

AMENDED
VILLAGE BOARD AGENDA
MONDAY, APRIL 9, 2018
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE

Roll Call

Consideration of a motion to appoint a Presiding Officer Pro-Tem due to the excused absence of President Pfannerstill.

Pledge of Allegiance – Landwehr

Public Comments: (Please be advised the Village Board will receive information from the public for a three minute time period per person, with time extensions per the Village President's discretion. Be it further advised that there may be limited discussion on the information received, however, no action will be taken under public comments.)

1. Consideration of a motion to approve Village Board minutes of March 26, 2018.
2. Consideration of a motion to approve vouchers for payment.
3. Consideration of actions related to Licenses and Permits
 - a. Consideration of applications for an Operator's (Bartender) Licenses with a term ending June 30, 2018.
 - b. Consideration of an application for a Temporary Class B Beer License for the S.A.L. Softball Tournament at Bark River Park sponsored by the Sons of the American Legion on June 23, 2018
4. Update on the Ice Age Trail kiosk at Nixon Park.
5. Presentation of Hometown Celebration event schedule.
6. Consideration of the second reading of Bill for an Ordinance No. 03/26/18-01 "An Ordinance To Amend Chapter 46 Of The Village Of Hartland Municipal Code Pertaining To Zoning Ordinance."
7. Consideration of the second reading of Bill for an Ordinance No. 03/26/18-02 "An Ordinance To Amend The Official Zoning Map Of The Village Of Hartland."
8. Consideration of a motion to adopt an updated Sexual and Other Unlawful Harassment, Discrimination and Retaliation Policy.
9. Consideration of a motion to approve Change Order No. 2 (Final) to the 2015 Paving and Utilities Program contract with Stark Pavement Corporation, to adjust for final quantities with a

VILLAGE BOARD AGENDA
MONDAY, APRIL 9, 2018
7:00 PM
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decrease in the amount of \$66,902.20 for a revised contract amount of \$505,826.60 and approve the final contract payment in the amount of \$51,190.27.

10. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.

- a. Reminder of the Public Hearing scheduled for Monday, April 23 as part of the Village Board meeting beginning at 7:00 pm to receive comment on amendments to the Zoning Code Chapter 46 pertaining to signs permitted in all institutional and park and recreation districts with a sign permit.
- b. Reminder of the Public Hearing scheduled for Monday, April 23 as part of the Village Board meeting beginning at 7:00 pm to receive comment on the proposed rezoning of the property east of 1270 E. Capitol Drive from RS-3 Single Family Residential District with Upland Conservancy Overlay to RSE-2 Single Family Residential Estate District with Upland Conservancy Overlay.

11. Consideration of a motion to approve proceedings of April 9, 2018 Village Board meeting.

12. Adjournment

David E. Cox, Village Administrator

Notice: Please note that upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact Darlene Igl, Village Clerk, at 262/367-2714. The Municipal Building is handicap accessible.

MEMORANDUM

TO: President and Board of Trustees
FROM: David E. Cox, Village Administrator
DATE: April 6, 2018
SUBJECT: Agenda Information

The following information relates to the upcoming Village Board meeting agenda and includes additional or summary information and staff recommendations as necessary. The numbering will follow the numbering of the agenda.

Appointment of a Presiding Officer Pro-Tem – As the Board will recall, President Pfannerstill will be absent for this meeting. In accordance with the Village Code and practice, Village Clerk Igl will call the meeting to order and conduct Roll Call and serve as chair of the meeting. At this point, any Trustee may make a motion to appoint a Trustee as the Presiding Officer Pro-Tem. Upon adoption of that motion, the appointed Trustee will take over the responsibilities of Chair and manage the meeting.

Item 5 Related to the Hometown Celebration schedule.

Background: Recreation Director Kelli Yogerst will present information on this year's Hometown Celebration events including fireworks on June 29 and parade on July 1.

Recommendation: Receive the schedule.

Item 6 Related to amending the Sign Code portion of the Zoning Code.

Background: The Plan Commission has recommended an amendment to the Sign Code to allow changeable message boards (which includes electronic message boards) to be considered by the Village in the I-1 Institutional District. In keeping with the current Sign Code, all signs in this district are reviewed by the Commission prior to approval so that consideration may be made for the surrounding area and its character. As a reminder, this matter has been set for a public hearing on April 23 as part of the Regular Village Board meeting.

Recommendation: Provide for second reading of the ordinance and hold over for the public hearing.

Item 7 Related to rezoning the E Capitol property.

Background: As part of the continuing process to facilitate development on the former Sluggers property, the Village Board is considering the official process to rezone the property to

the new RSE-2 Single Family Residential Estate District. The Plan Commission is expected to give final consideration regarding the zoning of the property and will review a Certified Survey Map (CSM) dividing the subject parcel at its next meeting after which, the Commission is expected to make a recommendation on the matters. The Village Board has set a public hearing on the zoning matter for April 23 as part of the Regular Village Board meeting after which a determination may be made on both the zoning ordinance and the CSM.

Recommendation: Provide for second reading of the ordinance and hold over for the public hearing.

Item 8 Related to an updated Harassment, Discrimination and Retaliation Policy.

Background: At the March 12 meeting, the Village Board postponed consideration of this policy to this meeting to allow Trustees time to further review the proposed policy and the existing Village policy. As a reminder, staff is recommending that this policy be updated to ensure that the Village is up to current standards with its language for this important policy. Most notably, the updated policy, which was drafted with the Village Attorney's Office, is clearer in its descriptions of harassment and discrimination, includes policies against retaliation and discusses regular training of staff and other covered persons. The Policy is drafted to apply to all staff, elected and appointed officials and applicants for employment with the Village.

Recommendation: Approve the updated Harassment, Discrimination and Retaliation Policy.

Item 9 Related to close out of the 2015 Paving and Utilities Program.

Background: As Public Works Director Einweck's memo indicates, the Village is finally able to close out the 2015 Paving and Utilities program. Adoption of the Final Change Order and making of the final payment has been delay due to a State issue with one of the subcontractors on the job involving improper wage payments. The Village and the general contractor in the matter were directed to withhold payments and action on items related to the subcontractor. That matter was finally resolved a few weeks ago and the contract may be closed. Overall, the final contract amount is being reduced by over \$51,000 due to changes in installed quantities unrelated to the wage matter referenced above.

Recommendation: Approve the Final Change Order and the resulting payment.

VILLAGE BOARD MINUTES
MONDAY, MARCH 26, 2018
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE

Roll Call

Pledge of Allegiance – Swenson

Present: Trustees Stevens, Meyers, Compton, Landwehr, Swenson, Wallschlager, President Pfannerstill

Others: Administrator Cox, Clerk Igl, Finance Director Bailey, DPW Director Einweck, Interim Chief Collura, Dave Felkner, Alex Konen, Jeff Anson, Donna Dorau, Matt Neumann, John Siepmann and a large group of residents.

Public Comments: (Please be advised the Village Board will receive information from the public for a three minute time period per person, with time extensions per the Village President's discretion. Be it further advised that there may be limited discussion on the information received, however, no action will be taken under public comments.) None received. President Pfannerstill outlined the procedures to be utilized for the Public Hearing.

1. Motion (Meyers/Stevens) to approve Village Board minutes of March 12, 2018. Carried (7-0).
2. Motion (Landwehr/Swenson) to approve vouchers for payment in the amount of \$165,759.82. Carried (7-0).
3. Consideration of actions related to Licenses and Permits
 - a. Motion (Meyers/Wallschlager) to approve Large Scale Event Street Use Permit for the Swallow School Education Foundation 5K run on May 19, 2018 from 6:30am to 11:00am on streets in the Four Winds Subdivision. Carried (7-0).
 - b. Motion (Wallschlager/Landwehr) to approve applications for an Operator's (Bartender) Licenses with a term ending June 30, 2018. Carried (7-0).
4. Items related to creation of the RSE-2 Single Family Residential Estate zoning district.
 - a. Public hearing to receive comment on the proposed creation of the RSE-2 Single Family Residential Estate zoning district.

President Pfannerstill opened the Public Hearing at 7:06 p.m. Administrator Cox explained that this is the creation of a new chapter in the zoning code pertaining to development of properties without municipal utilities. The proposed section calls for densities not less than of 1.75 units per acre and default lot sizes of 30,000 square feet. It provides that these requirements could be reduced conditioned on whether the petitioner can demonstrate all of the required the ability to facilitate onsite sewer and water on the proposed lots. A provision was added that allows a shared driveway in

situations another authority controls driveway access and is not willing to allow additional driveway access to the properties. It was stated that this discussion is the creation of the zoning code section only, not the consideration of the proposed project. An individual that lives approximately 600 feet from the property stated that she did not receive notice of this and was not aware of the proposal. It was stated that the Public Hearing notice had been published and posted. The Public Hearing was closed at 7:17 p.m.

- b. Consideration of a motion to adopt on third reading Bill for an Ordinance No. 02/26/18-01 "An Ordinance to Amend Chapter 46 of the Village of Hartland Municipal Code Pertaining to Zoning Ordinance."

Motion (Compton/Meyers) to adopt Bill for an Ordinance No. 02/26/18-01 "An Ordinance to Amend Chapter 46 of the Village of Hartland Municipal Code Pertaining to Zoning Ordinance." Carried (7-0).

5. Items related to a request for amendments to the Comprehensive Development Plan for the area north of CTH K (Lisbon Road) and west of CTH KE (Winkleman Road).
 - a. Public Hearing to receive comment on the proposed amendments to the Comprehensive Development Plan.

President Pfannerstill opened the Public Hearing at 7:19 p.m. Matt Neumann, Neumann Developments, provided a presentation on the proposal to develop 72 single family condominium homes on the 40 acre parcel and 27 duplex condominiums on the property that is south of the CTH KE reroute. He provided information on the large number of vacant lots available in the Village and surrounding communities in the \$150,000 to \$200,000 price range. He stated that the amount of housing below \$650,000 in the Hartland area is substantially lower. He stated that they believe this type of product will be desirable to Hartland residents interested in downsizing.

He stated that the current comp plan would allow 96 units of housing on the full 80 acres. What is proposed is to increase of 30 total housing units for a total of 126 total units. He stated that the problem with this site is that the existing conditions are difficult due to grading and traffic volume. The developer stated that they want to make it as easy as possible for the county to implement a plan to reroute CTH KE and are proposing some improvements at Jungbluth and Hwy K as a part of the project. He stated that as long as they can find access off of Hwy K, they will not connect through Mary Hill. An access road would be constructed for the development approximately 1,200 feet long from Hwy K which would be prepping the reroute for the county.

Mr. Neumann stated that if the proposal is not approved, they would propose 50 single family home sites on the 40 acre parcel but would have to access the property from the west.

The following individuals provided comments and were generally opposed to increasing the density.

Dave Pride, 750 Penbrook Way, quoted an article stated that Waukesha County will not consider funding the reroute of CTH KE for at least 5 years and asked whether the road proposed by the developer will be a condo road.

Michael Brandt, N59W28135 Ainsworth Rd., stated concerns about the density and the addition of children to schools, and would prefer to see single family homes.

Heidi Brandt, N59W28135 Ainsworth Rd., concerned about adding traffic to congested area and allowing 30 additional homes in an area that already has heavy traffic.

Bob Pjevach, 1002 N. Cypress Ct., concerned about increasing density and significantly increasing traffic. He suggested that a traffic study be conducted before making decision on density.

Dan Gall, N67W28341 Sussex Rd., concerned about safety issue with traffic flow and against increasing density and that infrastructure be addressed first.

Tom Truttschel, 424 E. Capitol Dr., stated opposition to increasing density and asked that the Village take time to study and understand the impact on traffic of such a development.

Ken Servi – 1007 N. Pine Grove Ct., stated concerns about safety in the area by the water tower as he believes the hill should be cut down and stated traffic issues need to be addressed.

Diane Gaberino, W284N5074 Roosevelt Quay, opposed increasing density as she moved to area for the rural character.

Rick Sands, Winkleman Rd., stated he already has difficulty getting out of his driveway due to traffic volume and the proposed development will make it worse.

Bill Luterbach, 1101 Sweetbriar Dr., concerned with traffic safety concerns with limited access points

Jeff Anson, 335 Cottonwood Ave., against density change due to concerns about traffic safety and stated that there should be no development of this property until the road (reroute) is constructed. He stated that he is not against development but it needs to be the right kind of development.

Lowell Argue, 1240 Mary Hill Cir., stated traffic safety concerns and asked Board members to observe traffic in the area during peak usage. He stated drivers become impatient and pull out in front of oncoming traffic.

Michael Brandt, N59W28135 Ainsworth Rd., stated that Arrowhead traffic needs to be considered.

Matt Neumann commented that there is no easy answer to the concerns but pointed out that other developments going on in the area of this property will continue to add traffic volume. He stated that he agrees that traffic volume is a serious concern in the area but does not warrant what the County needs to fix it. Primary entrance road to the development would be paved to County's elevation and could include additional minor improvements such as a bypass lane to allow traffic to bypass cars waiting to turn left onto Winkleman.

On the issue of speed limit, Mr. Neumann commented that the County has stated that operating speed dictates the speed limit and that even if the speed limit were reduced, those traveling the road would have to actually be willing to do that.

Carol Jungbluth, Winkleman Road, asked what the County's objection is to the southern route for the rerouting of CTH KE.

Trustee Landwehr expressed his concern that the property being discussed be annexed into the Village so that it will have municipal sewer service rather than putting untreated sewage into the ground.

Rick Sands, Winkleman Rd., further commented that the risk that the traffic situation will get better should not be taken.

President Pfannerstill closed the Public Hearing at 8:08 p.m.

- b. Consideration of a motion to substitute for the pending Bill two ordinances dealing with the separate issues being considered in this matter and voting upon each separately as a Bill for an Ordinance No. 02/26/18-02a regarding transportation and a Bill for an Ordinance No. 02/26/18-02b regarding future land use designations and to suspend the rules to allow consideration of the separated ordinances upon first reading.

Motion (Wallschlager/Meyers) to keep ordinance as one as it has been read. Roll call vote: Stevens, yes; Meyers, yes; Compton, yes; Landwehr, no; Swenson, no; Wallschlager, yes; Pfannerstill, yes. Motion carried (5-2).

- c. In the event that the motion to provide for separate votes regarding separate Bills as stated in item 5b fails or is not acted upon by the Village Board, item 5c will be the consideration of a motion to adopt Bill for an Ordinance No. 02/26/18-02 "An Ordinance

Adopting an Amendment to the Village of Hartland Comprehensive Development Plan: 2035.”

Motion (Compton/Swenson) to adopt Bill for an Ordinance No. 02/26/18-02 “An Ordinance Adopting an Amendment to the Village of Hartland Comprehensive Development Plan: 2035.”

Trustee Wallschlager commented on her concerns related to heavy traffic volume in the area (from Arrowhead to Ryan Road) of the proposed development which would add at least 200 vehicles to Hwy K. She stated that as a taxpayer she is not interested in paying the cost of flattening or widening the roadway for an unnecessary increase in usage. She stated that to put this increase in traffic on the area would be irresponsible of the Village.

Trustee Stevens asked that the Board consider delaying the vote for further consideration by the members. Trustee Compton commented that the property will be developed in the future and she would prefer to see the property developed as part of the Village to increase the tax base.

President Pfannerstill stated that there have been other proposals to develop this property previously which did not move forward. He stated concerns that people that are in the area of the proposed development were not aware of the proposal. He suggested that notifications be made to property owners up to a quarter of a mile for proposed projects.

Trustee Wallschlager stated as a reminder to the Board members that they are elected officials whose job is to listen to the public and firmly believes this is the wrong place for the requested density.

Trustee Swenson asked the developer for clarification on comments made previously that without the requested density the proposed development would not work financially. Mr. Neumann responded that there would be no way without the increased density for the developer to pay the costs for making roadway improvements and construct the access road for the development. Mr. Neumann stated that they could add up to 96 units of housing without making any road improvements and stated that they could potentially come out onto Winkleman Road. He stated that multiple access rights exist for the property onto County highways but they are not good options.

John Siepman, property owner, encouraged the Village Board to reconsider splitting this ordinance into two issues to consider the density requested and road relocation separately. If the road relocation is out of the equation that will slow down the process with the County to reroute CTH KE and the traffic issue will continue to get worse.

President Pfannerstill stated that he will be requesting that the intended reroute of CTH KE be reflected on the Comprehensive Plan so that property owners are aware of the plan.

Matt Neumann stated that he is looking for clarity as to whether the northern road extension will go through as it has a dramatic impact on the development and asked whether the Village is officially adopting the County's reroute plan. Neumann suggested that the Board consider amending the ordinance to clarify that the northern extension will go through and cap the density based on the current comprehensive plan.

President Pfannerstill called for a recess at 8:44 p.m.

The meeting reconvened at 8:51 p.m.

Motion (Pfannerstill/Stevens) to amend the motion made to adopt Bill for an Ordinance No. 02/26/18-02 "An Ordinance Adopting an Amendment to the Village of Hartland Comprehensive Development Plan: 2035." to remove all references in the ordinance to density changes.

Roll call vote to amend the motion: Stevens, yes; Meyers, yes; Compton, yes; Landwehr, yes; Swenson, yes; Wallschlag, yes; Pfannerstill, yes. Motion carried (7-0).

Trustee Meyers clarified that the Village's sewer and water systems had been designed to handle any northern extension and those costs were paid by developers. There will not be any cost to the taxpayers in the Village for extending service to the proposed development.

The developer asked for clarification stating that the current comprehensive plan includes connection to this property from the west and asked whether the only update to the plan in the ordinance is the placement of the reroute to the north. It was confirmed that everything else in the current comprehensive plan remains the same.

Trustee Swenson agreed (as the second to the original motion) to the amended motion.

Roll call vote to adopt Bill for an Ordinance No. 02/26/18-02 "An Ordinance Adopting an Amendment to the Village of Hartland Comprehensive Development Plan: 2035" as amended: Stevens, yes; Meyers, yes; Compton, yes; Landwehr, yes; Swenson, yes; Wallschlag, yes; Pfannerstill, yes. Motion carried (7-0).

Items referred from the March 19 Plan Commission meeting

6. Consideration of actions related to an amendment to the Sign Code section of the Zoning Code related to signage in the I-1 Institutional and P-1 Park and Recreation Districts.

- a. First reading of Bill for an Ordinance No. 03/26/18-01 "An Ordinance To Amend Chapter 46 Of The Village Of Hartland Municipal Code Pertaining To Zoning Ordinance."

Administrator Cox stated that it was the recommendation of the Plan Commission to amend the code to allow changeable message signs in the I-1 District.

- b. Motion (Compton/Meyers) to set a public hearing on the matter for April 23, 2018 as part of the Regular Village Board meeting. Carried (7-0).
7. Consideration of actions related to rezoning the property east of 1270 E Capitol Drive from RS-3 Single Family Residential District to the RSE-2 Single Family Residential Estate District
 - a. First reading of Bill for an Ordinance No. 03/26/18-02 "An Ordinance To Amend The Official Zoning Map Of The Village Of Hartland."
 - b. Motion (Swenson/Meyers) to set a public hearing on the matter for April 23, 2018 as part of the Regular Village Board meeting. Carried (7-0).
 8. Motion (Meyers/Stevens) to approve site, building and landscaping plans for a building addition and soccer field shelters at Lake Country Lutheran High School, 401 Campus Drive. Carried (7-0).
 9. Consideration of a motion to approve an Extraterritorial CSM for the 15-acre parcel on the east side of Campus Drive north of the Lake Country Lutheran vacant property in the Town of Merton.

Administrator Cox stated that this triangular piece of property is between the subdivision west of AHS and Campus Drive. This parcel was created when Campus Drive was dedicated. The property owner is attempting to create a legal description for this standalone parcel as it exists.

Motion (Meyers/Compton) to approve an Extraterritorial CSM for the 15-acre parcel on the east side of Campus Drive north of the Lake Country Lutheran vacant property in the Town of Merton. Carried (7-0).

Others items for consideration

10. Consideration of a motion to approve the Stormwater Management Program Annual Report to the DNR.

DPW Director Einweck stated that there were two changes to the report this year. The report will be now be filed electronically and secondly, because we are under a TDML for suspended solids and phosphorus, a second report had to be prepared and submitted. He stated that the report describes progress on activities required to maintain the Village's discharge permit.

Motion (Meyers/Landwehr) to approve the Stormwater Management Program Annual Report to the DNR.

11. Consideration of a motion to approve Resolution 03/26/18-01, "A Resolution Authorizing Submission of a Stormwater Management Grant Application to the DNR."

DPW Director Einweck stated that the Storm Water Management/TMDL Plan Update identified various projects it intended to implement in order to meet Storm Water Permit requirements. An application for a grant will be made to the DNR to assist in paying the construction costs for the project to install grass swales along Progress Drive and E. Industrial Drive.

Motion (Compton/Swenson) to approve Resolution 03/26/18-01, "A Resolution Authorizing Submission of a Stormwater Management Grant Application to the DNR."

12. Consideration of a motion to approve award of a contract to Stark Pavement Corporation of Milwaukee for the 2018 Paving Program in the amount of \$1,136,507.25.

DPW Director Einweck stated that two bids were received for the 2018 Paving Program with the low bid received from Stark Pavement Corporation. The project will repave E. Bristlecone Dr., E. Juniper Way, N. Blue Spruce Circle, N. Cypress Court, the Arlene Drive entrance off CTH KE and the remaining portion of Greystone Blvd. Also included is concrete patching on the cemetery's west driveway on W. Capitol Dr. and pavement patching Cardinal Lane.

Motion (Meyers/Wallschlager) to approve award of a contract to Stark Pavement Corporation of Milwaukee for the 2018 Paving Program in the amount of \$1,136,507.25. Carried (7-0).

13. Consideration of a motion to approve a three-year professional services agreement with Baker Tilly Virchow Krause, LLP of Milwaukee for annual auditing services of all Village Funds, including the BID District, in the annual amount of \$31,750.

Finance Director Bailey stated that there is no fee increase over the previous contract. Motion (Swenson/Stevens) to approve a three-year professional services agreement with Baker Tilly Virchow Krause, LLP of Milwaukee for annual auditing services of all Village Funds, including the BID District, in the annual amount of \$31,750. Carried (7-0).

14. Consideration of a motion to approve various liability, workers compensation, automobile, property and equipment insurance coverage through League of Wisconsin Municipalities Mutual Insurance (LWMMI), Municipal Property Insurance Company (MPIC) and other underwriters for the term of April 1, 2018 to April 1, 2019 with a combined annual premium of \$223,698.

Finance Director stated that auto physical damage increased due to the purchase of the new fire vehicle. The worker's compensation coverage increased by \$4,400 as our modifier increased slightly. Administrator Cox stated that the League has done a great job of providing municipally focused insurance.

15. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.

President Pfannerstill announced that he will not be present at the April 9, 2018 meeting.

The Spring Election will be held on April 3, 2018 with the polls open from 7:00 am to 8:00 pm.

Brush collection will begin on April 9 with DPW providing one pass through the Village.

16. Adjournment

Motion (Landwehr/Swenson) to adjourn at 9:14 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

FROM: Kinsey Detert, Fiscal Clerk

DATE: April 6, 2018

RE: Voucher List

Attached is the voucher list for the April 9, 2018 Village Board meeting.

April 9, 2018 Checks:	\$ 279,282.62
March Manual Checks:	\$186,818.40
March Wires:	\$237,403.14
Total amount to be approved:	<u>\$ 703,504.16</u>

VILLAGE OF HARTLAND
VOUCHER LIST - APRIL 9, 2018

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-34215 DESIGNATED-HPD ARMORED VESTS	ADVANTAGE POLICE SUPPLY	SURVIVAL ARMOR	\$605.00
G 101-34215 DESIGNATED-HPD ARMORED VESTS	ADVANTAGE POLICE SUPPLY	SURVIVAL ARMOR	\$605.00
G 101-34215 DESIGNATED-HPD ARMORED VESTS	ADVANTAGE POLICE SUPPLY	POINT BANK CONCEALABLE/CARRIER	\$862.00
R 101-44300 PERMITS	ALPINE PLUMBING INC	DUPLICATE PLUMBING PERMIT/457 PARK CT	\$287.00
G 804-21520 RETIREMENT DEDUCTIONS PAYABLE	EDWARD JONES	GARDNER IRA 03/09 AND 03/23	\$124.64
R 101-44300 PERMITS	GMJ ELECTRICAL CONTRACTORS	DUPLICATE ELECTRICAL PERMIT/457 PARK CT	\$275.00
R 101-44300 PERMITS	J WERNER HEATING INC	DUPLICATE HVAC PERMIT/457 PARK CT	\$157.22
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	PEREZ/N834397-4	\$230.70
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	PEREZ/N834398-5	\$363.00
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	PEREZ/N834400-0	\$312.60
G 101-23000 SPECIAL DEPOSITS	MICHELS CORPORATION	HYDRANT METER DEPOSIT	\$300.00
R 101-46730 RECREATION CLASSES	SAFOSHNIK, LISA	ADULT DANCE MIX	\$55.00
G 101-21560 LIFE INSURANCE DEDUCT PAYABLE	SECURIAN FINANCIAL GROUP INC	MAY PREMIUMS	\$726.32
G 101-31630 4TH OF JULY PARADE DONATIONS	SILVER CIRCLE SPORTS EVENTS LL	DEPOSIT 5K RACE/JUNE 30	\$250.00
R 101-46730 RECREATION CLASSES	WALLSCHLAGER FRANKE, ANN	REPEL BUGS THE NATURAL WAY	\$19.00
EXPENSE Descr			\$5,172.48
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	ARROW INTERNATIONAL INC	PARAMEDIC SUPPLIES	\$1,659.89
E 101-52300-360 VEHICLE MAINT/EXPENSE	BADGER TRUCK CENTER INC	ENG OIL LEAK REPAIR UNIT 4352	\$292.60
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	EMS SUPPLIES	\$42.98
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	EMS SUPPLIES	\$871.12
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	TB SKIN TESTS/HEPATITIS B	\$536.00
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	QUANTIFERON GOLD TEST	\$78.00
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	TB SKIN TEST	\$12.00
E 101-52300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAY PREMIUMS	\$18.89
E 101-52300-800 CAPITAL OUTLAY	STRYKER SALES CORPORATION	LUCAS DEVICE/AUTO CPR MACHINE	\$15,249.22
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA MEMORIAL HOSPITAL	SUPPLY PURCHASE	\$72.00
EXPENSE Descr AMBULANCE			\$18,832.70
EXPENSE Descr CABLE TELEVISION			
E 101-55370-290 OUTSIDE SERVICES/CONTRACTS	MILLER, JOEL R	MARCH 26 BOARD MEETING	\$300.00
EXPENSE Descr CABLE TELEVISION			\$300.00
EXPENSE Descr CEMETERY			
E 101-54910-365 BLDGS/GROUNDS MAINT EXPENSE	MAX R	REPAIR CEMETERY SIGN	\$125.00
EXPENSE Descr CEMETERY			\$125.00
EXPENSE Descr CEMETERY PAVING - ANNEX UPPER			
E 401-79175-285 CONSTRUCTION COSTS	STARK PAVEMENT CORPORATION	PAVING/UTILITIES PROGRAM	\$6,755.75

Account Descr	Search Name	Comments	Amount
EXPENSE Descr CEMETERY PAVING - ANNEX UPPER			\$6,755.75
EXPENSE Descr CORPORATE RESERVE EXPENSES			
E 402-59900-840 PUBLIC WORKS EXPENSE	BADGER TRUCK CENTER INC	CREDIT	-\$5.00
EXPENSE Descr CORPORATE RESERVE EXPENSES			-\$5.00
EXPENSE Descr E CAPITOL DR ALLEY RECONSTRUCT			
E 401-79240-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	JAN-FEB ALLEY RECONSTRUCTION	\$1,311.75
EXPENSE Descr E CAPITOL DR ALLEY RECONSTRUCT			\$1,311.75
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-734 ANNUAL AUDIT	BAKER TILLY VIRCHOW KRAUSE	AUDIT PAYMENT #2	\$1,225.00
E 804-56700-140 RETIREMENT BENEFITS	EDWARD JONES	GARDNER IRA 03/09 AND 03/23	\$62.00
E 804-56700-715 STREETSCAPE PROGRAM	NATIONAL BUSINESS FURNITURE	BENCH SAMPLE	\$914.00
E 804-56700-719 EVENTS	VILLAGE GRAPHICS	MARCH MANIA ENTRY SLIPS	\$12.00
EXPENSE Descr ECONOMIC DEVELOPMENT			\$2,213.00
EXPENSE Descr ELECTIONS			
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	BEAR GRAPHICS	I VOTED STICKERS	\$109.05
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	VOTER NUMBERS	\$35.00
EXPENSE Descr ELECTIONS			\$144.05
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE SERVICE	\$18.50
E 101-51500-540 AUDITING/ACCOUNTING	BAKER TILLY VIRCHOW KRAUSE	AUDIT PAYMENT #2	\$8,500.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	APR ADMN SERVICES	\$170.10
E 101-51500-500 PROPERTY ASSESSMENT	GROTA APPRAISALS LLC	MAR-APR ANNUAL ASSESSMENT	\$10,374.00
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	COMPUTER/ADOBE RYAN	\$315.00
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	WORKERS COMP	\$50,229.00
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	ANNUAL PACKAGE	\$48,659.00
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	BOILER AND MACHINERY	\$2,017.00
E 101-51500-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAY PREMIUMS	\$36.23
EXPENSE Descr FINANCIAL ADMINISTRATION			\$120,318.83
EXPENSE Descr FIRE PROTECTION			
E 101-52200-220 UTILITY SERVICES	AT&T	MAR-APR PHONE SERVICE	\$18.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	REPAIR LITEBOX	\$19.95
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	125 YEAR SIGN	\$45.00
E 101-52200-255 BLDGS/GROUNDS	FLEMINGS FIRE 1, INC.	INSPECTION HAND PORTABLE FIRE EXTINGUISHERS	\$203.09
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	FLEMINGS FIRE 1, INC.	WRENCHES FOR HOSE	\$95.30
E 101-52200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	1ST QTR WATER/SEWER	\$376.07
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	JEFFERSON FIRE & SAFETY INC	BATTERY CHARGER	\$104.28
E 101-52200-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAY PREMIUMS	\$18.90

Account Descr	Search Name	Comments	Amount
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	FEB ELECTRIC/GAS	\$1,152.11
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR SURVIVE ALIVE/ELECT	\$170.07
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR SURVIVE ALIVE/GAS	\$39.61
EXPENSE Descr FIRE PROTECTION			\$2,242.88
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-215 PLANNING SERVICES	ARROWHEAD HIGH SCHOOL	CONCEPTUAL DESIGN/COST ESTIMATE CONNECTION R	\$3,150.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE SERVICE	\$18.50
E 101-51400-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FLOOR MATS/COX	\$196.00
E 101-51400-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	CREDIT	-\$102.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	FEB-MAR ADDL IMAGES	\$389.49
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	MAR-APR COPIER	\$306.00
E 101-51400-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAY PREMIUMS	\$77.93
EXPENSE Descr GENERAL ADMINISTRATION			\$4,035.92
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE SERVICE	\$18.50
EXPENSE Descr INSPECTION			\$18.50
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE SERVICE	\$18.51
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	DEADLY FORCE LABEL	\$1.92
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	HAAG, DEAN	REIMBURSE CLOTHING ALLOWANCE	\$22.16
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	BATTERY/INSTALL SQ #3	\$171.96
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	OIL CHANGE #7	\$79.67
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	BRAKE WORK/TIRE CHANGE #3	\$1,146.36
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	ALIGNMENT/OIL CHANGE #9	\$269.98
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	MAR USER FEE	\$133.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ALLWORX USER LICENSE	\$900.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	PRECISION CARTRIDGE INC	AMMUNITION	\$1,663.70
E 101-52100-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAY PREMIUMS	\$160.74
E 101-52100-360 VEHICLE MAINT/EXPENSE	SIGNS & LINES BY STRETCH	FORD GRAPHICS UNIT 2 & 4	\$1,196.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	FEB-MAR SERVICE	\$353.48
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	FEB-MAR SERVICE	\$279.80
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WI CHIEFS OF POLICE ASSOC INC	CHIEF AD ON WCPA WEBSITE	\$50.00
EXPENSE Descr LAW ENFORCEMENT			\$6,447.28
EXPENSE Descr LIBRARY			
E 101-55110-220 UTILITY SERVICES	AT&T	MAR-APR PHONE SERVICE	\$18.50
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	BAYSCAN TECHNOLOGIES	DISC CLEANING KIT/DVD CASES	\$469.99
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	ADULT AUDIOBOOKS	\$581.16
E 101-55110-255 BLDGS/GROUNDS	BOBS GLASS SERVICE INC	REPLACE INTERIOR WINDOW	\$474.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	COMPETITOR AWARDS & ENGRAVING	NAME BADGES/AWARD PLAQUE	\$32.70

Account Descr	Search Name	Comments	Amount
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	DEMCO INC	TAPE/ALBUM PAGES	\$210.93
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ENVISIONWARE	ANNUAL SYSTEM MAINTENANCE	\$564.40
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	LARGE PRINT	\$22.09
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	LARGE PRINTS	\$43.53
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	LARGE PRINTS	\$99.41
E 101-55110-220 UTILITY SERVICES	HARTLAND WATER & SEWER	1ST QTR WATER/SEWER	\$362.45
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	KAPCO	FRONT COVERS	\$330.64
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	KAPCO	LABEL PROTECTORS	\$81.21
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	CHILDRENS DVD	\$109.16
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$221.38
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOK/LARGE PRINT	\$87.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	LARGE PRINT	\$21.75
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$136.50
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$180.00
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$71.00
E 101-55110-310 BOOKS & MATERIALS	RECORDED BOOKS LLC	ADULT AUDIOBOOKS	\$198.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	APR COPIER	\$76.35
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	APR COPIER	\$77.31
E 101-55110-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAY PREMIUMS	\$47.52
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	THE HEALING PLACE FARM	INTRO TO AROMATHERAPY CLASS	\$150.00
E 101-55110-345 STAFF EDUCATION/TRAINING	WAUKESHA CTY TREASURER (515)	CONTINUING EDUCATION PROGRAMS	\$22.71
E 101-55110-310 BOOKS & MATERIALS	WAUKESHA CTY TREASURER (515)	2018 DATABASE CHARGES	\$1,909.00
E 101-55110-345 STAFF EDUCATION/TRAINING	WI LIBRARY ASSOC	MEMBERSHIP RENEWAL	\$240.00
EXPENSE Descr LIBRARY			<u>\$6,838.69</u>
EXPENSE Descr LIBRARY SPEC EXPENSE			
E 205-59100-305 EXPENSES-OTHER	MA TILLYS LLC	PIES FOR LIB PI DAY	\$215.00
EXPENSE Descr LIBRARY SPEC EXPENSE			<u>\$215.00</u>
EXPENSE Descr MAPLE AVE (E CAPITOL TO RR)			
E 401-70380-285 CONSTRUCTION COSTS	STARK PAVEMENT CORPORATION	PAVING/UTILITIES PROGRAM	\$29,884.52
EXPENSE Descr MAPLE AVE (E CAPITOL TO RR)			<u>\$29,884.52</u>
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$136.32
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$136.32
E 101-51600-255 BLDGS/GROUNDS	AUTOMOTIVE PARTS & EQUIPMENT	LOWER HOSE CONNECTOR	\$7.69
E 101-51600-255 BLDGS/GROUNDS	AUTOMOTIVE PARTS & EQUIPMENT	GASKET SET	\$61.99
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	WRENCH	\$13.47
E 101-51600-255 BLDGS/GROUNDS	BUMPER TO BUMPER HARTLAND	OIL FILTER FOR GENERATOR	\$5.27
E 101-51600-255 BLDGS/GROUNDS	BUMPER TO BUMPER HARTLAND	WATER OUTLET	\$8.99
E 101-51600-255 BLDGS/GROUNDS	BUMPER TO BUMPER HARTLAND	LOWER HOSE	\$89.95
E 101-51600-255 BLDGS/GROUNDS	GRAINGER	FAUCET PARTS	\$27.88

Account Descr	Search Name	Comments	Amount
E 101-51600-220 UTILITY SERVICES	HARTLAND WATER & SEWER	1ST QTR WATER/SEWER	\$468.64
E 101-51600-255 BLDGS/GROUNDS	OTIS ELEVATOR CO	ELEVATOR SERVICE	\$757.20
E 101-51600-255 BLDGS/GROUNDS	OTIS ELEVATOR CO	NEW ELEVATOR DOOR PROTECTORS	\$4,800.00
E 101-51600-255 BLDGS/GROUNDS	OTIS ELEVATOR CO	ELEVATOR SERVICE	\$414.80
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$180.00
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$136.50
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$71.00
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR GAS	\$535.68
EXPENSE Descr MUNICIPAL BUILDING			\$7,851.70
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BATTERY PRODUCTS INC	AA BATTERIES	\$33.60
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	BIEBELS TRUE VALUE	STARTER FERTILIZER	\$53.74
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	ROPE	\$5.21
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	SMALL SHOVELS	\$17.95
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	COUNTY MATERIALS CORP	BLOCKS FOR ROLLER	\$41.60
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	1ST QTR WATER/SEWER	\$1,026.12
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	MERTON FEED CO.	SEED/CENTENNIAL PARK	\$380.40
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR PENBROOK	\$23.62
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR NIXON	\$29.11
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR NIXON	\$30.18
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR FAC	\$32.58
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR HARTBROOK	\$27.48
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR HARTBROOK	\$15.71
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR CENTENNIAL	\$170.18
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR CENTENNIAL	\$18.08
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR NIXON	\$18.94
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR PENBROOK	\$16.80
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR BARK RIVER	\$45.06
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR NIXON	\$20.41
EXPENSE Descr PARKS			\$2,006.77
EXPENSE Descr PUBLIC WORKS			
E 101-53000-220 UTILITY SERVICES	AT&T	MAR-APR PHONE SERVICE	\$18.51
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FLOOR MATS/EINWECK	\$196.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	LINCH PIN/TERMINAL	\$16.58
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FUEL FILTER	\$17.26
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	CREDIT	-\$55.49
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	CREDIT	-\$102.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	PLUGS/PIPE WRENCH	\$31.58
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	SANDPAPER	\$24.27
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	TOOL ORGANIZER BOX/WD FILLER	\$29.14

