

VILLAGE BOARD AMENDED AGENDA
MONDAY, JUNE 10, 2019
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE

Call to Order

Roll Call

Pledge of Allegiance – Trustee Wallschlager

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 May 28, 2019.
2. Consideration of a motion to approve vouchers for payment.
3. Consideration of actions related to Licenses and Permits
 - a. Consideration of the Annual Renewal of Licenses and Permits expiring June 30, 2020.
 - i. Consideration of motions to approve:
 1. Class “B” Beer/”Class B” Liquor
 2. Reserve Class “B” Beer/”Class B” Liquor
 3. “Class A” Liquor
 4. Class “A” Beer
 5. Class “A” Beer/”Class A” Liquor
 6. Class “B” Beer
 7. “Class C” Wine
 - b. Consideration of motions to approve annual licenses expiring June 30, 2020 not requiring a public hearing:
 - i. Amusement Device Licenses
 - ii. Operator’s (Bartender) Licenses
 1. Operator’s Licenses with a term ending June 30, 2020
 - iii. Cabaret Licenses
 - iv. Cigarette Licenses
 - v. Weights and Measures Licenses
 - c. Actions related to the consideration of the issuance of a Class “B” Beer/”Class B” (Intoxicating) Liquor License for the premises located at 560 S. Industrial Drive (Wisconsin Athletic Club – Lake Country, Chezare Misko, Agent)
 - i. **Public Hearing** to receive comment on the liquor retailer’s license application
 - ii. Consideration of an action related to issuance of a Class “B” Beer/”Class B” Liquor License for WAC – Lake Country.
 - d. Consideration of other licenses and permits
 - i. Temporary Operator’s (Bartender) licenses for Chamber of Commerce annual street dance

VILLAGE BOARD AGENDA
MONDAY, JUNE 10, 2019
7:00 PM
PAGE 2

4. Consideration of actions related to rezoning the property at 415 W. Capitol Drive to RS-5 Single-Family Residential Estate District.
 - a. Second reading of Bill for an Ordinance No. 05-28-2019 "An Ordinance To Amend The Official Zoning Map Of The Village Of Hartland".
5. First reading of a Bill for an Ordinance 6/10/2019 "An Ordinance to Repeal and Recreate Sec. 2-26(B) Pertaining to Village President and Village Trustees Pay Schedule.
6. Discussion and consideration of actions related to the review process for proposals received for the administrator search.
7. Discussion related to a draft banner policy.
8. Discussion and possible action related to relocation of a portion of the Ice Age Trail.
9. Discussion and possible action related to the composition of the Plan Commission.
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. Upon passage of a duly made motion to convene in closed session pursuant to Wis. Stat. § 19.85(1)(e), for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or *conducting other specific public business*, whenever competitive or bargaining reasons require a closed session with respect to the contracted position of Building Inspector/Zoning Administrator.
12. May reconvene in open session to take action, if any, related to the closed session.
13. Adjournment.

Ryan Bailey, Interim 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.

**VILLAGE BOARD MINUTES
TUESDAY, MAY 28, 2019
7:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Call to Order

Roll Call

Pledge of Allegiance – Trustee Ludtke

Present: Trustees Dorau, Meyers, Wallschlager, Ludtke, Conner, President Pfannerstill

Excused: Trustee Anson

Others Present: Finance Director Bailey, Clerk Igl, Police Chief Misko, Operations Supervisor Gerszewski, Rec Director Yogerst, Police Captain Kelsey, Julie Konen, Dennis Rasmussen, Linda Crooke, Wendy Unger – Baker Tilly.

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/Wallschlager) to approve Village Board minutes of May 13, 2019. Carried (6-0).
2. Motion (Dorau/Wallschlager) to approve vouchers for payment in the amount of \$193,121.04. Carried (6-0).
3. Consideration of actions related to Licenses and Permits.
 - a. Motion (Wallschlager/Dorau) to approve applications for Operator's (Bartender) Licensees with a term ending June 30, 2020. Carried (6-0).
4. Presentation of the 2018 Financial Statements and Audit results by Wendi M. Unger, CPA, Partner, Baker Tilly.

Ms. Unger provided the financial highlights of the 2018 Financial Statements for the Village of Hartland including a summary of activity by fund. Ms. Unger noted that the General Fund had a \$5.4674M Fund Balance at end of year. It was stated that there were no adjustments necessary for the audit.

Total long-term obligations outstanding are \$16,670,857 of governmental activities debt and \$3,890,884 of business-type activities debt. The Village has the ability to borrow up to 5% of the equalized value of the Village or \$66,114,235. The outstanding general obligation debt as of December 31, 2018 was \$17,424,415.

Items referred from the May 20, 2019 Plan Commission meeting

VILLAGE BOARD MINUTES

TUESDAY, MAY 28, 2019

7:00 PM

PAGE 2

5. Consideration of actions related to rezoning the property at 415 W. Capitol Drive to RS-5 Single-Family Residential Estate District.

- a. First reading of Bill for an Ordinance No. 05-28-2019 "An Ordinance To Amend The Official Zoning Map Of The Village Of Hartland".

President Pfannerstill provided the first reading of Bill for an Ordinance No. 05-28-2019.

- b. Motion (Pfannerstill/Meyers) to set a public hearing on the matter for June 24, 2019 as part of the Regular Village Board meeting. Carried (6-0).

6. Motion (Ludtke/Conner) to approve an Extraterritorial Certified Survey Map in the Town of Delafield. Carried (6-0).

Others items for consideration

7. Consideration of a motion to adopt Resolution No. 05/28/2019-01, A Resolution to Adopt the Official Legal Description for the Village of Hartland.

It was stated that the Village is required to adopt an updated legal description of the Village's corporate boundaries any time property is annexed. This update includes the property annexed for the Glen at Overlook Trails. Motion (Dorau/Meyers) to adopt Resolution No 05/28/019-01, A Resolution to Adopt the Official Legal Description for the Village of Hartland. Carried (6-0).

8. Consideration of a motion to adopt Resolution No. 05/28/2019-02, A Resolution Amending Appendix A of the Code of Ordinances Concerning the Schedule of Municipal Fees and Charges.

It was proposed that the fee schedule be modified to exempt BID, the Chamber and any taxing jurisdictions from fees associated with events. Motion (Dorau/Meyer) to adopt Resolution No. 05/28/2019-02, A Resolution Amending Appendix A of the Code of Ordinances Concerning the Schedule of Municipal Fees and Charges. Carried (5-1). Ludtke opposed.

9. Consideration of a motion to declare five X26E Tasers as surplus.

Chief Misko stated that the old tasers are no longer supported and are roughly 10 years old. He recommended designating the old tasers as surplus and using the money from the sale for the purchase of one new as a spare. He anticipated a gap of approximately \$280 which would be covered by the asset forfeiture account.

Motion (Meyers/Wallschlager) to declare five X26E Tasers as surplus. Carried (6-0).

10. Discussion related to a draft banner policy.

President Pfannerstill stated that the banner policy would regulate banners to be hung over the road in the downtown. Interim Administrator Bailey stated that the goal was to get input from the board related to the policy. It was stated that it would be imperative that banners be hung 15' or higher above the road to allow for a dump truck with the box fully extended to pass under. It was discussed that perhaps the policy should reference Village staff rather than

VILLAGE BOARD MINUTES

TUESDAY, MAY 28, 2019

7:00 PM

PAGE 3

specifically public works as hanging the banners and possibly the language should allow for contractors to perform this work as well. It was stated that plans for a banner would need to be submitted to the Village Board for consideration and that the process would have to be consistent. The draft included a maximum timeframe of 3 weeks for a banner to be in place. The policy is intended to only allow the Village, the Chamber and the BID to hang banners.

Trustee Ludtke asked whether the organizations would be paying for the banners stating that she felt further discussion was warranted and that she was not in favor of only the three listed organizations being allowed to hang banners.

It was stated that BID is looking further into equipment that would be necessary and it was requested that this item be added to the next Village Board agenda.

11. Discussion and consideration of authorizing staff to draft ordinance related to Village President and Village Trustees pay schedule.

President Pfannerstill commented that this is a more active board. Motion (Pfannerstill/Meyers) to authorize staff to draft ordinance increasing each position \$2,000 a year and beginning in April 2021 to increase 3% every two years for remainder of cycle. Carried (6-0). Ordinance will be prepared and added to the next Village Board agenda.

12. 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.

