

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

Call to Order

Roll Call

Pledge of Allegiance – Trustee Swenson

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 June 25, 2018 and Committee of the Whole minutes of June 27, 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 Operator's (Bartender) Licenses with a term ending June 30, 2020
 - b. Consideration of applications for Operator's Licenses recommended for denial
 - c. Consideration of licenses and permits related to Palmers "Tent Event" to benefit Cystic Fibrosis Foundation, Sunday, August 26, 2018
 - i. Temporary Class "B"/"Class B" Retailer's License
 - ii. Street Use Permit
 - d. Consideration of licenses relating to St. Charles Catholic Church Fall Festival, September 7, 8, 9
 - i. Temporary Class "B"/"Class B" Retailer's License
 - ii. Public Dance License
 - iii. Temporary Operator's License
4. Consideration of a motion to adopt Resolution No. 07/09-2018 "A Resolution Establishing the Location for the November 2018 Election in the Village of Hartland."
5. Consideration of a motion to affirm the 2018/2019 Salt Order in the not-to-exceed amount of 1,920 tons at \$69.88 per ton from Compass Minerals of Overland Park, Kansas through the State of Wisconsin Bid in the estimated amount of \$134,169.20.
6. Discussion regarding the addition of parking space lines to define specific on-street, parallel parking spaces in the Downtown.

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7. 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.

8. 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: July 5, 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 3b Regarding potential Operator's License denial.

Background: As indicated in the three memos from Captain Kelsey, the Police Department is recommending denial of Operator's Licenses for three applicants. The denial recommendations are based on detailed review of the applicant's record including review of police reports and a determination that the circumstances substantially relate to the obligations of being the responsible operator on site. The applicants have been notified and may appear at the meeting to ask consideration from the Village Board. Recent changes to the State Statutes (Act 278), which becomes effective on August 1, 2018, include, among other items, a provision that a person denied a license could be allowed to show evidence of "rehabilitation and fitness to perform the licensed activity" to the Village Board. If the evidence is deemed "competent" by the Board and the offense is not one of the several listed as an "exempt offense," the Board is then obligated to issue the license. Exempt offenses are defined as the following "crimes against life and bodily security" like homicide and battery; sexual assault, physical abuse, sexual exploitation, trafficking or enticement of a child; causing a child to view or listen to sexual activity; incest with a child; computer use to facilitate a child sex crime; soliciting of a child for prostitution or sexual assault of a child in care or by school or similar staff. While the persons are not considered denied until the Board acts, the Board may wish to take any comments they make at the meeting into consideration before deciding on the application. If the Board officially denies the licenses at the meeting, the applicants will be notified of their appeal rights under the law.

Recommendation: Consider the applications recommended for denial.

Item 4 Related to establishing the polling place for the November 2018 election.

Background: In order to reduce costs and accommodate the expected voter turnout for the November election, which will include gubernatorial and Congressional races, the Village Clerk is requesting that the Board officially designate St Charles as the polling place for all wards in the Village. As with other large elections, the church has facilities large enough to accommodate the expected turnout where the Village Hall does not.

Recommendation: Approve the Resolution designating the polling place.

Item 5 Related to the annual purchase of salt of winter maintenance.

Background: As described in Operations Supervisor Gerszewski's memo, the Village Board is asked to affirm the order made through the State of Wisconsin bidding process for the 1,300+ tons of road salt used annually on Village streets during the winter season. The order, which provides for quantities the Village is required to take and a reserve amount that is optional, was processed earlier this year based on actual amounts used historically and the quantity remaining in our shed from last season. Like we have done with other larger purchases included in the budget, staff is moving toward asking the Village Board to specifically approve this purchase separately from the budget action as a means to ensure a full understanding of the quantity and potential costs associated with this aspect of Village services. In the future, it is anticipated that the Village Board will be asked to approve the actual order made with the state, which is actually when the Village becomes committed to the purchase.

Recommendation: Affirm the Village's order for salt.

Item 6 Related to adding parking space lines in the downtown.

Background: Historically, the Village has not marked specific on-street, parallel parking spaces in the downtown. Only areas in which parking is disallowed are marked either by signs or by curb painting. While such a system allows parking to automatically adjust to the size of the particular vehicles involved, which range from as small as 9-feet to as large as 22-feet long, some believe that adding the designated spaces will improve efficiency. If the downtown is marked, the markings would follow all of the requirements of the law including 15-foot setbacks from intersections/crosswalks, 4-feet from drive entrances and 10-feet from fire hydrants. Additionally, spaces would likely be 20-feet long to accommodate the parallel parking action for nearly all vehicles. Under such a scenario, staff estimates that about 155 to 160 parking spaces would be marked in the downtown north of the railroad tracks. This includes about 37 on E Capitol between Church Street and North Avenue, about 46 on North Avenue and about 69 on Cottonwood between Haight Street and Pawling Avenue. Staff is working with a contractor to get a budgetary estimate of the cost for installing the lines.

Recommendation: Discuss the Board's desire for parking space designation in the downtown.

VILLAGE BOARD MINUTES
MONDAY, JUNE 25, 2018
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE

Call to Order

Roll Call

Pledge of Allegiance – Trustee Wallschlager

Present: Trustees Anson, Dorau, Meyers, Landwehr, Swenson, Wallschlager, President Pfannerstill

Others: Administrator Cox, Clerk Igl, Finance Director Bailey, DPW Supervisor Gerszewski, Interim Chief Collura, Utility Operations Supervisor Dave Felkner, Captain Kelsey, Craig Eisenhut, Susan Loppnow, Brandon Anderegg, Wendy Unger (Baker Tilly), Rec Director Kelli Yogerst, Representative for Joe McCormick, Mary Barwick, Hartland Police Dept. staff members, Officer Gurgul and family members, Division Chief of Operations Sharon Dyer, Rick and Maureen Stalle, Karen Trimble, representatives of Keller Williams Real Estate.

Clerk Igl administered the oath of office to Police Officer Dillon P. Gurgul.

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/Dorau) to approve Village Board minutes of June 11, 2018. Carried (7-0).
2. Motion (Landwehr/Dorau) to approve vouchers for payment in the amount of \$81,508.42. Carried (7-0).
3. Consideration of actions related to Licenses and Permits
 - a. Motion (Swenson/Dorau) to approve applications for Operator's (Bartender) Licenses with a term ending June 30, 2020. Carried (7-0).
 - b. Consideration of licenses and permits related to the Hometown Celebration
 - i. Temporary Class B Beer/Wine Permit
 - ii. Temporary Operator's (Bartender) license
Motion (Landwehr/Meyers) to approve the licenses and permits related to the Hometown Celebration. Carried (7-0).
 - c. Consideration of a motion to approve the use of the Pawling Avenue Municipal Parking Lots for a weekly Farmer's Market on Sundays until September 23/30.

Mary Barwick stated that she plans to hold the Farmer's Market on Sundays from 10 a.m. to 1 p.m. through September. Motion (Meyers/Swenson) to approve the use of the Pawling Avenue municipal parking lots for the Farmer's Market as requested. Carried (7-0).

4. Presentation of the 2017 Financial Statements and Audit results by Wendi M. Unger, CPA, Partner, Baker Tilly.

Ms. Unger provided the financial highlights of the 2017 Financial Statements for the Village of Hartland including a summary of activity by fund. Ms. Unger noted that the General Fund had a \$5.604M Fund Balance at end of year. It was stated that there were no adjustments necessary for the audit.

Total long-term obligations outstanding are \$19,749,849 of governmental activities debt and \$4,331,581 of business-type activities debt. The Village has the ability to borrow up to 5% of the equalized value of the Village or \$64,448,405. The outstanding general obligation debt as of December 31, 2016 was \$20,734,269.

Items referred from the June 18 Plan Commission meeting

5. Consideration of actions related to a proposed Planned Unit Development amendment for the Riverwalk development to allow not less than 3,000 square feet commercial space and up to six residential units or up to full commercial use in the mixed use building (Building #3).
 - a. **Public Hearing** to receive comment on the proposed Planned Unit Development Agreement amendment for the Riverwalk.

President Pfannerstill opened the Public Hearing at 7:23 p.m. Administrator Cox reminded the board that this amendment is for the mixed used development in the third building in the Riverwalk development located on Capitol Drive. He stated that the Plan Commission recommended approval of amendment #2 which allows not less than 3,000 square feet of commercial space and up to six residential units if the entire space is not used for commercial. Administrator Cox stated that the amendment includes conditions that event parking occur in the Village's lot across the river and that the second floor be returned to residential use if commercial use ends.

President Pfannerstill stated that there had been a change in the plans to include one first floor residential unit and five second floor residential units. The increase in residential units was never incorporated into the PUD agreement. President Pfannerstill stated that the Village is addressing the situation with staff preparing a report on the issue so that the error doesn't happen in the future.

Board members expressed concern that when the development was proposed it was intended that the space would bring more activity to the downtown including retail and

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restaurant type of businesses. Rick Stalle of Keller Williams stated that they plan to use the space as a training facility which will bring more people into the downtown area. He stated that he became involved with this space in April and that this amendment will allow either use of the building which was always intended for mixed use.

Trustees stated that they receive feedback from residents that they would like to see retail or other types of businesses in the space and believe that if the space is made available, it will fill up with retail businesses. President Pfannerstill stated that while there is disappointment that the development may not contain boutique retail businesses as originally believed, the board should consider whether they would rather have the space empty than to allow a commercial use which will benefit the other businesses in the downtown.

The representative for Joe McCormick stated that the PUD does not restrict who the owner chooses to have as tenants and that only one business has approached them to rent a portion of the commercial space for one third of the rent. It was stated that the proposed lease agreement will guarantee that the space will be occupied for seven years.

The Public Hearing was closed at 8:06 p.m.

- b. Consideration of a motion to approve Planned Unit Development and Tax Incremental District Agreement Amendment No. 2.

Motion (Landwehr/Swenson) to approve Planned Unit Development and Tax Incremental District Agreement Amendment #2. Carried (6-1). Wallschlager opposed. President Pfannerstill reiterated that this amendment addresses all of the issues that needed to be resolved related to the PUD.

Other items for consideration

6. Motion (Meyers/Dorau) to adopt Resolution No. 06/25/18 "A Resolution Adopting the Compliance Maintenance Annual Report (CMAR)". Carried (7-0).
7. Consideration of a motion to approve an agreement with Visu-Sewer, Inc. of Pewaukee for the 2018 Sanitary Sewer Cleaning and Televising in the estimated amount of \$32,500.

DPW Supervisor Gerszewski was asked whether there are competitors for this service. He stated that in past years the village has solicited pricing from others but last time only one response was received and the cost was higher. He further stated that the unit price was held from last year and one-third of the system is done each year. It was stated that we are increasing the amount of the system that will be televised as we work toward the goals set in the CMOM report.

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Motion (Landwehr/Meyers) to approve an agreement with Visu-Sewer, Inc. of Pewaukee for the 2018 Sanitary Sewer Cleaning and Televising in the estimated amount of \$32,500. Carried (7-0).

8. Consideration of a motion to approve appointment of David de Courcy Bower as the Plan Commission representative to the Comprehensive Plan/CORP Update Steering Committee.

President Pfannerstill appointed David de Courcy Bower as the Plan Commission representative to the Comprehensive Plan/CORP Update Steering Committee. Motion (Swenson/Anson) to confirm the appointment as made. Carried (7-0).

9. Discussion related to Village Board goals and comments for the 2019 Village Budget.

Administrator Cox provided an opportunity for the Village Board to discuss goals for the 2019 Village Budget including items that they would like staff to consider. President Pfannerstill stated that he would like to see a decrease of 1% - 2% if possible. Trustee Meyers suggested that inspections and fee schedules be reviewed to determine whether we are providing what is necessary for the Village and to consider whether this service could be brought in-house. Additionally, it was discussed that the fine for parking tickets should be increased.

10. Discussion related to possible changes in the position of DPW Director and other staff positions.

President Pfannerstill asked that staff prepare a document for the board outlining pros/cons of proposed changes in the position of DPW Director and other staff positions. Trustee Anson suggested that a resident from the village be selected to lead the DPW so they have a vested interest in Hartland. President Pfannerstill stated that Administrator Cox is ultimately responsible for the Department of Public Works. Trustee Meyers suggested that perhaps the Director position be broken down into three areas and utilize experts in each of those areas.

11. Discussion related to the need and desire for a Community Center building and the potential purchase of an existing building for that purpose.

President Pfannerstill stated that he would like to determine whether there is community interest in a community center building. He stated that he would not want the Village to spend money on this if the residents are not interested. He further stated that there is a building that may be a possibility for consideration if the board is interested in taking steps to investigate further.

Trustee Wallschlager asked whether the building would include a youth center. President Pfannerstill stated that nothing has been determined at this point. Trustee Landwehr referenced a previous survey and consideration given to the development of a community center. It was stated that in this scenario the village has to start fresh. Administrator Cox stated that there is an opportunity to acquire an existing space with the possibility for expansion and that the recreation department is always looking for additional gym space.

The consensus of the board was to move forward with investigating the opportunity. President Pfannerstill asked that staff consider the use of an electronic means to conduct a survey of the residents.

12. Discussion related to a policy to allow signs or banners to be hung across streets in the downtown.

There was discussion related to hanging banners for events in the downtown. It was discussed that staff should consider the location that would be used, how liability coverage may be impacted and develop guidelines for timing (when the banners go up and come down). Trustee Dorau suggested that an actual permit be required to allow this activity.

Administrator Cox stated that staff will review the municipal code related to this activity, check with WE Energies to determine whether the village would be allowed to attach to their equipment and draft policies related to permitting. Additionally, he stated that there may be an option for the village to install our own devices such as flag poles for this use.

Motion (Pfannerstill/Anson) to direct staff to prepare options and provide to the Village Board by the end of July. Carried (7-0).

13. 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.

Viewers were reminded of the Hometown Celebration events planned for June 29 through July 1 and the street dance scheduled for July 21.

14. Adjournment

Motion (Swenson/Meyers) to adjourn at 8:54 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

**COMMITTEE OF THE WHOLE MINUTES
WEDNESDAY, JUNE 27, 2018
6:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Call to Order

Roll Call

Pledge of Allegiance – President Pfannerstill

Present: Trustees Anson, Dorau, Meyers, Landwehr, Swenson, Wallschlager, President Pfannerstill

Others: Administrator Cox, Clerk Igl, Village Attorney Hector de la Mora, Tom Brass, Jordyn Noennig

1. Continue review of proposed revisions to the Village's Harassment Policy and discuss same with the Village Attorney. No action will be taken regarding any matter during this session.

President Pfannerstill stated that he had called for this meeting as he thought it was best for the Village Board to get together to discuss how to move forward with revisions to the harassment policy. He stated that should a complaint be received, the investigation would include whether or not there is an appropriate policy in place and whether staff has been trained on the policy.

Attorney de la Mora provided background on the topic stating that there has been an explosion in the number of claims by individuals in protected categories of people who feel they have been mistreated. He stated that there is often no fee required to file a claim, only minimal information must be submitted and the complainant is not required to be represented by an attorney to file a harassment or retaliation claim. He estimated that it would cost between \$3,000 and \$5,000 in defense costs for an attorney just to review the details of a complaint and file an answer to the complainant.

Attorney de la Mora stated that filing of a complaint is often a means of creating a stir in the hope that someone would take note of an interpersonal problem within a department. He stated that his firm has been providing presentations to municipal groups on the need for this type of policy. He stated that his office often receives referrals from governmental entities where participants in those organizations have an elevated sense of a right to be heard about something that they are dissatisfied about. He stated that the recommended approach is to create a process to receive these complaints for review; if no merit to the complaint, it is put aside. The complainant would also be informed of the difference between harassment versus a situation in which someone is made to feel uncomfortable.

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Attorney de la Mora stated that he was asked to respond to questions about the policy and offer minor suggestions. He pointed out that the policy does draw a distinction between individuals who are employees and individuals who are Village officials and that the policy reasonably allows the board to police that behavior for both elected and appointed officials.

Administrator Cox stated that changes in the most recent version were in response to the conversation held at the last Committee of the Whole meeting to clarify how those types of complaints are handled and how actions against board members and village president are handled by the village board. He noted that the word "unlawful" was removed as he felt it was too limiting. Additionally, item "G" was added which further addresses how a complaint against an elected officeholder would be handled.

Trustee Wallschlagger asked whether a false claim filed would stay in the record even if unfounded. Attorney de la Mora stated that a false claim would stay in the record but the vindication would also stay in the record. He stated that the detailed procedure is included in the policy and that if a claim is filed, the attorney should be involved immediately to determine whether it is a false claim. The claim would be investigated and the attorney would prepare a response to the complainant.

Trustee Anson expressed concerns that the policy creates a "menu" of items that may encourage people to file a claim. Trustee Dorau stated that this was her concern as well. Trustee Wallschlagger expressed concern that the items included could be taken out of context.

Trustee Dorau suggested that perhaps a committee could be formed to handle any claims received. Administrator Cox responded that confidentiality is necessary and felt it would be best not to involve many people in the conversation if a claim is made. Trustee Dorau asked whether employees would have to sign stating that they received the policy and Attorney de la Mora stated that step would be included in the implementation.

President Pfannerstill stated that supervisors will have an added level of responsibility and that if a complaint is received, it will need to be provided to the proper individual for investigation. He further stated that he would never want to have a policy in place that leads to untrue claims being filed against people, however, the message of the policy needs to be that under no circumstances will these behaviors be tolerated. Additionally, he stated that no employee or trustee will be allowed to retaliate against any claimant. There was discussion related to specific examples of behaviors and how the policy would address them.

Tom Brass stated that he believes the proposed policy to be a road map of how to file a claim against the Village. He stated that the policy needs to inform employees of the proper procedure if they feel they are being harassed in any way but feels that the proposed policy is too detailed. He suggested that rather than listing specific behaviors, language be added to state that if you feel you have been psychologically harmed, a claim could be filed. He agreed that it is important for employees to understand the complaint procedure and agreed with Administrator Cox that claims need to be reviewed by a limited number of people.

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Trustee Meyers expressed concerns that a claim could be filed in an attempt to get back at someone and behaviors may be interpreted in different ways.

Trustee Dorau asked what the next steps would be for the board to proceed with the policy. Attorney de la Mora asked that items of concern or suggestions be submitted to Administrator Cox and that he will act as co-editor stating that the goal of the policy is to try to incorporate all necessary elements into it and have a policy that the board is comfortable with and can readily explain to constituents.

President Pfannerstill asked whether the board agreed that the existing policy needs to be updated. The consensus of the board was yes.

Trustee Wallschlagler stated that the existing policy includes referring an individual to counseling and asked who pays for that service. Administrator Cox stated that perhaps the employee assistance program for employees would pay for a limited amount of counseling service. He stated that in Police Department matters, the Village utilizes mental health providers but that the Village only pays for a limited number of visits.

President Pfannerstill reminded the board that they are working on communications and that it is important that the board be aware of any proposed changes to policies. Trustee Anson clarified whether an employee can make a report to a Board member. It was stated that any complaint must go through the channels outlined in the policy and be reported to the administrator right away for his expertise. Anyone who receives a complaint is to maintain confidentiality.

President Pfannerstill asked that suggestions be submitted to Administrator Cox by July 6 and would hope that the policy would be approved by the board within the month so that training may proceed.

2. Motion (Anson/Meyers) to recess to closed session pursuant to State Statutes §19.85 (1)(c), considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility regarding the Village Administrator and to adjourn thereafter without reconvening into open session pursuant to §19.95(2). Roll call vote taken; all ayes. Carried (6-0).

Meeting adjourned to closed session at 7:27 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

FROM: Kinsey Detert, Fiscal Clerk

DATE: July 5, 2018

RE: Voucher List

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

July 9, 2018 Checks:	\$ 166,824.68
June Manual Checks:	\$ 4,868.62
June Wires:	\$ 142,786.17
Total amount to be approved:	<u>\$ 314,479.47</u>

**VILLAGE OF HARTLAND
VOUCHER LIST - JULY 9, 2018**

07/05/18 7:27 AM

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Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-31630 4TH OF JULY PARADE DONATIONS	ARNOLDS ENVIRONMENTAL	RESTROOM RENTAL	\$437.50
G 101-31630 4TH OF JULY PARADE DONATIONS	ARROWHEAD MARCHING BAND	PARADE 07/01/18	\$200.00
G 101-34241 FEDERAL ASSET FORFEITURE	AXON ENTERPRISE INC	HOLSTER/CARTRIDGE/BATTERY PACK	\$1,177.00
G 101-31630 4TH OF JULY PARADE DONATIONS	CLAN 50 HILLBILLY BAND	PARADE 07/01/18	\$225.00
G 204-23400 DEPOSITS DUE TO DEL-HART	DELAFIELD-HARTLAND WATER	JUNE FEES	\$17,356.00
G 101-21515 SALES TAXES PAYABLE	GOODWILL, TYLER	SHELTER RENTAL	\$3.06
R 101-46720 PARK RENTALS	GOODWILL, TYLER	SHELTER RENTAL	\$60.00
G 101-31630 4TH OF JULY PARADE DONATIONS	HARTLAND COMMUNITY BAND	PARADE 07/01/18	\$500.00
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	JULY DUES	\$394.00
G 101-23000 SPECIAL DEPOSITS	HARTLAND RIVERWALK, LLC	HYDRANT METER DEPOSIT	\$300.00
G 101-31630 4TH OF JULY PARADE DONATIONS	HOOF BEATS EXPRESS	PARADE 07/01/18	\$765.00
G 101-31630 4TH OF JULY PARADE DONATIONS	HOWELL, TIM	PARADE 07/01/18	\$1,500.00
G 101-24240 COURT FINES DUE STATE	JOHNSON CREEK POLICE DEPT	BURAZIN/AE472022-5	\$313.00
G 101-31630 4TH OF JULY PARADE DONATIONS	JOLLY GIANTS	PARADE 07/01/18	\$525.00
G 101-31630 4TH OF JULY PARADE DONATIONS	KROFTA, MICHAEL	PARADE 07/01/18	\$1,500.00
G 101-23000 SPECIAL DEPOSITS	KURT BAUR	FIELD RAINDATE/DEPOSIT	\$133.00
R 101-46725 PARK RENTALS-TAX EXEMPT	KURT BAUR	FIELD RAINDATE/DEPOSIT	\$126.28
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	TORRES/BB008276-2	\$312.60
G 101-31620 FINE ARTS CENTER DONATIONS	LEON, BENJAMIN	CONCERT 07/12/18	\$600.00
G 101-31630 4TH OF JULY PARADE DONATIONS	NEWBIE THE CLOWN	PARADE 07/01/18	\$150.00
G 101-31630 4TH OF JULY PARADE DONATIONS	OCONOMOWOC AM. LEGION BAND	PARADE 07/01/18	\$750.00
G 101-31630 4TH OF JULY PARADE DONATIONS	RED HOT DIXIE JAZZ BAND	PARADE 07/01/18	\$675.00
G 620-14200 CUSTOMER ACCOUNTS RECEIVABLE	RICHARD OR LOIS STEFANOWSKI	OVERPAYMENT FOR FINAL BILL/105 KESTREL	\$9.07
G 101-31630 4TH OF JULY PARADE DONATIONS	SNOPEK, SIGMUND	PARADE 07/01/18	\$375.00
G 101-31630 4TH OF JULY PARADE DONATIONS	STERLING & BRASS	PARADE 07/01/18	\$550.00
G 101-31630 4TH OF JULY PARADE DONATIONS	T.J. HOWELL	PARADE 07/01/18	\$1,000.00
G 101-31620 FINE ARTS CENTER DONATIONS	THE RICOCHETTES	CONCERT 07/19/18	\$600.00
G 101-31630 4TH OF JULY PARADE DONATIONS	TRIPOLI ANTIQUE AUTO	PARADE 07/01/18	\$150.00
G 101-31630 4TH OF JULY PARADE DONATIONS	TRIPOLI LEGION OF HONOR	PARADE 07/01/18	\$225.00
G 101-31630 4TH OF JULY PARADE DONATIONS	TRIPOLI SHRINE CLOWNS	PARADE 07/01/18	\$250.00
EXPENSE Descr			\$31,161.51
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	\$187.25
E 101-52300-360 VEHICLE MAINT/EXPENSE	SIGNS & LINES BY STRETCH	PARAMEDIC GRAPHIC	\$75.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	JUNE-JULY CELL SERVICE	\$91.21
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	FIRE AND EMS EDUCATION	\$927.85
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	XEROX CORPORATION	HOLE PUNCH	\$5.85
EXPENSE Descr AMBULANCE			\$1,287.16

Account Descr	Search Name	Comments	Amount
EXPENSE Descr CEMETERY			
E 101-54910-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	WASHER	\$6.73
E 101-54910-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	CAULK	\$12.78
EXPENSE Descr CEMETERY			\$19.51
EXPENSE Descr CORPORATE RESERVE EXPENSES			
E 402-59900-830 FIRE/AMBULANCE EXPENSE	XEROX CORPORATION	COPIER	\$5,120.00
EXPENSE Descr CORPORATE RESERVE EXPENSES			\$5,120.00
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-719 EVENTS	CARDMEMBER SERVICES	CHILLIN ON THE TRAIL/FACEBOOK ADS	\$3.78
E 804-56700-746 TELEPHONE	CARDMEMBER SERVICES	AT&T BILL	\$123.34
E 804-56700-758 MEETINGS	CARDMEMBER SERVICES	COFFEE/DONUTS FOR METTING	\$37.82
EXPENSE Descr ECONOMIC DEVELOPMENT			\$164.94
EXPENSE Descr ELECTIONS			
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	VOTER NUMBERS	\$42.44
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY TREASURER (515)	BALLOTS/NOTICE AUG ELECTION	\$204.35
EXPENSE Descr ELECTIONS			\$246.79
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	AT&T	JUNE-JULY PHONE SERVICE	\$18.49
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	JUNE FSA FEES	\$100.25
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	COMPUTER MONITOR	\$135.00
EXPENSE Descr FINANCIAL ADMINISTRATION			\$253.74
EXPENSE Descr FIRE PROTECTION			
E 101-52200-220 UTILITY SERVICES	AT&T	JUNE-JULY PHONE SERVICE	\$18.49
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	B&G LIEBERMAN	FRHOOK LOOP/ROLLER FOOT/MED SCHMETZ NEEDLES	\$203.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BENDLIN FIRE EQUIPMENT CO, INC	SCBA REPAIR	\$21.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	GRINDER/DRILL	\$191.97
E 101-52200-360 VEHICLE MAINT/EXPENSE	EMERGENCY APPARATUS MAINT	PUMP TESTS/MAINTENANCE 4365	\$395.06
E 101-52200-360 VEHICLE MAINT/EXPENSE	EMERGENCY APPARATUS MAINT	PUMP TESTS/MAINTENANCE 4363	\$395.06
E 101-52200-360 VEHICLE MAINT/EXPENSE	EMERGENCY APPARATUS MAINT	PUMP TESTS/MAINTENANCE 4362	\$436.46
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	FLEMINGS FIRE 1, INC.	BOOTS	\$315.00
E 101-52200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	2ND QTR WATER/SEWER	\$316.74
E 101-52200-360 VEHICLE MAINT/EXPENSE	JENSON MOTORS	REPAIR LEAK A/C COMPRESSOR	\$326.98
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	NATIONAL HOSE TESTING	2018 FIRE HOSE TESTING	\$1,254.25
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	SUPERIOR CHEMICAL CORP	FOAM AND POLISH	\$90.95
E 101-52200-220 UTILITY SERVICES	U.S. CELLULAR	JUNE-JULY CELL SERVICE	\$91.21
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE SURVIVE ALIVE/ELECT	\$95.63
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE SURVIVE ALIVE/GAS	\$10.36
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	MAY ELECTRIC/GAS	\$762.82

Account Descr	Search Name	Comments	Amount
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WI STATE FIREFIGHTERS ASSOC	ANNUAL MEMBERSHIP	\$850.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	XEROX CORPORATION	HOLE PUNCH	\$5.85
EXPENSE Descr FIRE PROTECTION			\$5,781.33
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-395 COMMUNITY RELATIONS	ASCAP	LICENSE FEE	\$11.38
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	AT&T	JUNE-JULY PHONE SERVICE	\$18.49
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$35.50
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	JUNE-JULY COPIER	\$306.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	MAY-JUNE ADDL IMAGES	\$138.55
E 101-51400-215 PLANNING SERVICES	SRF CONSULTING GROUP INC	COMP PLAN/CORP UPDATE/PLANNING	\$3,173.31
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	ENVELOPES	\$132.99
EXPENSE Descr GENERAL ADMINISTRATION			\$3,816.22
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	AT&T	JUNE-JULY PHONE SERVICE	\$18.49
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$84.56
EXPENSE Descr INSPECTION			\$103.05
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AT&T	JUNE-JULY PHONE SERVICE	\$18.49
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$518.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$668.06
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	UPGRADE LICENSES	\$298.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	NAMEPLATE/GURGUL	\$9.99
EXPENSE Descr LAW ENFORCEMENT			\$1,512.54
EXPENSE Descr LIBRARY			
E 101-55110-220 UTILITY SERVICES	AT&T	JUNE-JULY PHONE SERVICE	\$18.49
E 101-55110-220 UTILITY SERVICES	HARTLAND WATER & SEWER	2ND QTR WATER/SEWER	\$363.06
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	CHILDRENS DVDS	\$44.60
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	CHILDRENS DVDS	\$74.78
E 101-55110-325 PERIODICALS	OCONOMOWOC ENTERPRISE	ANNUAL SUBSCRIPTION	\$57.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$85.31
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	FOUNDATION CARE POST WARRANTY	\$499.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	ADULT AUDIOBOOK	\$30.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	ADULT AUDIOBOOK/LARGE PRINT	\$57.00
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$139.50
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	JULY COPIER	\$77.31
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	JULY COPIER	\$76.35
E 101-55110-255 BLDGS/GROUNDS	WI DEPT OF SAFETY AND PROF SVC	PERMIT TO OPERATE	\$50.00
EXPENSE Descr LIBRARY			\$1,572.40

Account Descr	Search Name	Comments	Amount
EXPENSE Descr LIBRARY SPEC EXPENSE			
E 205-59100-305 EXPENSES-OTHER	DEMCO INC	T SHIRTS	\$15.25
E 205-59100-305 EXPENSES-OTHER	MARY MADDENTE	REIMBURSE SUMMER READING SUPPLIES	\$75.86
E 205-59100-305 EXPENSES-OTHER	RIEHECKY, JANET	DINOSAUR ENCOUNTER PERFORMANCE	\$275.00
EXPENSE Descr LIBRARY SPEC EXPENSE			\$366.11
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 101-51600-220 UTILITY SERVICES	HARTLAND WATER & SEWER	2ND QTR WATER/SEWER	\$457.25
E 101-51600-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$13.08
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$139.50
E 101-51600-255 BLDGS/GROUNDS	RINDERLE DOOR CO	FIX FRONT COUNTER DOOR	\$553.49
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE GAS	\$55.47
EXPENSE Descr MUNICIPAL BUILDING			\$1,491.43
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	ALGE CLEANER	\$43.18
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	COMMERCIAL RECREATION SPECIALI	SPLASH PAD VALVES	\$235.97
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	FAULKS BROS/WAUPACA SAND	INFIELD MIX	\$547.47
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	2ND QTR WATER/SEWER	\$1,285.25
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	HOME DEPOT	BOARD/DECKMATE	\$89.33
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	OUTLET AND BOX FOR FAC	\$9.91
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	OUTLETS/BOXES/ELECTRICAL SUPPLIES	\$74.08
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	ELECTRICAL SUPPLIES	\$49.84
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	HOME DEPOT	HARDWARE/WOOD	\$455.83
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	HOME DEPOT	HARDWARE	\$131.66
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	ELECTRICAL SUPPLIES	\$95.88
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	HOME DEPOT	PAINT/WASHER/BOLT	\$112.93
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	CREDIT	-\$1.44
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	POSTS/TAPE MEASURES	\$43.91
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	DRILL RENTAL	\$50.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$60.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$438.23
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	SMOKING RECPTACLE	\$278.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	SMALL GARBAGE CANS	\$334.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	TRINITY ECO SOLUTIONS	HAND SOAP/DRAIN OPENER/AIR FRESHENERS	\$300.00
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE NIXON	\$19.75
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE CENTENNIAL	\$26.54
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE BARK RIVER	\$147.00
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE FAC	\$127.84
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE NIXON	\$207.45

Account Descr	Search Name	Comments	Amount
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE NIXON	\$34.33
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE PENBROOK	\$17.33
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE HARTBROOK	\$16.66
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE NIXON	\$51.18
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE CENTENNIAL	\$170.18
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE PENBROOK	\$23.62
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE HARTBROOK	\$34.59
EXPENSE Descr PARKS			\$5,510.50
EXPENSE Descr PUBLIC WORKS			
E 101-53000-220 UTILITY SERVICES	AT&T	JUNE-JULY PHONE SERVICE	\$18.49
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	WEED BARRIER	\$53.77
E 101-53000-420 STORM SEWER	COUNTY MATERIALS CORP	CATCH BASIN/SEAL	\$392.60
E 101-53000-220 UTILITY SERVICES	HARTLAND WATER & SEWER	2ND QTR WATER/SEWER	\$286.57
E 101-53000-410 STREETS GEN MAINT	HOME DEPOT	POST SET/CONCRETE	\$54.74
E 101-53000-410 STREETS GEN MAINT	HOME DEPOT	6X6	\$73.96
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	LED BULBS	\$99.94
E 101-53000-420 STORM SEWER	HOME DEPOT	BOARDS	\$77.65
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	ELECTRICAL SUPPLIES	\$18.15
E 101-53000-410 STREETS GEN MAINT	HOME DEPOT	POST SET	\$59.85
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	POSTS/TAPE MEASURES	\$31.88
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORMS	\$129.45
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORMS	\$102.45
E 101-53000-360 VEHICLE MAINT/EXPENSE	MILLER-BRADFORD RISBERG INC	REPAIR BACK HOE	\$391.51
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	OIL FILTER/WHEEL WEIGHTS	\$12.34
E 101-53000-420 STORM SEWER	OKAUCHEE REDI-MIX INC	CONCRETE	\$370.00
E 101-53000-420 STORM SEWER	OKAUCHEE REDI-MIX INC	CONCRETE	\$397.50
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	AUDIOGRAM SCREENINGS/DPW	\$328.00
E 101-53000-235 STREET SWEEPING	STRIETER FARM TRUCK SERVICE	HAUL SWEEPING MATERIAL	\$703.22
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	TRINITY ECO SOLUTIONS	HAND SOAP/DRAIN OPENER/AIR FRESHENERS	\$295.95
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	JUNE-JULY CELL SERVICE	\$100.96
E 101-53000-360 VEHICLE MAINT/EXPENSE	UTILITY SALES & SERVICE	DIAGNOSE LEAKING OIL BUCKET TRUCK	\$243.40
E 101-53000-360 VEHICLE MAINT/EXPENSE	UTILITY SALES & SERVICE	OIL LEAK IN BOOM	\$3,503.91
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE GAS	\$25.92
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	MAY ELECTRIC	\$451.84
E 101-53000-225 STREET LIGHTING	WE ENERGIES	APR-MAY CLOCK	\$23.46
E 101-53000-225 STREET LIGHTING	WE ENERGIES	MAY-JUNE ST LIGHTING	\$72.15
E 101-53000-225 STREET LIGHTING	WE ENERGIES	MAY-JUNE CAMPUS DR	\$392.60
E 101-53000-410 STREETS GEN MAINT	WOLF PAVING CO INC	ASPHALT	\$169.56
E 101-53000-410 STREETS GEN MAINT	WOLF PAVING CO INC	ASPHALT	\$168.75
EXPENSE Descr PUBLIC WORKS			\$9,050.57

Account Descr	Search Name	Comments	Amount
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AT&T	JUNE-JULY PHONE SERVICE	\$18.49
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	JUNE MODERATE YOGA PUNCH CARDS	\$537.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	JUNE YOGA STRENGTH PUNCH CARDS	\$100.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	JUNE GENTLE YOGA PUNCH CARDS	\$201.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	JUNE-AUG ALIGNMENT YOGA	\$369.60
E 101-55300-302 TO THE POINTE DANCE PROGRAM	GAYDOS-FEDAK, NINA M	JUNE-JULY DANCE CLASSES	\$352.00
E 101-55300-220 UTILITY SERVICES	HARTLAND WATER & SEWER	2ND QTR WATER/SEWER	\$2,714.40
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	JUNE-JULY DANCE CLASSES	\$640.50
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HOOPER HANDS BASKETBALL AC	DRILLS/SKILLS/GAMES CAMP	\$780.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HOOPER HANDS BASKETBALL AC	BASKETBALL 201	\$192.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	JUNE BARRE STRENGTH PUNCH CARDS	\$320.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	KNOLLWOOD STABLES	BASIC HORSEMANSHIP	\$742.50
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FINE ARTS SCHOOL	POTTERY ON POTTERS WHEEL	\$84.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FINE ARTS SCHOOL	DRAWING TECHNIQUES SUMMER CAMP	\$375.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY MARTIAL ARTS	BEG TAEKWONDO	\$50.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY MARTIAL ARTS	SMART SITTER	\$211.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY MARTIAL ARTS	JED TRAINING	\$152.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	MULLETT ICE CENTER	JUNE-JULY LEARN TO SKATE	\$160.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	JUNE CORE FITNESS 10 PUNCH CARDS	\$144.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	JUNE SENIOR FITNESS PUNCH CARDS	\$288.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	JUNE CORE FITNESS 6 PUNCH CARDS	\$32.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	JUNE CORE FITNESS 10 SR PUNCH CARDS	\$492.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	JUNE CORE FITNESS 6 SR PUNCH CARDS	\$28.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	JUNE QIGONG 6 PUNCH CARDS	\$32.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	JUNE QIGONG 10 PUNCH CARDS	\$144.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	JUNE-JULY CELL SERVICE	\$36.25
E 101-55300-302 TO THE POINTE DANCE PROGRAM	VENCI, EMILY	JUNE-JULY DANCE CLASSES	\$591.50
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	CONCERT/MOVIE FLYERS	\$150.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JUNE YOGA FOR LIFE 10 PUNCH CARDS	\$864.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JUNE YOGA FOR LIFE 6 SR PUNCH CARDS	\$57.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JUNE YOGA FOR LIFE 6 PUNCH CARDS	\$32.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JUNE YOGA FOR LIFE 10 SR PUNCH CARDS	\$716.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JUNE CHAIR YOGA 10 SR PUNCH CARDS	\$80.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JUNE YOGA IN THE PARK 10 PUNCH CARDS	\$44.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JUNE CHAIR YOGA 6 SR PUNCH CARDS	\$120.00
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$11,856.64
EXPENSE Descr SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	AMERICAN BUSINESS TECHNOLOGIES	2ND QTR WATER/SEWER BILLING/MAILING	\$960.69
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	AT&T	JUNE-JULY PHONE SERVICE	\$18.49
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	JUNE FEES	\$72,144.76

Account Descr	Search Name	Comments	Amount
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	JUNE FSA FEES	\$15.42
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL.	NEENAH FOUNDRY CO	MANHOLE FRAMES	\$1,678.00
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	U.S. CELLULAR	JUNE-JULY CELL SERVICE	\$100.95
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE BRADFORD	\$39.27
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE HWY 83	\$18.53
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	APR-MAY RUSTIC	\$29.23
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MAY-JUNE WOODLANDS	\$43.29
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	APR-MAY ARLENE	\$236.20
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	APR-MAY SHADOW RIDGE	\$54.13
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	APR-MAY CRYSTAL	\$84.75
EXPENSE Descr SEWER SERVICE			\$75,423.71
EXPENSE Descr TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$33.72
EXPENSE Descr TRUSTEES			\$33.72
EXPENSE Descr WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	ACCURATE GRAPHICS INC	PRINT/MAIL CONSUMER CONFIDENCE REPORT	\$1,263.46
E 620-53700-923 OUTSIDE SERVICES	AMERICAN BUSINESS TECHNOLOGIES	2ND QTR WATER/SEWER BILLING/MAILING	\$960.69
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T	JUNE-JULY PHONE SERVICE	\$18.49
E 620-53700-632 WATER TREATMENT-SUPPLIES/EXP	BIEBELS TRUE VALUE	DISTILLED WATER	\$7.56
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	BIEBELS TRUE VALUE	ELECTRICAL BOX	\$1.07
E 620-53700-651 MAINTENANCE OF MAINS	CORE & MAIN LP	CURB BOX COVER/COUPLING	\$406.75
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	JUNE FSA FEES	\$38.56
E 620-53700-651 MAINTENANCE OF MAINS	HOME DEPOT	TOOLS AND SUPPLIES FOR WATER MAIN REPAIR KIT	\$44.38
E 620-53700-653 MAINTENANCE OF METERS	MIDWEST METER INC	LARGE METER TESTS	\$3,900.00
E 620-53700-674 METERS	MIDWEST METER INC	METERS	\$589.05
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JUNE BACTERIA SAMPLES	\$72.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	DRINKING WATER	\$20.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	DRINKING WATER	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	DRINKING WATER	\$72.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	DRINKING WATER	\$20.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAY BACTERIA SAMPLES	\$72.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	DRINKING WATER VOCS	\$120.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	JUNE BACTERIA SAMPLES	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	2ND QTR NITRATE SAMPLES	\$32.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAY BACTERIA SAMPLES	\$54.00
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	U.S. CELLULAR	JUNE-JULY CELL SERVICE	\$100.96
E 620-53700-923 OUTSIDE SERVICES	VILLAGE GRAPHICS	METER NOTICE/DOOR HANGERS	\$100.88
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAY-JUNE MICRO BOOSTER	\$21.45
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	APR-MAY SUNSHINE	\$18.71
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAY-JUNE MANCHESTER	\$1,260.13

Account Descr	Search Name	Comments	Amount
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAY-JUNE SUNNYSLOPE	\$873.88
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAY-JUNE SUNSHINE	\$1,526.48
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	APR-MAY HILL ST	\$25.61
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAY-JUNE COVENTRY	\$28.17
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAY-JUNE PENBROOK	\$273.41
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	MAY-JUNE PENBROOK	\$11.90
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	MAY-JUNE #3 PUMPHOUSE	\$11.22
EXPENSE Descr WATER UTILITY			\$12,052.81
			\$166,824.68

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Payments

Current Period: JUNE 2018

Batch Name	JUNE18MC	User Dollar Amt	\$4,868.62		
Payments		Computer Dollar Amt	\$4,868.62		
			\$0.00	In Balance	
Refer	56683	WI SUPPORT COLLECTIONS TRUS	Ck# 008714	6/1/2018	
Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO	PP #11		\$671.87
Invoice					
Transaction Date	7/2/2018	GF Checking	11100	Total	\$671.87
Refer	56684	US DEPT OF EDUCATION	Ck# 008715	6/1/2018	
Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO	GARNISHMENT/DYER		\$209.89
Invoice					
Transaction Date	7/2/2018	GF Checking	11100	Total	\$209.89
Refer	56685	REGISTRATION FEE TRUST	Ck# 008716	6/11/2018	
Cash Payment	E 101-52100-360	VEHICLE MAINT/EXPE	TRANSFER TITLE/PLATE		\$70.50
Invoice					
Transaction Date	7/2/2018	GF Checking	11100	Total	\$70.50
Refer	56686	WI SUPPORT COLLECTIONS TRUS	Ck# 008717	6/15/2018	
Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO	PP #12		\$671.87
Invoice					
Transaction Date	7/2/2018	GF Checking	11100	Total	\$671.87
Refer	56687	US DEPT OF EDUCATION	Ck# 008718	6/15/2018	
Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO	GARNISHMENT/DYER		\$209.89
Invoice					
Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO	GARNISHMENT/REID		\$6.55
Invoice					
Transaction Date	7/2/2018	GF Checking	11100	Total	\$216.44
Refer	56688	ACCURATE GRAPHICS INC	Ck# 008719	6/22/2018	
Cash Payment	E 620-53700-923	OUTSIDE SERVICES	POSTAGE/CONSUMER CONFIDENCE REPORT		\$826.79
Invoice					
Transaction Date	7/2/2018	GF Checking	11100	Total	\$826.79
Refer	56689	REGISTRATION FEE TRUST	Ck# 008720	6/26/2018	
Cash Payment	E 101-52100-360	VEHICLE MAINT/EXPE	TITLE FEE		\$69.50
Invoice					
Transaction Date	7/2/2018	GF Checking	11100	Total	\$69.50
Refer	56690	RYAN MEISEL	Ck# 008721	6/26/2018	
Cash Payment	E 205-59100-305	EXPENSES-OTHER	CONCERT		\$100.00
Invoice					
Transaction Date	7/2/2018	GF Checking	11100	Total	\$100.00
Refer	56691	HARTLAND COMMUNITY BAND	Ck# 008722	6/28/2018	
Cash Payment	G 101-31620	FINE ARTS CENTER DONA	CONCERT/HOMETOWN CELEBRATION		\$450.00
Invoice					
Transaction Date	7/2/2018	GF Checking	11100	Total	\$450.00
Refer	56692	LEON, BENJAMIN	Ck# 008723	6/28/2018	
Cash Payment	G 101-31620	FINE ARTS CENTER DONA	CONCERT/HOMETOWN CELEBRATION		\$700.00
Invoice					

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Payments

Current Period: JUNE 2018

Transaction Date	7/2/2018	GF Checking	11100	Total	\$700.00
Refer	56693 WI SUPPORT COLLECTIONS TRUS Ck# 008724 6/29/2018				
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO PP #13				\$671.87
Invoice					
Transaction Date	7/2/2018	GF Checking	11100	Total	\$671.87
Refer	56694 US DEPT OF EDUCATION Ck# 008725 6/29/2018				
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO GARNISHMENT/DYER				\$209.89
Invoice					
Transaction Date	7/2/2018	GF Checking	11100	Total	\$209.89

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$3,941.83
205 SPECIAL LIBRARY FUND	\$100.00
620 WATER FUND	\$826.79
	\$4,868.62

Pre-Written Checks	\$4,868.62
Checks to be Generated by the Computer	\$0.00
Total	\$4,868.62

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Payments

Current Period: JUNE 2018

Batch Name JUNE18WIRE

Payment

Computer Dollar Amt \$142,786.17 Posted

Refer 56767 FIRST BANK FINANCIAL CENTRE Ck# 2018070E 6/30/2018

Cash Payment E 101-51500-300 OPERATING SUPPLIES EBUSINESS BANKING, POSITIVE PAY AND ACH FILTERS \$75.00

Invoice

Transaction Date 6/30/2018 Due 0 GF Checking 11100 Total \$75.00

Refer 56768 AFLAC Ck# 2018071E 6/1/2018

Cash Payment G 101-21592 AFLAC INS PAYABLE MONTHLY AFLAC PREMIUMS \$283.78

Invoice

Transaction Date 6/1/2018 Due 0 GF Checking 11100 Total \$283.78

Refer 56769 PAYROLL DATA SERVICES INC Ck# 2018072E 6/14/2018

Cash Payment E 804-56700-110 SALARIES JUNE 15 BID PAYROLL WIRE \$1,133.91

Invoice

Cash Payment G 804-21520 RETIREMENT DEDUCTION JUNE 15 BID PAYROLL WIRE -\$62.32

Invoice

Cash Payment E 804-56700-760 PAYROLL SERVICE CH JUNE 15 BID PAYROLL WIRE \$39.25

Invoice

Transaction Date 6/14/2018 Due 0 GF Checking 11100 Total \$1,110.84

Refer 56770 PAYROLL DATA SERVICES INC Ck# 2018073E 6/29/2018

Cash Payment E 804-56700-110 SALARIES JUNE 29 BID PAYROLL WIRE \$1,133.92

Invoice

Cash Payment G 804-21520 RETIREMENT DEDUCTION JUNE 29 BID PAYROLL WIRE -\$62.32

Invoice

Cash Payment E 804-56700-760 PAYROLL SERVICE CH JUNE 29 BID PAYROLL WIRE \$39.25

Invoice

Transaction Date 6/29/2018 Due 0 GF Checking 11100 Total \$1,110.85

Refer 56771 EMPLOYEE TRUST FUNDS Ck# 2018074E 6/25/2018

Cash Payment E 101-51400-150 HEALTH/DENTAL/LIFE JULY HEALTH INSURANCE PREMIUMS \$3,878.55

Invoice

Cash Payment E 101-51500-150 HEALTH/DENTAL/LIFE JULY HEALTH INSURANCE PREMIUMS \$2,266.26

Invoice

Cash Payment E 101-55300-150 HEALTH/DENTAL/LIFE JULY HEALTH INSURANCE PREMIUMS \$653.97

Invoice

Cash Payment E 101-52100-150 HEALTH/DENTAL/LIFE JULY HEALTH INSURANCE PREMIUMS \$25,654.58

Invoice

Cash Payment E 101-53000-150 HEALTH/DENTAL/LIFE JULY HEALTH INSURANCE PREMIUMS \$20,655.42

Invoice

Cash Payment E 101-55110-150 HEALTH/DENTAL/LIFE JULY HEALTH INSURANCE PREMIUMS \$3,574.20

Invoice

Cash Payment E 101-52200-150 HEALTH/DENTAL/LIFE JULY HEALTH INSURANCE PREMIUMS \$1,460.12

Invoice

Cash Payment E 101-52300-150 HEALTH/DENTAL/LIFE JULY HEALTH INSURANCE PREMIUMS \$1,460.11

Invoice

Cash Payment G 101-21530 INSURANCE DEDUCTIONS JULY HEALTH INSURANCE PREMIUMS \$3,502.25

Invoice

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Payments

Current Period: JUNE 2018

Cash Payment	G 101-34140 UNFUNDED EMPLOYEE BE	JULY HEALTH INSURANCE PREMIUMS			\$4,963.14
Invoice					
Transaction Date	6/25/2018	Due 0	GF Checking	11100	Total \$68,068.60
Refer	56772 WI RETIREMENT SYSTEM		Ck# 2018075E 6/29/2018		
Cash Payment	E 101-55300-140 RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS			\$323.80
Invoice					
Cash Payment	E 101-51400-140 RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS			\$726.06
Invoice					
Cash Payment	E 101-51500-140 RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS			\$296.79
Invoice					
Cash Payment	E 101-51600-140 RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS			\$46.15
Invoice					
Cash Payment	E 101-52100-140 RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS			\$10,300.60
Invoice					
Cash Payment	E 101-52100-140 RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS			\$679.98
Invoice					
Cash Payment	E 101-52200-140 RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS			\$628.18
Invoice					
Cash Payment	E 101-52300-140 RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS			\$1,404.98
Invoice					
Cash Payment	E 101-52200-140 RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS			\$15.23
Invoice					
Cash Payment	E 101-53000-140 RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS			\$3,495.62
Invoice					
Cash Payment	E 101-55110-140 RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS			\$1,508.38
Invoice					
Cash Payment	E 620-53700-926 EMPLOYEE PENSIONS	MONTHLY WRS PREMIUMS			\$1,717.81
Invoice					
Cash Payment	E 204-53610-110 SALARIES	MONTHLY WRS PREMIUMS			\$128.81
Invoice					
Cash Payment	E 204-53610-110 SALARIES	MONTHLY WRS PREMIUMS			\$395.66
Invoice					
Cash Payment	E 204-53610-390 BILLING/COLLECTION/	MONTHLY WRS PREMIUMS			\$344.40
Invoice					
Cash Payment	G 101-21520 RETIREMENT DEDUCTION	MONTHLY WRS PREMIUMS			\$9,678.68
Invoice					
Cash Payment	G 101-21520 RETIREMENT DEDUCTION	MONTHLY WRS PREMIUMS			\$7,560.50
Invoice					
Transaction Date	6/29/2018	Due 0	GF Checking	11100	Total \$39,251.63
Refer	56773 WI DEFERRED COMPENSATION P		Ck# 2018076E 6/18/2018		
Cash Payment	G 101-21570 DEFERRED COMP DEDUCT	EMPLOYEE DEFERRED COMP CONTRIBUTIONS PAYMENT			\$12,320.00
Invoice					
Transaction Date	6/18/2018	Due 0	GF Checking	11100	Total \$12,320.00
Refer	56774 PAYMENT SERVICE NETWORK		Ck# 2018077E 6/3/2018		
Cash Payment	G 101-31630 4TH OF JULY PARADE DON	MONTHLY PSN FEES			\$11.73
Invoice					
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	MONTHLY PSN FEES			\$44.58
Invoice					

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Payments

Current Period: JUNE 2018

Cash Payment	E 204-53610-290	OUTSIDE SERVICES/C MONTHLY PSN FEES	\$44.57
Invoice			
Transaction Date	6/3/2018	Due 0 GF Checking 11100	Total \$100.88
Refer	56775	US BANK	Ck# 2018078E 6/6/2018
Cash Payment	E 101-51100-300	OPERATING SUPPLIES UWEXT LOCAL GOVT - BOR TRAINING DVD	\$35.00
Invoice			
Cash Payment	E 101-55200-365	BLDGS/GROUNDS MAI GARDEN GATE NURSERY - PLANTS FOR FINE ARTS CENTER	\$369.87
Invoice			
Cash Payment	E 101-52100-300	OPERATING SUPPLIES AMAZON - SPOTLIGHT BULB	\$129.99
Invoice			
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C VESTA AT&T - TRAIL CAMERA/MAY SERVICE	\$26.66
Invoice			
Cash Payment	E 101-52100-300	OPERATING SUPPLIES AMAZON - CORDLESS DRILL	\$129.00
Invoice			
Cash Payment	E 101-52100-300	OPERATING SUPPLIES LA POLICE GEAR - GUN LIGHT	\$264.82
Invoice			
Cash Payment	E 101-52100-300	OPERATING SUPPLIES PANERA BREAD - GIFT CARDS FOR CROSSING GUARDS	\$50.00
Invoice			
Cash Payment	E 101-51400-300	OPERATING SUPPLIES KALAHARI RESORT - WCMA CONF LODGING/COX	\$156.03
Invoice			
Cash Payment	E 101-51400-300	OPERATING SUPPLIES NIU OUTREACH - WCMA CONF REGISTRATION/COX	\$235.00
Invoice			
Cash Payment	E 101-51400-300	OPERATING SUPPLIES BEST BUY - RETURN KEYBOARD	-\$129.99
Invoice			
Cash Payment	E 101-51400-300	OPERATING SUPPLIES BEST BUY - KEYBOARD/PEN FOR SURFACE	\$215.98
Invoice			
Cash Payment	E 101-52100-300	OPERATING SUPPLIES STREICHERS - VEST CARRIER/SEEGER	\$77.65
Invoice			
Cash Payment	E 101-51400-300	OPERATING SUPPLIES AMAZON - BUSINESS CARD HOLDER	\$29.99
Invoice			
Cash Payment	E 101-55300-300	OPERATING SUPPLIES AMAZON - CANOPY	\$179.95
Invoice			
Cash Payment	E 101-53000-220	UTILITY SERVICES TIME WARNER APR-MAY INTERNET	\$83.33
Invoice			
Cash Payment	E 620-53700-605	MAINTENANCE-WATER TIME WARNER APR-MAY INTERNET	\$83.33
Invoice			
Cash Payment	E 204-53610-385	MAINTENANCE-COLLE TIME WARNER APR-MAY INTERNET	\$83.33
Invoice			
Cash Payment	E 101-52200-290	OUTSIDE SERVICES/C TIME WARNER - MAY-JUNE INTERNET	\$249.99
Invoice			
Cash Payment	E 101-53000-360	VEHICLE MAINT/EXPE EH WOLF - FUEL	\$3,407.67
Invoice			
Cash Payment	E 101-52100-300	OPERATING SUPPLIES AT&T - MONTHLY SERVICE	\$74.97
Invoice			
Cash Payment	E 101-55110-300	OPERATING SUPPLIES NADA APPRAISAL GUIDES - ANNUAL SUBSCRIPTION	\$80.00
Invoice			

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Payments

Current Period: JUNE 2018

Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR - BOOKS		\$1,385.54
Invoice				
Cash Payment	E 101-51400-290 OUTSIDE SERVICES/C	WAUK BUS ALLIANCE - ECONOMIC DEV COOP FUND		\$6,602.13
Invoice				
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	GORDON FLESCHE - MAY-JUNE COPIER		\$85.07
Invoice				
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	GARDEN GATE NURSERY - NIXON PARK FLOWERS		\$27.30
Invoice				
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	AMAZON - BLUE TOOTH EAR PIECE		\$24.66
Invoice				
Cash Payment	E 620-53700-651 MAINTENANCE OF MAI	AMAZON - OIL FOR STREET VALVES		\$86.98
Invoice				
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	DOG WASTE DEPOT - PET WASTE STATION		\$179.98
Invoice				
Cash Payment	E 101-53635-460 LANDSCAPE MANAGE	AMAZON - CHEST WADERS		\$131.98
Invoice				
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	AMAZON - MARKING CHALK FOR PARADE		\$77.04
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	AMAZON - BOOKS AND DVD'S		\$372.15
Invoice				
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	AMAZON - METAL PLANT LABELS		\$17.99
Invoice				
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	DOLLAR TREE - PROGRAM SUPPLIES		\$13.00
Invoice				
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	USPS - POSTAGE		\$3.75
Invoice				
Cash Payment	E 205-59100-305 EXPENSES-OTHER	WALGREENS - AMAZON GIFT CARDS		\$50.00
Invoice				
Cash Payment	E 205-59100-305 EXPENSES-OTHER	PICK N SAVE - PROGRAM SUPPLIES		\$36.91
Invoice				
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	BANNERS ON THE CHEAP - BANNERS		\$328.02
Invoice				
Cash Payment	E 101-55300-295 TRIPS	GRUMPY TROLL - LUNCH FOR REC FIELD TRIP		\$575.60
Invoice				
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	PIGGLY WIGGLY - FISHING CLINIC SUPPLIES		\$34.56
Invoice				
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	AMAZON - BALLS FOR PICKLEBALL		\$33.98
Invoice				
Transaction Date	6/6/2018	Due 0	GF Checking 11100	Total \$15,899.21
Refer	56776 JPMORGAN CHASE BANK		Ck# 2018079E 6/18/2018	
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	AMAZON - CD'S AND DVD'S		\$724.42
Invoice				
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	AMAZON - OFFICE SUPPLIES/CUPS/LIDS		\$278.27
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	WALMART - CD'S/DVD'S		\$39.92
Invoice				

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Payments

Current Period: JUNE 2018

Cash Payment	E 205-59100-305 EXPENSES-OTHER	AMAZON - SUMMER READING SUPPLIES	\$69.99
Invoice			
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	PIGGLY WIGGLY - WATER	\$26.50
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	WALMART - COFFEE POT	\$135.42
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	USPS - POSTAGE	\$6.70
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	FEDEX - SHIPPING CHARGES	\$13.12
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	INSTRUMENTAL SALES - SPOTLIGHT/SQUAD #3	\$263.83
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	INSTRUMENTAL SALES - SPOTLIGHT RETURN	-\$245.05
Invoice			
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	HERITAGE - CARTRIDGE FOR DRINKING FOUNTAIN	\$157.71
Invoice			
Cash Payment	G 101-31670 ICE AGE TRAIL	MIDLAND PLASTICS - PLEXIGLASS FOR KIOSK	\$320.60
Invoice			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	BURGHARDT SPORTING GOODS - BASEBALL DARTS	\$76.48
Invoice			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	AMAZON - SALES TAX CREDIT	-\$0.76
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR - BOOKS	\$2,698.23
Invoice			
Transaction Date	6/18/2018	Due 0 GF Checking 11100	Total \$4,565.38

Fund Summary

	11100 GF Checking
804 BUSINESS IMPROVEMENT DISTRICT	\$2,221.69
620 WATER FUND	\$1,932.70
205 SPECIAL LIBRARY FUND	\$156.90
204 SEWER	\$996.77
101 GENERAL FUND	\$137,478.11
	<u>\$142,786.17</u>

Pre-Written Checks	\$142,786.17
Checks to be Generated by the Computer	\$0.00
Total	<u>\$142,786.17</u>

VILLAGE OF HARTLAND
LICENSES AND PERMITS
JULY 9, 2018

Bartender (Operator's) License – expires June 30, 2020

Morgan Elizabeth Hayett
Arielle Renee Messier
Toni Ann Steinhart
Jason D. Janusz
Sara Lee Brewer
Megan Marie Thommesen
David Paul Labs
Joseph Michael Probst
Pamela Ann Tellock
Susan L. Books
Matthew Ennocenti
Nicholas Weix

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

Bartender (Operator's) License – expires June 30, 2020 Recommended for Denial

Dustin Pfeiffer
Kelsey Lien
Michelle Leaman

Additional related materials are attached.

Licenses and Permits related to "Tent Event" to benefit Cystic Fibrosis Foundation

Applicant: Palmer's Steakhouse
Date: Sunday, August 26, 2018
Time: 1 p.m. – 7:00 p.m.

Temporary Class "B"/"Class B" Retailer's License
Street Use Permit (6:00 a.m. to 10:00 p.m.)

Licenses Relating to St. Charles Catholic Church Fall Festival

Applicant: St. Charles Catholic Church
Dates: September 7, 8, 9, 2018
Time: Friday 4 – 11:00 p.m., Saturday Noon to 11:00 p.m., Sunday Noon to 6:00 p.m.

Temporary Class "B"/"Class B" Retailers License
Public Dance License
Temporary Operator Licenses: Brian Kuss, Jane Walloch, Keith Van De Laarschot



ADMINISTRATION
210 COTTONWOOD AVENUE
HARTLAND, WI 53029
PHONE (262) 367-2714
FAX (262) 367-2430
www.villageofhartland.com

June 29, 2018

Dustin Pfeiffer
316 E. Capitol Drive, #17
Hartland WI 53029

RE: Bartender License

Dear Mr. Pfeiffer:

The Interim Police Chief is recommending that your application for a Bartender License in the Village of Hartland be denied based upon previous offenses.

This license will be reviewed at the July 9, 2018 Village Board meeting. You may appear at that meeting to discuss this recommendation with the Village Board. The meeting begins at 7:00 p.m. and is held in the Board Room located in the Municipal Building, 210 Cottonwood Avenue.

Sincerely,

A handwritten signature in cursive script that reads "Darlene Igl".

Darlene Igl, MMC/WCPC
Village Clerk

cc: Village Board of Trustees
Interim Chief of Police Rosario Collura
Hartland Athletic Advancement Association



Memo

To: Interim Chief Rosario Collura
From: Captain Stacy V. Kelsey
CC:
Date: 06/19/18
Re: Bar tenders license for Dustin Pfeiffer

Application:

Dustin D. Pfeiffer has applied for an Operator's License and it was reviewed by the Hartland Police Department. On 6/13/18 the application being reviewed has some cause for concern due to a history of OWI's and other minor habitual traffic offenses. Mr. Pfeiffer has an extensive criminal history, is a convicted felon, and also an Operating while Impaired as an adult but under the drinking age. According to state statute 125.04(5)(b) it states the following: "**(b) Criminal offenders.** No license or permit related to alcohol beverages may, subject to ss. [111.321](#), [111.322](#) and [111.335](#), be issued under this chapter to any person who has habitually been a law offender or has been convicted of a felony unless the person has been duly pardoned."

Mr. Pfeiffer will receive notice prior to the recommendation for denial of his bartender's license application. He will receive a letter from the Village of Hartland explaining his appeal rights, if the Village Board decides to deny this application.

Background

01/12/1997- Mr. Pfeiffer was arrested for OWI at the age of 19yrs old in the Village of Hartland.

1997- Mr. Pfeiffer was convicted of Arson in the Village of Hartland through Waukesha County Court. Mr. Pfeiffer had explosives and Molotov cocktails, and set fire to a residence in Harland in relation to a friend's murder (not in Hartland).

06/25/05- Mr. Pfeiffer left Sluggers Bar (previous bar in the Village of Hartland), crashed his vehicle and left the scene. When officers had contact with him walking away from the crash scene, he lied and tried to tell them he wanted to report his vehicle was stolen from the Slugger's parking lot. Dustin refused to submit to any field sobriety tests and refused the blood test also. Dustin was arrested for drug paraphernalia on him, and later arrested for OWI 2nd. His conviction on this case was in 2006 with his blood alcohol level to be almost three times the legal limit. He was also charged with obstructing an officer.

09/22/07- Mr. Pfeiffer crashed his vehicle sometime around 1am-2am and left the scene. When Deputies made contact with him at about 7am he smelled of intoxicants but stated he started drinking when he woke up because he had a wedding to attend to that day.

11/11/11 – Mr. Pfeiffer was driving and stopped for a defective headlamp, no tail lamps, and failing to stop at a stop sign. He was arrested for OWI 3rd. He had refused to submit to any field sobriety tests except for the horizontal gaze nystagmus. His blood alcohol level was about twice the legal limit. Conviction date was 05/09/12.

2013

08/19/13- Traffic stop- citation for speed

2014

09/05/14 – Traffic stop- issued citation for expired registration

2015

05/20/15 – Traffic stop- issued warning for expired registration and compliance for no insurance (a compliance allows him to get insurance in 10 days or he will get a citation).

2016

05/08/16 – Traffic stop- issued compliance for no insurance.

2017

01/12/17 – Traffic stop for suspended registration – warning given since repairs were in process.

07/27/17- Traffic stop - citation for expired registration, compliance for no insurance which turned into a citation.

08/09/17 – Traffic stop- warning since he was previously issued a citation for suspended registration.

08/14/17- Traffic stop- warning for expired registration and suspended registration since same officer issued citation on 07/27/17.

2018

1/11/18 Traffic stop –citation issued for suspended registration- Issued citation for no insurance.

Summary

Mr. Pfeiffer has a history of police interactions and although his last arrest for Operation While Impaired was 6.5 years ago he continues to be stopped every year for failing to register his vehicle or have insurance. These are two basic things to be responsible for while having the privilege of operating a vehicle.

I am suggesting a denial of the bartender license at this point. I think it would be in the best interest to see more time pass from his last arrest to show he can continue to make responsible decisions with his driving.

Respectfully Submitted,


Captain Stacy V. Kelsey



ADMINISTRATION
210 COTTONWOOD AVENUE
HARTLAND, WI 53029
PHONE (262) 367-2714
FAX (262) 367-2430
www.villageofhartland.com

July 5, 2018

Kelsey Catherine Lien
1054 Quinlan Drive Unit A
Pewaukee WI 53072

RE: Bartender License

Dear Ms. Lien:

The Interim Police Chief is recommending that your application for renewal of a Bartender License in the Village of Hartland be denied based upon a previous alcohol related offense.

This license will be reviewed at the July 9, 2018 Village Board meeting. You may appear at that meeting to discuss this recommendation with the Village Board. The meeting begins at 7:00 p.m. and is held in the Board Room located in the Municipal Building, 210 Cottonwood Avenue.

Sincerely,

A handwritten signature in cursive script that reads "Darlene Igl".

Darlene Igl, MMC/WCPC
Village Clerk

cc: Interim Chief of Police Rosario Collura
Endter's Sports Grill



Memo

To: Interim Chief Rosario Collura
From: Captain Stacy V. Kelsey
CC:
Date: 06/26/18
Re: Bar tenders license for Kelsey Catherine Lien

Application:

Kelsey Lien has applied for an Operator's License and it was reviewed by the Hartland Police Department. On 6/25/18 the application being reviewed is being recommended for denial due to an underage drinking citation issued in January 2018 and convicted in February 2018.

State Statute 125.04(5)(a)(1) 1. Do not have an arrest or conviction record, subject to ss. 111.321, 111.322, 111.335 and 125.12 (1) (b).

125.12(1) REVOCATION, SUSPENSION, NONISSUANCE OR NONRENEWAL OF LICENSE.

(a) Except as provided in this subsection, any municipality or the department may revoke, suspend or refuse to renew any license or permit under this chapter, as provided in this section.

(b)1. In this paragraph, "violation" means a violation of s. 125.07 (1) (a), or a local ordinance that strictly conforms to s. 125.07 (1) (a).

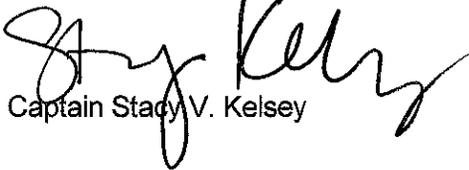
State Statute 125.07 addresses Underage and intoxicated persons; presence on licensed premises; possession; penalties.

Ms. Lien will receive notice prior to the recommendation for denial of her bartender's license application. She will receive a letter from the Village of Hartland explaining her appeal rights, if the Village Board decides to deny this application.

Background

On 01/27/18 Kelsey Lien was issued a citation for underage drinking (she was 20 yrs old at the time). She was attempting to enter a bar establishment in a different city using a fake identification. She was issued a citation for Underage drinking State Statute 125.07(4)(b) and also a citation for possession of a false ID State Statute 125.085(3)(B). She has a conviction date of the underage drinking citation of 02/28/18

Respectfully Submitted,



Captain Stacy V. Kelsey



ADMINISTRATION
210 COTTONWOOD AVENUE
HARTLAND, WI 53029
PHONE (262) 367-2714
FAX (262) 367-2430
www.villageofhartland.com

July 5, 2018

Michelle Jean Leaman
753 E Imperial Drive
Hartland WI 53029

RE: Bartender License

Dear Ms. Leaman:

The Interim Police Chief is recommending that your application for renewal of a Bartender License in the Village of Hartland be denied based upon a previous alcohol related offense.

This license will be reviewed at the July 9, 2018 Village Board meeting. You may appear at that meeting to discuss this recommendation with the Village Board. The meeting begins at 7:00 p.m. and is held in the Board Room located in the Municipal Building, 210 Cottonwood Avenue.

Sincerely,

A handwritten signature in cursive script that reads "Darlene Igl".

Darlene Igl, MMC/WCPC
Village Clerk

cc: Interim Chief of Police Rosario Collura
Pink Mocha Cafe



Memo

To: Interim Chief Rosario Collura
From: Captain Stacy V. Kelsey
CC:
Date: 06/26/18
Re: Bar tenders license for Michelle Jean Leaman

Application:

Michelle J. Leaman has applied for an Operator's License and it was reviewed by the Hartland Police Department. On 6/25/18 the application being reviewed is being recommended for denial due to her extensive abuse/charges of THC, controlled substance, and prescriptions. Ms. Leaman had been granted a license in the past as some of this information might have been missed. She has another name that had been used in the past Michelle J. Syvertson (a legal past name). Also on her application she noted that she did not have a felony conviction, which she was convicted of in 2007 for a felony theft charge.

Ms. Leaman will receive notice prior to the recommendation for denial of her bartender's license application. She will receive a letter from the Village of Hartland explaining her appeal rights, if the Village Board decides to deny this application.

Background

Michelle has an extensive criminal history with several entries of Battery, domestic abuse related, theft, possession of THC, possession of paraphernalia, Possess/illegally obtain prescription, and possess of controlled substance.

2005

10/11/05 Michelle was convicted of Theft (non-criminal)

2007

08/21/07 Michelle was convicted of Theft (non-criminal)

11/13/07 Michelle was convicted of Theft (felony)

2014

3/3/14 Michelle was convicted of:

Possession of THC- convicted

Possession of paraphernalia- dismissed

Battery (domestic abuse) – amended to Disorderly Conduct – non criminal

(some of these charges were charged until 2015)

2015

12/4/15 Michelle was charged with:

Possession of THC- convicted

Possession of paraphernalia- dismissed but read in

Battery (domestic abuse) – amended to Disorderly Conduct – non criminal

Possess controlled substance- dismissed but read in

Battery (domestic abuse)- Amended to Disorderly Conduct

2016

03/11/16 Michelle was charged with several charges:

Possession of THC- convicted

Possession of paraphernalia- dismissed but read in

Battery (domestic abuse) – amended to Disorderly Conduct – non criminal

Possess/illegally obtain prescription- convicted

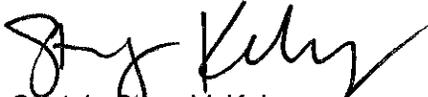
Possess controlled substance- dismissed but read in

She also was to attend AODA as ordered by the court.

Summary

Due to her background related to drug violations and possession of prescriptions illegally along with her history of violence and domestic abuse battery or disorderly conduct, these things should be considered when issuing a operator's license and allowing them to responsibly serve alcohol.

Respectfully Submitted,



Captain Stacy V. Kelsey



Date 6-6-18
Rec #: 180201

**STREET USE PERMIT
APPLICATION
FOR LARGE SCALE EVENTS**

(Three (3) or more City Blocks, or More than 1,200 Feet)

**APPLICATION MUST BE RECEIVED AT THE ADMINISTRATIVE OFFICES AT LEAST 30 DAYS IN
ADVANCE OF THE DATE OF THE EVENT**

\$50.00 FEE

Nonrefundable application fee is required at time of filing

Sponsoring Agency (if applicable) Cystic Fibrosis Foundation
Street Address 20875 Crossroads Circle suite 350
Web Page and/or e-mail address www.cff.org WokeshopWI 53186
Phone No. 262-798-2060 Fax No. 262-798-2065

Contact Person Jerome + Marie Arenas
Street Address (if different than above) 122 E. Capitol Dr.
E-mail Address jermy@Palmersteakhouse.com
Phone No. 262-369-3939 Fax No. 262-369-5050

Street name and block numbers (attach map and diagram)

Capitol Dr.

Date(s) of Closure/Use August 26, 2018 Rain Date? none
Hours of Closure/Use 6:00am - 10:00pm Estimated Attendance 500

Describe Event (include time table indicating hours of set up and tear down if applicable)
"TENT EVENT" To benefit Palmers Charities () Set up to
begin at 6:00 am - tear down 10:00 pm
Tables, chairs, TENT, bathrooms, beer wagon, Soda Wagon
The event will begin at 1:00 pm - END at 7:00 pm.

Additional permits are required for the following activities - applications available at the Village Administrative office:

Sale of beer and/or wine - Class "B" Picnic Beer/Wine License \$10

Signature of Applicant

Date

6-6-18

(Falsification of information will result in denial of permit)

**IMPORTANT! - PLEASE ATTACH CERTIFICATE OF INSURANCE
WITH VILLAGE OF HARTLAND LISTED AS AN ADDITIONAL INSURED**

Return completed application and \$50 application fee to:
Village of Hartland, 210 Cottonwood Avenue, Hartland, WI 53029
(Phone 262-367-2714)

OVER →

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

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

FEE \$ 10.00

Application Date: _____

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. Sta
 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 8-26-2018 and ending 8-26-2018 and agree 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 Cystic Fibrosis Foundation

(b) Address 20875 Crossroads Circle Suite 350 Waukesha 53186
(Street) Town Village City

(c) Date organized 1955

(d) If corporation, give date of incorporation N/A

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check box:

(f) Names and addresses of all officers:

President _____

Vice President _____

Secretary _____

Treasurer _____

(g) Name and address of manager or person in charge of affair: Jerry Arena ~~Scho~~

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 122 E. Capitol Dr. Hartland, WI. 53029

(b) Lot N/A Block N/A

(c) Do premises occupy all or part of building? YES

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license to cover:

3. Name of Event

(a) List name of the event Palmer's Steakhouse "TENT EVENT"

(b) Dates of event 8-26-2018

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/date)

Officer _____
(Signature/date)

Date Filed with Clerk _____

Date Granted by Council _____

C.F.F. & PALMER'S CHARITIES
(Name of Organization)

Officer J.P.
(Signature/date)

Officer _____
(Signature/date)

Date Reported to Council or Board _____

License No. _____

Pd 5/25/18
Rcpt 196400

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

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

FEE \$ 10.00

Application Date: 5-25-18

Town Village City of Hartland County of Waushara

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 Sept 7th 2018 and ending Sept 9th 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 Veteran's Organization Fair Association

(a) Name St Charles Catholic Parish

(b) Address 313 Circle Dr Hartland WI
(Street) Town Village City

(c) Date organized 8/11/1906

(d) If corporation, give date of incorporation 8/31/1906

(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 _____
Vice President _____
Secretary _____
Treasurer _____

(g) Name and address of manager or person in charge of affair: Keith Van De Laarschoot

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number 313 Circle Dr

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? All

(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

(a) List name of the event Fall Fest

(b) Dates of event Sept 7, 8, 9 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 Marge Bed (Signature/date) St. Charles (Name of Organization)

Officer _____ (Signature/date) Officer _____ (Signature/date)

Date Filed with Clerk 5-25-18 Date Reported to Council or Board _____

Date Granted by Council _____ License No. _____

VILLAGE OF HARTLAND

210 Cottonwood Avenue
Hartland, WI 53029

Phone: 262-367-2714
Fax: 262-367-2430

FEE: \$50	5-25-18
Receipt No.	196400
License Number	_____

Public Dance License Application

(Pursuant to Village of Hartland Municipal Code Sec. 10-206 – 10-232)

For the license period of July 1, 2018 through June 30, 2019

Please Print:

Name of Business st charles catholic church

Address of Business 313 circle Dr

Business Phone 262-367-0800

Applicant's Name Keith Van De Laurschot

Applicant's Address W311 N4982 Autumn Tr Hartland WI

Applicant's Phone 414-491-7665 Email Keithvandy@aol.com

Signature of Applicant [Signature]

Date of Application 5/23/18

Address of Property Where Public Dance Will Be Held:
313 circle Dr

Date of the Event: Sept 7-8-9 2018

Time of Event: Friday 4-11pm Saturday noon-11:00PM Sunday Noon-6:00PM

Class "B" Malt and Liquor License or Temporary "Class B" Held by:



Attach a diagram showing exterior boundaries of the parking area and the total number of vehicles which can be accommodated if dance is held inside a licensed premise.



VILLAGE OF HARTLAND

RESOLUTION NO. 07-09-2018

“A RESOLUTION ESTABLISHING THE LOCATION FOR THE NOVEMBER 2018 ELECTION IN THE VILLAGE OF HARTLAND, WAUKESHA COUNTY WISCONSIN”

WHEREAS, Section 5.25(3) of the Wisconsin Statutes provides that polling places shall be established by the governing board;

WHEREAS, a high voter turnout is anticipated for the November 2018 election

NOW, THEREFORE, BE IT RESOLVED by the Village Board of the Village of Hartland that:

All wards in the Village will vote in the in the Borromeo Room, St. Charles Parish Hall, 313 Circle Drive.

BE IT FURTHER RESOLVED, that the Village Clerk is directed to notify registered electors of the change in voting venue by posting on the Village website and in the Village Newsletter, electronic newsletter and Waukesha Freeman.

Adopted this 9th day of July, 2018.

Jeffrey Pfannerstill, Village President

ATTEST:

Darlene Igl, MMC/WCPC, Village Clerk

MEMO

TO: David E. Cox/Village Administrator

FROM: Michael D. Gerszewski/Operation Supervisor

DATE: July 5, 2018

SUBJECT: 2018 Salt purchase

The Village uses salt as part of its snow and ice control efforts. Historically, the Village commits to purchasing about 1,500 tons. This year, we committed to 1,600 tons due to the early spring storms that required a lot of salt being applied to the roads. There is an early fill and a seasonal fill with a 20% reserve. We are taking 925 tons of early fill before the season starts in October 2018 and 675 tons of season fill, which is taken on demand before the season ends in April 2019. Additionally, we will have 320 tons in reserve that we are not required to take.

We join other communities on the State bid to get the best price. One requirement is that we must fill the salt dome with the early fill. Last year's salt price was \$62.13 per ton. This year's price came in at \$69.88, which is a 12.5 % increase. I am speculating that the price increase is due to the salt used in Wisconsin during April this year.

I am requesting the Village Board affirm the purchase of up to 1,920 tons of salt for the 2018-2019 season at a cost of \$69.88 per ton for a total of \$134,169.20.

cc: Darlene Igl/Village Clerk