Account Descr	Search Name	Comments	Amount
E 101-53000-220 UTILITY SERVICES	HARTLAND WATER & SEWER	1ST QTR WATER/SEWER	\$342.08
E 101-53000-360 VEHICLE MAINT/EXPENSE	JENSON MOTORS	REPAIR LEAK/RECHARGE SYSTEM	\$287.87
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	PAINT	\$17.58
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	PIN/LOCK NUT/CAPSCREW	\$291.31
E 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	STREET SIGNS	\$29.90
E 101-53000-180 OTHER BENEFITS	MAAS, CHRIS	CDL	\$30.51
E 101-53000-360 VEHICLE MAINT/EXPENSE	POMP S TIRE SERVICE INC	TIRES FOR MIKES CAR/TRACTOR TIRES	\$1,080.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	MAAS HEPATITIS B	\$71.00
E 101-53000-420 STORM SEWER	RUEKERT & MIELKE	WI DNR MS4 ANNUAL REPORT	\$288.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	520 OAKWOOD AVE DRAINAGE ANALYSIS	\$1,172.50
E 101-53000-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAY PREMIUMS	\$279.41
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 03/13	\$133.45
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 03/20	\$106.45
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 03/06	\$106.45
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 02/27	\$133.45
E 101-53000-180 OTHER BENEFITS	SPIC AND SPAN INC	UNIFORMS 03/27	\$133.45
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	BATTERY	\$242.85
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	BATTERY #32	\$1,072.62
E 101-53000-220 UTILITY SERVICES	VERIZON WIRELESS	FEB-MAR SERVICE	\$75.72
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR GAS	\$757.83
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	FEB ELECTRIC	\$724.41
E 101-53000-225 STREET LIGHTING	WE ENERGIES	JAN-FEB CLOCK	\$25.48
E 101-53000-225 STREET LIGHTING	WE ENERGIES	FEB-MAR CAMPUS DR	\$392.60
E 101-53000-225 STREET LIGHTING	WE ENERGIES	FEB-MAR ST LIGHTING	\$105.70
EXPENSE Descr PUBLIC WORKS			\$8,076.47
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-302 TO THE POINTE DANCE PROGRAM	ANDI BISSEN	MAR DANCE CLASSES	\$192.04
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAR-APR PHONE SERVICE	\$18.50
E 101-55300-302 TO THE POINTE DANCE PROGRAM	CHRISTOPHER GILBERT	MARCH DANCE CLASSES	\$268.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	MARCH YOGA STRENGTH PUNCH CARDS	\$134.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	MARCH MODERATE YOGA PUNCH CARDS	\$436.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	MARCH GENTLE YOGA PUNCH CARDS	\$504.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	MARCH NIA PUNCH CARDS	\$256.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FARMER-TIEFENTHALER, SUSAN	ART STUDIO FOR ADULTS PM	\$576.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FARMER-TIEFENTHALER, SUSAN	ART STUDIO FOR ADULTS PM	\$384.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FARMER-TIEFENTHALER, SUSAN	ART STUDIO FOR ADULTS AM	\$192.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FARMER-TIEFENTHALER, SUSAN	ART STUDIO FOR ADULTS AM	\$720.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	GAYDOS-FEDAK, NINA M	MAR DANCE CLASSES	\$2,366.96
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HAMPE, CHRISTINA	ZUMBA PUNCH CARDS/SESSION/DROP INS	\$251.20
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	MAR DANCE CLASSES	\$1,010.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	MARCH BARRE STRENGTH PUNCH CARDS	\$64.00

Account Descr	Search Name	Comments	Amount
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	MARCH CORE FITNESS PUNCH CARDS	\$345.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	MARCH CARDIO FIT	\$360.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	MARCH CORE FITNESS PUNCH CARDS	\$320.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	CORE FITNESS PRIVATE LESSON	\$384.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	KENTON/DRUG SCREEN	\$29.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SCHOLTKA, JENNIFER J	ZUMBA PUNCH CARDS/SESSION/DROP INS	\$516.80
E 101-55300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MAY PREMIUMS	\$4.54
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	MARCH QIGONG PUNCH CARDS	\$160.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	VALERIE RODRIGUES	MAR DANCE CLASSES	\$156.80
E 101-55300-302 TO THE POINTE DANCE PROGRAM	VENCI, EMILY	MAR DANCE CLASSES	\$201.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MARCH CHAIR YOGA PUNCH CARDS	\$489.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MARCH YOGA FOR LIFE PUNCH CARDS	\$835.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MARCH YOGA FOR LIFE PUNCH CARDS	\$480.00
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$11,658.64
EXPENSE Descr RETAINING WALL REPLACEMENT			
E 401-79170-285 CONSTRUCTION COSTS	STARK PAVEMENT CORPORATION	PAVING/UTILITIES PROGRAM	\$14,550.00
EXPENSE Descr RETAINING WALL REPLACEMENT			\$14,550.00
EXPENSE Descr SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	AMERICAN BUSINESS TECHNOLOGIES	1ST QTR WATER/SEWER MAILING/POSTAGE	\$955.42
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	AT&T	MAR-APR PHONE SERVICE	\$18.51
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	BAKER TILLY VIRCHOW KRAUSE	AUDIT PAYMENT #2	\$5,140.00
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	BIEBELS TRUE VALUE	TAPE MEASURES	\$18.34
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	BUMPER TO BUMPER HARTLAND	RADIATOR CAP	\$6.38
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	APR ADMN SERVICES	\$26.17
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	HYQUIP, INC.	CLAMP/GAS HOSE	\$88.82
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	INTERSTATE BATTERIES	ARLENE LIFT STATION BATTERY	\$118.95
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	COMPUTER/ADOBE RYAN	\$314.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	JAN-FEB DESIGN SERVICES	\$5,414.64
E 204-53610-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	CREDIT	-\$176.00
E 204-53610-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	DUST SHIELD	\$76.04
E 204-53610-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	DUST SHIELD	\$76.04
E 204-53610-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	FLOOR MAT	\$176.00
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR WOODLANDS	\$48.10
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR HWY 83	\$21.87
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	JAN-FEB SHADOW RIDGE	\$52.23
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	JAN-FEB CRYSTAL	\$87.28
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	FEB-MAR BRADFORD	\$49.45
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	JAN-FEB RUSTIC	\$38.58
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	JAN-FEB ARLENE	\$331.14
EXPENSE Descr SEWER SERVICE			\$12,881.96

Account Descr	Search Name	Comments	Amount
EXPENSE Descr TIF FUND EXPENSES			
E 216-58300-540 AUDITING/ACCOUNTING	BAKER TILLY VIRCHOW KRAUSE	AUDIT PAYMENT #2	\$170.00
E 215-58300-540 AUDITING/ACCOUNTING	BAKER TILLY VIRCHOW KRAUSE	AUDIT PAYMENT #2	\$170.00
E 214-58300-540 AUDITING/ACCOUNTING	BAKER TILLY VIRCHOW KRAUSE	AUDIT PAYMENT #2	\$170.00
EXPENSE Descr TIF FUND EXPENSES			\$510.00
EXPENSE Descr WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	AMERICAN BUSINESS TECHNOLOGIES	1ST QTR WATER/SEWER MAILING/POSTAGE	\$955.42
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T	MAR-APR PHONE SERVICE	\$18.51
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	MARCH BEACON HOSTING	\$152.25
E 620-53700-923 OUTSIDE SERVICES	BAKER TILLY VIRCHOW KRAUSE	AUDIT PAYMENT #2	\$5,725.00
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	APR ADMN SERVICES	\$65.43
E 620-53700-930 MISC GENERAL EXPENSES	JAMBRETZ, DAVID J	REIMBURSE MEAL	\$22.50
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MARCH BACTERIA SAMPLES	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WELL #4 & #5	\$1,760.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MARCH BACTERIA SAMPLES	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MARCH BACTERIA SAMPLES	\$72.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	INVESTIGATIVE DW	\$20.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	DRINKING WATER	\$940.00
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	COMPUTER/ADOBE RYAN	\$315.00
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	BRISTLECONE VALVE REPLACEMENT	\$2,198.30
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	FEB-MAR JUNGBLUTH	\$21.73
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	FEB-MAR BRISTLECONE	\$14.53
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	FEB-MAR BRISTLECONE	\$316.77
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	FEB SUNSHINE	\$21.20
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	JAN-FEB HILL ST	\$96.38
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	FEB-MAR PENBROOK	\$306.14
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	FEB-MAR COVENTRY	\$101.62
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	FEB-MAR SUNSHINE	\$1,515.83
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	FEB-MAR #3 PUMPHOUSE	\$9.90
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	FEB-MAR SUNNYSLOPE	\$882.44
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	FEB-MAR MANCHESTER	\$1,209.31
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	FEB-MAR PENBROOK	\$47.47
EXPENSE Descr WATER UTILITY			\$16,895.73
			\$279,282.62

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Batch Name	MAR18MC	User Dollar Amt	\$186,818.40	
	Payments	Computer Dollar Amt	\$186,818.40	
			\$0.00	

In Balance

Refer 56068 PEWAUKEE, VILLAGE OF Ck# 008690 3/5/2018

Cash Payment E 802-52100-300 OPERATING SUPPLIES CLOSE OUT OF SCIT FUND \$57,446.48

Invoice

Transaction Date	4/4/2018	GF Checking	11100	Total	\$57,446.48 ✓
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Refer 56069 PEWAUKEE, VILLAGE OF Ck# 008691 3/6/2018

Cash Payment E 802-52100-300 OPERATING SUPPLIES ADDL SCIT FUNDS \$5,000.00

Invoice

Transaction Date	4/4/2018	GF Checking	11100	Total	\$5,000.00 ✓
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Refer 56070 WI SUPPORT COLLECTIONS TRUS Ck# 008692 3/8/2018

Cash Payment G 101-21580 GARNISHMENT DEDUCTIO PP #5 \$810.33

Invoice

Transaction Date	4/4/2018	GF Checking	11100	Total	\$810.33 ✓
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Refer 56071 US DEPT OF EDUCATION Ck# 008693 3/8/2018

Cash Payment G 101-21580 GARNISHMENT DEDUCTIO GARNISHMENT/DYER \$216.29

Invoice

Transaction Date	4/4/2018	GF Checking	11100	Total	\$216.29 ✓
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Refer 56072 MTAW Ck# 008694 3/13/2018

Cash Payment E 101-51500-300 OPERATING SUPPLIES TREASURER WORKSHOP/DETERT \$65.00

Invoice

Transaction Date	4/4/2018	GF Checking	11100	Total	\$65.00 ✓
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Refer 56073 DELAFIELD, CITY OF Ck# 008695 3/15/2018

Cash Payment E 802-52100-300 OPERATING SUPPLIES CLOSEOUT TO SCIT FUND/ADDL SCIT FUNDS \$62,446.48

Invoice

Transaction Date	4/4/2018	GF Checking	11100	Total	\$62,446.48 ✓
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Refer 56074 EWALDS HARTFORD FORD Ck# 008696 3/19/2018

Cash Payment E 402-59900-820 POLICE DEPT EXPENS 2018 POLICE INTERCEPTOR UTILITY VEHICLE \$59,820.00

Invoice

Transaction Date	4/4/2018	GF Checking	11100	Total	\$59,820.00 ✓
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Refer 56075 WI SUPPORT COLLECTIONS TRUS Ck# 008697 3/23/2018

Cash Payment G 101-21580 GARNISHMENT DEDUCTIO PP #6 \$810.33

Invoice

Transaction Date	4/4/2018	GF Checking	11100	Total	\$810.33 ✓
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Refer 56076 US DEPT OF EDUCATION Ck# 008698 3/23/2018

Cash Payment G 101-21580 GARNISHMENT DEDUCTIO GARNISHMENT/DYER \$203.49

Invoice

Transaction Date	4/4/2018	GF Checking	11100	Total	\$203.49 ✓
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Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$2,105.44
402 CORPORATE RESERVE FUND		\$59,820.00
802 LAKE AREA CRITICAL INCIDENT TM		\$124,892.96
		<hr/>
		\$186,818.40

Pre-Written Checks	\$186,818.40
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$186,818.40

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Batch Name	Payment	Computer Dollar Amt		Posted
Refer	56050 FIRST BANK FINANCIAL CENTRE	Ck# 2018035E	3/31/2018	
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	EBUSINESS BANKING, POSITIVE PAY AND		\$75.00
		ACH FILTERS/BLOCKS		
Invoice				
Transaction Date	3/31/2018	Due 0	GF Checking	11100
				Total \$75.00
Refer	56051 BOND TRUST SERVICES CORP	Ck# 2018036E	3/30/2018	
Cash Payment	E 301-58000-615 DEBT SERVICE - INTER	2015 GO BOND INTEREST PAYMENT		\$35,025.00
Invoice				
Cash Payment	E 620-53700-427 INTEREST ON LONG T	2015 GO BOND INTEREST PAYMENT		\$6,825.00
Invoice				
Transaction Date	3/30/2018	Due 0	GF Checking	11100
				Total \$41,850.00
Refer	56052 BOND TRUST SERVICES CORP	Ck# 2018037E	3/30/2018	
Cash Payment	E 301-58000-615 DEBT SERVICE - INTER	2012 GO BOND INTEREST PAYMENT		\$35,466.88
Invoice				
Cash Payment	E 620-53700-427 INTEREST ON LONG T	2012 GO BOND INTEREST PAYMENT		\$19,360.62
Invoice				
Cash Payment	E 204-58000-615 DEBT SERVICE - INTER	2012 GO BOND INTEREST PAYMENT		\$652.50
Invoice				
Transaction Date	3/30/2018	Due 0	GF Checking	11100
				Total \$55,480.00
Refer	56053 PAYROLL DATA SERVICES INC	Ck# 2018038E	3/8/2018	
Cash Payment	E 804-56700-110 SALARIES	MARCH 9 BID PAYROLL WIRE		\$1,140.19
Invoice				
Cash Payment	G 804-21520 RETIREMENT DEDUCTION	MARCH 9 BID PAYROLL WIRE		-\$62.32
Invoice				
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	MARCH 9 BID PAYROLL WIRE		\$40.61
Invoice				
Transaction Date	3/8/2018	Due 0	GF Checking	11100
				Total \$1,118.48
Refer	56054 PAYROLL DATA SERVICES INC	Ck# 2018039E	3/22/2018	
Cash Payment	E 804-56700-110 SALARIES	MARCH 23 BID PAYROLL WIRE		\$1,140.18
Invoice				
Cash Payment	G 804-21520 RETIREMENT DEDUCTION	MARCH 23 BID PAYROLL WIRE		-\$62.32
Invoice				
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	MARCH 23 BID PAYROLL WIRE		\$38.11
Invoice				
Transaction Date	3/22/2018	Due 0	GF Checking	11100
				Total \$1,115.97
Refer	56055 EMPLOYEE TRUST FUNDS	Ck# 2018040E	3/26/2018	
Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$3,878.55
Invoice				
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$2,266.26
Invoice				
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$653.97
Invoice				
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$24,696.26
Invoice				

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Cash Payment Invoice	E 101-53000-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$20,655.42
Cash Payment Invoice	E 101-55110-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$6,819.01
Cash Payment Invoice	E 101-52200-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$1,460.12
Cash Payment Invoice	E 101-52300-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS		\$1,460.11
Cash Payment Invoice	G 101-21530 INSURANCE DEDUCTIONS	APRIL HEALTH INSURANCE PREMIUMS		\$5,144.10
Cash Payment Invoice	G 101-34140 UNFUNDED EMPLOYEE BE	APRIL HEALTH INSURANCE PREMIUMS		\$4,438.32
Transaction Date	3/26/2018	Due 0 GF Checking	11100	Total \$71,472.12
Refer	56056 WI RETIREMENT SYSTEM		Ck# 2018041E 3/30/2018	
Cash Payment Invoice	E 101-55300-140 RETIREMENT BENEFIT	FEB WRS PREMIUMS		\$323.80
Cash Payment Invoice	E 101-51400-140 RETIREMENT BENEFIT	FEB WRS PREMIUMS		\$723.99
Cash Payment Invoice	E 101-51500-140 RETIREMENT BENEFIT	FEB WRS PREMIUMS		\$296.79
Cash Payment Invoice	E 101-52100-140 RETIREMENT BENEFIT	FEB WRS PREMIUMS		\$11,184.50
Cash Payment Invoice	E 101-52100-140 RETIREMENT BENEFIT	FEB WRS PREMIUMS		\$681.05
Cash Payment Invoice	E 101-52200-140 RETIREMENT BENEFIT	FEB WRS PREMIUMS		\$628.11
Cash Payment Invoice	E 101-52300-140 RETIREMENT BENEFIT	FEB WRS PREMIUMS		\$1,504.37
Cash Payment Invoice	E 101-52200-140 RETIREMENT BENEFIT	FEB WRS PREMIUMS		\$35.93
Cash Payment Invoice	E 101-53000-140 RETIREMENT BENEFIT	FEB WRS PREMIUMS		\$4,039.39
Cash Payment Invoice	E 101-55110-140 RETIREMENT BENEFIT	FEB WRS PREMIUMS		\$1,557.99
Cash Payment Invoice	E 620-53700-926 EMPLOYEE PENSIONS	FEB WRS PREMIUMS		\$1,583.14
Cash Payment Invoice	E 204-53610-110 SALARIES	FEB WRS PREMIUMS		\$167.95
Cash Payment Invoice	E 204-53610-110 SALARIES	FEB WRS PREMIUMS		\$395.66
Cash Payment Invoice	E 204-53610-390 BILLING/COLLECTION/	FEB WRS PREMIUMS		\$344.08
Cash Payment Invoice	G 101-21520 RETIREMENT DEDUCTION	FEB WRS PREMIUMS		\$10,149.77
Cash Payment Invoice	G 101-21520 RETIREMENT DEDUCTION	FEB WRS PREMIUMS		\$8,163.20
Transaction Date	3/30/2018	Due 0 GF Checking	11100	Total \$41,779.72
Refer	56057 WI DEPT OF REVENUE (SALES TA		Ck# 2018042E 3/29/2018	

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Cash Payment	E 214-58300-290 OUTSIDE SERVICES/C	ANNUAL TIF DISTRICT FEES FOR 4,5,6			\$150.00
Invoice					
Cash Payment	E 215-58300-290 OUTSIDE SERVICES/C	ANNUAL TIF DISTRICT FEES FOR 4,5,6			\$150.00
Invoice					
Cash Payment	E 216-58300-290 OUTSIDE SERVICES/C	ANNUAL TIF DISTRICT FEES FOR 4,5,6			\$150.00
Invoice					
Transaction Date	3/29/2018	Due 0	GF Checking	11100	Total \$450.00
Refer	56058	PAYMENT SERVICE NETWORK	Ck# 2018043E	3/4/2018	
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEE			\$45.70
Invoice					
Cash Payment	E 204-53610-290 OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEE			\$45.70
Invoice					
Transaction Date	3/4/2018	Due 0	GF Checking	11100	Total \$91.40
Refer	56059	AFLAC	Ck# 2018044E	3/9/2018	
Cash Payment	G 101-21592 AFLAC INS PAYABLE	MONTHLY AFLAC PREMIUMS			\$283.78
Invoice					
Transaction Date	3/9/2018	Due 0	GF Checking	11100	Total \$283.78
Refer	56060	JPMORGAN CHASE BANK	Ck# 2018045E	3/18/2018	
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	AMAZON - CD'S/DVD'S			\$1,090.73
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	AMAZON - OFFICE SUPPLIES/CUPS/LIDS			\$175.13
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	WALMART - CD'S/DVD'S			\$50.18
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	ALDO LEOPOLD - DVD			\$30.09
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	CITY OF EAU CLAIRE - PARKING/COX			\$9.50
Invoice					
Cash Payment	E 101-51100-300 OPERATING SUPPLIES	LEAGUE OF WI MUNICIPALITIES - HANDBOOKS			\$420.00
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	WMCA - DISTRICT 5 MTG/IGL & BUSHEY			\$60.00
Invoice					
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	COUSINS SUBS - ELECTION FOOD			\$119.98
Invoice					
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	PAUL CONWAY SHIELDS - FACE SHIELD			\$392.00
Invoice					
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	BIEBELS - BAGS/FOIL/CHAINSAW SHARPENING/REPAIR			\$169.04
Invoice					
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	POWERSPORTS CO - SMALL ENGINE FUEL			\$85.89
Invoice					
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	AMAZON - AIR HORNS			\$91.38
Invoice					
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	AMAZON - CARBIDE METAL CUTTING BLADES			\$239.90
Invoice					
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	GALLS - TACTICAL PANTS			\$210.16
Invoice					

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Cash Payment	E 101-52200-300 OPERATING SUPPLIES	BIEBELS - SOCKS/THERMOMETER - FLOOD DAY	\$25.34
Invoice			
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	BIEBELS - KITCHEN WAX	\$14.61
Invoice			
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	AMAZON - MEDICAL UTILITY BAGS	\$25.38
Invoice			
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	DOMINO'S - PIZZA - FLOOD DAY	\$41.99
Invoice			
Cash Payment	E 101-52200-360 VEHICLE MAINT/EXPE	BUMPER TO BUMPER - MINI LAMP	\$1.16
Invoice			
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	CITGO - PIZZA'S - FIRE DAY	\$28.99
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	VARIDESK - ADJUSTABLE DESK/COLLURA	\$395.00
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	VILLAGE GRAPHICS - SHIPPING CHARGES	\$19.49
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	GALLS - GAS CANISTERS FOR GAS MASKS	\$324.00
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	ARROWHEAD FORENSICS - SWAB CONTAINERS	\$44.67
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	SIRCHIE FINGERPRINT - EVIDENCE PROCESS EQUIP	\$210.29
Invoice			
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	VESTA AT&T - GO PHONE FOR TRAIL CAMERA	\$26.66
Invoice			
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPE	EXXON MOBIL - SQUAD #9 GAS	\$28.88
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	DECK THE WALLS - GIFT FOR BAGIN	\$280.35
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	TALK TWO WAY - SOBONIAK INITIAL SETUP	\$103.38
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	AMAZON - CITIZENS ACADEMY LANYARDS	\$21.01
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	PICK N SAVE - CAKE FOR BAGIN	\$19.99
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	DECK THE WALLS - GIFT FOR BAGIN	\$137.08
Invoice			
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPE	TRI-PAR - SQUAD 7 GAS	\$27.19
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	FULL SOURCE - TRAFFIC VESTS	\$138.19
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	AMAZON - DUTY BELT BUCKLE	\$13.13
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	TRAFFIC SAFETY STORE - 5 TRAFFIC CONE KITS	\$802.32
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	LA POLICE GEAR - CLOTHING/HAAG	\$109.96
Invoice			

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Cash Payment	E 101-52100-300 OPERATING SUPPLIES	GALLS - COLLAR BRASS PINS	\$62.40
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	KALAHARI - CHIEFS CONF/BAGIN	\$218.00
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	SWEET DREAMS - COMMAND STAFF MEETING	\$31.76
Invoice			
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPE	EXXON MOBIL - SQUAD 8 GAS	\$38.29
Invoice			
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	PIGGLY WIGGLY - WATER FOR ELECTIONS	\$7.50
Invoice			
Cash Payment	E 101-55370-300 OPERATING SUPPLIES	FULL COMPASS - CAMERAS/MICS/TRANSMITTER	\$2,395.25
Invoice			
Cash Payment	E 101-55110-255 BLDGS/GROUNDS	1000 BULBS.COM - LED BULBS	\$1,633.94
Invoice			
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	AMAZON - UPS BATTERY BACKUPS	\$114.98
Invoice			
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	AMAZON - KCUPS	\$49.98
Invoice			
Cash Payment	E 620-53700-921 OFFICE SUPPLIES & E	AMAZON - TONER CARTRIDGE/BUSINESS CARD HOLDER	\$114.45
Invoice			
Cash Payment	E 620-53700-921 OFFICE SUPPLIES & E	AMAZON - TONER CARTRIDGES	\$346.36
Invoice			
Cash Payment	E 620-53700-921 OFFICE SUPPLIES & E	AMAZON - CAR CHARGERS/INK CARTRIDGES	\$110.00
Invoice			
Cash Payment	E 101-53000-365 BLDGS/GROUNDS MAI	AMAZON - PICTURE FRAMES	\$82.50
Invoice			
Cash Payment	E 620-53700-635 MAINTENANCE OF TRE	STATE OF WI - CHEMICALS INVENTORY FEE	\$210.13
Invoice			
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPE	MILWAUKEE ELECTRIC TOOL - ANVIL ASSEMBLY	\$16.53
Invoice			
Cash Payment	E 101-53000-420 STORM SEWER	WAUK CTY - LAND CONSERV MTG/EINWECK/FELKNER	\$200.00
Invoice			
Cash Payment	E 101-53000-345 STAFF EDUCATION/TR	PEPINO'S - PIZZA	\$120.80
Invoice			
Cash Payment	E 101-52100-180 OTHER BENEFITS	ADIDAS - FITNESS CLOTHING/DEBARGE	\$86.99
Invoice			
Cash Payment	E 101-52100-180 OTHER BENEFITS	UNDER ARMOUR - FITNESS CLOTHING/DEBARGE	\$73.83
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	TRI-ELECTRONICS - STUBBY ANTENNAS FOR RADIOS	\$99.65
Invoice			
Cash Payment	E 101-52100-180 OTHER BENEFITS	UNDER ARMOUR - FITNESS CLOTHING/DEBARGE	\$105.09
Invoice			

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Cash Payment	E 101-52100-300 OPERATING SUPPLIES	KALAHARI - CHIEFS CONF/DEBARGE	\$135.72
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	KALAHARI - DINNER @ CHIEFS CONF/DEBARGE	\$18.95
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	CITGO - ICE FOR BAGIN'S PARTY	\$16.77
Invoice			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	AMAZON - PICKLEBALLS	\$35.68
Invoice			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	PICKLEBALL CENTRAL - PORTABLE NET HOLDER	\$119.97
Invoice			
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	COUNTRY SPRINGS - FIELD TRIP DEPOSIT	\$100.00
Invoice			
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	SKY ZONE - FIELD TRIP DEPOSIT	\$285.00
Invoice			
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	BADGERLAND SUPPLY - DRYWALL	\$21.52
Invoice			
Cash Payment	E 620-53700-930 MISC GENERAL EXPEN	CHILI'S GRILL - WRWA CONF/DINNER	\$52.79
Invoice			
Cash Payment	E 620-53700-930 MISC GENERAL EXPEN	MJ STEVENS - WRWA CONF/LUNCH	\$31.74
Invoice			
Cash Payment	E 620-53700-930 MISC GENERAL EXPEN	AMERICINN - WRWA CONF/LODGING/BAHR/JUNGBLUTH	\$139.98
Invoice			
Cash Payment	E 620-53700-933 TRANSPORTATION EX	SHELL OIL - GAS	\$32.33
Invoice			
Cash Payment	E 620-53700-933 TRANSPORTATION EX	ASHIPPUN BP - GAS	\$64.46
Invoice			
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	GORDON FLESCH - JAN/FEB COPIER	\$66.00
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	SPECTRUM - JAN-FEB INTERNET	\$53.00
Invoice			
Cash Payment	E 101-52400-300 OPERATING SUPPLIES	SPECTRUM - JAN-FEB INTERNET	\$53.00
Invoice			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	SPECTRUM - JAN-FEB INTERNET	\$53.00
Invoice			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	SPECTRUM - JAN-FEB INTERNET	\$53.00
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	SPECTRUM - JAN-FEB INTERNET	\$53.00
Invoice			
Cash Payment	E 101-53000-220 UTILITY SERVICES	SPECTRUM - JAN-FEB INTERNET	\$53.00
Invoice			
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM - JAN-FEB INTERNET	\$53.00
Invoice			
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM - JAN-FEB INTERNET	\$53.00
Invoice			
Cash Payment	E 101-55370-300 OPERATING SUPPLIES	SPECTRUM - JAN-FEB INTERNET	\$30.00
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	SPECTRUM - JAN-FEB PHONE	\$42.26
Invoice			

VILLAGE OF HARTLAND

04/04/18 8:10 AM

Payments

Page 7

Current Period: MARCH 2018

Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	SPECTRUM - JAN-FEB PHONE				\$42.26
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	SPECTRUM - JAN-FEB PHONE				\$42.26
Cash Payment Invoice	E 101-53000-300 OPERATING SUPPLIES	SPECTRUM - JAN-FEB PHONE				\$42.26
Cash Payment Invoice	E 101-55110-220 UTILITY SERVICES	SPECTRUM - JAN-FEB PHONE				\$42.26
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	SPECTRUM - JAN-FEB PHONE				\$42.26
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM - JAN-FEB PHONE				\$42.26
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM - JAN-FEB PHONE				\$42.25
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM - JAN-FEB PHONE				\$42.25
Cash Payment Invoice	E 101-53000-360 VEHICLE MAINT/EXPE	EH WOLF - UNLEADED GAS/DIESEL/OIL				\$3,856.01
Cash Payment Invoice	E 101-55300-295 TRIPS	CASCADE MTN - CREDIT 3 PARTICIPANTS				-\$60.00
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM JAN-FEB INTERNET				\$83.33
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM JAN-FEB INTERNET				\$83.33
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM JAN-FEB INTERNET				\$83.33
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR - BOOKS				\$884.48
Cash Payment Invoice	E 804-56700-718 DISTRICT ADV & MARK	OCREATIVE - DISTRICT ADVERTISING				\$150.00
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR - BOOKS				\$104.93
Cash Payment Invoice	E 101-53000-360 VEHICLE MAINT/EXPE	EH WOLF - GAS/DIESEL/OIL				\$1,155.87
Cash Payment Invoice	E 101-52200-290 OUTSIDE SERVICES/C	SPECTRUM - FEB-MARCH SERVICE				\$249.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR - BOOKS				\$918.54
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR - BOOKS				\$1,494.53
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR - BOOKS				\$421.43
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR - BOOKS				\$121.73
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	AT&T - FEB SERVICE				\$74.97
Cash Payment Invoice	E 101-51100-300 OPERATING SUPPLIES	PIGGLY WIGGLY - WATER FOR BOARD ROOM				\$7.50
Transaction Date	3/18/2018	Due 0	GF Checking	11100	Total	\$23,686.67

Payments

Current Period: MARCH 2018

Fund Summary

	11100 GF Checking	
804 BUSINESS IMPROVEMENT DISTRICT		\$2,384.45
620 WATER FUND		\$29,116.80
301 DEBT SERVICE FUND		\$70,491.88
216 TIF #6		\$150.00
215 TIF #5		\$150.00
214 TIF #4		\$150.00
204 SEWER		\$1,899.45
101 GENERAL FUND		\$133,060.56
		<u>\$237,403.14</u>

Pre-Written Checks	\$237,403.14
Checks to be Generated by the Computer	\$0.00
Total	<u>\$237,403.14</u>

**VILLAGE OF HARTLAND
LICENSES AND PERMITS
APRIL 9, 2018**

Temporary Class B Beer/Wine License

Applicant: Sons of the American Legion
Location: Bark River Park
Event: Softball Tournament
Date: June 23, 2018

Bartender (Operator's) License – expires June 30, 2018

Alison Connell

The Police Chief and Village Clerk recommend approval of the license listed above. The applicant has successfully completed the Responsible Beverage Servers Course.

Application for Temporary Class "B" / "Class B" Retailer's License

\$ 10 pd 3/2/18 Rec # 194374

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 3-1-18

Town Village City of HARTLAND

County of WAUKESHA

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning June 23 2018 and ending June 23 2018 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

- 1. Organization (check appropriate box) -> Bona fide Club, Church, Lodge/Society, Chamber of Commerce or similar Civic or Trade Organization, Veteran's Organization, Fair Association

(a) Name Sons of the American Legion

(b) Address 231 Goodwin Ave, Hartland WI 53029

- (c) Date organized
(d) If corporation, give date of incorporation
(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers: President Mark Pape Sr., Vice President Kevin Nold, Secretary Gary LeRoy, Treasurer Troy Ludtke

(g) Name and address of manager or person in charge of affair: Rust Bank, 1119 E Capitol Dr Hartland WI 53029

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 261 Church St (Concession Stand)

- (b) Lot Block
(c) Do premises occupy all or part of building?
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. Name of Event S.A.L. Softball Tournament

(a) List name of the event
(b) Dates of event June 23 2018

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer [Signature] 3-1-2018

Officer

Date Filed with Clerk

Date Granted by Council

Sons of the American Legion (Name of Organization)

Officer

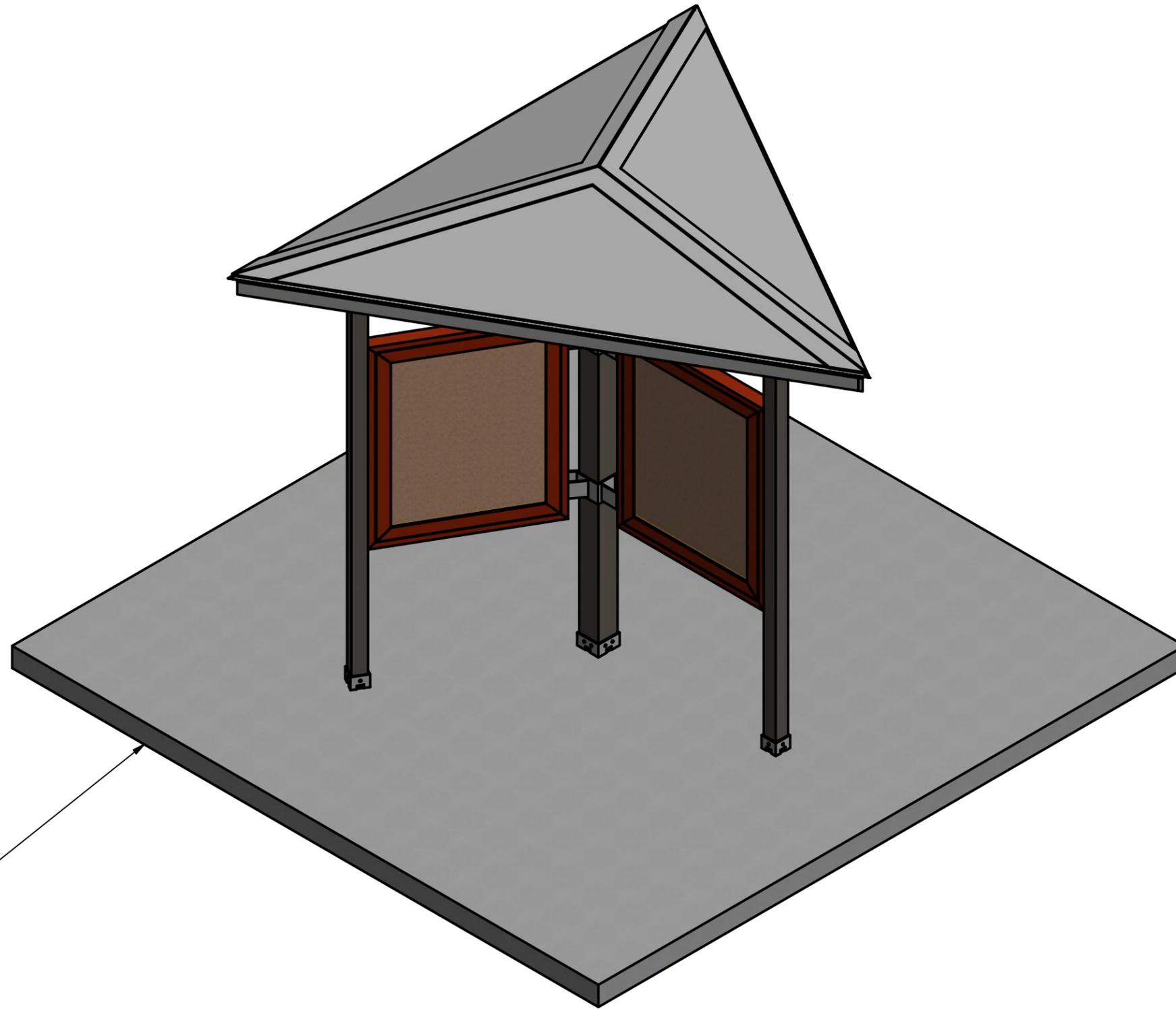
Officer

Date Reported to Council or Board

License No.

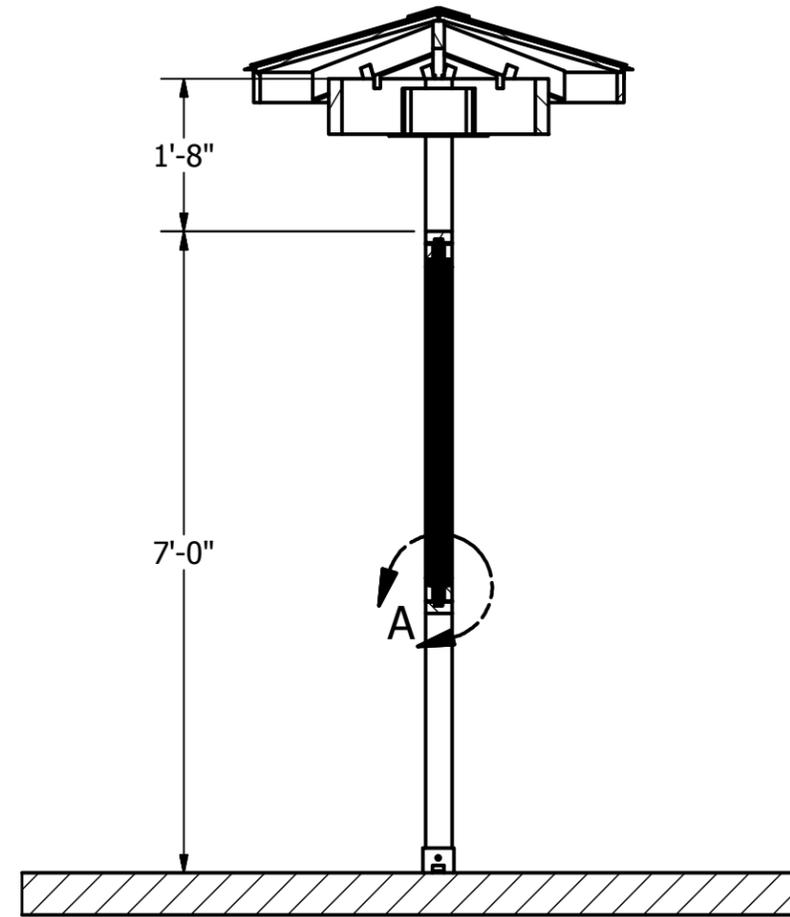
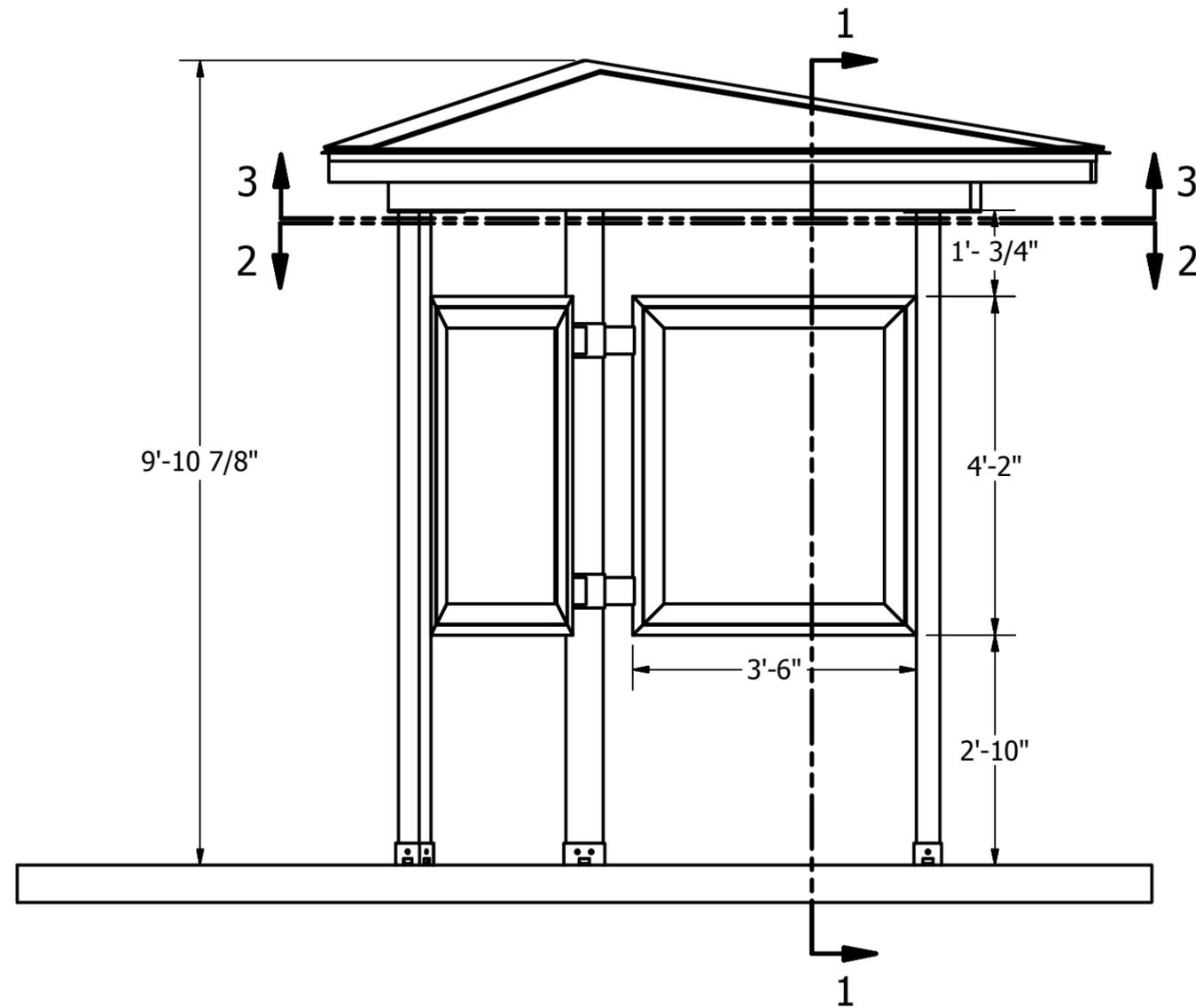
ICE AGE TRAIL KIOSK
 HARTLAND WISCONSIN
 2018

REVISION HISTORY				
ZONE	REV	DESCRIPTION	DATE	APPROVED
	0	CITY APPROVAL	3/15/2018	

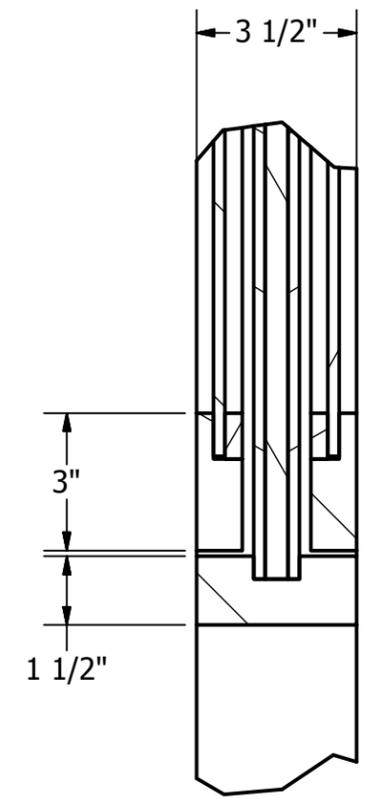


Supplied by City of Hartland

TITLE	Complete Assembly.iam	ARROWHEAD HIGH SCHOOL	SCALE	N/A	OTHER	
CUSTOMER	ICE AGE TRAIL	ENGINEERING CLUB	DATE	12/4/2017	1 OF 8	

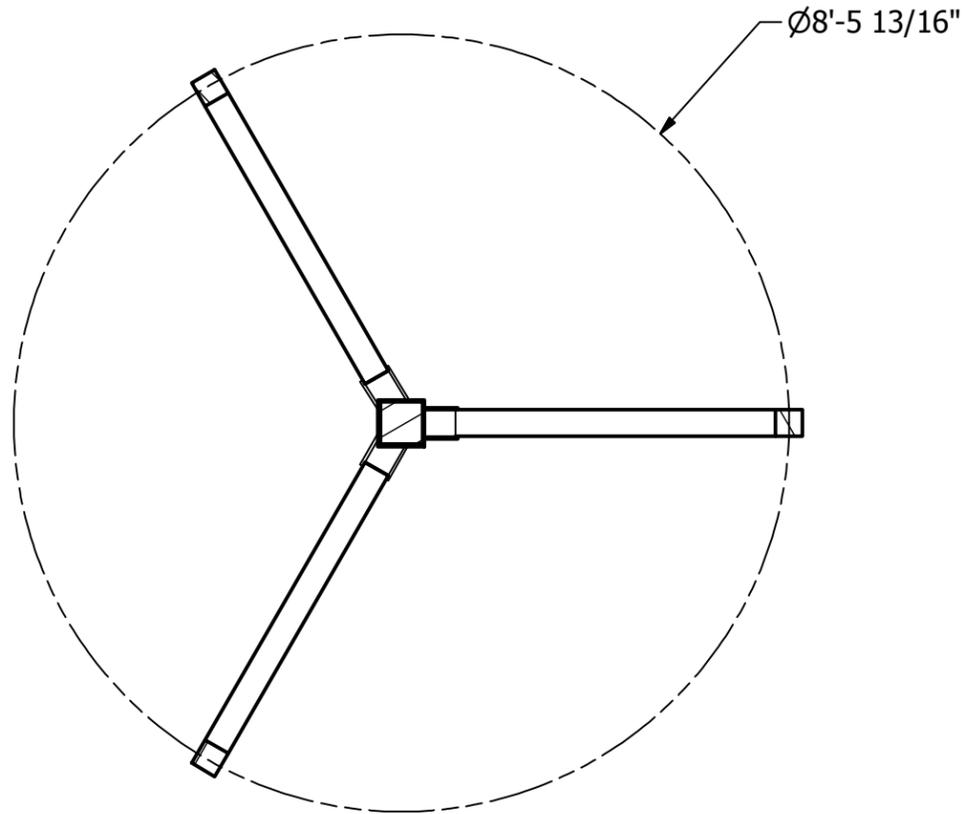


SECTION 1-1
SCALE 1 / 24

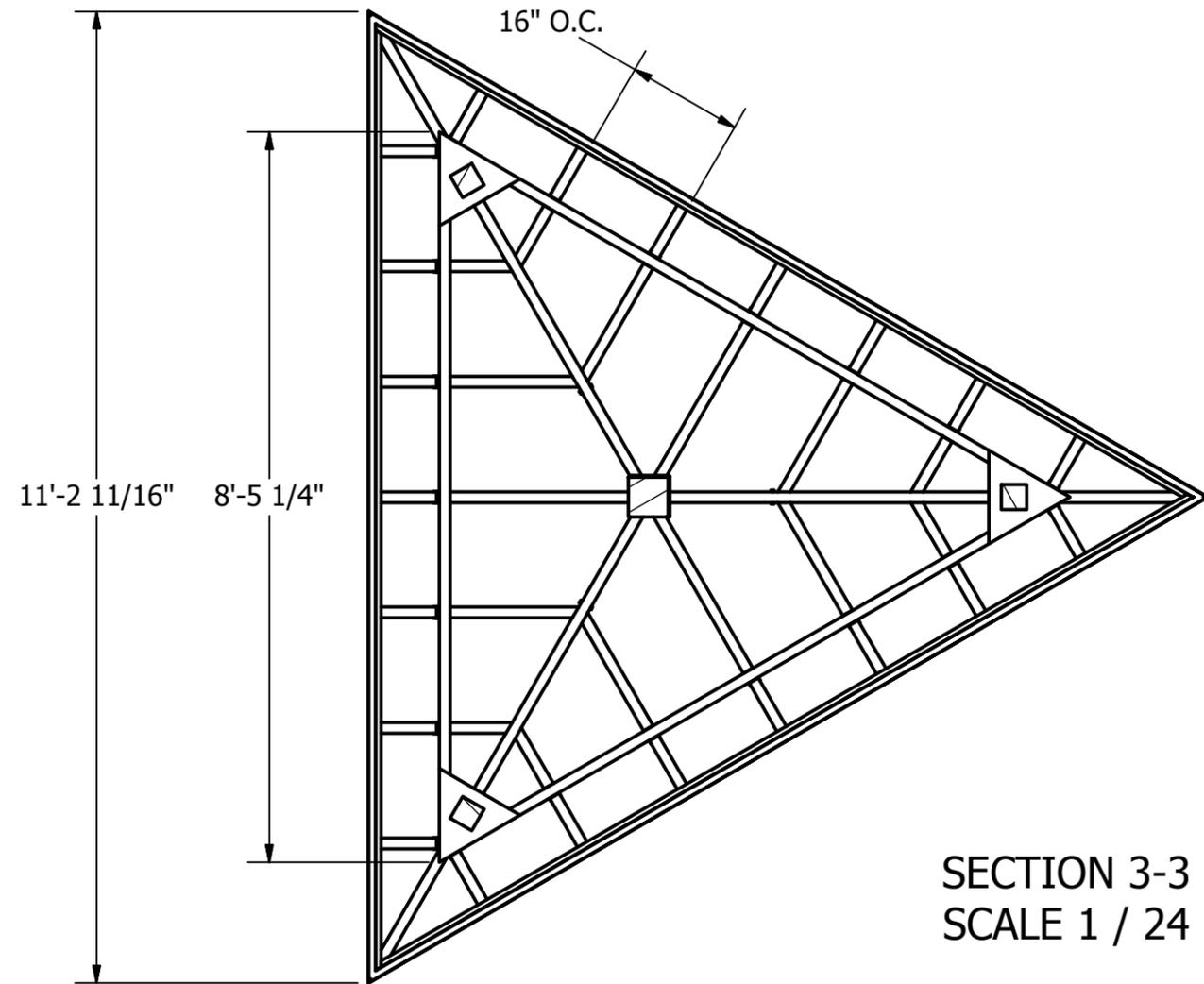


DETAIL A
SCALE 1/4

TITLE	Complete Assembly.iam	ARROWHEAD HIGH SCHOOL	SCALE	1/24	OTHER	
CUSTOMER	ICE AGE TRAIL	ENGINEERING CLUB	DATE	12/4/2017	2 OF 8	

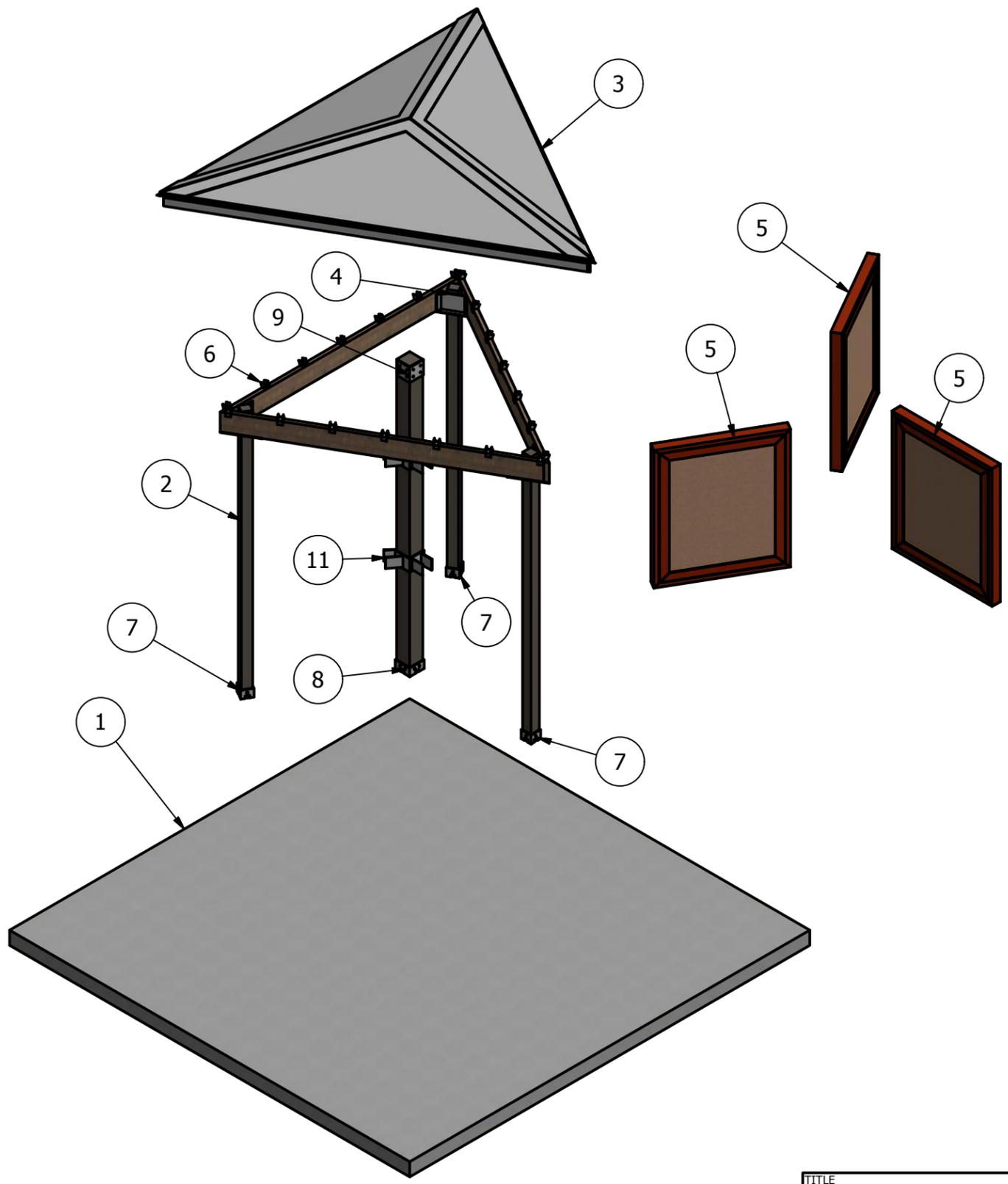


SECTION 2-2
SCALE 1 / 24

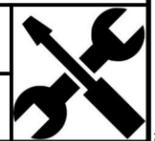


SECTION 3-3
SCALE 1 / 24

TITLE	Complete Assembly.iam	ARROWHEAD HIGH SCHOOL	SCALE	1 / 24	OTHER	
CUSTOMER	ICE AGE TRAIL	ENGINEERING CLUB	DATE	12/4/2017	3 OF 8	

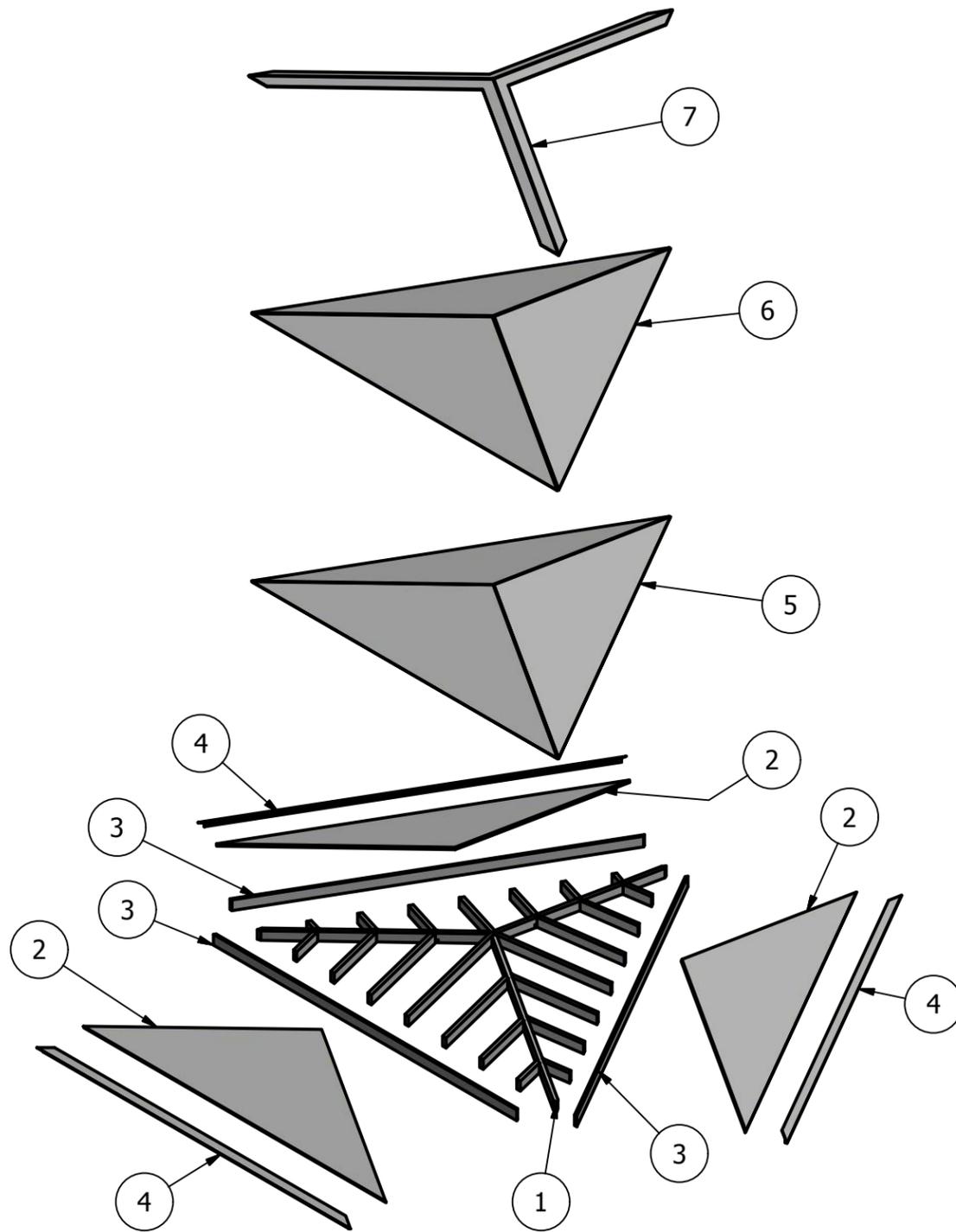


PARTS LIST						
ITEM	QTY	PART NAME	DESCRIPTION	FINISH	VENDOR	ITEM NUMBER
1	1	Concrete base	CITY OF HARTLAND			
2	1	POST AND FRAME	SEE POST AND FRAME DETAIL			
3	1	ROOF	SEE ROOF DETAIL		Home Depot	
4	3	Bracket 3.5	Manufactured by engineering club			
5	3	Full Sign Assembly	SEE SIGN DETAILS			
6	21	H Clip	Simpson H1 Hurricane Tie		Home Depot	#H1
7	3	3.5-3.5 brackets	Manufactured by engineering club			
8	1	5.5 brackets	Manufactured by engineering club			
9	1	Center beam bracket	Manufactured by engineering club			
10	1	CENTER POST TOP BRACKET	Manufactured by engineering club			
11	2	Door brackets	Manufactured by engineering club			
12	1	JOIST NAILS	8d			
13	1	BOLTS TOP BRACKET	CARRIAGE			
14	1	BOLTS FOR CENTER BRACKET	CARRIGE			
15	1	BOLTS FOR LOWER BRACKETS 3.5	CARRIGE			
16	1	BOLTS FOR LOWER BRACKETS 5.5	CARRIGE			

TITLE	Complete Assembly.iam	ARROWHEAD HIGH SCHOOL	SCALE	N/A	OTHER	
CUSTOMER	ICE AGE TRAIL	ENGINEERING CLUB	DATE	12/4/2017	4 OF 8	

PARTS LIST

ITEM	QTY	PART NUMBER	DESCRIPTION	FINISH	VENDOR	ITEM NUMBER
1	1	01 Framing	2x4 Pressure Treated Pine		Home Depot	253920
2	3	02 Sheeting	23/32 RTD sheathing SYP		Home Depot	166103
3	3	03 Fascia	1x4 Cedar Fascia		Home Depot	500586
4	3	04 Drip Edge	Aluminum Drip Edge	Brown	Home Depot	5507559120
5	1	05 Ice and Water	Ice ad water shield roll unlayment in black		Home Depot	873904
6	1	06 Shingles	Dimentional Shingles GAF timberline	Shakewood	Home Depot	0601737
7	1	07 Shingles Cap	Shingles ridge	Shakewood	Home Depot	0845737
8	1	Shingle nails	1 - 1/4" INCH		LUETSCHWAGER	
9	1	Sheeting Nails	#11-1/2 x 2-1/2 in. Penny vinyl coated		Home Depot	8CTDBX1
10	1	Framing Nails	#9 x 3-1/4 in. 16-Penny Vinyl Coated		Home Depot	16CTDSKR5

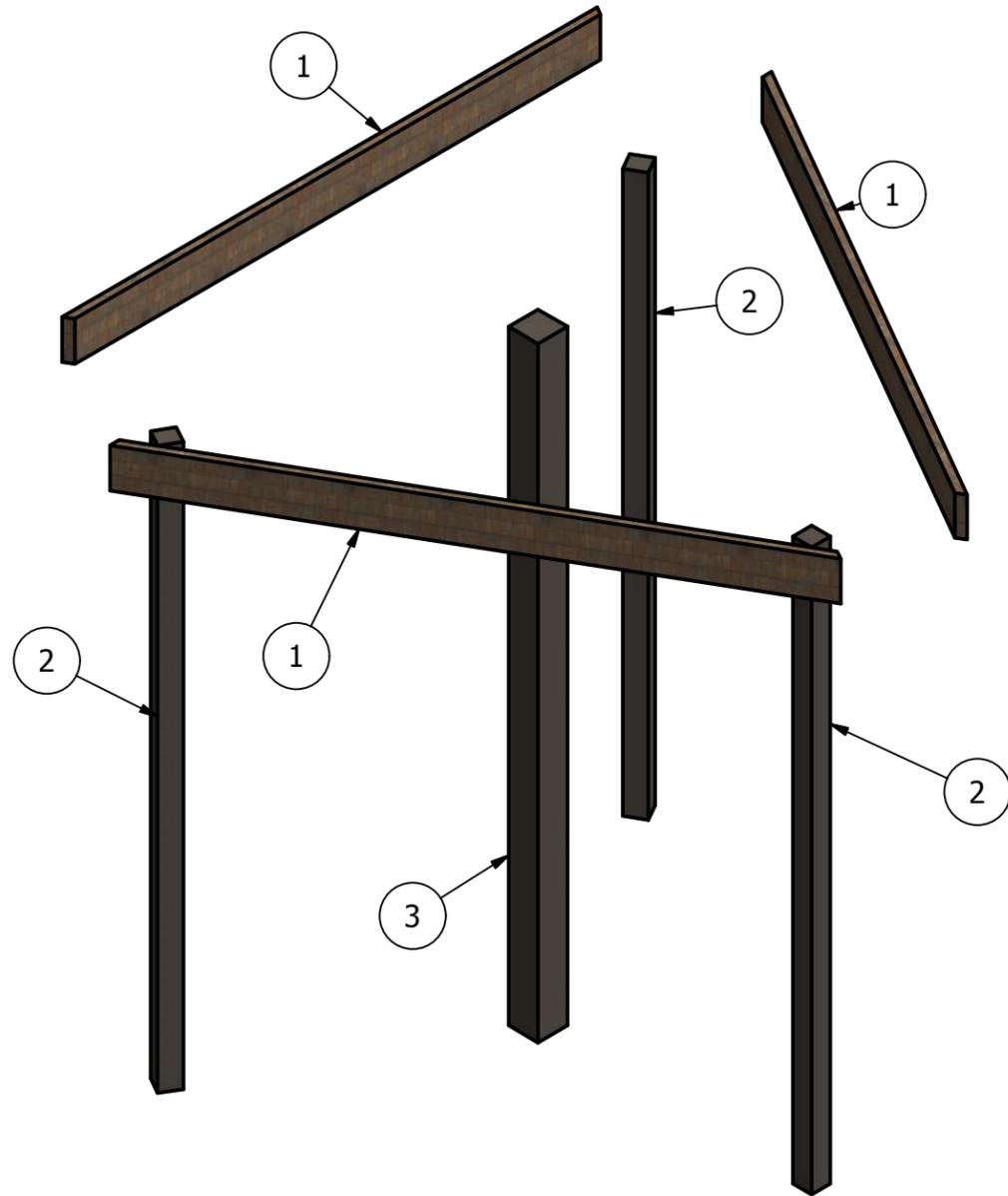


TITLE	Final.iam	ARROWHEAD HIGH SCHOOL	SCALE	N/A	OTHER	
CUSTOMER	ICE AGE TRAIL	ENGINEERING CLUB	DATE	3/6/2018	5 OF 8	



PARTS LIST

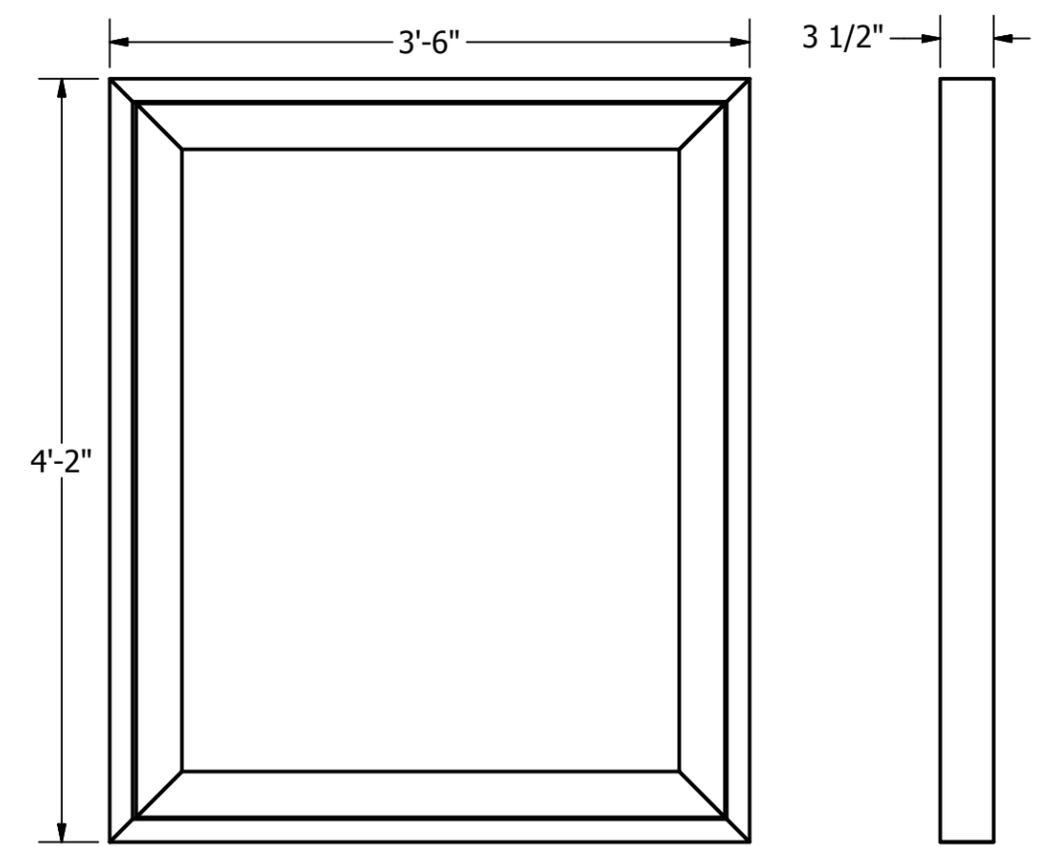
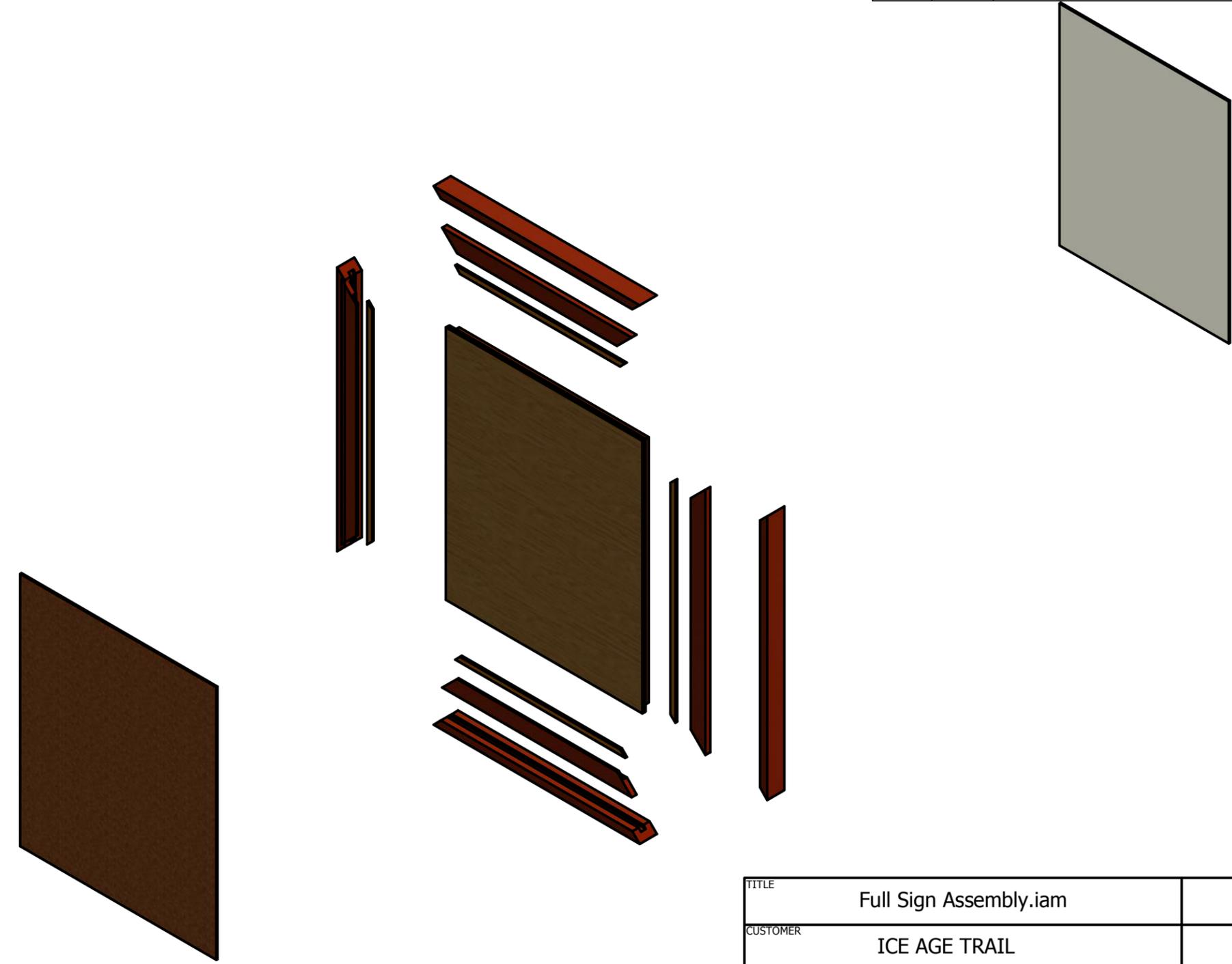
ITEM	QTY	PART NUMBER	DESCRIPTION	FINISH	VENDOR	ITEM NUMBER
1	1	updated Triangle	2x8 #2 prime cedar tone	Stained	Home Depot	253267
2	3	4x4 beams	4x4 #2 Ground Contact Cedar-Tone Pressure-Treated Timber	Stained	Home Depot	159740
3	1	Center beam	6x6 #2 ground contact treated Cedar Tone	Stained	Home Depot	163033

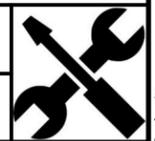


TITLE	beams and triangle.iam	ARROWHEAD HIGH SCHOOL	SCALE	N/A	OTHER	
CUSTOMER	ICE AGE TRAIL	ENGINEERING CLUB	DATE	12/11/2017	6 OF 8	



PARTS LIST						
ITEM	QTY	PART NUMBER	DESCRIPTION	FINISH	VENDOR	ITEM NUMBER
1	2	Horizontal Main Frame	Pressure Treated cedar 2x4			
2	2	Vertical Main Frame	Pressure Treated cedar 2x4			
3	1	Cork And Plywood Assembly	Cork Roll 100 sq ft 48in x 25in x 1/4in		Home Depot	# 72003Q
4	2	Door Assembly	Pressure Treated cedar 2x4			
5	1	HINGE	2" CONTINUOUS PIANO			1569A545
6	1	LOCK	T.B.D			
7	1	SCREWS	10-24 X T.B.D.			
8	1	NUTS	10-24 T.B.D			



TITLE	Full Sign Assembly.iam	ARROWHEAD HIGH SCHOOL	SCALE	N/A	OTHER	
CUSTOMER	ICE AGE TRAIL	ENGINEERING CLUB	DATE	11/27/2017	7 OF 8	



JUNE 29, JUNE 30, JULY 1
NIXON PARK

Friday, June 29, 4:00 pm – 11:00 pm

Arts & Crafts Vendors	4:00 - 8:45 pm
Lake Country Beer Garden	4:00 – 9:00 pm
Food and Beverages	4:00 – 9:00 pm
Hartland Community Band Concert	6:30 - 8:00 pm

HOMETOWN CELEBRATION
FIREWORKS 9:30 pm



Live music by Montage	9:00 - 11:00 pm
-----------------------	-----------------

Food by Hartland Kiwanis Club, Sweet Corn at American Legion-Post 294, Kettle Corn by Parkview General, and Frozen Treats by Kona Ice

Saturday, June 30 8:30 am – 9:00 pm

Family 5K Run/Walk	8:30 am
*Registration required	
Lake Country Beer Garden	Noon – 9:00 pm

Sunday, July 1, 1:30 pm

Lake Country Beer Garden	Noon – 9:00 pm
--------------------------	----------------



HOMETOWN CELEBRATION
PARADE 1:30 pm

VILLAGE OF HARTLAND
ORDINANCE NO. _____

AN ORDINANCE TO AMEND CHAPTER 46
OF THE VILLAGE OF HARTLAND MUNICIPAL CODE
PERTAINING TO ZONING ORDINANCE

DRAFT - March 21, 2018

THE VILLAGE BOARD OF THE VILLAGE OF HARTLAND DO ORDAIN AS FOLLOWS:

Section 1: Section 46-981 of the Village of Hartland Municipal Code of Ordinances pertaining to Signs permitted in all institutional and park and recreation districts with a sign permit is hereby amended as follows with deletions shown with an overstrike and additions shown with an underline.

Sec. 46-981. - Signs permitted in all institutional and park and recreation districts with a sign permit.

The following signs are permitted in the I-1 and P-1 districts with a sign permit. Score boards without commercial logos or advertisements at schools and parks are allowed in such districts and do not require a sign permit.

- (1) Private institutional, park and recreation name signs.
- (2) Public institutional, park and recreation name signs.
- (3) Changeable copy reader boards may be incorporated in signs in the I-1 district.
- (4) Design and location of institutional and park and recreational ~~name~~-signs shall be approved based on the compatibility of such signs with adjacent land uses and the character of the neighborhood.

Section 2: If any section, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of such ordinance.

Section 3: This Ordinance shall take effect and be in full force after adoption and proper publication.

Adopted this _____ day of _____, 2018.

VILLAGE OF HARTLAND
By: _____
Jeffrey Pfannerstill, Village President

ATTEST:

Darlene Igl, MMC, WCPC, Village Clerk

VILLAGE OF HARTLAND

ORDINANCE NO. _____

**AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP
OF THE VILLAGE OF HARTLAND**

WHEREAS, The Village of Hartland has received a request to consider the rezoning of the property located east of 1270 E Capitol Drive from RS-3 Single Family Residential District with Upland Conservancy Overlay to RSE-2 Single Family Residential Estate District with Upland Conservancy Overlay in order to facilitate the division and development of the property; and

WHEREAS, The Village of Hartland Plan Commission has considered the request and has recommended approval of the request and finds that the use of the properties is consistent with the intended land use as described in *The Village of Hartland Comprehensive Development Plan: 2035* and that such it is necessary and desirable to amend the zoning of this property as noted above; and

WHEREAS, The Village Board of Trustees conducted a Public Hearing regarding this proposed change on April 23, 2018.

NOW THEREFORE, THE VILLAGE BOARD OF THE VILLAGE OF HARTLAND DO ORDAIN AS FOLLOWS:

Section 1: The Village of Hartland Zoning Map is hereby amended to rezone the following property located as indicated above: Parcel HAV 0725999006 from RS-3 Single Family Residential District and Upland Conservancy Overlay to RSE-2 Single Family Residential Estate District and Upland Conservancy Overlay as shown on the attached Exhibit 1 to this Zoning Map Ordinance.

Section 2: If any section, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remainder of such ordinance.

Section 3: This Ordinance shall take effect and be in full force after adoption and proper publication.

Adopted this _____ day of _____, 2018.

VILLAGE OF HARTLAND

ATTEST:

By: _____
Jeffrey Pfannerstill, Village President

Darlene Igl, MMC, WCPC, Village Clerk

EXHIBIT A



Village of Hartland

DISCLAIMER:

This map is not a survey of the actual boundary of any property this map depicts.

The Village of Hartland does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1 = 89'



Village of Hartland
210 Cottonwood Ave
Hartland, WI 53029
262-367-2714

Print Date: 3/14/2018



VILLAGE OF HARTLAND
PETITION FOR:



REZONING

ZONING CODE AMENDMENT

(REQUIRES 2 PLAN COMMISSION MEETINGS AND MAY INCLUDE UP TO 3 VILLAGE BOARD MEETINGS. DURING ONE OF THE VILLAGE BOARD MEETINGS A PUBLIC HEARING SHALL BE HELD)

FEE: \$400.00 + \$200 Professional Fee Deposit

Date Filed:	Fee Paid:
	Receipt No.

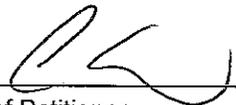
- Name: Craig Eisenhut

Address of Owner/Agent: 1146 W 29096 E Capital Dr.
Hartland WI 53029

Phone Number of Owner/Agent: _____

FAX No. _____ E-mail eisenstein69@yahoo.com
- State zoning change desired. (Example: From RS-1 (Single Family) to B-1 (Neighborhood Business))

From RS-3 to RSE-2
- Give complete legal description of property to be considered. (Attach a separate sheet with description and label sheet "Exhibit A").
- State present use of property and intended use. Vacant Land currently,
plan to build homes on the 3 separate
lots.
- State present language change code section and proposed language (use additional paper if necessary).


 Signature of Petitioner _____
 N46 W29096 E. Capital Dr Hartland WI 53029
 Address _____
 (262) 719-6650
 Phone _____

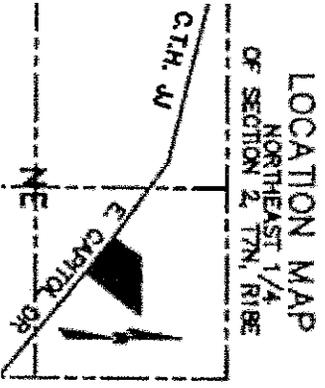
NOTE:

- a. Upon receipt of the petition of rezoning or zoning amendment change, the Plan Commission shall consider the request after the second meeting and make a recommendation to the Village Board. If the Village Board, upon reviewing the Plan Commission's recommendation, determines the request to have merit, it may order publication for a public hearing. After the public hearing held by the Village Board, it will take any action deemed necessary.
- b. Include a Plat Map in triplicate, drawn to a scale of not less than 100 ft. to the inch, showing the land in question, its location, the length and direction of each boundary thereof, the location of existing buildings and uses of same on such lands. Also, show the proposed building and the plat plans and indicate setbacks and offsets from the lot line. Parking area should also be shown.
- c. Ask for a copy of the Village Ordinance relating to zoning changes.
- d. Include fee payable to **The Village of Hartland**

\$400 for Rezoning + \$200 Professional Fee Deposit

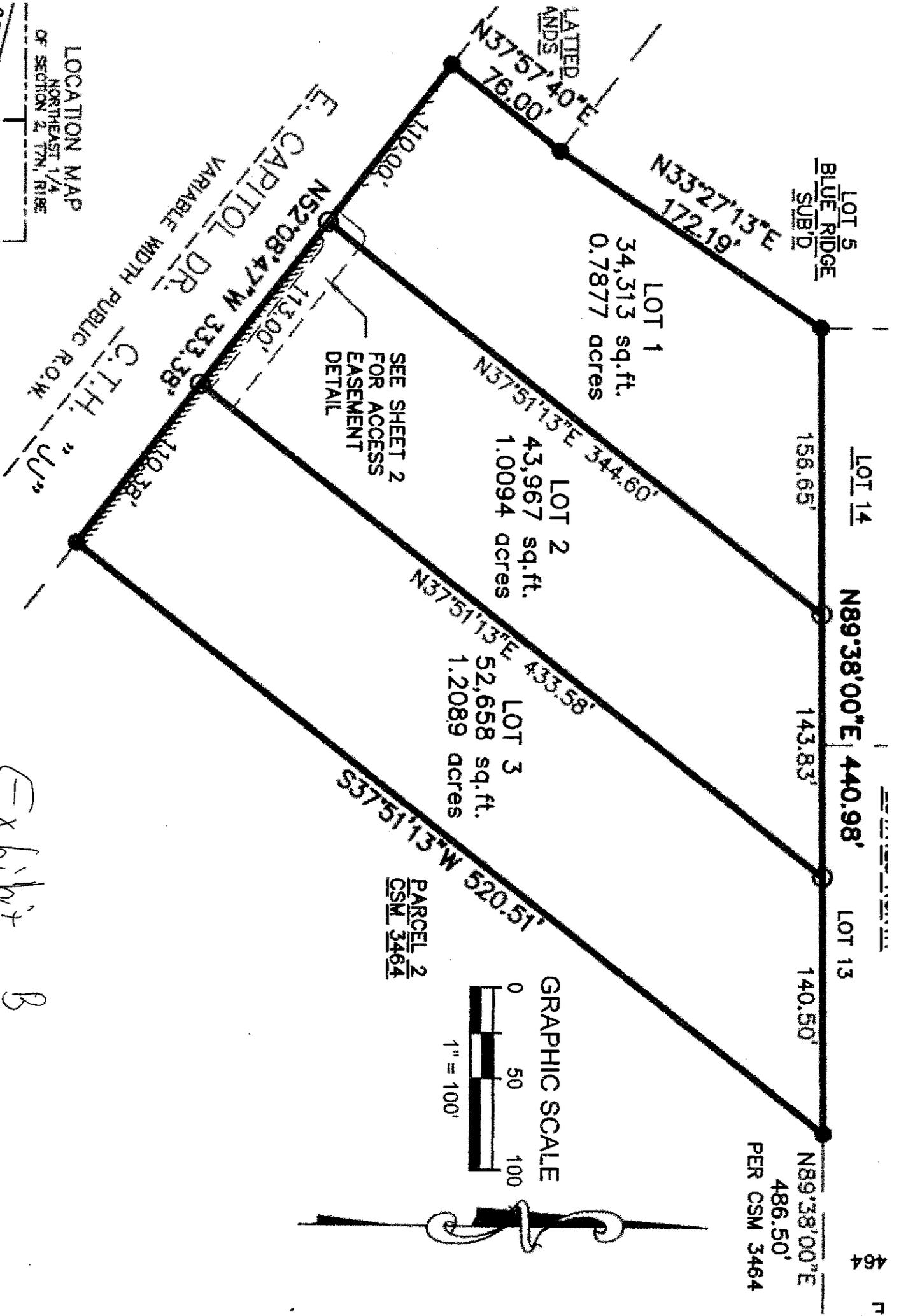
- e. Mail or deliver request, in triplicate, to:

Village of Hartland
Village Clerk
210 Cottonwood Avenue
Hartland, WI 53029



OWNER:
CRAIG EISENHUT

Exhibit B



VILLAGE OF HARTLAND SEXUAL AND OTHER UNLAWFUL HARASSMENT, DISCRIMINATION AND RETALIATION POLICY

PURPOSE

A fundamental policy of the Village of Hartland is that the work place is for performing high quality work and to serve the interests of the Village and the public. Employees and officeholders must provide a workplace free from tensions involving matters that do not relate to Village business and where employees and other persons as described herein behave courteously and professionally at all times. In particular, an atmosphere of tension created by conduct not related to work—including animosity caused by ethnic, racial, sexual, or religious remarks, unwelcome sexual advances, requests for sexual favors, or similar harassing or discriminating conduct—does not belong in the workplace.

The Village Board is committed to providing a professional work environment free from unlawful harassment, discrimination, or retaliation. This means that the Village will not tolerate any form of unlawful harassment, discrimination, or retaliation, including conduct as defined in this policy directed at an employee or applicant for employment because of his or her sex (including sexual orientation, gender identity, transgender status and pregnancy), race, color, national origin, age, ancestry, disability/handicap, religion, creed, genetic information or history, marital status, participation in the military reserve and veteran status, arrest and conviction record, or any other legally protected characteristic.

The purpose of this policy is to provide procedures for reporting, investigating and resolving complaints of unlawful harassment, discrimination and retaliation. The Village condemns and will not tolerate, condone or allow unlawful harassment, discrimination or retaliation by any employee, elected or appointed officeholder, or non-employees who conduct business with the Village. The Village considers harassment, discrimination and retaliation of others based on one's protected status to be forms of serious misconduct worthy of discipline up to and including termination or removal and other prompt and appropriate remedial response designed to end the prohibited behavior. The Village will take direct and immediate action to prevent such behavior and to remedy confirmed instances of unlawful harassment, discrimination and retaliation. Repeated violations, even if perceived as minor, will also result in significant levels of response. To fulfill this policy, the Village wants employees, applicants for employment and others to report this behavior and to cooperate in the Village's efforts to eradicate this behavior from the workplace.

This policy is specifically applicable to all employees, applicants and elected and appointed officeholders of the Village of Hartland and it governs the Village's expectations involving unlawful harassment, discrimination or retaliation based on a protected status. While an employee may be dissatisfied with the decisions of supervisors regarding evaluations, compensation, discipline or other management decisions, such conduct that is unrelated to one's protected status is not governed by this Policy. Employees are expected to raise those concerns directly to the employee's supervisor.

Individuals protected under this policy include all employees and applicants. Any unwelcome conduct that originates from a non-employee (e.g., elected officeholders, contractors or visitors) will be investigated in accordance with this policy under the authority of the Village Board issued through this Policy that has been approved by the Board.

UNDERSTANDING UNLAWFUL HARASSMENT, INCLUDING SEXUAL HARASSMENT, DISCRIMINATION AND RETALIATION

Discrimination

Discrimination means treatment of a person in an illegal, unjust or prejudicial manner based on protected status under the law where no reasonable distinction can be found between those favored and those not favored.

Retaliation

Retaliation means to discriminate, harass, take tangible employment action against an employee, or otherwise punish or take adverse action against an employee because the employee filed a charge of discrimination, because they complained to the Village about harassment or discrimination on the job, or because the employee participated in an employment harassment or discrimination proceeding (such as an investigation or lawsuit).

Prohibited Harassment, including Sexual Harassment.

Sexual harassment includes unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct of a sexual nature when:

- Submission to such conduct is made, either explicitly or implicitly, a term or condition of employment;
- Submission to or rejection of such conduct by an employee is used as the basis for employment decisions affecting the employee; or
- Such conduct has the purpose or effect of unreasonably interfering with an employee's performance or creates an intimidating, hostile or offensive working environment.

Verbal sexual harassment includes, but is not limited to, sexual innuendos, degrading or suggestive comments, repeated pressure for dates, jokes of a sexual nature, unwelcome sexual flirtations, degrading words used to describe an individual, obscene or graphic descriptions of an individual's body, or threats that job, wages, assignments, promotions or working conditions could be affected if the individual does not agree to a suggested sexual relationship.

Non-verbal sexual harassment includes, but is not limited to, sexually suggestive or offensive sounds, whistling, catcalls, or obscene gestures, sexually suggestive or offensive objects or pictures, inappropriate usage of voicemail, e-mail, the internet or other such communications and actions as a means to express or obtain sexual material, comments and printed or written materials, including offensive cartoons. This includes any material which inappropriately raises the issues of sex or discrimination or when an employee is treated differently than other employees when they have refused an offer of sexual relations or participation in harassing behavior.

Physical sexual harassment includes, but is not limited to, unsolicited or unwelcome physical contact of a sexual nature, which may include touching, hugging, massages, kissing, pinching, patting or regularly brushing against the body of another person.

Other forms of unlawful harassment or discrimination include, but are not limited to, persistent and unwelcome conduct or actions or conduct that is objectively unreasonable or offensive and that could result in a hostile or intimidating working environment based on one or more protected statuses according to applicable law.

Harassment or other inappropriate behavior can range from extreme forms such as violence, threats, or physical touching to less obvious actions like ridiculing, teasing, or repeatedly bothering colleagues or subordinates or refusing to talk to them. For example, harassment or other inappropriate behavior may include the following types of conduct:

- Derogatory or insensitive jokes, pranks, or comments;
- Slurs or epithets;
- Unwelcome sexual advances or invitations;
- Non-verbal behavior such as staring, leering, or gestures;
- Ridiculing or demeaning comments;
- Innuendos or veiled threats;
- Intentionally excluding someone from normal workplace conversations and making someone feel unwelcome;
- Displaying or sharing offensive images such as posters, videos, photos, cartoons, screensavers, emails, or drawings that are derogatory or sexual;
- Offensive comments about appearance, or other personal or physical characteristics, such as sexually charged comments or comments on someone's physical disability;
- Unnecessary or unwanted bodily contact such as groping or massaging, blocking normal movement, or physically interfering with the work of another individual; or
- Threats or demands that a person submit to sexual requests as a condition of continued employment or to avoid some other loss and offers of employment-related benefits in return for sexual favors.

This list of examples is not exhaustive and there may be other behaviors that constitute unacceptable harassment under the policy.

Harassment can happen regardless of the individuals' gender, gender identity, or sexual orientation and can, for example, occur between same-sex individuals as well as between opposite-sex individuals and does not require that the harassing conduct be motivated by sexual desire. Likewise, these same principles hold true for harassment based on other protected statuses where the offending party possesses the same or similar protected status as the victim.

The excuses of the offending party, while important, are not necessarily forgiving or tolerable. For example, "I was joking" or "I didn't mean it that way" are not defenses to allegations of harassment or inappropriate behavior. Nor is being under the influence of alcohol or other substances an excuse for violating this policy.

This policy applies to conduct at work and at work-related social events, office parties, off-site work-related activities and other matters where the work environment is affected by such behavior. Employees and elected and appointed officeholders are expected to be particularly careful about what they say and do in these circumstances and when interacting with one another.

RESPONSIBILITIES

Responsibilities of All Employees and Officeholders

Each employee and officeholder is responsible for assisting in the prevention of unlawful harassment, discrimination and retaliation by the following acts:

- Refraining from conduct prohibited by this policy as defined above, including the participation in or encouragement of actions that could be perceived as harassment, discrimination or retaliation based on a protected status;
- Behaving courteously and professionally toward others;
- Reading this policy and fully understanding and complying with its requirements;
- Immediately and thoroughly reporting acts of harassment, discrimination or retaliation or other prohibited conduct through the reporting procedure identified in this policy; and
- Encouraging any person who confides that he or she is being harassed, retaliated or discriminated against to report these acts and reporting these acts if they are observed or not reported.

Employees and officeholders are expected to cooperate fully in any investigation, whether or not they are directly involved in the incident. They shall not take any action that would discourage another person from reporting prohibited conduct or cooperating in an investigation of alleged prohibited conduct.

Responsibilities of Supervisors

Each supervisor shall be responsible for preventing prohibited activities as defined above by complying with the above-referenced responsibilities and by:

- Monitoring the work environment for signs of harassment, discrimination, retaliation and other prohibited conduct;
- Informing employees of the types of prohibited behavior and the procedures for reporting and resolving complaints of harassment, discrimination and retaliation;
- Stopping any observed behavior that may be prohibited conduct and taking appropriate steps to intervene and report behavior, whether or not the involved employees are within his or her line of supervision; and
- Taking immediate action to prevent retaliation toward the complaining party or witnesses and to eliminate a hostile work environment where there has been a complaint of harassment, discrimination or retaliation pending the investigation.

Each supervisor has the responsibility to assist any employee who comes to that supervisor with a complaint of harassment, discrimination or retaliation by documenting and filing a complaint in accordance with this policy. Failure to carry out these responsibilities may be grounds for discipline.

PROCEDURES

- A. Any employee experiencing or observing harassment, discrimination or retaliation is encouraged, but not required, to inform the person that his or her actions are unwelcome and offensive and that the person should stop such behavior. This initial contact can be either verbal or in writing. The employee should document all incidents in order to provide the fullest basis for investigation if needed.
- B. Any employee who believes that he or she is being harassed, discriminated or retaliated against or who witnesses such conduct is expected to report the incident as soon as possible to any of the following persons so that preventative measures may be considered and taken to end any prohibited harassment, discrimination or retaliation and so that appropriate investigative and corrective actions may be initiated:
1. Village Administrator;
 2. Village Finance Director;
 3. Village Chief of Police;
 4. Village Board President or Village Administrator, if such conduct is engaged in by an elected or appointed officeholder of the Village; and
 5. Village Board President or Chief of Police, if such conduct is engaged in by the Village Administrator.
- A supervisor who receives this information from a subordinate must report the information to the Village Administrator, Village Finance Director, or the Chief of Police.
- C. The Village will determine the appropriate course of action to promptly address the complaint, including any immediate remediation of the behavior. The Village may initiate its investigation or have the victim and the accused engage in conciliatory efforts to resolve the matter if acceptable to the victim. The conciliation process is not appropriate for all situations and will not resolve all issues. The conciliation process may be initiated before or after the employee has filed an internal complaint. The conciliation process is voluntary and seeks to resolve problems by allowing the affected parties to present their issues and then assisting them in arriving at effective, reasonable solutions agreeable to all. When solutions have been identified, management will follow up to ensure that the implementation has been carried out and is effective.
- D. The Village Board may initiate an investigation and designate an investigator for any matter involving allegations against a Board member, the Board President, the Administrator, or an appointed officeholder who is also not an employee. The Village Administrator, Chief of Police, or the Board may initiate an investigation and designate an investigator in other circumstances.

- E. If an investigation is conducted, then the investigator will meet with the victim and other persons having information and document the facts surrounding the incident complained of, including the specific conduct complained of, the persons performing or participating in the conduct, any witnesses to the incident, the dates on which the incidents occurred and other factual information. The investigator will immediately notify the Administrator or Board President, where applicable, if the complaint contains allegations that may rise to the level of criminal activity, such as battery, rape or threats. The investigator will maintain appropriate records of the investigation. Upon completion of the investigation, the investigator will inform the complainant of the outcome of the investigation and will present a reporting of the investigation and its results to the body or person that initiated the investigation. The confidentiality of the investigation will be maintained throughout the investigatory process to the extent practical and appropriate under the circumstances.

- F. The Village will take prompt and effective remedial action designed to end the prohibited behavior, which may include appropriate responsive and disciplinary action, up to and including termination or removal. Responsive action may include, for example, training, referral to counseling, or reassignment and disciplinary action may include, but is not limited to warning, reassignment, suspension, or termination or removal. If the Village does not employ the subject involved in the harassing or inappropriate conduct, then that individual will be informed of the Village's policy and appropriate remedial action will be taken.

Further, the Village will correct any adverse employment action an employee experienced due to conduct prohibited by this policy. In all cases, the Village will make follow-up inquiries to make sure the harassment, discrimination or retaliation has stopped. If an employee is not satisfied with the results, or if further harassment or other unacceptable conduct occurs, then the employee should promptly follow the reporting process identified above.

The complainant or employees accused of harassment may file an appeal with the Village Administrator or the Village Board President if they disagree with the investigation or disposition.

RETALIATION

Retaliation against any employee for filing a harassment, discrimination or retaliation complaint, or for assisting, testifying or participating in the investigation of such a complaint, is prohibited by the Village and may be prohibited by state and federal law.

Retaliation is a form of misconduct. Any evidence of retaliation shall be considered a separate violation of this policy and shall be handled by the same complaint procedures established for harassment and discrimination complaints. Employees who are found to have retaliated against a complainant or witness will subject themselves to severe discipline which shall be separate from and in addition to, any discipline determined to be appropriate as a result of the Village's findings on the initial complaint. Because of the Village's commitment to prohibiting retaliatory behavior,

employees and officeholders should expect that consequences for retaliation will be severe and likely resulting in discipline up to and including discharge or pursuit of removal.

This policy does not protect employees from being disciplined for filing frivolous or fraudulent complaints, or for untruthfulness, misleading behavior or lack of candor, nor does it protect them from personal sanctions stemming from defamation suits.

TRAINING

The Village will provide periodic and refresher training concerning the nature of harassment, discrimination and retaliation in the workplace and prohibitions on such actions defined in this policy. Any employee who has any questions or concerns about this policy should talk with his or her supervisor or the Village Finance Director, Chief of Police or Village Administrator.

OUTSIDE AGENCIES

Employees also have the ability to promptly report any violations of law, including assault, rape, battery or other harm to appropriate criminal law enforcement authorities. Employees may also report their harassment, discrimination or retaliation claims to both State and Federal Agencies. Those contacts are as follows: The Equal Rights Division, Department of Workforce Development, 201 East Washington Avenue, P.O. Box 8928, Madison, WI 53708, Telephone: (608)266-6860; and the U.S. Equal Employment Opportunity Commission, 310 West Wisconsin Avenue, Suite 800, Milwaukee, WI 53203, Telephone: (414)297-1111.

[Policy to be incorporated into the Village of Hartland Employee Handbook and shall replace the policy contained therein]

Approved by the Village Board: March 12, 2018

MEMO

TO: David E. Cox, Village Administrator

FROM: Michael Einweck, Director of Public Works 

DATE: March 28, 2018

**SUBJECT: 2015 Paving and Utilities Program
Change Order – Number 2
Final Project Quantities**

Attached is a copy of Change Order Number 2 for the 2015 Paving and Utilities Program with the contractor Stark Pavement Corporation. This change order incorporates the final project quantities and has a \$66,902.20 decrease in the contract amount. There will be a final payment to the contractor in the amount of \$51,190.27 for a total project cost of \$505,826.60.

The closing out of this contract has been delayed due to a Department of Workforce Development complaint received about wages being improperly paid by a subcontractor to one of their employees. That issue has finally been resolved and we may now close out the project. Please place this on the next Village Board agenda for consideration.

Attachments

cc: Darlene Igl, Village Clerk
Ryan Amtmann, Village Engineer
Mike Gerszewski, DPW Operations Supervisor

Date of Issuance: 4-9-18 Effective Date: 4-9-18
 Project: 2015 Paving and Utilities Program Owner: Village of Hartland
 Contract: 2015 Paving Utilities Program
 Contractor: Stark Pavement Corporation Engineer: Village of Hartland
 Address: 12845 W. Burleigh Road
 Brookfield, WI 53005
 Effective Date of Contract: 6-12-15

The Contract is modified as follows upon execution of this Change Order:

Description: Contract Change Order #2

Reason for Change Order: Final Contract Quantities.

Attachments: (List documents supporting change) Pay Request #3, final.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price \$ 573,228.80	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Decrease from previously approved Change Orders No. to No. <u>1</u> : \$ 500.00	● Increase ● ● Decrease ● from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ 572,728.80	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Decrease of this Change Order: \$ 66,902.20	● Increase ● ● Decrease ● of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ 505,826.60	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:
By: [Signature]
Engineer (Authorized Signature)

ACCEPTED:
By: _____
Owner (Authorized Signature)

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)

Date: 3-26-18

Date: _____

Date: 3-26-18

Progress Estimate - Unit Price Work

Contractor's Application for Payment No. 3

For (Project):		2015 Paving and Utilities Program		Engineer's Project No.: 09-10015.300		Pay Request Number 3				
Application Period: 10-16-15 to 1-15-16		Description		Work Completed to Date		Work Completed to Date				
A	B	C	D	E	F	G	H	I	J	K
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date (\$)	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date (\$)
MAPLE AVENUE PAVING (RR TRACKS TO CAPITOL) BID ITEMS										
1	30-Inch Concrete Curb & Gutter Remove & Replace	LF	300	\$42.00	\$12,600.00		\$11,466.00	\$12,600.00		
2	Paving & Reshape	SY	5,460	\$1.80	\$9,828.00	4,680	\$8,424.00	\$9,828.00		
3	Remove Excess Material	SY	5,460	\$2.75	\$15,015.00	4,680	\$12,870.00	\$15,015.00		
4	Base Patching Remove & Replace 12-Inch Material	SY	2,164	\$10.00	\$21,640.00	89	\$890.00	\$21,640.00		
5	2 1/2 Inch Asphalt Binder	SY	5,460	\$8.35	\$45,591.00	4,608	\$38,476.60	\$45,591.00		\$671.20
6	1 1/2 Inch Asphalt Surface	SY	5,460	\$5.80	\$31,668.00	4,608	\$26,726.40	\$31,668.00		\$491.60
7	3-Inch Asphalt Drive Approach Remove & Replace	SY	20	\$40.00	\$800.00			\$800.00		
8	6-Inch Concrete Drive Approach Remove & Replace	SF	300	\$8.75	\$2,625.00	100	\$875.00	\$2,625.00		
9	Adjust Valve Box	EA	5	\$370.00	\$1,850.00	3	\$1,110.00	\$1,850.00		
10	Adjust Manhole	EA	7	\$390.00	\$2,730.00	7	\$2,730.00	\$2,730.00		
11	New 6-Inch Frame and Grade-Storm Manhole	EA	1	\$545.00	\$545.00	1	\$545.00	\$545.00		
12	New 10-Inch Frame and Grade-Storm Manhole	EA	4	\$660.00	\$2,660.00	4	\$2,660.00	\$2,660.00		
13	Repair Storm Manholes-Shiny Backfill	VF	6	\$1,800.00	\$10,800.00	3	\$5,400.00	\$14,400.00		
14	4-Inch Concrete Sidewalk, remove and replace	SF	3,300	\$8.00	\$26,400.00	2,865	\$22,920.00	\$26,400.00		
15	6-Inch Concrete Sidewalk, remove and replace	SF	480	\$8.75	\$4,200.00	600	\$5,250.00	\$4,200.00		
16	Detectable Warning Field	EA	10	\$175.00	\$1,750.00	6	\$1,050.00	\$1,750.00		
17	Pavement Marking 6-Inch Wide White	LF	360	\$7.00	\$2,520.00	260	\$1,820.00	\$2,520.00		
18	Pavement Marking 4-Inch Wide Yellow	LF	2,760	\$0.50	\$1,380.00	3,548	\$2,128.80	\$1,688.00		
19	Pavement Marking 12-Inch Wide White	LF	55	\$8.00	\$440.00	167	\$1,488.00	\$440.00		
20	Pavement Marking Railroad Crossing Lettering	LF	100	\$8.00	\$800.00	100	\$800.00	\$800.00		
21	Restoration-Hydroseed	SY	120	\$10.00	\$1,200.00	120	\$1,200.00	\$1,200.00		\$1,018.80
TOTAL OF MAPLE AVENUE PAVING (RR TRACKS TO CAPITOL) BID ITEMS										
RETAINING WALL										
22	Modular Block Retaining Wall	SF	500	\$24.10	\$12,050.00			\$12,050.00	500	\$12,050.00
23	Granular Backfill for Wall	CY	40	\$30.00	\$1,200.00			\$1,200.00		
24	EES - Retaining Wall	CY	20	\$15.00	\$300.00			\$300.00		
25	Geotextile Fabric	SY	75	\$2.00	\$150.00			\$150.00		
26	EES Backfill - Retaining Wall	TON	40	\$32.00	\$1,280.00			\$1,280.00		
27	Remove Existing Wall and Escarade for New Wall	LS	1	\$2,500.00	\$2,500.00			\$2,500.00	1	\$2,500.00
28	Restoration Hydroseed	S.Y.	50	\$10.00	\$500.00			\$500.00	50	\$500.00
TOTAL OF RETAINING WALL BID ITEMS										
CEMENTERY DRIVEWAY PAVING										
29	Remove Existing Pavement and Base	LS	1	\$6,755.00	\$6,755.00	1	\$6,755.00	\$6,755.00		
30	Crushed Aggregate Base Course	TON	350	\$24.50	\$8,575.00	350	\$8,575.00	\$8,575.00		
31	3-Inch Asphalt Surface	SY	1,510	\$12.65	\$19,111.50	1,368	\$17,457.00	\$19,111.50		

Progress Estimate - Unit Price Work

Contractor's Application for Payment No. 3

For (Project):		2015 Paving and Utilities Program		Application Period: 10-16-15 to 1-15-16		Engineer's Project No.: 09-10015.300		Pay Request Number 3		
A	B	C	D	E	F	G	H	I	J	K
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed to Date Estimated Quantity Installed	Value of Work Installed to Date (\$)	Bid Item Value (\$)	Work Completed to Date Estimated Quantity Installed	Value of Work Installed to Date (\$)
32	Restoration - Hydroseed	SY	1/2	\$9.80	\$4,715.00	240	\$2,352.00	\$1,715.00		
TOTAL OF CEMETERY DRIVEWAY PAVING BID ITEMS										
COTTONWOOD AVENUE AND MAPLE AVENUE RAILROAD QUIET ZONE BID ITEMS										
33	Remove Existing Paving, Sidewalk and Base	LS	1	\$8,800.00	\$8,800.00	1	\$8,800.00	\$8,800.00		
34	4-inch Concrete Sidewalk- High Early	SF	1,025	\$7.00	\$7,175.00	1,220	\$8,540.00	\$7,175.00		
35	Detectable Warning Field	EA	16	\$175.00	\$2,800.00	16	\$2,800.00	\$2,800.00		
36	8-inch Raised curb Median Finwork- High Early	SF	720	\$16.50	\$11,880.00	670	\$11,055.00	\$11,880.00		
37	Crushed Aggregate Base Course	TON	175	\$20.00	\$3,500.00	140	\$2,800.00	\$3,500.00		
38	4-inch Asphalt Pavement Patching	SY	76	\$39.80	\$3,014.80	34	\$1,352.80	\$2,985.00		
39	Delimiters	EA	40	\$48.00	\$1,920.00	31	\$1,488.00	\$1,920.00		
40	Pavement Marking-Railroad Crossing Lettering	LF	310	\$6.00	\$1,860.00	55	\$330.00	\$2,490.00		
41	Detour - Cottonwood Avenue	LS	1	\$7,500.00	\$7,500.00	1	\$7,500.00	\$7,500.00		
42	Detour - Maple Avenue	LS	1	\$7,500.00	\$7,500.00	1	\$7,500.00	\$7,500.00		
TOTAL OF COTTONWOOD AVENUE AND MAPLE AVENUE RAILROAD QUIET ZONE BID ITEMS										
MISCELLANEOUS ASPHALT PAVEMENT PATCHING BID ITEMS										
43	Asphalt Pavement Patching	SY	496	\$54.80	\$27,180.80	496	\$27,180.80	\$27,180.80		
TOTAL OF ASPHALT PAVEMENT PATCHING BID ITEMS										
VILLAGE PARK PATHWAY PAVING BID ITEMS										
44	Remove Existing Pavement and Base	LS	1	\$4,170.00	\$4,170.00	1	\$4,170.00	\$4,170.00		
45	Crushed Aggregate Base Course	TON	90	\$43.70	\$3,933.00	105	\$4,588.50	\$3,933.00		
46	3-inch Asphalt Surface	SY	240	\$22.20	\$5,328.00	235	\$5,217.00	\$5,328.00		
47	4-inch Concrete Sidewalk	SF	300	\$5.00	\$1,500.00	280	\$1,400.00	\$2,700.00		
48	Detectable Warning Field	EA	21	\$175.00	\$3,675.00	20	\$3,500.00	\$3,675.00		
49	Restoration - Hydroseed	SY	90	\$10.00	\$900.00	50	\$500.00	\$900.00		
TOTAL OF VILLAGE PARK PATHWAY PAVING BID ITEMS										
WELL NO. 4 DRIVEWAY REPLACEMENT BID ITEMS										
50	Remove Existing Pavement and Base	LS	1	\$6,740.00	\$6,740.00	1	\$6,740.00	\$6,740.00		
51	Crushed Aggregate Base Course	TON	300	\$15.35	\$4,605.00	600	\$9,210.00	\$4,605.00		
52	3-inch Asphalt Surface	SY	600	\$13.45	\$8,070.00	590	\$7,950.00	\$8,070.00		
53	Restoration - Hydroseed	SY	50	\$12.00	\$600.00	80	\$960.00	\$600.00		
TOTAL OF WELL NO. 4 DRIVEWAY REPLACEMENT BID ITEMS										
MISCELLANEOUS STORM SEWER REPAIRS - VARIOUS LOCATIONS										
54	Repair Storm Inlet - Slurry Backfill	VF	17	\$1,500.00	\$25,500.00	17	\$25,500.00	\$25,500.00		
55	New Inlet Frame and Grate	EA	1	\$555.00	\$555.00	1	\$555.00	\$555.00		
56	3.5-inch Asphalt Pavement Patch	SY	30	\$50.00	\$1,500.00	30	\$1,500.00	\$1,500.00		

Progress Estimate - Unit Price Work

Contractor's Application for Payment No. 3

For (Project):		2015 Paving and Utilities Program		Engineer's Project No.:		09-10015.300		Pay Request Number 3		
Application Period:		10-16-15 to 1-15-16		Work Completed to Date		Value of Work Installed to Date (\$)		Work Completed to Date		
A	B	C	D	E	F	G	H	I	J	K
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed to Date	Value of Work Installed to Date (\$)	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date (\$)
57	30-inch Concrete Curb & Gutter Remove & Replace	LF	240	\$32.00	\$12,480.00	200	\$10,400.00	\$12,480.00		
58	Crushed Aggregate Base Course	TON	35	\$20.00	\$700.00			\$700.00		
59	Restoration - Hydroseed	SY	90	\$12.00	\$1,080.00	30	\$360.00	\$1,080.00		
TOTAL OF MISCELLANEOUS STORM SEWER REPAIRS - VARIOUS LOCATIONS										
MISCELLANEOUS SANITARY SEWER REPAIRS - VARIOUS LOCATIONS										
60	Remove and Replace Manhole Cone-Slurry Backfill	EA	2	\$1,680.00	\$3,320.00			\$3,320.00		
61	Repair Sanitary Manhole-Slurry Backfill	VF	1.5	\$1,080.00	\$1,590.00	1.5	\$1,590.00	\$1,590.00		
62	Pour Trough	EA	2	\$1,170.00	\$2,340.00	2	\$2,340.00	\$2,340.00		
63	New Manhole Frame and Grate	EA	1	\$535.00	\$535.00			\$535.00		
64	3.5-inch Asphalt Pavement Patch	SY	10	\$100.00	\$1,000.00	5	\$500.00	\$1,000.00		
TOTAL OF MISCELLANEOUS SANITARY SEWER REPAIRS - VARIOUS LOCATIONS										
MISCELLANEOUS WATER REPAIRS - VARIOUS LOCATIONS										
65	Hydrant Assembly Remove and Replace-Slurry Backfill	EA	5	\$10,330.00	\$51,650.00	4	\$41,320.00	\$51,650.00		
66	8-inch Water Main Valve Remove and Replace-Slurry Backfill	EA	2	\$5,650.00	\$11,300.00	2	\$11,300.00	\$11,300.00		
67	3.5-inch Asphalt Pavement Patch	SY	80	\$45.00	\$3,600.00	30	\$1,350.00	\$3,600.00		
68	30-inch Concrete Curb & Gutter Remove & Replace	LF	60	\$32.00	\$3,120.00	40	\$2,080.00	\$3,120.00		
69	Crushed Aggregate Base Course	TON	40	\$20.00	\$800.00			\$800.00		
70	Restoration - Hydroseed	SY	75	\$15.00	\$1,125.00	55	\$825.00	\$1,125.00		
TOTAL OF MISCELLANEOUS WATER REPAIRS - VARIOUS LOCATIONS										
COMMON TO ALL PROJECT AREAS BID ITEMS										
71	Traffic Control, Signage, and Barricades	LS	1	\$24,375.00	\$24,375.00	1	\$24,375.00	\$24,375.00		
72	Erosion Control	LS	1	\$6,450.00	\$6,450.00	1	\$6,450.00	\$6,450.00		
73	Excavation Below Subgrade (EBS)	CY	200	\$30.00	\$6,000.00	680	\$20,400.00	\$6,000.00		
74	Geotextile Fabric	SY	200	\$3.00	\$600.00			\$600.00		
75	Excavation Below Subgrade (EBS) Backfill	TON	80	\$30.00	\$1,600.00			\$1,600.00		
76	Crushed Aggregate Base Course	TON	100	\$15.00	\$1,500.00			\$1,500.00		
77	Remove and Replace Valve Box Top Section	EA	10	\$575.00	\$5,750.00	4	\$2,300.00	\$5,750.00		
78	Allowance for Additional Work	LS	1	\$25,000.00	\$25,000.00			\$25,000.00		
TOTAL OF COMMON TO ALL PROJECT AREAS BID ITEMS										
TOTALS										
								\$483,502.05		\$22,324.55

Item #78
Purchase of Hydrant not installed \$3,149.05
Additional patching at Cemetery - \$6753.75

Total Contract \$505,826.60

Progress Estimate - Unit Price Work

Contractor's Application for Payment No. 3

For (Project): 2015 Paving and Utilities Program										
Application Period: 10-16-15 to 1-15-16										
Engineer's Project No.: 09-100153300 Pay Request Number 3										
A	B	C	D	E	F	G		H	I	K
						Estimated Quantity Installed	Value of Work Installed to Date (\$)			
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date (\$)	Estimated Quantity Installed	Bid Item Value (\$)	Value of Work Installed to Date (\$)
CCO #1 deduction of \$500.00										