Interim Administrator Bailey reminded residents of the library event scheduled for June 7 from 5-8 pm in Nixon Park.

Trustee Ludtke commented on the new memorial in front of the VFW and urged residents to stop by to see the memorial and pay their respects.

Trustee Ludtke stated that she has found the construction status updates to be very helpful.

Chief Misko reminded the Board that he leaves on Sunday, June 2 for the program at Harvard, returning June 21st. During this time, he will be available by phone.

13. Adjournment.

Motion (Dorau/Wallschlager) to adjourn at 7:49 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

FROM: Kinsey Detert, Fiscal Clerk

DATE: June 5, 2019

RE: Voucher List

Attached is the voucher list for the June 10, 2019 Village Board meeting.

June 10, 2019 Checks:	\$ 148,958.46
May Manual Checks:	\$ 3,296.02
May Credit Card:	\$ 18,351.00
May Wires:	\$ 461,797.95
Total amount to be approved:	<u>\$ 632,403.43</u>

VILLAGE OF HARTLAND
VOUCHER LIST - JUNE 10, 2019

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-31620 FINE ARTS CENTER DONATIONS	AFTER HOURS BAND	JUNE 20 CONCERT	\$500.00
G 101-23000 SPECIAL DEPOSITS	ARROWHEAD BOYS LACROSSE	DEPOSIT/PREP FEE CENTENNIAL	\$250.00
R 101-46725 PARK RENTALS-TAX EXEMPT	ARROWHEAD BOYS LACROSSE	DEPOSIT/PREP FEE CENTENNIAL	\$49.50
G 101-34241 FEDERAL ASSET FORFEITURE	AXON ENTERPRISE INC	CEW HANDLE/TACTICAL BATTERY PACK	\$382.19
G 101-21515 SALES TAXES PAYABLE	DOWSKE, AMANDA	PARK SHELTER OVERPAYMENT	\$0.51
R 101-46720 PARK RENTALS	DOWSKE, AMANDA	PARK SHELTER OVERPAYMENT	\$10.00
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	JUNE DUES	\$439.00
G 403-31862 GLEN AT OVERLOOK TRAILS	RUEKERT & MIELKE	DESIGN REVIEW	\$1,056.25
			<u>\$2,687.45</u>
EXPENSE Descr			
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN	\$122.50
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	MAY-JUNE PHONE SERVICE	\$115.50
			<u>\$238.00</u>
EXPENSE Descr COTTONWOOD - ALL			
E 401-70520-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PAVING PROGRAM CONSTRUCTION REVIEW	\$3,604.31
			<u>\$3,604.31</u>
EXPENSE Descr EAST IMPERIAL			
E 401-70515-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PAVING PROGRAM CONSTRUCTION REVIEW	\$1,455.15
			<u>\$1,455.15</u>
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-744 OFFICE SUPPLIES	CARDMEMBER SERVICES	HP TONER	\$80.91
E 804-56700-746 TELEPHONE	CARDMEMBER SERVICES	AT&T	\$138.08
E 804-56700-718 DISTRICT ADV & MARKET POSITION	CARDMEMBER SERVICES	ZIP TIES FOR BANNERS	\$7.26
E 804-56700-719 EVENTS	GARDNER, CINDY	REIMBURSE SUPPLIES	\$15.72
E 804-56700-713 SIGN/AWNING/PAINTING GRANTS	KELLER WILLIAMS	SIGN GRANT	\$330.75
E 804-56700-750 COPIES/DUPLICATION	VILLAGE GRAPHICS	COPIES	\$7.93
			<u>\$580.65</u>
EXPENSE Descr ENVIRONMENTAL SERVICES			
E 201-53635-450 YARDWASTE	HOME DEPOT	RAKES	\$89.80
			<u>\$89.80</u>
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAY-JUNE PHONE SERVICE	\$19.30
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MAY FSA FEES	\$96.14
			<u>\$115.44</u>

Account Descr	Search Name	Comments	Amount
EXPENSE Descr FIRE PROTECTION			
E 101-52200-220 UTILITY SERVICES	AT&T	MAY-JUNE PHONE SERVICE	\$19.30
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	MULCH	\$19.98
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	MULCH/PAINT/GLUE	\$74.47
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	TRUCK DOOR GRAPHICS	\$75.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	FLEMINGS FIRE 1, INC.	SHIELD/MEDALLION	\$101.25
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	SHIRT/SHIMEL	\$33.75
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	JUDI WELCH SIGNS	PARADE FLOAT BANNERS	\$264.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	LIEN, LAURA	YOGA AT FIRE STATION	\$100.00
E 101-52200-220 UTILITY SERVICES	U.S. CELLULAR	MAY-JUNE PHONE SERVICE	\$115.50
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY SURVIVE ALIVE/GAS	\$18.97
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY ELECTRIC/GAS	\$695.59
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY SURVIVE ALIVE/ELECT	\$101.19
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WI STATE FIREFIGHTERS ASSOC	2019-2020 MEMBERSHIP	\$850.00
EXPENSE Descr FIRE PROTECTION			\$2,469.00
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAY-JUNE PHONE SERVICE	\$19.30
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	COMPETITOR AWARDS & ENGRAVING	NAME PLATE/BAILEY	\$11.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	NOTICE OF PUBLIC HEARING	\$20.32
E 101-51400-395 COMMUNITY RELATIONS	FOX COMPANY, INC	2019 SPRING NEWSLETTER	\$2,659.68
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$31.63
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$32.79
E 101-51400-215 PLANNING SERVICES	RUEKERT & MIELKE	APR-MAY MUNI ECONOMICS/PLANNING	\$1,620.00
E 101-51400-215 PLANNING SERVICES	SRF CONSULTING GROUP INC	APR SERVICES	\$2,588.72
EXPENSE Descr GENERAL ADMINISTRATION			\$6,983.44
EXPENSE Descr IMPERIAL			
E 401-70510-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PAVING PROGRAM CONSTRUCTION REVIEW	\$111.93
EXPENSE Descr IMPERIAL			\$111.93
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAY-JUNE PHONE SERVICE	\$19.30
EXPENSE Descr INSPECTION			\$19.30
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAY-JUNE PHONE SERVICE	\$19.31
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AXON ENTERPRISE INC	CEW HANDLE/TACTICAL BATTERY PACK	\$747.81
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	DEFIB BATTERY	\$179.95
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	OIL CHANGE SQ #4	\$40.82
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$89.36
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	APR-MAY SERVICE	\$378.96

Account Descr	Search Name	Comments	Amount
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	APR-MAY SERVICE	\$279.69
EXPENSE Descr LAW ENFORCEMENT			<u>\$1,735.90</u>
EXPENSE Descr LIBRARY			
E 101-55110-220 UTILITY SERVICES	AT&T	MAY-JUNE PHONE SERVICE	\$19.30
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	DEMCO INC	LABELS	\$67.23
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	LARGE PRINT	\$22.13
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	LARGE PRINT	\$28.69
E 101-55110-255 BLDGS/GROUNDS	HAHN ACE HARDWARE	CABLE TIE/ROLLER SET	\$26.24
E 101-55110-255 BLDGS/GROUNDS	HAHN ACE HARDWARE	CABLE TIE/ROLLER SET	\$13.12
E 101-55110-255 BLDGS/GROUNDS	HAHN ACE HARDWARE	POSTS/PUTTY KNIFE	\$47.44
E 101-55110-255 BLDGS/GROUNDS	HOME DEPOT	FLAG POLE LIGHT	\$27.99
E 101-55110-255 BLDGS/GROUNDS	POHLMAN, THOMAS	REIMBURSE BLDG MAINTENANCE SUPPLIES	\$107.10
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	JUNE COPIER	\$76.35
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	JUNE COPIER	\$77.31
E 101-55110-255 BLDGS/GROUNDS	WIL-KIL	EXTERIOR INSECT/COMMERICAL CONTRACT	\$200.00
EXPENSE Descr LIBRARY			<u>\$712.90</u>
EXPENSE Descr LIBRARY SPEC EXPENSE			
E 205-59100-305 EXPENSES-OTHER	EMBURY LTD	WALL DECORATIONS	\$613.20
E 205-59100-305 EXPENSES-OTHER	LEARNING PROPS LLC	GAME SET	\$140.49
E 205-59100-305 EXPENSES-OTHER	MARY TOOLEY	PROGRAM	\$180.00
E 205-59100-305 EXPENSES-OTHER	MILWAUKEE CTY TREASURER	JUNE 20 PROGRAM SKY STORIES	\$127.50
EXPENSE Descr LIBRARY SPEC EXPENSE			<u>\$1,061.19</u>
EXPENSE Descr LINDENWOOD			
E 401-70490-285 CONSTRUCTION COSTS	PAYNE AND DOLAN INC	2019 PAVING/UTILITIES	\$13,708.75
E 401-70490-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PAVING PROGRAM CONSTRUCTION REVIEW	\$1,264.86
EXPENSE Descr LINDENWOOD			<u>\$14,973.61</u>
EXPENSE Descr MANCHESTER			
E 401-70495-285 CONSTRUCTION COSTS	PAYNE AND DOLAN INC	2019 PAVING/UTILITIES	\$25,691.73
E 401-70495-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PAVING PROGRAM CONSTRUCTION REVIEW	\$1,264.86
EXPENSE Descr MANCHESTER			<u>\$26,956.59</u>
EXPENSE Descr MISC STORM SEWER REPAIR			
E 401-74010-285 CONSTRUCTION COSTS	PAYNE AND DOLAN INC	2019 PAVING/UTILITIES	\$9,243.75
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	APR-MAY DESIGN SERVICES	\$1,896.55
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	APR-MAY MISC STORM SEWER REPAIR	\$169.00
EXPENSE Descr MISC STORM SEWER REPAIR			<u>\$11,309.30</u>
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$143.13

Account Descr	Search Name	Comments	Amount
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	NUTS/BOLTS	\$0.18
E 101-51600-255 BLDGS/GROUNDS	DILLETT MECHANICAL SERVICE	SERVICE AGREEMENT	\$814.00
E 101-51600-255 BLDGS/GROUNDS	HAHN ACE HARDWARE	CREDIT	-\$30.00
E 101-51600-255 BLDGS/GROUNDS	HAHN ACE HARDWARE	CARPET CLEANER/RENTAL	\$112.27
E 101-51600-255 BLDGS/GROUNDS	HOME DEPOT	PIPE INSUL/FOAM	\$8.16
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	APR-MAY GAS	\$157.98
EXPENSE Descr MUNICIPAL BUILDING			<u>\$1,205.72</u>
EXPENSE Descr NIXON DREDGING & RESTORATION			
E 401-74035-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DREDGING DESIGN	\$1,939.75
EXPENSE Descr NIXON DREDGING & RESTORATION			<u>\$1,939.75</u>
EXPENSE Descr NIXON POND MODS DESIGN			
E 401-74120-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	APR-MAY INFLUENT CHANNEL STUDY	\$544.25
EXPENSE Descr NIXON POND MODS DESIGN			<u>\$544.25</u>
EXPENSE Descr NORMANDY			
E 401-70505-285 CONSTRUCTION COSTS	PAYNE AND DOLAN INC	2019 PAVING/UTILITIES	\$9,427.05
E 401-70505-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PAVING PROGRAM CONSTRUCTION REVIEW	\$1,119.35
EXPENSE Descr NORMANDY			<u>\$10,546.40</u>
EXPENSE Descr PARKS			
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	BEACON ATHLETICS	FIELDSHIELD TARPS	\$972.08
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	CA LIGHTING LENSES INC	STAGE LIGHT BULB	\$30.00
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	FAULKS BROS/WAUPACA SAND	CLASSIC BALL DIAMOND MIX	\$957.48
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	FRONTIER FS MAPLETON	TURF APPLICATION/FERTILIZER FEE	\$1,410.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	PLEXI GLASS	\$74.95
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	STAIN FOR PICNIC TABLES	\$57.96
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	STAIN FOR PICNIC TABLES	\$64.37
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	TRINITY ECO SOLUTIONS	CLEANING CHEMICALS/GARBAGE BAGS/DEGREASER/SP	\$4,022.33
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY HARTBROOK	\$30.62
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY PENBROOK	\$17.33
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY NIXON	\$24.32
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY NIXON	\$19.89
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY NIXON	\$31.04
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY PENBROOK	\$23.53
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY FAC	\$39.37
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY HARTBROOK	\$16.67
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY BARK RIVER	\$72.13
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY CENTENNIAL	\$169.78
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	APR-MAY NIXON	\$106.85
EXPENSE Descr PARKS			<u>\$8,140.70</u>

Account Descr	Search Name	Comments	Amount
EXPENSE Descr PUBLIC WORKS			
E 101-53000-180 OTHER BENEFITS	ARK, KEVIN	REIMBURSE CLOTHING ALLOWANCE	\$56.00
E 101-53000-220 UTILITY SERVICES	AT&T	MAY-JUNE PHONE SERVICE	\$19.31
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	BATTERIES	\$55.32
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	TRIMMER PARTS/PIPE TAP	\$67.28
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	STRAW	\$53.84
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	GREASE	\$617.70
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	ADAPTER	\$66.49
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	BALL JOINT TOOLD/TIE ROD TOOL	\$22.28
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$644.09
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	UNLEADED GASOLINE	\$1,387.20
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$623.12
E 101-53000-180 OTHER BENEFITS	GEORGENSON, JOSH	REIMBURSE CLOTHING ALLOWANCE	\$47.30
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORMS	\$132.95
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORMS	\$105.95
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORMS	\$105.95
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	WRENCH/TIE STRAPS	\$105.84
E 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	SPEED LIMIT SIGNS	\$81.10
E 101-53000-420 STORM SEWER	LINCOLN CONTRACTORS	CONCRETE MUD BOX	\$138.99
E 101-53000-410 STREETS GEN MAINT	MERTON FEED CO.	GRASS SEED	\$117.70
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	FILTERS/SPARK PLUG	\$97.20
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	LIGHTS	\$139.98
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	OIL	\$18.32
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	DRIVE SHAFT	\$59.99
E 101-53000-420 STORM SEWER	NEENAH FOUNDRY CO	FRAME/GRATE	\$1,442.00
E 101-53000-410 STREETS GEN MAINT	OKAUCHEE REDI-MIX INC	CONCRETE	\$337.50
E 101-53000-420 STORM SEWER	OKAUCHEE REDI-MIX INC	CONCRETE	\$365.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	POMP S TIRE SERVICE INC	TIRES FOR MOWERS	\$404.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	MOWER BLADES/SPINDLE	\$294.93
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	BRACKET/WASHER/CAP/WHEEL KIT	\$135.59
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	BALL JOINT SOCKET	\$120.77
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	BALL JOINT SOCKET/ROD/ROLLER	\$234.02
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MS4 ANNUAL REPORT	\$72.50
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	APR-MAY DPW SERVICES	\$2,095.20
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	APR-MAY PROFESSIONAL SERVICES	\$2,244.50
E 101-53000-410 STREETS GEN MAINT	SHERWIN WILLIAMS CO	STREET PAINT/GLASS BEADS	\$2,348.50
E 101-53000-420 STORM SEWER	STARK PAVEMENT CORPORATION	ASPHALT	\$262.13
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRINITY ECO SOLUTIONS	CLEANING CHEMICALS/GARBAGE BAGS/DEGREASER/SP	\$984.00
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	TRINITY ECO SOLUTIONS	CLEANING CHEMICALS/GARBAGE BAGS/DEGREASER/SP	\$1,558.77
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	TRINITY ECO SOLUTIONS	CLEANER	\$103.80
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	MAY-JUNE PHONE SERVICE	\$109.31

Account Descr	Search Name	Comments	Amount
E 101-53000-220 UTILITY SERVICES	VERIZON WIRELESS	APR-MAY SERVICE	\$75.70
E 101-53000-360 VEHICLE MAINT/EXPENSE	WALDSCHMIDTS TOWN & COUNTRY	BELT GUARD/BLADES/CHUTE SYSTEM	\$440.07
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	APR-MAY GAS	\$140.04
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	ELECTRIC	\$538.80
E 101-53000-225 STREET LIGHTING	WE ENERGIES	MAR-APR CLOCK	\$24.72
E 101-53000-225 STREET LIGHTING	WE ENERGIES	APR-MAY CAMPUS DR	\$391.02
E 101-53000-225 STREET LIGHTING	WE ENERGIES	APR-MAY ST LIGHTING	\$81.63
E 101-53000-420 STORM SEWER	WISCONSIN DNR (ENVIRONMENTAL)	STORMWATER MUNICIPAL FEE	\$1,000.00
EXPENSE Descr PUBLIC WORKS			<u>\$20,568.40</u>
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AT&T	MAY-JUNE PHONE SERVICE	\$19.30
E 101-55300-302 TO THE POINTE DANCE PROGRAM	CRABB, JUDITH	MAY DANCE CLASSES	\$115.50
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	MAY GENTLE YOGA PUNCH CARDS	\$283.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	MAY YOGA STRENGTH PUNCH CARDS	\$36.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	MAY MODERATE YOGA PUNCH CARDS	\$684.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	MAY NIA PUNCH CARDS	\$64.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	GAYDOS-FEDAK, NINA M	MAY DANCE CLASSES	\$3,179.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	MAY DANCE CLASSES	\$982.63
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	MAY BARRE STRENGTH PUNCH CARDS	\$160.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	MAY HEADS UP YOGA PUNCH CARDS	\$32.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	MAY BARRE STRETCH PUNCH CARDS	\$416.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	KIDS SPORTS LLC	MULTISPORT/SOCCER	\$1,820.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	KINSEY DETERT	REIMBURSE MILEAGE	\$10.67
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	LAKE COUNTRY FAMILY FUN LLC	HARTLAND KIDS DAY BOOTH	\$125.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NEHS, MARK	MAY BRIDGE 10 PUNCH CARDS	\$384.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NEHS, MARK	MAY BRIDGE 5 PUNCH CARDS	\$196.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NEHS, MARK	BRIDGE DEFENSE PROGRAM	\$224.00
E 101-55300-303 SUMMER REC EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$2.18
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$31.64
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	MAY SENIOR FITNESS PUNCH CARDS	\$384.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	MAY CORE FITNESS SR 6 PUNCH CARDS	\$28.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	MAY CORE FITNESS 10 PUNCH CARDS	\$144.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	MAY CORE FITNESS SR 10 PUNCH CARDS	\$313.60
E 101-55300-312 SPLASHPAD EXPENSES	RUNDLE-SPENCE MFG CO	PLUMBING PARTS	\$65.25
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	MAY QIGONG 10 PUNCH CARDS	\$96.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	MAY QIGONG 6 PUNCH CARDS	\$64.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	TRANSON, ELYSE	MAY IRISH DANCE PUNCH CARD	\$64.00
E 101-55300-312 SPLASHPAD EXPENSES	TRINITY ECO SOLUTIONS	CLEANER	\$51.90
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	MAY-JUNE PHONE SERVICE	\$35.91
E 101-55300-302 TO THE POINTE DANCE PROGRAM	VALERIE CZEKALSKI	MAY DANCE CLASSES	\$500.50
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MAY YOGA FOR LIFE SR 10 PUNCH CARDS	\$1,030.40

Account Descr	Search Name	Comments	Amount
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MAY YOGA FOR LIFE 10 PUNCH CARDS	\$240.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MAY YOGA FOR LIFE 6 PUNCH CARDS	\$32.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MAY CHAIR YOGA 10 PUNCH CARDS	\$560.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MAY CHAIR YOGA 6 PUNCH CARD	\$96.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MAY YOGA IN THE PARK 6 SR PUNCH CARD	\$28.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MAY YOGA IN THE PARK 6 PUNCH CARD	\$32.00
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$12,532.28
EXPENSE Descr SEWER SERVICE			
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	AT&T	MAY-JUNE PHONE SERVICE	\$19.31
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MAY FSA FEES	\$14.79
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	APR-MAY SEWER DESIGN/SURVEY	\$253.50
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	APR-MAY CONSTRUCTION SERVICES	\$1,142.25
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	U.S. CELLULAR	MAY-JUNE PHONE SERVICE	\$109.31
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	APR-MAY HWY 83	\$18.94
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MAR-APR SHADOW RIDGE	\$53.48
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MAR-APR ARLENE	\$277.59
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	APRIL RUSTIC	\$31.99
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	APRIL CRYSTAL	\$82.36
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	APR-MAY BRADFORD	\$40.04
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	APR-MAY WOODLANDS	\$38.02
EXPENSE Descr SEWER SERVICE			\$2,081.58
EXPENSE Descr SOUTH IMPERIAL			
E 401-70500-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PAVING PROGRAM CONSTRUCTION REVIEW	\$2,373.02
EXPENSE Descr SOUTH IMPERIAL			\$2,373.02
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			
E 401-74075-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	STORM SEWER CB REPAIR	\$374.75
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			\$374.75
EXPENSE Descr WATER UTILITY			
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T	MAY-JUNE PHONE SERVICE	\$19.31
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	SERVICE AGREEMENT	\$153.30
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	BIEBELS TRUE VALUE	CLEANER/BLEACH/TWINE/HOSE FITTINGS	\$65.82
E 620-53700-653 MAINTENANCE OF METERS	BIEBELS TRUE VALUE	BUCKET	\$7.17
E 620-53700-651 MAINTENANCE OF MAINS	CORE & MAIN LP	GATE VALVE	\$425.00
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	MAY FSA FEES	\$36.97
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	GRAINGER	LINE VOLT TSTAT	\$59.00
E 620-53700-653 MAINTENANCE OF METERS	HOME DEPOT	CLAMPS	\$28.08
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	MAY INSPECTION/REPORTING	\$2,885.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	Q2 NITRATE	\$32.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	Q2 VOC	\$60.00

Account Descr	Search Name	Comments	Amount
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	RAW WATER VOC	\$60.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAY BACTERIA	\$72.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAY BACTERIA SAMPLES	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	MAY BACTERIA SAMPLES	\$54.00
E 620-53700-673 TRANS&DIST MAINS	PAYNE AND DOLAN INC	2019 PAVING/UTILITIES	\$4,080.00
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	WATER MAIN DESIGN/SURVEY	\$295.75
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	GIS DATA MAINTENANCE	\$927.50
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	U.S. CELLULAR	MAY-JUNE PHONE SERVICE	\$109.31
E 620-53700-923 OUTSIDE SERVICES	VILLAGE GRAPHICS	WATER UTILITY DOOR HANGERS	\$97.45
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	APR-MAY SUNSHINE	\$1,415.86
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	APR-MAY BRISTLECONE	\$12.57
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	APR-MAY #3 PUMPHOUSE	\$19.12
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	APR-MAY SUNNYSLOPE	\$697.57
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	APR-MAY MANCHESTER	\$1,173.44
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	APR-MAY COVENTRY	\$21.51
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	APR-MAY PENBROOK	\$292.36
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	APR-MAY PENBROOK	\$19.02
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	APR-MAY BRISTLECONE	\$197.36
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAR-APR HILL ST	\$34.79
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	APR-MAY SUNSHINE	\$17.39
E 620-53700-923 OUTSIDE SERVICES	WI DNR	2019 WATER USE FEES	\$125.00
EXPENSE Descr WATER UTILITY			\$13,547.65
			\$148,958.46

VILLAGE OF HARTLAND

06/03/19 9:07 AM

Page 1

Payments

Current Period: MAY 2019

Batch Name	MAY19MC	User Dollar Amt	\$3,296.02		
	Payments	Computer Dollar Amt	\$3,296.02		
			\$0.00	In Balance	
Refer	59955 WI SUPPORT COLLECTIONS TRUS Ck# 008815 5/3/2019				
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO PP #9				\$671.87
Invoice					
Transaction Date	6/3/2019	GF Checking	11100	Total	\$671.87
Refer	59956 US DEPT OF EDUCATION Ck# 008816 5/3/2019				
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO GARNISHMENT/DYER				\$217.94
Invoice					
Transaction Date	6/3/2019	GF Checking	11100	Total	\$217.94
Refer	59957 WI SUPPORT COLLECTIONS TRUS Ck# 008817 5/17/2019				
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO PP #10				\$671.87
Invoice					
Transaction Date	6/3/2019	GF Checking	11100	Total	\$671.87
Refer	59958 US DEPT OF EDUCATION Ck# 008818 5/17/2019				
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO GARNISHMENT/DYER				\$214.67
Invoice					
Transaction Date	6/3/2019	GF Checking	11100	Total	\$214.67
Refer	59959 US DEPT OF THE TREASURY Ck# 008819 5/20/2019				
Cash Payment	E 101-51500-300 OPERATING SUPPLIES ANNUAL PCOR FEES				\$120.05
Invoice					
Transaction Date	6/3/2019	GF Checking	11100	Total	\$120.05
Refer	59960 WOODS & WATERS ENT (ROESEL Ck# 008820 5/28/2019				
Cash Payment	E 101-55300-300 OPERATING SUPPLIES FISH FOR FISHING CLINIC				\$500.00
Invoice	891				
Transaction Date	6/3/2019	GF Checking	11100	Total	\$500.00
Refer	59961 WI SUPPORT COLLECTIONS TRUS Ck# 008821 5/30/2019				
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO PP #11				\$671.87
Invoice					
Transaction Date	6/3/2019	GF Checking	11100	Total	\$671.87
Refer	59962 US DEPT OF EDUCATION Ck# 008822 5/30/2019				
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO GARNISHMENT/DYER				\$227.75
Invoice					
Transaction Date	6/3/2019	GF Checking	11100	Total	\$227.75

Fund Summary

	11100 GF Checking	
101 GENERAL FUND	\$3,296.02	
	\$3,296.02	

Pre-Written Checks	\$3,296.02
Checks to be Generated by the Computer	\$0.00
Total	\$3,296.02

VILLAGE OF HARTLAND

05/30/19 9:34 AM

Page 1

Payments

Current Period: MAY 2019

Batch Name MAY19CC
 Payment Computer Dollar Amt \$18,351.00 Posted 

Refer 59858 2020 GENE STYSTEMS Ck# 2019203E 5/30/2019
 Cash Payment E 101-52200-290 OUTSIDE SERVICES/C cancer screening - Dave Jambretz \$99.00
 Invoice
 Cash Payment E 101-52200-290 OUTSIDE SERVICES/C cancer screening Dave Dean \$99.00
 Invoice
 Transaction Date 5/6/2019 Due 0 GF Checking 11100 Total \$198.00

Refer 59859 AMAZON Ck# 2019204E 5/30/2019
 Cash Payment E 101-55110-300 OPERATING SUPPLIES movie program supplies \$10.76
 Invoice
 Cash Payment G 101-23005 EMPLOYEE RECOGNITION Floor Scrub Brush \$69.78
 Invoice
 Cash Payment E 101-52200-300 OPERATING SUPPLIES lap top for class room HFD \$493.61
 Invoice
 Cash Payment E 101-55200-365 BLDGS/GROUNDS MAI Urinal repair parts \$24.05
 Invoice
 Cash Payment E 101-55200-365 BLDGS/GROUNDS MAI Bathroom benches \$235.96
 Invoice
 Cash Payment E 101-55200-365 BLDGS/GROUNDS MAI Faucet repair parts \$343.40
 Invoice
 Cash Payment E 101-55110-300 OPERATING SUPPLIES programming supplies \$33.98
 Invoice
 Cash Payment E 101-55110-310 BOOKS & MATERIALS dvd \$18.24
 Invoice
 Cash Payment E 101-55110-300 OPERATING SUPPLIES parachute - program supplies \$22.99
 Invoice
 Cash Payment E 101-51600-255 BLDGS/GROUNDS Valve repair kits \$28.60
 Invoice
 Cash Payment E 101-55110-300 OPERATING SUPPLIES music supplies - programs \$26.99
 Invoice
 Cash Payment E 101-52100-300 OPERATING SUPPLIES PLATES/ FOR PD \$32.81
 Invoice
 Cash Payment E 101-55110-300 OPERATING SUPPLIES bulletin board supplies \$18.22
 Invoice
 Cash Payment E 101-55110-310 BOOKS & MATERIALS dvd \$34.99
 Invoice
 Cash Payment E 101-55110-310 BOOKS & MATERIALS dvd \$37.95
 Invoice
 Cash Payment E 101-52100-300 OPERATING SUPPLIES CARTRIDGE FOR PD COPIER \$88.99
 Invoice
 Cash Payment E 101-55110-300 OPERATING SUPPLIES program supplies \$21.98
 Invoice
 Cash Payment E 101-52100-300 OPERATING SUPPLIES CORK BOARD FOR JEWELL'S OFFICE \$69.71
 Invoice
 Cash Payment E 101-55200-365 BLDGS/GROUNDS MAI vacuum breaker repair kits \$23.75
 Invoice

VILLAGE OF HARTLAND

05/30/19 9:34 AM

Page 2

Payments

Current Period: MAY 2019

Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	supplies - over the door hooks	\$7.62
Cash Payment Invoice	E 101-55110-255 BLDGS/GROUNDS	vacuum filters	\$23.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	office supplies	\$8.04
Cash Payment Invoice	E 101-55200-365 BLDGS/GROUNDS MAI	Flush Valve solenoids	\$96.00
Cash Payment Invoice	E 101-52100-360 VEHICLE MAINT/EXPE	LED SPOT LIGHT BULB FOR SQUAD	\$129.99
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	INJET CARTRIDGE	\$46.55
Cash Payment Invoice	E 101-51600-355 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	\$51.96
Cash Payment Invoice	E 101-51600-355 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	\$26.65
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	TONER CARTRIDGE FOR COPIER	\$119.69
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	program supplies	\$29.75
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	movie program supplies	\$20.84
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	FLOOR MAGAZINE RACK	\$333.70
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	program supplies - t-rex party	\$6.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$22.99
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	WRITING PADS	\$9.98
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$41.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	music cd	\$9.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$22.96
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$17.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$30.58
Cash Payment Invoice	E 101-55200-365 BLDGS/GROUNDS MAI	Changing tables Nixon Park	\$519.96
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	SPRAY BOTTLES FOR GUN CLEANING	\$9.95
Cash Payment Invoice	E 101-55200-365 BLDGS/GROUNDS MAI	Urinal and toilet parts	\$221.60
Cash Payment Invoice	E 101-55200-365 BLDGS/GROUNDS MAI	Flush valve parts	\$255.91
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	music cd	\$45.30

VILLAGE OF HARTLAND

05/30/19 9:34 AM

Page 3

Payments

Current Period: MAY 2019

Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	GUN BORE CLEANING SOLVENT			\$29.98
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	music cds			\$9.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd			\$37.92
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd			\$91.35
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd			-\$3.27
Cash Payment Invoice	E 101-55200-365 BLDGS/GROUNDS MAI	bubbler cartridges			\$99.18
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd			\$15.82
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	music cds			\$11.29
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	bulletin board			\$9.06
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd			\$51.15
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd			\$36.95
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd			\$40.95
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	RJC CLOTHING ALLOWANCE-KEY HOLDER			\$16.34
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd			\$19.96
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	movie program supplies			\$109.95
Cash Payment Invoice	E 101-55200-365 BLDGS/GROUNDS MAI	Flush valve parts			\$182.75
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd			\$33.19
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd			\$42.37
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	office supplies			\$9.31
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	kmd			\$11.58
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$4,603.55
Refer	59860 AMERICAN LIBRARY ASSOC			Ck# 2019205E 5/30/2019	
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Webinar Registration - Pupak			\$59.00
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$59.00
Refer	59861 AMERICINN PLOVER			Ck# 2019206E 5/30/2019	
Cash Payment Invoice	E 620-53700-923 OUTSIDE SERVICES	Hotel at Conference			\$246.00
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$246.00

VILLAGE OF HARTLAND

05/30/19 9:34 AM

Page 4

Payments

Current Period: MAY 2019

Refer	59862	APPLE ITUNES	Ck# 2019207E	5/30/2019		
Cash Payment	E 101-52300-300	OPERATING SUPPLIES	phone storage chiefs phone		\$0.99	
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$0.99
Refer	59863	ARBYS	Ck# 2019208E	5/30/2019		
Cash Payment	E 620-53700-923	OUTSIDE SERVICES	Food at training		\$8.75	
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$8.75
Refer	59864	AT&T	Ck# 2019209E	5/30/2019		
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	SERVICE		\$89.43	
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$89.43
Refer	59865	AVALON GRAPHICS LLC	Ck# 2019210E	5/30/2019		
Cash Payment	E 101-55300-300	OPERATING SUPPLIES	Banner		\$42.00	
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$42.00
Refer	59866	BAKER & TAYLOR CREDIT CARD	Ck# 2019211E	5/30/2019		
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$521.95	
Invoice						
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$16.97	
Invoice						
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$304.18	
Invoice						
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$824.74	
Invoice						
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$53.00	
Invoice						
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$270.22	
Invoice						
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$73.95	
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$2,065.01
Refer	59867	BIEBELS TRUE VALUE	Ck# 2019212E	5/30/2019		
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	DPW key LAJ/ clothing allowance RJC- Carabiner		\$7.31	
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$7.31
Refer	59868	BURGER KING	Ck# 2019213E	5/30/2019		
Cash Payment	E 620-53700-923	OUTSIDE SERVICES	Food at training		\$6.33	
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$6.33
Refer	59869	CDW GOVERNMENT INC	Ck# 2019214E	5/30/2019		
Cash Payment	E 101-52100-360	VEHICLE MAINT/EXPE	Printer for squad 2		\$286.53	
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$286.53
Refer	59870	CITGO WEYAUWEGA	Ck# 2019215E	5/30/2019		

VILLAGE OF HARTLAND

05/30/19 9:34 AM

Page 5

Payments

Current Period: MAY 2019

Cash Payment	E 620-53700-923 OUTSIDE SERVICES	Conference gas			\$23.81
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$23.81
Refer	59871 CONWAY SHIELDS, PAUL		Ck# 2019216E	5/30/2019	
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	two seek thermal image cameras - FDIC			\$1,398.00
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$1,398.00
Refer	59872 COUSINS SUBS		Ck# 2019217E	5/30/2019	
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	BOARD TRAINING			\$99.79
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$99.79
Refer	59873 CULVERS		Ck# 2019218E	5/30/2019	
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	Food at training			\$10.85
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$10.85
Refer	59874 DELTA AIRLINES		Ck# 2019219E	5/30/2019	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Air fare for Misko's Harvard Course			\$391.60
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$391.60
Refer	59875 DOLLAR TREE		Ck# 2019220E	5/30/2019	
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	tea party supplies			\$4.20
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$4.20
Refer	59876 DS SERVICES		Ck# 2019221E	5/30/2019	
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	coffee and water for station			\$190.72
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$190.72
Refer	59877 DSPS		Ck# 2019222E	5/30/2019	
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	fee for on line renewal DSPS - chief			\$0.80
Invoice					
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	license renewal - chief			\$40.00
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$40.80
Refer	59878 FEDEX		Ck# 2019223E	5/30/2019	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	SHIPPING TO SUREFIRE			\$16.60
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	1000 Books banners			\$37.77
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$54.37
Refer	59879 FERNO WASHINGTON		Ck# 2019224E	5/30/2019	
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	SCOOP STRETCHERS			\$1,853.14
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$1,853.14
Refer	59880 FOX BROS PIGGLY WIGGLY		Ck# 2019225E	5/30/2019	

VILLAGE OF HARTLAND

05/30/19 9:34 AM

Page 6

Payments

Current Period: MAY 2019

Cash Payment	E 101-51400-300 OPERATING SUPPLIES	BOARD TRAINING			\$25.40
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Citizen Academy snacks @ EVOC night			\$10.30
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	tea party food			\$13.05
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	program supplies			\$15.98
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$64.73
Refer	59881	GORDON FLESCH CO INC		Ck# 2019226E 5/30/2019	
Cash Payment	E 204-53610-300 OPERATING SUPPLIES	PLOTTER PRINT HEAD			\$229.50
Invoice					
Cash Payment	E 620-53700-930 MISC GENERAL EXPEN	PLOTTER PRINT HEAD			\$229.50
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$459.00
Refer	59882	GREAT DANE PUB		Ck# 2019227E 5/30/2019	
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	Conference dinner			\$11.00
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$11.00
Refer	59883	HAPPY WOK		Ck# 2019228E 5/30/2019	
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	Food at training			\$19.44
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$19.44
Refer	59884	HARTLAND VILLAGE MART		Ck# 2019229E 5/30/2019	
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Ice for Landwehr party			\$4.19
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$4.19
Refer	59885	HERTZBERG		Ck# 2019230E 5/30/2019	
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Juvenile Nonfiction--Permabound			\$310.96
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$310.96
Refer	59886	HOLIDAY INN EXPRESS		Ck# 2019231E 5/30/2019	
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	Conference Hotel			\$218.00
Invoice					
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	parking fee for convention			\$40.00
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$258.00
Refer	59887	HOME DEPOT		Ck# 2019232E 5/30/2019	
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	shelving for watch room			\$100.52
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$100.52
Refer	59888	IIMC		Ck# 2019233E 5/30/2019	
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	CLERK MEMBERSHIP			\$170.00
Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total \$170.00
Refer	59889	KIRKLANDS		Ck# 2019234E 5/30/2019	

VILLAGE OF HARTLAND

05/30/19 9:34 AM

Page 7

Payments

Current Period: MAY 2019

Cash Payment	E 101-51400-300 OPERATING SUPPLIES	PICTURE FOR COMM CENTER				\$17.86
Invoice						
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Community Center				\$105.09
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$122.95
Refer	59890	<u>KWIK TRIP</u>		<u>Ck# 2019235E 5/30/2019</u>		
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	Conference gas				\$24.76
Invoice						
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	Conference gas				\$26.53
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$51.29
Refer	59891	<u>LEAGUE OF WI MUNICIPALITIES</u>		<u>Ck# 2019236E 5/30/2019</u>		
Cash Payment	E 101-51100-300 OPERATING SUPPLIES	PUBLICATION				\$10.00
Invoice						
Cash Payment	E 101-51100-300 OPERATING SUPPLIES	LEAGUE PUBLICATION				\$50.00
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$60.00
Refer	59892	<u>MACHINE SHED PEWAUKEE</u>		<u>Ck# 2019237E 5/30/2019</u>		
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	WCMA Breakfast Meeting				\$12.05
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$12.05
Refer	59893	<u>MARTINIZING DRY CLEANING</u>		<u>Ck# 2019238E 5/30/2019</u>		
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Cleaning the table banner for trade shows				\$14.33
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$14.33
Refer	59894	<u>MENARDS- PEWAUKEE</u>		<u>Ck# 2019239E 5/30/2019</u>		
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Community Center				\$52.54
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$52.54
Refer	59895	<u>MICHAEL BAER</u>		<u>Ck# 2019240E 5/30/2019</u>		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	Dinner at GFOA Conference - Bailey				\$10.50
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$10.50
Refer	59896	<u>MIKEYS BAR AND GRILL</u>		<u>Ck# 2019241E 5/30/2019</u>		
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	Food at training				\$11.61
Invoice						
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	Food at training				\$27.05
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$38.66
Refer	59897	<u>NORTH CENTRAL UTILITY</u>		<u>Ck# 2019242E 5/30/2019</u>		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	semi trailer rental for training 30 days				\$150.00
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$150.00
Refer	59898	<u>PANERA</u>		<u>Ck# 2019243E 5/30/2019</u>		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	Chamber meeting food				\$19.32
Invoice						

VILLAGE OF HARTLAND

05/30/19 9:34 AM

Page 8

Payments

Current Period: MAY 2019

Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$19.32
Refer	59899 PILOT			Ck# 2019244E 5/30/2019		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES			fuel for traveling to FDIC conference in Indiana		\$82.30
	Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$82.30
Refer	59900 SCONNIS ALEHOUSE			Ck# 2019245E 5/30/2019		
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR			Conference dinner		\$15.00
	Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$15.00
Refer	59901 SHUTTERSTOCK			Ck# 2019246E 5/30/2019		
Cash Payment	E 101-55300-300 OPERATING SUPPLIES			Pictures		\$240.68
	Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$240.68
Refer	59902 SIRCHIE FINGER PRINT LAB			Ck# 2019247E 5/30/2019		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES			Drug tests		\$41.10
	Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$41.10
Refer	59903 SLUMBERLAND			Ck# 2019248E 5/30/2019		
Cash Payment	E 101-52200-255 BLDGS/GROUNDS			kitchen table and chairs for lunch room/watch room		\$572.95
	Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$572.95
Refer	59904 STEAK-N-SHAKE			Ck# 2019249E 5/30/2019		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES			lunch for members attending FDIC conference		\$20.13
	Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$20.13
Refer	59905 TARGET			Ck# 2019250E 5/30/2019		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES			tea party supplies		\$5.84
	Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES			Crafternoon Supplies		\$3.14
	Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$8.98
Refer	59906 TAVERN ON SOUTH			Ck# 2019251E 5/30/2019		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES			dinner for members attending FDIC conference		\$79.85
	Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$79.85
Refer	59907 THE OSTHOFF RESORT			Ck# 2019252E 5/30/2019		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES			GFOA Conference Hotel		\$82.00
	Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES			INCORRECT CHARGE...CARD WILL BE REFUNDED NEXT MONT		\$8.40
	Invoice					
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$90.40
Refer	59908 TIME WARNER CABLE CREDIT CA			Ck# 2019253E 5/30/2019		
Cash Payment	E 101-53000-220 UTILITY SERVICES			APR-MAY INTERNET		\$53.00
	Invoice					

VILLAGE OF HARTLAND

05/30/19 9:34 AM

Page 9

Payments

Current Period: MAY 2019

Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	APR-MAY PHONE		\$42.23
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	APR-MAY PHONE		\$42.23
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	APR-MAY INTERNET		\$53.00
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	APR-MAY PHONE		\$42.23
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	APR-MAY INTERNET		\$53.00
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	APR-MAY INTERNET		\$53.00
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	APR-MAY INTERNET		\$53.00
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	APR-MAY INTERNET		\$53.00
Cash Payment Invoice	E 101-55370-300 OPERATING SUPPLIES	APR-MAY INTERNET		\$30.00
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	APR-MAY INTERNET		\$53.00
Cash Payment Invoice	E 101-55110-220 UTILITY SERVICES	APR-MAY PHONE		\$42.22
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	APR-MAY PHONE		\$42.22
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	APR-MAY PHONE		\$42.22
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	APR-MAY PHONE		\$42.22
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	APR-MAY PHONE		\$42.22
Cash Payment Invoice	E 101-52200-290 OUTSIDE SERVICES/C	APR-MAY SERVICE		\$249.99
Cash Payment Invoice	E 101-52200-290 OUTSIDE SERVICES/C	APR-MAY SERVICE		\$102.94
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	FEB-APR INTERNET		\$167.91
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	FEB-APR INTERNET		\$167.91
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	FEB-APR INTERNET		\$167.91
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	APR-MAY PHONE		\$42.22
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	APR-MAY INTERNET		\$53.00
Transaction Date	5/6/2019	Due 0 GF Checking	11100	Total \$1,690.67
Refer	59909 U.S. CELLULAR	Ck# 2019254E 5/30/2019		
Cash Payment Invoice	E 101-52300-300 OPERATING SUPPLIES	phone payoff for up-grade		\$427.13
Transaction Date	5/6/2019	Due 0 GF Checking	11100	Total \$427.13

VILLAGE OF HARTLAND

05/30/19 9:34 AM

Page 10

Payments

Current Period: MAY 2019

Refer	59910	UNITED STATES POSTAL SERVIC	Ck# 2019255E 5/30/2019			
Cash Payment	E 101-55110-300	OPERATING SUPPLIES	Mailing for ILL			\$2.61
Invoice						
Cash Payment	E 101-55110-300	OPERATING SUPPLIES	Mailing for ILL			\$5.50
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$8.11
Refer	59911	UWEX LOCAL GOVT	Ck# 2019256E 5/30/2019			
Cash Payment	E 101-51100-300	OPERATING SUPPLIES	BOARD OF REVIEW TRAINING MATERIALS			\$60.00
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$60.00
Refer	59912	VISTAPRINT	Ck# 2019257E 5/30/2019			
Cash Payment	E 205-59100-305	EXPENSES-OTHER	party in the park marketing			\$140.00
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$140.00
Refer	59913	WALMART	Ck# 2019258E 5/30/2019			
Cash Payment	E 101-55110-300	OPERATING SUPPLIES	Refund of unused Crafternoon Supplies			-\$3.47
Invoice						
Cash Payment	E 101-55110-300	OPERATING SUPPLIES	Refund of unused Crafternoon Supplies			-\$4.97
Invoice						
Cash Payment	E 101-55110-300	OPERATING SUPPLIES	programming supplies			\$13.20
Invoice						
Cash Payment	E 101-53000-300	OPERATING SUPPLIES	WHITEBOARD			\$47.90
Invoice						
Cash Payment	E 101-55110-300	OPERATING SUPPLIES	Crafternoon Supplies			\$17.91
Invoice						
Cash Payment	E 101-55110-300	OPERATING SUPPLIES	Crafternoon Supplies			\$3.47
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$74.04
Refer	59914	WI POLICE LEADERSHIP FOUNDA	Ck# 2019259E 5/30/2019			
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	Fall WI Chiefs' Conference Registration			\$150.00
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$150.00
Refer	59915	WMCA (DUES)	Ck# 2019260E 5/30/2019			
Cash Payment	E 101-51400-300	OPERATING SUPPLIES	WMCA DISTRICT MEETING			\$40.00
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$40.00
Refer	59916	ZOOLOGICAL SOCIETY	Ck# 2019261E 5/30/2019			
Cash Payment	E 205-59100-305	EXPENSES-OTHER	Zoo Pass - Innovation Grant			\$1,000.00
Invoice						
Transaction Date	5/6/2019	Due 0	GF Checking	11100	Total	\$1,000.00

VILLAGE OF HARTLAND

Payments

Current Period: MAY 2019

Fund Summary

	11100 GF Checking	
620 WATER FUND		\$873.01
205 SPECIAL LIBRARY FUND		\$1,140.00
204 SEWER		\$492.64
101 GENERAL FUND		\$15,845.35
		<hr/>
		\$18,351.00

Pre-Written Checks	\$18,351.00
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$18,351.00

VILLAGE OF HARTLAND

06/03/19 8:37 AM

Page 1

Payments

Current Period: MAY 2019

Batch Name MAY19WIRE
Payment

Computer Dollar Amt \$461,797.95 Posted



Refer 59936 FIRST BANK FINANCIAL CENTRE Ck# 2019262E 5/31/2019

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

Invoice

Transaction Date 5/31/2019 Due 0 GF Checking 11100 Total \$75.00

Refer 59937 WI DEPT OF REVENUE Ck# 2019263E 5/31/2019

Cash Payment G 101-21580 GARNISHMENT DEDUCTIO EMPLOYEE WAGE GARNISHMENT \$129.63

Invoice

Transaction Date 5/31/2019 Due 0 GF Checking 11100 Total \$129.63

Refer 59938 PAYROLL DATA SERVICES INC Ck# 2019264E 5/2/2019

Cash Payment E 804-56700-110 SALARIES MAY 3 BID PAYROLL WIRE \$1,128.38

Invoice

Cash Payment G 804-21520 RETIREMENT DEDUCTION MAY 3 BID PAYROLL WIRE -\$62.32

Invoice

Cash Payment E 804-56700-760 PAYROLL SERVICE CH MAY 3 BID PAYROLL WIRE \$39.25

Invoice

Transaction Date 5/2/2019 Due 0 GF Checking 11100 Total \$1,105.31

Refer 59939 PAYROLL DATA SERVICES INC Ck# 2019265E 5/16/2019

Cash Payment E 804-56700-110 SALARIES MAY 17 BID PAYROLL WIRE \$1,128.37

Invoice

Cash Payment G 804-21520 RETIREMENT DEDUCTION MAY 17 BID PAYROLL WIRE -\$62.32

Invoice

Cash Payment E 804-56700-760 PAYROLL SERVICE CH MAY 17 BID PAYROLL WIRE \$39.25

Invoice

Transaction Date 5/16/2019 Due 0 GF Checking 11100 Total \$1,105.30

Refer 59940 PAYROLL DATA SERVICES INC Ck# 2019266E 5/30/2019

Cash Payment E 804-56700-110 SALARIES MAY 31 BID PAYROLL WIRE \$1,128.38

Invoice

Cash Payment G 804-21520 RETIREMENT DEDUCTION MAY 31 BID PAYROLL WIRE -\$62.32

Invoice

Cash Payment E 804-56700-760 PAYROLL SERVICE CH MAY 31 BID PAYROLL WIRE \$39.25

Invoice

Transaction Date 5/30/2019 Due 0 GF Checking 11100 Total \$1,105.31

Refer 59941 BOND TRUST SERVICES CORP Ck# 2019267E 5/31/2019

Cash Payment E 301-58000-610 PRINCIPAL REDEMPTI 2013 GO REFUNDING BONDS PRINCIPAL AND INTEREST \$270,000.00

Invoice

Cash Payment E 301-58000-615 DEBT SERVICE - INTER 2013 GO REFUNDING BONDS PRINCIPAL AND INTEREST \$63,943.75

Invoice

Transaction Date 5/31/2019 Due 0 GF Checking 11100 Total \$333,943.75

Refer 59942 AFLAC Ck# 2019268E 5/3/2019

VILLAGE OF HARTLAND

06/03/19 8:37 AM

Page 2

Payments

Current Period: MAY 2019

Cash Payment	G 101-21592 AFLAC INS PAYABLE	MONTHLY EMPLOYEE AFLAC CONTRIBUTIONS	\$283.78
Invoice			
Transaction Date	5/3/2019	Due 0 GF Checking 11100	Total \$283.78
Refer	59943 WI DEFERRED COMPENSATION P Ck# 2019269E 5/31/2019		
Cash Payment	G 101-21570 DEFERRED COMP DEDUCT	EMPLOYEE DEFERRED COMP CONTRIBUTIONS	\$14,274.44
Invoice			
Transaction Date	5/31/2019	Due 0 GF Checking 11100	Total \$14,274.44
Refer	59944 EMPLOYEE TRUST FUNDS Ck# 2019270E 5/24/2019		
Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS	\$3,557.50
Invoice			
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS	\$2,079.73
Invoice			
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS	\$601.96
Invoice			
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS	\$25,612.44
Invoice			
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS	\$16,583.58
Invoice			
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS	\$4,761.42
Invoice			
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS	\$2,517.64
Invoice			
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS	\$2,517.63
Invoice			
Cash Payment	G 101-21530 INSURANCE DEDUCTIONS	MONTHLY HEALTH INSURANCE PREMIUMS	\$5,196.64
Invoice			
Cash Payment	G 101-34140 UNFUNDED EMPLOYEE BE	MONTHLY HEALTH INSURANCE PREMIUMS	\$2,918.10
Invoice			
Transaction Date	5/24/2019	Due 0 GF Checking 11100	Total \$66,346.64
Refer	59947 WI RETIREMENT SYSTEM Ck# 2019271E 5/31/2019		
Cash Payment	E 101-55300-140 RETIREMENT BENEFIT	APRIL WRS CONTRIBUTIONS	\$328.66
Invoice			
Cash Payment	E 101-51400-140 RETIREMENT BENEFIT	APRIL WRS CONTRIBUTIONS	\$723.92
Invoice			
Cash Payment	E 101-51500-140 RETIREMENT BENEFIT	APRIL WRS CONTRIBUTIONS	\$301.72
Invoice			
Cash Payment	E 101-51600-140 RETIREMENT BENEFIT	APRIL WRS CONTRIBUTIONS	\$44.64
Invoice			
Cash Payment	E 101-52100-140 RETIREMENT BENEFIT	APRIL WRS CONTRIBUTIONS	\$12,180.19
Invoice			
Cash Payment	E 101-52100-140 RETIREMENT BENEFIT	APRIL WRS CONTRIBUTIONS	\$680.04
Invoice			
Cash Payment	E 101-52200-140 RETIREMENT BENEFIT	APRIL WRS CONTRIBUTIONS	\$91.47
Invoice			
Cash Payment	E 101-52200-140 RETIREMENT BENEFIT	APRIL WRS CONTRIBUTIONS	\$390.54
Invoice			

VILLAGE OF HARTLAND

06/03/19 8:37 AM

Page 3

Payments

Current Period: MAY 2019

Cash Payment Invoice	E 101-52300-140 RETIREMENT BENEFIT	APRIL WRS CONTRIBUTIONS				\$91.47
Cash Payment Invoice	E 101-52300-140 RETIREMENT BENEFIT	APRIL WRS CONTRIBUTIONS				\$2,041.69
Cash Payment Invoice	E 101-52200-140 RETIREMENT BENEFIT	APRIL WRS CONTRIBUTIONS				\$64.57
Cash Payment Invoice	E 101-53000-140 RETIREMENT BENEFIT	APRIL WRS CONTRIBUTIONS				\$3,148.50
Cash Payment Invoice	E 101-55110-140 RETIREMENT BENEFIT	APRIL WRS CONTRIBUTIONS				\$1,593.10
Cash Payment Invoice	E 620-53700-926 EMPLOYEE PENSIONS	APRIL WRS CONTRIBUTIONS				\$1,680.83
Cash Payment Invoice	E 204-53610-110 SALARIES	APRIL WRS CONTRIBUTIONS				\$185.74
Cash Payment Invoice	E 204-53610-110 SALARIES	APRIL WRS CONTRIBUTIONS				\$290.66
Cash Payment Invoice	E 204-53610-390 BILLING/COLLECTION/	APRIL WRS CONTRIBUTIONS				\$350.29
Cash Payment Invoice	G 101-21520 RETIREMENT DEDUCTION	APRIL WRS CONTRIBUTIONS				\$9,575.61
Cash Payment Invoice	G 101-21520 RETIREMENT DEDUCTION	APRIL WRS CONTRIBUTIONS				\$8,928.30
Transaction Date	5/31/2019	Due 0	GF Checking	11100	Total	\$42,691.94
Refer	59950 WI DEPT OF REVENUE (SALES TA Ck# 2019272E 5/31/2019					
Cash Payment Invoice	G 101-21515 SALES TAXES PAYABLE	MONTHLY SALES TAX RECONCILIATION				\$222.69
Cash Payment Invoice	R 101-48000 MISCELLANEOUS REVENU	MONTHLY SALES TAX RECONCILIATION				-\$9.99
Transaction Date	5/31/2019	Due 0	GF Checking	11100	Total	\$212.70
Refer	59951 PAYMENT SERVICE NETWORK Ck# 2019273E 5/5/2019					
Cash Payment Invoice	E 620-53700-923 OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEE				\$262.08
Cash Payment Invoice	E 204-53610-290 OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEE				\$262.07
Transaction Date	5/5/2019	Due 0	GF Checking	11100	Total	\$524.15

Fund Summary

	11100 GF Checking
804 BUSINESS IMPROVEMENT DISTRICT	\$3,315.92
620 WATER FUND	\$1,942.91
301 DEBT SERVICE FUND	\$333,943.75
204 SEWER	\$1,088.76
101 GENERAL FUND	\$121,506.61
	<u>\$461,797.95</u>

Pre-Written Checks	\$461,797.95
Checks to be Generated by the Computer	\$0.00
Total	<u>\$461,797.95</u>

VILLAGE OF HARTLAND
NOTICE OF 2019 ALCOHOL LICENSE RENEWALS
VILLAGE BOARD MEETING
MONDAY, JUNE 10, 2019

Please take notice that the following applicants have made and filed renewal applications for Class “B” Beer/“Class B” Liquor, Reserve Class “B” Beer/“Class B” Liquor, “Class A” Liquor, Class “A” Beer, Class “A” Beer/“Class A” Liquor, Class “B” Beer and “Class C” Wine Licenses to be issued by the Village of Hartland, Waukesha County, pursuant to the approval of said applications, for the license period of July 1, 2019 ending June 30, 2020. These licenses will be considered by the Village Board at their meeting on Monday, June 10, 2019 at 7:00 pm. The meeting will be held in the Board Room, of the Municipal Building, 210 Cottonwood Avenue.

CLASS “B” BEER/”CLASS B” LIQUOR

1. El Pueblo Inc., dba Café El Sol & Senor Tomas, 150 North Ave., Marco Alarcon, Agent
2. Flanagan-Dorn Legion Post #294, 231 Goodwin Ave., William T. Lay, Jr. Agent
3. KNP Enterprises, Inc., dba Phoenix, 129 Cottonwood Ave., Cherie Fetkenhauer, Agent
4. Margrit Meier, dba Hartland Inn, 110 Cottonwood Avenue, Margrit Meier, Individual
5. Palmer’s Steakhouse, LLC, dba Palmer’s Steakhouse, 122 E. Capitol Dr., Jerome Arenas, Agent
6. Endter’s Sports Grill, LLC, dba Endter’s Sports Grill, 300 Cottonwood Ave., Patrick Endter, Agent
7. Stacy and Scott Enterprise, LLC, dba The Triangle Tap, 247 W. Capitol Drive, Stacy Smith, Agent
8. The Legend at Bristlecone Pines, LLC, dba The Legend at Bristlecone, 1500 E. Arlene Dr., Jack Gaudion, Agent
9. Beer Snobs, Inc., dba Beer Snob Eats & Ales, 122 Cottonwood Ave., Steve Berger, Agent
10. Hogger’s Pub, LLC, dba Hogger’s, 375 Cottonwood Ave., Linda Anson, Agent
11. AJA of Oconomowoc, LLC, dba Pepino’s Hartland, 600 Hartbrook Drive, Anthony Armeli, Agent
12. Java Services, LLC, dba Pink Mocha Café, 418 Merton Ave., Heidi Nugent, Agent

RESERVE CLASS “B” BEER/”CLASS B” LIQUOR

1. Bin One Eleven, LLC, dba Tabi’s Lake Country, 111 E. Capitol Dr., Tabitha McBride, Agent
2. