

VILLAGE BOARD AGENDA
MONDAY, APRIL 23, 2018
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE

Call to Order

Swearing in of newly elected Village Trustees

Roll Call

Pledge of Allegiance – President Pfannerstill

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. Proclamation honoring Library Director Nancy Massnick on her retirement from the Village after 22 years of service.
2. Proceedings of the April 9 meeting were read and approved at the conclusion of that meeting. No action will be taken at this meeting regarding minutes for that meeting unless requested by a Trustee.
3. Consideration of a motion to approve vouchers for payment.
4. Consideration of actions related to Licenses and Permits
 - a. Consideration of applications for Operator's (Bartender) Licenses with a term ending June 30, 2018

Items referred from the April 16 and previous Plan Commission meetings

5. Items related to proposed amendments to the Zoning Code Chapter 46 pertaining to signs permitted in all institutional and park and recreation districts with a sign permit.
 - a. **Public Hearing** to receive comment on the proposed amendments.
 - b. Consideration of a motion to adopt on third reading 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".
6. Items related to proposed rezoning and division by CSM of the property east of 1270 E. Capitol Drive.
 - a. **Public Hearing** to receive comment on the proposed rezoning from RS-3 Single Family Residential District with Upland Conservancy Overlay to RSE-2 Single Family Residential Estate District with Upland Conservancy Overlay.

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- b. Consideration of a motion to adopt on third reading Bill for an Ordinance No. 03/26/18-02 "An Ordinance to Amend the Official Zoning Map of the Village of Hartland."
- c. Consideration of a motion to approve a Certified Survey Map to divide into three parcels.

Others items for consideration

- 7. Consideration of a request for a reduction in an ambulance billing.
- 8. Consideration of Board, Commission and Committee appointments as presented by Village President Pfannerstill.
- 9. Consideration of a motion to approve the 2019 Budget Preparation Schedule.
- 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.
- 11. 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 20, 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.

Item 1 Regarding a Proclamation honoring Nancy Massnick on her retirement.

Background: As the Board will recall, Library Director Nancy Massnick is retiring after 22 years of service to Hartland and about 40 years of service to the Lake Country area. Her last day is April 27.

Recommendation: Recognize her with the Proclamation.

Item 5 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. This matter will be the subject of one of the public hearings set for Monday's Regular Village Board meeting.

Recommendation: Hold the Public Hearing and approve the Ordinance effecting the change.

Item 6 Related to rezoning the E Capitol property.

Background: The Plan Commission gave final consideration regarding the zoning of the property and reviewed a Certified Survey Map (CSM) dividing the subject parcel into three parcels. The Commission recommended approval of the zoning change and approval of the CSM subject to the Village Board's action on the zoning. Additionally, the Commission conditioned the approval of the CSM on the addition of a line delineating the edge of the parcel's environmental area on the CSM before being executed by the Village. That line has been added to the final CSM included in the Village Board's packet. This matter will be the subject of the

other public hearing set for Monday's Regular Village Board meeting after which a determination may be made on both the zoning ordinance and the CSM.

Recommendation: Hold the public hearing, approve the Ordinance effecting the zoning change and approve the CSM.

Item 7 Related to a requested reduction to an ambulance bill.

Background: In accordance with the Village Policy, a request has been received to reduce the amount of an ambulance bill. The policy indicates that only the Village Board may reduce the amount bill unless other factors like Medicare apply. The resident is requesting a 15% (\$129) reduction in the bill for a basic transport to Aurora. Staff notes that despite this cost being borne by the family, it appears that the incident occurred at a place of work during work hours for the person who was transported. We are not aware of any Workers Compensation determination that was made. This is the first time a request for reduction has been received since the Village Board adopted the policy requiring Board review in December 2015

Recommendation: Consider the request.

*P*ROCLAMATION

IN HONOR OF NANCY MASSNICK'S 22 YEARS OF SERVICE
TO THE VILLAGE OF HARTLAND UPON HER RETIREMENT

Whereas, Library Director Nancy Massnick loyally served the Village of Hartland residents for more than 22 years having been hired as a Part Time Reference Librarian on February 1, 1996;

Whereas, Nancy Massnick served the Library as Reference Librarian, Children's Librarian and Library Director with great skill and patron focus that fueled continued growth in the collection, programming and services provided by the library as a community asset leading to the library's expansion in 2012;

Whereas, Nancy Massnick's continued dedication to the Hartland Library, the Hartland community and area patrons is demonstrated by her membership in the Hartland Kiwanis as well as her support of the committees and activities of the Waukesha County Federated Library System and its multi-county successor, the Bridges Library System to provide high quality library services to all;

Whereas, Nancy Massnick has served her entire 40 year career in Lake Country area libraries ensuring her place as an undeniable asset to not only Hartland but the entire Lake Country community and, while she will be missed, her retirement after decades of service is well-deserved;

Now, therefore, the Village Board for the Village of Hartland hereby proclaims congratulations and thanks to Nancy Massnick upon her retirement and encourages all residents to join it in expressing our tremendous gratitude for her service.

Dated this 23rd day of April, 2018.

Jeffrey Pfannerstill, Village President

Attest:

Darlene Igl, WCMC/CMC, Village Clerk

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

Roll Call

Motion (Meyers/Stevens) to appoint Trustee Compton as Presiding Officer Pro-Tem due to the excused absence of President Pfannerstill. Carried (6-0).

Pledge of Allegiance – Landwehr

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

Others: Administrator Cox, Clerk Igl, Finance Director Bailey, DPW Director Einweck, Interim Chief Collura, Jeff Anson, Donna Dorau, Officer Bagin, Rec Director Yogerst, Fire Chief Dean, Dave Jambretz, Diane Vernon, Jeff Vernon, Attorney Kyle Gulya, Reporter Brandon Anderegg

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.

1. Motion (Meyers/Stevens) to approve Village Board minutes of March 26, 2018. Carried (6-0).
2. Motion (Landwehr/Swenson) to approve vouchers for payment in the amount of \$703,504.16. Carried (5-0). Meyers abstained.
3. Consideration of actions related to Licenses and Permits
 - a. Motion (Wallschlager/Meyers) to approve applications for Operator's (Bartender) Licenses with a term ending June 30, 2018. Carried (6-0).
 - b. Motion (Landwehr/Swenson) to approve 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. Carried (6-0).
4. Update on the Ice Age Trail kiosk at Nixon Park.

Rec Director Yogerst provided an update on plans for construction of a kiosk in Nixon Park. She stated that the building is being constructed by students at Arrowhead High School. Donations have been received to help defray the costs of construction. DPW Director Einweck stated that the pad will extend beyond the roof line. He further stated that the public works staff will be installing the footings and concrete pad, assisting with transporting the kiosk to the park and

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raising the roof on the structure. Director Yogerst stated that the three sided structure will be used for information on the Business Improvement District, Ice Age Trail and Village.

5. Presentation of Hometown Celebration event schedule.

Rec Director Yogerst provided the Board with the event schedule for this year's Hometown Celebration weekend.

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."

A Public Hearing is scheduled for April 23 on this amendment after which the Village Board will consider adoption after the third reading.

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."

A Public Hearing is scheduled for April 23 on this proposed rezoning after which the Village Board will consider adoption after the third reading.

8. Consideration of a motion to adopt an updated Sexual and Other Unlawful Harassment, Discrimination and Retaliation Policy.

Motion (Wallschlager/Meyers) to table consideration of the updated Sexual and Other Unlawful Harassment, Discrimination and Retaliation Policy until May. Roll call vote: Stevens, yes; Meyers, yes; Compton, no; Landwehr, no; Swenson, yes; Wallschlager, yes. Carried (4-2).

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 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.

DPW Director Einweck stated that closing out of this contract was delayed due to a Dept. of Workforce Development investigation that was being conducted. He stated that there was a decrease based on final quantities.

10. Motion (Meyers/Wallschlager) 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 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. Carried (6-0).

11. 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. Presiding Officer Compton reminded residents 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. Presiding Officer Compton reminded residents 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.

DPW Director Einweck reminded residents that there is an electronic recycling event scheduled for Saturday, April 14. Brush collection will be conducted this week with one pass being made throughout the Village. He also stated that the issue of installing pet waste stations will be placed on the Park Board agenda for consideration.

Chief Dean thanked Trustees Compton and Stevens for their years of service to the Village.

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

Clerk Igl read the proceeding of the April 9, 2018 for the record. Motion (Wallschlager/Landwehr) to approve the proceedings of the April 9, 2018 Village Board meeting,

13. Adjournment

Motion (Wallschlager/Landwehr) to adjourn at 7:22 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

FROM: Kinsey Detert, Fiscal Clerk

DATE: April 20, 2018

RE: Voucher List

Attached is the voucher list for the April 23, 2018 Village Board meeting.

April 23, 2018 Checks: \$ 274,147.24

Total amount to be approved: \$ 274,147.24

VILLAGE OF HARTLAND
VOUCHER LIST - APRIL 23, 2018

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-24240 COURT FINES DUE STATE	DELAFIELD POLICE, CITY OF	GONZALEZ-ULGALDE	\$185.00
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	APR DUES	\$394.00
G 101-24240 COURT FINES DUE STATE	JUNEAU CTY SHERIFF S DEPT	LOWE/18-03180	\$443.00
R 101-46725 PARK RENTALS-TAX EXEMPT	LAKE COUNTRY CATCH	ONE PREP NOT USED	\$13.20
G 101-23000 SPECIAL DEPOSITS	LAKE COUNTRY CATCH	FIELD DEPOSIT	\$50.00
G 101-23000 SPECIAL DEPOSITS	LAKE COUNTRY CATCH	RESTORATION AGREEMENT DEPOSIT	\$300.00
G 101-23000 SPECIAL DEPOSITS	LAKE COUNTRY CATCH	DEPOSIT FOR FIELD USE	\$50.00
G 101-23000 SPECIAL DEPOSITS	LAKE COUNTRY CATCH	DEPOSIT FOR FIELD RESTORATION	\$150.00
G 101-23000 SPECIAL DEPOSITS	LAKE COUNTRY LACROSSE	DEPOSIT FOR MEETING ROOM 1	\$75.00
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	KOPECKY/AC719287-2	\$312.60
G 101-12110 PROPERTY TAX REFUNDS	LECLAIR, JAMES & LYNNETTE	0757110	\$444.29
G 101-12110 PROPERTY TAX REFUNDS	MANGOLD, DEBRA	0727140	\$165.27
G 101-12110 PROPERTY TAX REFUNDS	OLEARY, KEVIN & LAURIE	0726977015	\$215.65
G 403-31756 AUSTIN PLUMBING	RUEKERT & MIELKE	DEVELOPMENT REVIEW	\$579.27
G 403-31859 MW WAREHOUSE	RUEKERT & MIELKE	PLAN REVIEW	\$657.50
G 403-31752 BENCHMARK SECURED STORAGE	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$454.44
G 403-31849 RIVERWALK APTS	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$316.22
G 403-31890 LAKE CTRY LUTH HS DEV	RUEKERT & MIELKE	LAKE COUNTRY LUTHERAN SITE PLANS	\$160.00
EXPENSE Descr			\$4,965.44
EXPENSE Descr 222/224 WILLOW CT DRAINAGE IMP			
E 401-74110-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	WILLOW CT DRAINAGE IMPROVEMENTS	\$274.00
EXPENSE Descr 222/224 WILLOW CT DRAINAGE IMP			\$274.00
EXPENSE Descr 258 BIRCH CT DRAINAGE IMPR			
E 401-74115-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	BIRCH CT DRAINAGE IMPROVEMENTS	\$1,102.00
EXPENSE Descr 258 BIRCH CT DRAINAGE IMPR			\$1,102.00
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN USP/DELIVERY/HAZMAT	\$209.71
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	CYLINDER RENTAL	\$115.90
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	BATTERY	\$199.99
E 101-52300-800 CAPITAL OUTLAY	FLEMINGS FIRE 1, INC.	FIRE BOOTS	\$1,199.96
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PHYSIO-CONTROL INC	BATTERIES	\$104.40
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE	EMS SUPPLIES	\$34.85
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WISCONSIN EMS ASSOCIATION	MEMBERSHIP RENWALS	\$425.00
EXPENSE Descr AMBULANCE			\$2,289.81
EXPENSE Descr BLUE SPRUCE CR			
E 401-70465-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	FEB-MAR DESIGN SERVICES	\$2,000.00

Account Descr	Search Name	Comments	Amount
EXPENSE Descr BLUE SPRUCE CR			\$2,000.00
EXPENSE Descr BRISTLECONE DR			
E 401-70460-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	FEB-MAR DESIGN SERVICES	\$5,000.00
EXPENSE Descr BRISTLECONE DR			\$5,000.00
EXPENSE Descr CABLE TELEVISION			
E 101-55370-290 OUTSIDE SERVICES/CONTRACTS	MILLER, JOEL R	APRIL 9 VILLAGE BOARD MEETING RECORDING	\$100.00
EXPENSE Descr CABLE TELEVISION			\$100.00
EXPENSE Descr CARDINAL LANE PATCHING			
E 401-70485-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CARDINAL LANE PATCHING	\$1,905.50
EXPENSE Descr CARDINAL LANE PATCHING			\$1,905.50
EXPENSE Descr CEMETERY DRIVEWAY REPLACE			
E 401-79210-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CEMETERY DRIVEWAY REPLACEMENT	\$1,644.00
EXPENSE Descr CEMETERY DRIVEWAY REPLACE			\$1,644.00
EXPENSE Descr DEBT SERVICE			
E 301-58000-305 EXPENSES-OTHER	BOND TRUST SERVICES CORP	41022-PA	\$350.00
EXPENSE Descr DEBT SERVICE			\$350.00
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-713 SIGN/AWNING/PAINTING GRANTS	ALBRIGHTS FIREARMS & SUPPLY	EXTERIOR SIGN	\$750.00
E 804-56700-716 BUSINESS CERTIFICATION GRANT	BIRCH & BANYAN COFFEE LLC	SMALL BUSINESS CERTIFICATE PROGRAM	\$500.00
E 804-56700-719 EVENTS	CARDMEMBER SERVICES	FACEBOOK AD BOOST	\$25.00
E 804-56700-758 MEETINGS	CARDMEMBER SERVICES	BOARD MEETING COFFEE/BAKERY	\$20.38
E 804-56700-746 TELEPHONE	CARDMEMBER SERVICES	AT&T	\$120.18
E 804-56700-746 TELEPHONE	CARDMEMBER SERVICES	MARCH MANIA BANNER	\$37.16
E 804-56700-758 MEETINGS	CARDMEMBER SERVICES	COFFEE/MEETING	\$15.76
E 804-56700-715 STREETScape PROGRAM	CARDMEMBER SERVICES	SIGN	\$113.51
E 804-56700-719 EVENTS	JAMES MUENZENBERGER	MARCH MANIA EVENT/TV BASKETS SUPPLIES	\$286.91
E 804-56700-719 EVENTS	LAKE COUNTRY FAMILY FUN	EVENT SPONSORSHIP	\$250.00
E 804-56700-750 COPIES/DUPLICATION	VILLAGE GRAPHICS	BENCH SPONSORSHIP BROCHURES	\$55.75
E 804-56700-719 EVENTS	VILLAGE GRAPHICS	MARCH MANIA EVENT - GIFT CERTIFICATES	\$3.68
EXPENSE Descr ECONOMIC DEVELOPMENT			\$2,178.33
EXPENSE Descr ELECTIONS			
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	PUBLIC TEST/TYPE D NOTICE	\$113.81
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	MILWAUKEE JOURNAL SENTINEL	PUBLIC HEARINGS/ELECTION NOTICE	\$259.00
E 101-51440-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GIS DATA MAINTENANCE	\$319.70
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	VOTER NUMBERS	\$138.00
EXPENSE Descr ELECTIONS			\$830.51

Account Descr	Search Name	Comments	Amount
EXPENSE Descr ENVIRONMENTAL SERVICES			
E 101-53635-460 LANDSCAPE MANAGEMENT	BIEBELS TRUE VALUE	RAKES	\$32.29
E 101-53635-460 LANDSCAPE MANAGEMENT	MEINECKE LAWN SERVICES	REMOVE ASH TREE/NIXON PARK	\$1,750.00
E 101-53635-440 RECYCLING	RECYCLE TECHNOLOGIES INC	BATTERS/BULBS RECYCLING	\$214.97
EXPENSE Descr ENVIRONMENTAL SERVICES			\$1,997.26
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	APR FSA FEES	\$100.56
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	KINSEY DETERT	MILEAGE REIMBURSEMENT	\$128.62
E 101-51500-510 INSURANCES	MPIC	2018 - 2019 POLICY RENEWAL	\$24,131.00
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$25.20
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$14.55
EXPENSE Descr FINANCIAL ADMINISTRATION			\$24,399.93
EXPENSE Descr FIRE PROTECTION			
E 101-52200-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FILTERS	\$33.83
E 101-52200-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	EXHAUST INSULATOR	\$2.96
E 101-52200-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	EXHAUST INSULATOR/TRANSMISSION FLUID	\$83.60
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BENDLIN FIRE EQUIPMENT CO, INC	RESCUE II MSA RIT UNIT	\$1,300.00
E 101-52200-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	WASHER NOZZLE	\$13.12
E 101-52200-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	WINDSHIELD WASHER HOOD DISPENSERS/DEF	\$207.58
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	COMPETTITOR AWARDS & ENGRAVING	PRINTED AWARD PLAQUES	\$77.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	EAGLE ENGRAVING INC	LARGE AXE PLAQUE/ENGRAVING	\$532.25
E 101-52200-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	OIL CHANGE/SEAL DEFLECTOR/COMPLETE INTERIOR	\$407.46
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	JEFFERSON FIRE & SAFETY INC	FIREADE FOAM	\$1,170.00
E 101-52200-360 VEHICLE MAINT/EXPENSE	JEFFERSON FIRE & SAFETY INC	AERIAL MAINTENANCE/MILEAGE CHARGE	\$482.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	PEORIA FIRE/EMS TRAINING	NOZZLE FORWARD TRAINING	\$150.00
EXPENSE Descr FIRE PROTECTION			\$4,460.80
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	ZONING CODE AMENDMENT	\$28.76
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$79.88
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE CHAIR	\$299.99
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$57.80
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHREDDING SERVICES	\$50.00
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$465.50
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$4,916.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	MARCH BARTENDER CHECKS	\$63.00
EXPENSE Descr GENERAL ADMINISTRATION			\$5,960.93
EXPENSE Descr GREYSTONE BLVD			
E 401-70480-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GREYSTONE BLVD	\$895.70

Account Descr	Search Name	Comments	Amount
EXPENSE Descr GREYSTONE BLVD			\$895.70
EXPENSE Descr INDUSTRIAL/PROGRESS BIO-STORM			
E 401-74105-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	FEB-MAR SURVEY/ANALYSIS	\$3,849.05
EXPENSE Descr INDUSTRIAL/PROGRESS BIO-STORM			\$3,849.05
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE CHAIR	\$299.99
EXPENSE Descr INSPECTION			\$299.99
EXPENSE Descr JUNIPER WAY			
E 401-70470-290 OUTSIDE SERVICES/CONTRACTS	CONLEY MEDIA LLC	BID AD	\$49.36
E 401-70470-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	FEB-MAR DESIGN SERVICES	\$1,905.32
EXPENSE Descr JUNIPER WAY			\$1,954.68
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-360 VEHICLE MAINT/EXPENSE	10-33 VEHICLE SERVICES	REMOVE DECALS OFF OLD SQ	\$282.70
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AXON ENTERPRISE INC	TASER	\$1,177.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	PADLOCK	\$13.92
E 101-52100-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	HEADLIGHT BUBLS/SQ 5	\$6.98
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	OIL CHANGE/SUMMER TIRES	\$265.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	KEIL ENTERPRISES	OPERATION RUSH GREENWOOD/BAGIN	\$390.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	MATRE ARMS & AMMUNITION	AMMUNITION	\$1,326.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	MUELLER, ADAM	REIMBURSE EXPENSES INT ASSO FOR PROPERTY/EVID	\$112.14
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$521.26
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	RESPIRATORY REVIEW TEST DEBARGE/JEWELL/JOSWI	\$244.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHREDDING SERVICES	\$50.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	RED THE UNIFORM TAILOR	SHIRT/ALTERATIONS MUNDY	\$59.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	SANTELLA, NORA	REIMBURSE LUNCH/POLICE COMMISSION	\$75.24
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	SANTELLA, NORA	REIMBURSE BAKERY FOR STAFF	\$7.99
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	SUPPRESSOR/DIRECT THREAD/SHIPPING	\$388.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VILLAGE GRAPHICS	SHIPPING	\$27.02
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TUITION AND MATERIAL FOR OFFICERS	\$495.04
EXPENSE Descr LAW ENFORCEMENT			\$5,441.29
EXPENSE Descr LIBRARY			
E 101-55110-310 BOOKS & MATERIALS	CAVENDISH SQUARE	BOOKS	\$195.54
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	COMPETITOR AWARDS & ENGRAVING	NAME PLATE	\$26.50
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	DEMCO INC	DISK CLEANER/CD ALBUM PAGES	\$124.80
E 101-55110-255 BLDGS/GROUNDS	KAESTNER AUTO ELECTRIC CO	INSTALL NEW ROPES/FLAG POLE AT LIBRARY	\$599.99
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	KAPCO	BOOK COVERS	\$83.57
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	KARLA HUTSON	MEMORY CAFÉ PRESENTER	\$150.00
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	CHILDRENS DVD	\$74.50

Account Descr	Search Name	Comments	Amount
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	ADULT DVD	\$26.33
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	NANCY MASSNICK, LIBRARY DIR	PETTY CASH	\$104.16
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	AUDIOBOOKS/LARGE PRINT	\$111.75
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	ADULT AUDIOBOOK	\$33.75
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	MAR ADDL IMAGES	\$44.84
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	MAY COPIER	\$76.35
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	MAY COPIER	\$77.31
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	SWANSON, SARA	REIMBURSE PROGRAM SUPPLIES	\$68.79
E 101-55110-310 BOOKS & MATERIALS	VALUE LINE PUBLISHING INC	VALUE LINE INVESTMENT SURVEY	\$1,000.00
E 101-55110-310 BOOKS & MATERIALS	VALUE LINE PUBLISHING INC	VALUE LINE INVESTMENT SURVEY SMALL/MID CAP	\$375.00
E 101-55110-220 UTILITY SERVICES	WE ENERGIES	MAR-APR ELECTRIC	\$1,859.62
E 101-55110-220 UTILITY SERVICES	WE ENERGIES	MAR-APR GAS	\$425.15
EXPENSE Descr LIBRARY			\$5,457.95
EXPENSE Descr LIBRARY SPEC EXPENSE			
E 205-59100-305 EXPENSES-OTHER	SKYBOUND CANINE ENTERTAINMENT	LIBRARY PROGRAM	\$300.00
EXPENSE Descr LIBRARY SPEC EXPENSE			\$300.00
EXPENSE Descr MISC STORM SEWER REPAIR			
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC STORM SEWER REPAIRS	\$411.00
EXPENSE Descr MISC STORM SEWER REPAIR			\$411.00
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$136.32
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	SHOVEL	\$10.79
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	CONLEY MEDIA LLC	CUSTODIAN POSITION AD	\$246.12
E 101-51600-255 BLDGS/GROUNDS	FIRST SUPPLY MADISON	FLUSH VALVE	\$327.31
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	MAR-APR ELECTRIC	\$1,578.55
EXPENSE Descr MUNICIPAL BUILDING			\$2,299.09
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	ALL-WAYS CONTRACTORS INC	TOP SOIL	\$206.25
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	FITTINGS/THREAD TAPE	\$9.10
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	PLUMBING PARTS	\$5.56
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	PLUMBING PARTS	\$30.18
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	SEAL/VALVE	\$10.66
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	SINK VALVE	\$15.28
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	BALL VALVE	\$17.09
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	CHICAGO CONTRACTORS SUPPLY	FOAM EXPANSION	\$54.06
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	GAPPA SECURITY SOLUTIONS	REPAIR LOCKS AT NIXON PARK	\$355.95
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	KIMBALL MIDWEST	CUTTER/SCREWS/BITS	\$200.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	KIMBALL MIDWEST	TAPE MEASURE	\$117.88
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MEINECKE LAWN SERVICES	REMOVE ELM TREE/NIXON PARK	\$3,500.00

Account Descr	Search Name	Comments	Amount
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$1,217.27
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	PENBROOK RESTROOM	\$208.00
E 101-55200-800 CAPITAL OUTLAY	REINDERS INC	BALL DIAMOND GROOMER	\$2,665.71
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	RUNDLE-SPENCE MFG CO	FAUCET/HARTBROOK	\$125.41
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	RUNDLE-SPENCE MFG CO	FAUCETS	\$386.77
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	RUNDLE-SPENCE MFG CO	FAUCET CARTRIDGES	\$354.44
EXPENSE Descr PARKS			\$9,479.61
EXPENSE Descr PUBLIC WORKS			
E 101-53000-410 STREETS GEN MAINT	ALL-WAYS CONTRACTORS INC	TOP SOIL	\$206.25
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	TRAILER BALL	\$18.98
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	OIL/AIR FILTERS/ANTI RUST	\$182.26
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	CLEANER/FILTERS/WHEEL WEIGHTS	\$175.89
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FUEL FILTER	\$9.38
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	FUEL FILTER	\$9.38
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	BEARINGS	\$98.49
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	BEARINGS	\$98.49
E 101-53000-360 VEHICLE MAINT/EXPENSE	AUTOMOTIVE PARTS & EQUIPMENT	CABLE TIE	\$83.49
E 101-53000-430 SNOW & ICE REMOVAL	COMPASS MINERALS	SALT	\$4,045.53
E 101-53000-430 SNOW & ICE REMOVAL	COMPASS MINERALS	SALT	\$7,913.57
E 101-53000-430 SNOW & ICE REMOVAL	COMPASS MINERALS	SALT	\$5,186.25
E 101-53000-430 SNOW & ICE REMOVAL	COMPASS MINERALS	SALT	\$14,656.73
E 101-53000-430 SNOW & ICE REMOVAL	COMPASS MINERALS	SALT	\$1,369.71
E 101-53000-430 SNOW & ICE REMOVAL	COMPASS MINERALS	SALT	\$11,871.26
E 101-53000-430 SNOW & ICE REMOVAL	COMPASS MINERALS	SALT	\$25,200.07
E 101-53000-430 SNOW & ICE REMOVAL	COMPASS MINERALS	SALT	\$10,653.60
E 101-53000-430 SNOW & ICE REMOVAL	COMPASS MINERALS	SALT	\$22,492.75
E 101-53000-430 SNOW & ICE REMOVAL	COMPASS MINERALS	SALT	\$14,243.57
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	CONLEY MEDIA LLC	DPW SEASONAL POSITION AD	\$246.96
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HARTLAND OVERHEAD DOOR	REPAIR SALT DOME DOOR	\$125.00
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORMS	\$102.45
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORMS	\$129.45
E 101-53000-360 VEHICLE MAINT/EXPENSE	JENSEN EQUIPMENT CO INC	COVER	\$65.95
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	JNL WROUGHT IRON INC	SERVICE GATE OPENER SYSTEM/LOOP DETECTOR	\$1,014.50
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	CUTTER/SCREWS/BITS	\$407.36
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	SAFETY GLASSES/SHIELDS/GARBAGE PICKER	\$881.85
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	KIMBALL MIDWEST	TAPE MEASURE	\$117.88
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	TAPE MEASURE	\$117.88
E 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	NO PARKING SIGN	\$28.65
E 101-53000-360 VEHICLE MAINT/EXPENSE	POMP S TIRE SERVICE INC	TRAILER TIRES	\$54.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	WI DNR MS4 ANNUAL REPORT	\$102.75
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	520 OAKWOOD AVE DRAINAGE ANALYSIS	\$329.60

Account Descr	Search Name	Comments	Amount
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	LAKE COUNTRY LUTHERAN SITE PLANS	\$22.25
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	AIR DRYER #20	\$245.46
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	RADIO/ANTENNA FOR #32	\$104.08
E 101-53000-360 VEHICLE MAINT/EXPENSE	UTILITY SALES & SERVICE	VERSALIFT/ORDER AND SHIP NEW COVER	\$3,155.63
E 101-53000-225 STREET LIGHTING	WE ENERGIES	FEB-MAR ST LIGHTING	\$8,679.20
E 101-53000-225 STREET LIGHTING	WE ENERGIES	MAR-APR FOUR WINDS WEST	\$92.41
E 101-53000-360 VEHICLE MAINT/EXPENSE	WELDERS SUPPLY CO	BAR CLAMPS/GRINDING DISKS/WELDING ROD	\$348.60
E 101-53000-430 SNOW & ICE REMOVAL	WINTER EQUIPMENT CO.	CURB SHOES	\$862.76
EXPENSE Descr PUBLIC WORKS			<u>\$135,750.32</u>
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	CHRISTMAN, DAVE	SPRING ARCHERY	\$217.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HUNT-MATTHES, KATE	DEISNGING THE LIFE OF YOUR DREAMS	\$228.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	KENTON, MICHELLE	WORK PERMIT REIMBURSEMENT	\$10.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON, JOANNE	SIMPLE AND EVERY DAY MEDITATION	\$107.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OBOYLE, ERIN	INTRO TO DANCING	\$240.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OSBORNE, SHEILA RAE	STRESS REDUCTION/PAMPERING SESSION	\$100.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OSBORNE, SHEILA RAE	FACIAL WORKOUT	\$105.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	TISCHER, SHERRY	REIMBURSE PROGRAM SUPPLIES	\$23.02
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	TISCHER, SHERRY	REIMBURSE PROGRAM SUPPLIES	\$38.08
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	MARCH RECORD CHECKS	\$7.00
EXPENSE Descr RECREATION PROGRAMS/EVENTS			<u>\$1,075.90</u>
EXPENSE Descr REFUSE & GARBAGE COLLECTION			
E 201-53620-200 GARBAGE COLLECTION FEES	ADVANCED DISPOSAL	MAR SERVICES	\$31,866.91
EXPENSE Descr REFUSE & GARBAGE COLLECTION			<u>\$31,866.91</u>
EXPENSE Descr SEWER SERVICE			
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	BIEBELS TRUE VALUE	NUTS/BOLTS/FENDER WASH	\$54.42
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	APR FSA FEES	\$15.46
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	STORAGE CRAFT SERVICE/SUPPORT RENEWAL	\$90.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	FEB-MAR DESIGN SERVICES	\$2,013.25
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SCADA SERVICE	\$1,217.10
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	FEB-MAR GENERATOR/LOCATE CONTROLS	\$1,204.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	MISC SEWER/REPAIRS	\$753.50
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GIS DATA MAINTENACE	\$125.00
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	SABEL MECHANICAL	REPAIR LIFT STATION	\$1,742.43
EXPENSE Descr SEWER SERVICE			<u>\$7,215.16</u>
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			
E 401-74075-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	STORM SEWER CATCH BASIN REPAIR	\$411.00
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			<u>\$411.00</u>

Account Descr	Search Name	Comments	Amount
EXPENSE Descr WATER UTILITY			
E 620-53700-673 TRANS&DIST MAINS	CONLEY MEDIA LLC	BID AD	\$47.62
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	APR FSA FEES	\$38.68
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	STORAGE CRAFT SERVICE/SUPPORT RENEWAL	\$90.00
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	BRISTLECONE HYDRANT REPLACEMENT	\$3,014.00
E 620-53700-678 HYDRANTS	RUEKERT & MIELKE	HYDRANT REPLACEMENT VILLAGE WIDE	\$685.00
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	BRISTLECONE VALVE REPLACEMENT	\$2,488.83
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	FEB-MAR #3 PUMPHOUSE	\$1,546.95
E 620-53700-930 MISC GENERAL EXPENSES	WI DEPT OF NATURAL RESOURCES	MUNI WATERWORKS OPERATOR CERT/GEORGENSON	\$45.00
E 620-53700-923 OUTSIDE SERVICES	WI STATE LABORATORY OF HYGIENE	FLUORIDE	\$25.00
EXPENSE Descr WATER UTILITY			\$7,981.08
			\$274,147.24

**VILLAGE OF HARTLAND
LICENSES AND PERMITS
APRIL 23, 2018**

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

Arynne Elizabeth Shull
Erin Maureen Bodi
Megan Rose Dowd
Sophia Anson
Lindsey Kraatz
Morgan Clark

The Police Chief and Village Clerk recommend approval of the licenses listed above. The applicants have successfully completed the Responsible Beverage Servers Course.

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.

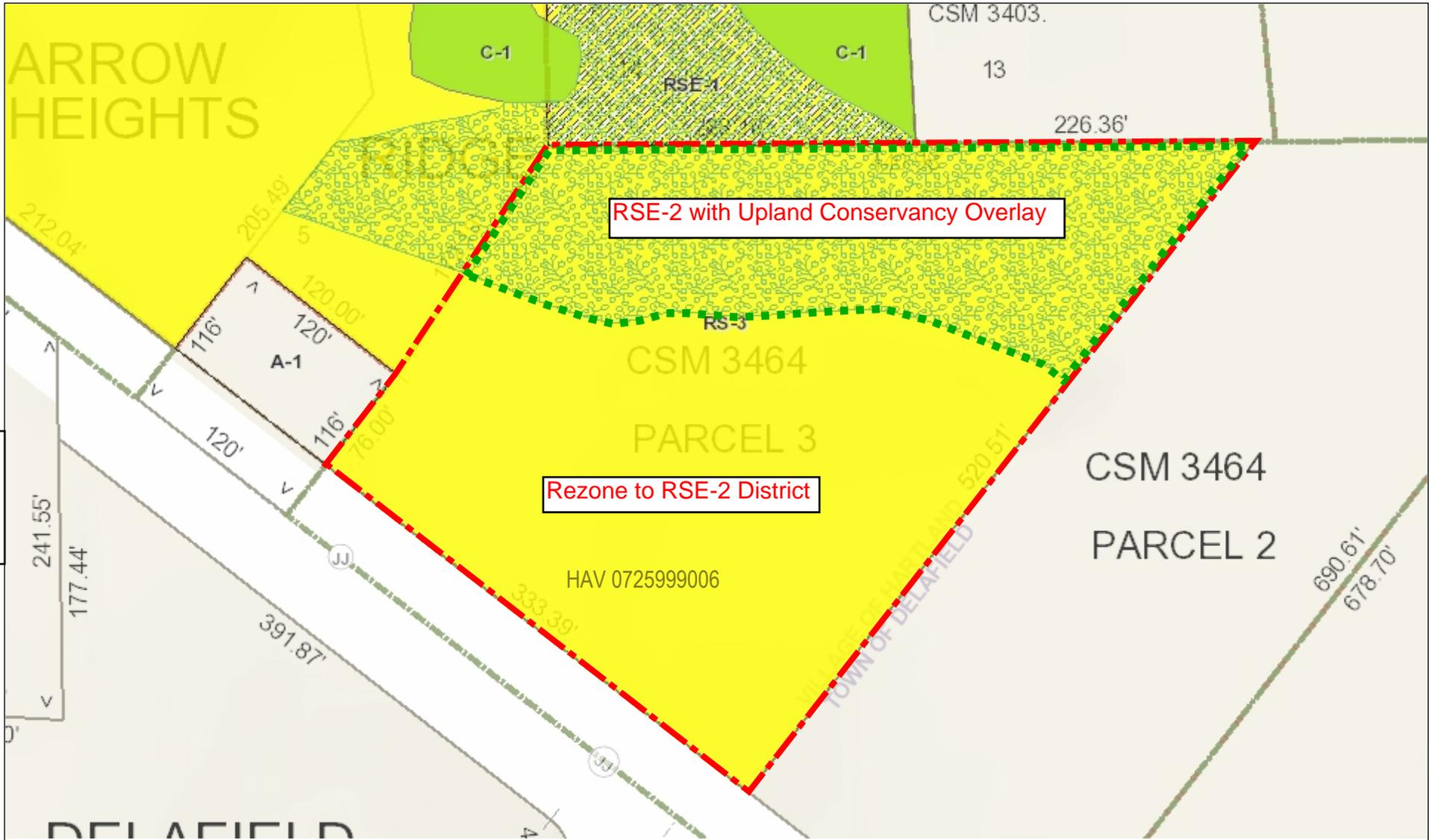
VILLAGE OF HARTLAND

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

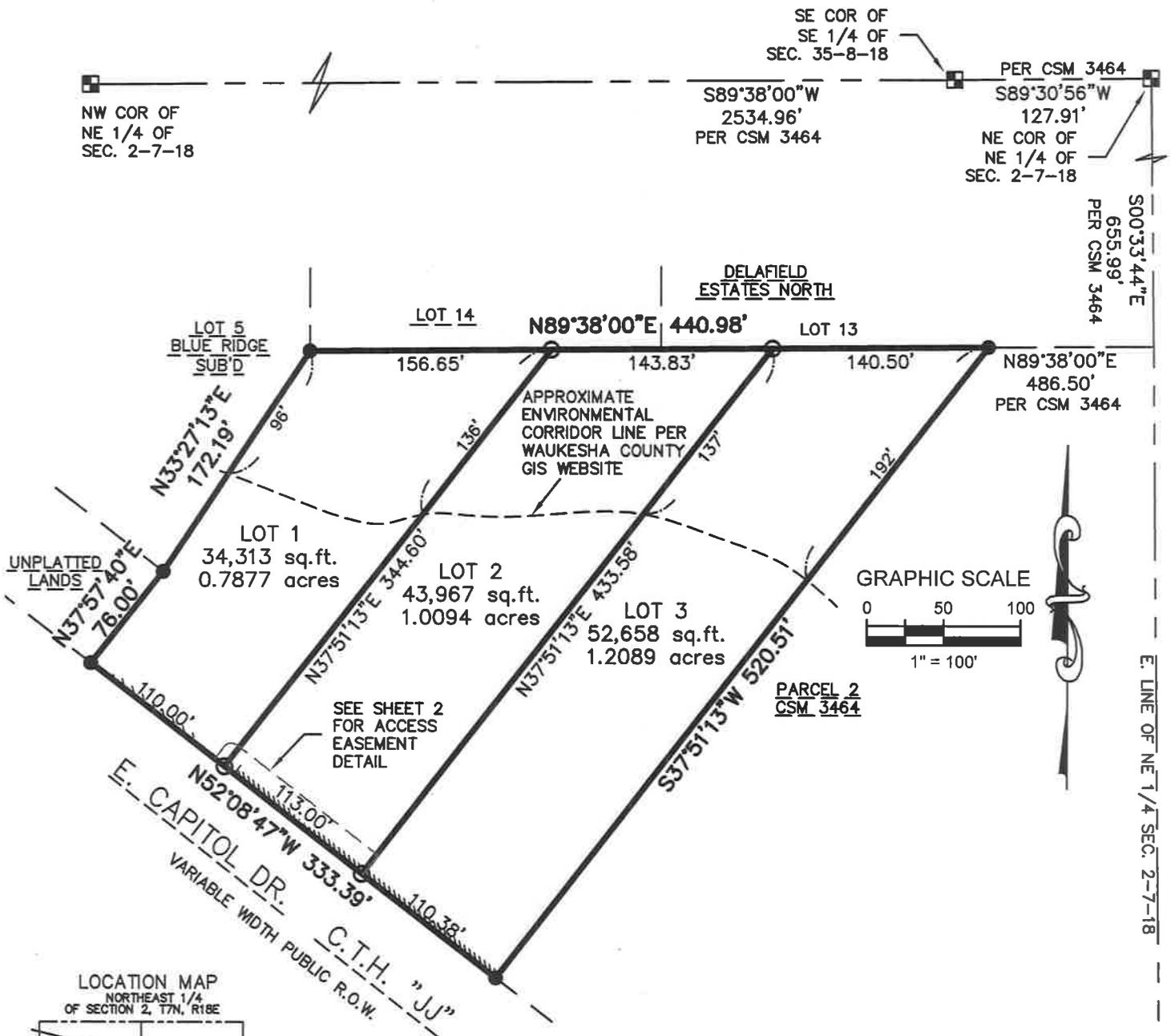
CERTIFIED SURVEY MAP NO. _____

A division of Parcel 3 of Certified Survey Map No. 3464, being a part of the Northeast 1/4 of the Northeast 1/4 of Section 2, Township 7 North, Range 18 East, in the Village of Hartland, Waukesha County, Wisconsin.

- INDICATES 1" IRON PIPE (FOUND), UNLESS NOTED
- INDICATES SET 1.315" O.D. IRON PIPE AT LEAST 18" IN LENGTH, 1.68 LBS. PER LINEAL FOOT.
- SEE SHEET 2 FOR ACCESS EASEMENT & NO ACCESS DETAIL.

ALL DIMENSIONS SHOWN ARE MEASURED TO THE NEAREST HUNDREDTH OF A FOOT.
 ALL BEARINGS ARE REFERENCED TO THE EAST LINE OF THE NE 1/4 OF SECTION 2, T 7 N, R 18 E, WHICH BEARS S00°33'44"E PER CSM 3464. LEAD-IN SHOWN ARE RECORD DIMENSIONS FROM CSM 3464.

THE ENVIRONMENTAL CORRIDOR LINE WAS SCALED ONTO THE MAP. THIS LINE WAS NOT FLAGGED BY THE WDNR OR SEWRPC



OWNER:
 CRAIG EISENHUT
 N46 W29096 E. CAPITOL DR.
 HARTLAND, WI., 53029

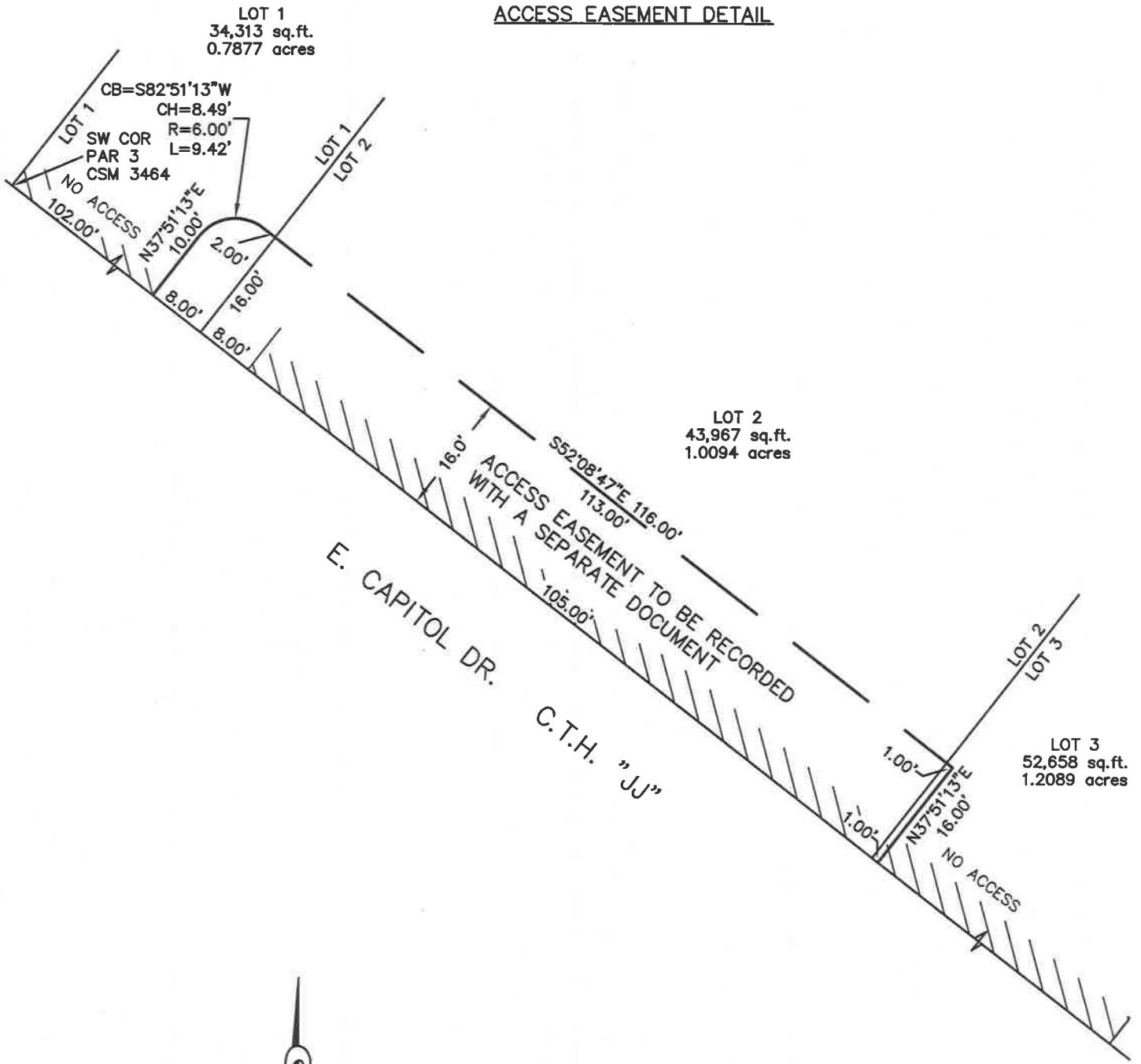
SURVEYOR:
 STEPHAN G. SOUTHWELL
 16745 W. BLUEMOUND RD.
 BROOKFIELD, WI., 53005

raSmith
 16745 W. Bluemound Road
 Brookfield, WI 53005-5938
 (262) 781-1000
 rasmith.com

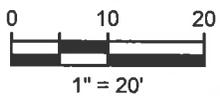
CERTIFIED SURVEY MAP NO. _____

A division of Parcel 3 of Certified Survey Map No. 3464, being a part of the Northeast 1/4 of the Northeast 1/4 of Section 2, Township 7 North, Range 18 East, in the Village of Hartland, Waukesha County, Wisconsin.

ACCESS EASEMENT DETAIL



GRAPHIC SCALE



raSmith
CREATIVITY BEYOND ENGINEERING

16745 W. Bluemound Road
Brookfield, WI 53005-5938
(262) 781-1000
rasmith.com

CERTIFIED SURVEY MAP NO. _____

A division of Parcel 3 of Certified Survey Map No. 3464, being a part of the Northeast 1/4 of the Northeast 1/4 of Section 2, Township 7 North, Range 18 East, in the Village of Hartland, Waukesha County, Wisconsin.

SURVEYOR'S CERTIFICATE

STATE OF WISCONSIN }
 :SS
WAUKESHA COUNTY }

I, STEPHAN G. SOUTHWELL, Professional Land Surveyor, do hereby certify:

THAT I have surveyed, divided and mapped division of Parcel 3 of Certified Survey Map No. 3464, being a part of the Northeast 1/4 of the Northeast 1/4 of Section 2, Township 7 North, Range 18 East, in the Village of Hartland, Waukesha County, Wisconsin, which is bounded and described as follows:

Parcel 3 of Certified Survey Map No. 3464, being a part of the Northeast 1/4 of the Northeast 1/4 of Section 2, Township 7 North, Range 18 East, in the Village of Hartland, Waukesha County, Wisconsin.

Said lands contain 130,938 square feet or 3.0060 acres

THAT I have made the survey, land division and map by the direction of CRAIG A. EISENHUT & AMY S. EISENHUT, owner.

THAT the map is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made.

THAT I have fully complied with Chapter 236 of the Wisconsin Statutes and the Land Division Ordinances of the Village of Hartland in surveying, dividing and mapping the same.

DATE

_____(SEAL)
STEPHAN G. SOUTHWELL
PROFESSIONAL LAND SURVEYOR S-1939

CERTIFIED SURVEY MAP NO. _____

A division of Parcel 3 of Certified Survey Map No. 3464, being a part of the Northeast 1/4 of the Northeast 1/4 of Section 2, Township 7 North, Range 18 East, in the Village of Hartland, Waukesha County, Wisconsin.

OWNER'S CERTIFICATE

CRAIG A. EISENHUT & AMY S. EISENHUT, as owner, certify that we caused the land described on this map, to be surveyed, divided, mapped and dedicated as represented on this Certified Survey Map in accordance with the Land Division Ordinance of the Village of Hartland.

CRAIG A. EISENHUT & AMY S. EISENHUT, does further certify that this map is required by S.236.10 or 236.12 to be submitted to the following for approval or objection: Village of Hartland.

IN Witness Whereof, CRAIG A. EISENHUT & AMY S. EISENHUT, has caused these presents to be signed, This _____ day of _____, 2018.

CRAIG A. EISENHUT

AMY S. EISENHUT

STATE OF WISCONSIN }
 }SS
MILWAUKEE COUNTY }

PERSONALLY came before me this _____ day of _____, 2018,

CRAIG A. EISENHUT & AMY S. EISENHUT, to me known as the persons who executed the foregoing instrument and acknowledged the same.

_____(SEAL)
Notary Public, State of Wisconsin

My commission expires _____

CERTIFIED SURVEY MAP NO. _____

A division of Parcel 3 of Certified Survey Map No. 3464, being a part of the Northeast 1/4 of the Northeast 1/4 of Section 2, Township 7 North, Range 18 East, in the Village of Hartland, Waukesha County, Wisconsin.

VILLAGE OF HARTLAND BOARD APPROVAL

This Certified Survey Map is hereby approved by the Village Board of the Village of Hartland

And adopted on this _____ day of _____, 2018

JEFFREY PFANNERSTILL, VILLAGE PRESIDENT

DARLENE IGL, VILLAGE CLERK

VILLAGE OF HARTLAND PLANNING COMMISSION APPROVAL

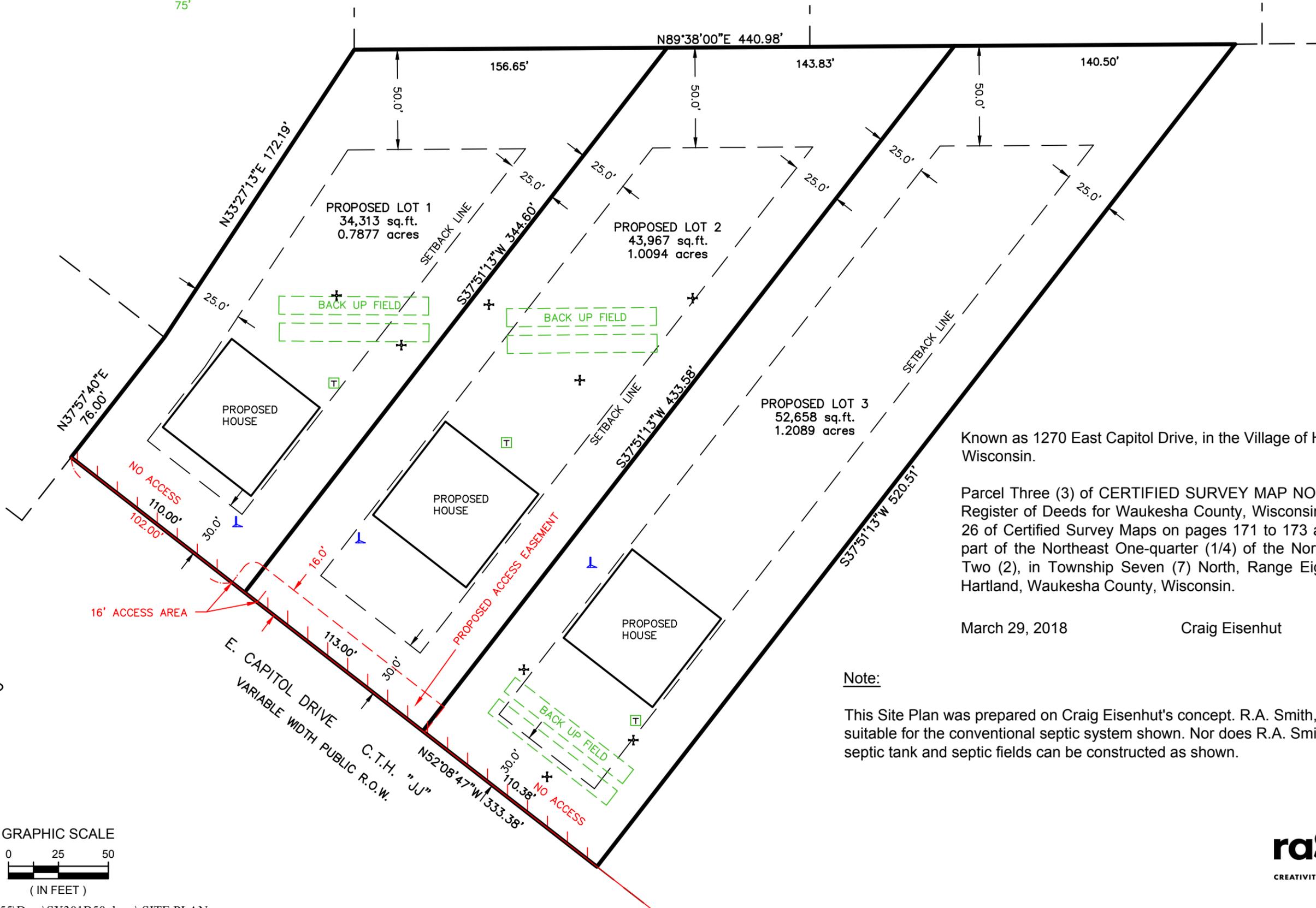
This Certified Survey Map is hereby approved by the Plan Commission of the Village of Hartland on this _____ day of _____, 2018

JEFFREY PFANNERSTILL, CHAIRPERSON

DEIDRE BUSHEY, SECRETARY

SITE PLAN

- ✦ SOIL BORING
- ⏊ PROPOSED WELL
- ▭ PROPOSED SEPTIC TANK
- ⊖ [SEPTIC FIELD]

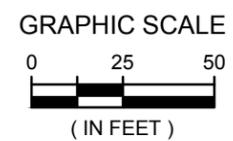


Known as 1270 East Capitol Drive, in the Village of Hartland, Waukesha County, Wisconsin.

Parcel Three (3) of CERTIFIED SURVEY MAP NO. 3464 recorded in the Office of the Register of Deeds for Waukesha County, Wisconsin on November 16, 1978 in Volume 26 of Certified Survey Maps on pages 171 to 173 as Document No. 1073291, being a part of the Northeast One-quarter (1/4) of the Northeast One-quarter (1/4) of Section Two (2), in Township Seven (7) North, Range Eighteen (18) East, in the Village of Hartland, Waukesha County, Wisconsin.

March 29, 2018 Craig Eisenhut Survey No. 166455-RMK

Note:
This Site Plan was prepared on Craig Eisenhut's concept. R.A. Smith, Inc. does not certify that this site is suitable for the conventional septic system shown. Nor does R.A. Smith, Inc. know if the house, well, septic tank and septic fields can be constructed as shown.



raSmith
CREATIVITY BEYOND ENGINEERING
16745 W. Bluemound Road
Brookfield, WI 53005-5938
(262) 781-1000
rasmith.com

BARRY P BABLER
SHARON E BABLER
360 RUSTIC LN
HARTLAND WI 53029

BRETT L AND PAULA E NORDWIG
2017 LIVING TRUST
1250 E CAPITOL DR
HARTLAND WI 53029-2218

CHRIS FOLVAG
JOAN FOLVAG
106 BLUE RIDGE CT
HARTLAND WI 53029

CHRISTOPHER D NELSON
REBECCA J CABLE-NELSON
1270 E CAPITOL DR
HARTLAND WI 53029-2218

CRAIG A EISENHUT
AMY S EISENHUT
N46W29096 E CAPITOL DR
HARTLAND WI 53029-2243

CYNTHIA A GIESEN
THOMAS C GIESEN
103 BLUE RIDGE CT
HARTLAND WI 53029-1830

DAVID & P MANSMITH TRUST
105 BLUE RIDGE CT
HARTLAND WI 53029

GLEN KULKOSKI
JOY KULKOSKI
W291N4616 TOLBERT LN
HARTLAND WI 53029

G MDF TRANSITION TRUST
134 TERRACE LN
HARTLAND WI 53029

GREGORY GURLIK
CHERYL GURLIK
N47W29029 COUNTY ROAD JK
HARTLAND WI 53029-2353

JAMES WATERS
CYNTHIA WATERS
W291N4651 TOLBERT LN
HARTLAND WI 53029

JAMES WATERS
ROBERT WATERS ET AL
PO BOX 805
BROOKFIELD WI 53008-0805

JOHN BIEVER
J BIEVER
N46W29180 CAPITOL DR
HARTLAND WI 53029

JOHN MIKODA
MELISSA MIKODA
W291N4611 TOLBERT LN
HARTLAND WI 53029

JOHN T & JANET KNODL JOINT
REVOCABLE TRUST
112 TERRACE LN
HARTLAND WI 53029

KERRY BENBEN
DIANA BENBEN
N46W29160 CAPITOL DR
HARTLAND WI 53029

KEVIN BAY
DIANNE BAY
W290N4667 COLDWATER CRK
HARTLAND WI 53029

LUKE W ALLENSON
MICHELLE L ALLENSON
104 BLUE RIDGE CT
HARTLAND WI 53029

MARC A CHAPEL
JENNIFER R CHAPEL
108 BLUE RIDGE CT
HARTLAND WI 53029-1830

MARY ELLEN WIDMANN
118 TERRACE LN
HARTLAND WI 53029

MATTHEW J EVANS
WENDY N EVANS
275 RUSTIC LN
HARTLAND WI 53029

MICHAEL J O'SHEA
107 BLUE RIDGE CT
HARTLAND WI 53029-1830

MIKE MCCLEARY
KATHARINE MCCLEARY
W291N4582 TOLBERT LN
HARTLAND WI 53029-2268

MURIEL JOHNSON LIVING TRUST
126 TERRACE LN
HARTLAND WI 53029

NICKOLAS C CADY
AMANDA M CADY
101 BLUE RIDGE CT
HARTLAND WI 53029

PETER FLETCHER
SARAH FLETCHER
102 BLUE RIDGE CT
HARTLAND WI 53029

PRESTON M KLINK
JESSICA A KLINK
150 TERRACE LN
HARTLAND WI 53029

RICHARD STEVENS
DARLENE STEVENS
215 RUSTIC LN
HARTLAND WI 53029

ROLAND NIEMETSCHKE
D NIEMETSCHKE
N47W29111 COUNTY ROAD JK
HARTLAND WI 53029-2352

SCOTT C WHITMORE
JULIE A BONNESS
N46W29120 CAPITOL DR
HARTLAND WI 53029-2245

SHAWN BRUNNER
N46W29247 CAPITOL DR
HARTLAND WI 53029-2246

THOMAS W SCHMIDT
SHARYN K SCHMIDT
230 RUSTIC LN
HARTLAND WI 53029-2288

TIMOTHY RITZERT
1237 E CAPITOL DR
HARTLAND WI 53029

TIMOTHY SCHMIDT
DIANE SCHMIDT
245 RUSTIC LN
HARTLAND WI 53029

WALKER REVOCABLE LIVING TRUST
330 RUSTIC LN
HARTLAND WI 53029

WILLIAM ANDERSON
S ANDERSON
N47W29095 COUNTY ROAD JK
HARTLAND WI 53029-2353

WILLIAM B HUSSEL
PATRICIA J HUSSEL
1301 LISBON AVE
HARTLAND WI 53029

GERALD LUETKE
650 COVENTRY LANE
HARTLAND WI 53029

APRIL 2, 2018

TO: HARTLAND FIRE DEPARTMENT – DAVID DEAN - FIRE CHIEF
150 LAWN ST.
HARTLAND, WISCONSIN 53029

DEAR MR DEAN,

PLEASE SEE THE ENCLOSED AMBULANCE BILL AND CHECK COPY.

I AM WRITING TO YOU TODAY HOPING TO NEGOTIATE THE REMAINING BALANCE OF \$129.00 WE WILL REMIT THE CHECK AMOUNT IMMEDIATELY WITH YOUR APPROVAL. THE VILLAGE USES A THIRD PARTY BILLING SERVICE THAT ALSO ADDS TO THE FEES.

THE HARTLAND EMS WAS DISPATCHED TO SENDIKS WHERE MY SON WORKS. HE FAINTED AND BUMPED HIS HEAD. HE WAS TRANSPORTED TO AURORA SUMMIT FOR TREATMENT.

HIS EMPLOYER CALLED THE AMBULANCE. WE RECEIVED A PHONE CALL FROM THE STORE MANAGER AT 7:10 AM ALMOST AS SOON AS HE ARRIVED AT WORK.

WE WERE NOT GIVEN THE OPPRTUNITY TO TRANSPORT HIM AS THIS WAS A WEEKEND AND MY WIFE AND I WERE BOTH HOME. WE MOST CERTAINLY WOULD HAVE DROVE HIM TO AURORA KNOWING WHAT I KNOW ABOUT EMS TRANSPORTATION COSTS.

I DEALT WITH A SIMILAR SITUATION IN DELAFIELD A FEW YEARS AGO WHEN MY DAUGHTER WAS INVOLVED IN A MINOR REAR END COLLISION UNDER THE I-94 OVERPASS.

A WITNESS HAD CALLED 911. MY DAUGHTER WAS FINE AND DID NOT WANT THE AMBULANCE. I WAS BILLED ALMOST \$800.00 FOR THAT UNAUTHORIZED EVENT AND I WAS ABLE TO NEGOTIATE IT TO HALF THE AMOUNT WITH THE DELAFIELD FIRE CHIEF.

WOULD YOU REVIEW THIS CALL AND CONTACT THE VILLAGE ON MY BEHALF FOR APPROVAL IF NECESSARY. WE HAVE A HUGE OUT OF POCKET COSTS IN 2018 FOR MY WIFES COLON SURGERY THE BEGINING OF THIS YEAR. WE ALREADY PAY MONTHLY PAYMENTS TO AURORA AND FROEDTERT HOSPITALS FOR WHAT WAS NOT COVERED BY INSURANCE.

THANK YOU IN ADVANCE FOR YOUR ASSISTANCE,

GERALD LUETKE – HARTLAND RESIDENT AND TAXPAYER SINCE 1991

HARTLAND FIRE DEPARTMENT EMS

C/O Billing Office
 N2930 State Road 22
 Wautoma, WI 54982-5267

Visit: www.myambulancebill.com to

- Make a Payment
- Review FAQ's
- Submit/Upload Information (Insurance, Contact, Legal)
- Provide an Electronic Signature
- Submit a Question

Call #:	222-17-0861
Service Provided By:	HARTLAND FIRE DEPARTMENT EMS
Service ID:	AMB222
or Call 1-800-786-4911	



LISA LUETKE
 650 COVENTRY LN
 HARTLAND, WI 53029-2608

PATIENT NAME:	DEREK LUETKE
DATE OF CALL:	12/31/2017
TRANSPORTED FROM:	600 Hartbrook Drive
TRANSPORTED TO:	AURORA MEDICAL CTR SUMMIT
REASON(S) FOR TRANSPORT:	S09.90XA R42
BILLING DATE:	02/27/2018

We have not received a response from your insurance company regarding this claim. Instructions on how to pay are provided in this letter.

DESCRIPTION OF CHARGES	HCPC	QUANTITY	UNIT PRICE	AMOUNT
BLS EMERGENCY BASE RATE -RES	A0429	1.0	\$700.00	\$700.00
MILEAGE RESIDENT	A0425	10.0	\$16.00	\$160.00
			Total Charges	\$860.00

DESCRIPTION OF PAYMENT	CHECK #	PAYMENT DATE	AMOUNT
		Total Credits	\$0.00

Current Balance \$860.00

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A BLUE BACKGROUND AND MICROPRINTING IN THE BORDER



P.O. Box 4665
Independence, MO 64051-4665
800.821.6136
geha.com

Check Number: 40877358
Check Date: 01/25/2018

18-18
1010

Claim Number: 180086485600

Pay: Seven Hundred Thirty One Dollars

\$ 731.00**
AMOUNT IN U.S. DOLLARS

Pay To: LISA I LUETKE
650 Coventry Ln
Hartland WI 53029-2608

Julie Braune

Authorized Signature

DO NOT CASH IF WATERMARK IS NOT PRESENT ON THE REVERSE SIDE OF THIS DOCUMENT - HOLD AT AN ANGLE TO VIEW

⑈40877358⑈ ⑆101000187⑆ 145592435591⑈

0717095

Board/Committee	Appointments	New Term Expires
Del-Hart	Donna Dorau	5/31/2019
	Richard Landwehr	5/31/2019
	Michael Meyers	5/31/2019
	Randy Swenson	5/31/2019
	Alternate	Indefinite
Jt. Arch/Plan Commission	David de Courcy Bower (citizen appt.)	4/30/2021
	Ann Wallschlager (Village Bd. Appt.)	4/30/2019
Library Board	Donna Dorau (Village Bd. appt.)	4/30/2020
	Judith Dimond	4/30/2021
	Janet Schmitt	4/30/2021
Police & Fire Commission	Mark Riesinger	4/30/2023

2018 BUDGET CALENDAR FOR 2019 BUDGET

<i>Fri</i>	<i>Jul 13</i>	<i>Budget Books Distributed to Dept Heads {Develop Revenue Projections}</i>
<i>Wed</i>	<i>Aug 8</i>	<i>Departmental Budgets including budget narratives are returned to Finance Director {Budgets may be turned in before the 8th if completed earlier.}</i>
<i>Mon</i>	<i>Aug 13</i>	<i>Budget Reviews all this Week with Department Heads</i>
<i>Mon</i>	<i>Sep 10</i>	<i>Distribute Budget Books to Board Members during this week</i>
<i>Tue</i>	<i>Sep 18</i>	<i>Village Board - Budget Workshop (Police, Fire Department and Public Works, 5:00 PM Start Time)</i>
<i>Wed</i>	<i>Sep 19</i>	<i>Village Board - Budget Workshop (All Remaining Departments and Funds, 5:00 PM Start Time)</i>
<i>Mon</i>	<i>Sep 24</i>	<i>Send Budget Summary to Local Newspapers</i>
<i>Thurs</i>	<i>Oct 4</i>	<i>Publish Proposed Budget</i>
<i>Mon</i>	<i>Oct 22</i>	<i>Village Board - Budget Meeting Budget Public Hearing</i>
<i>Mon</i>	<i>Nov 12</i>	<i>Village Board - Budget Meeting Motion to Approve 2019 Budget</i>

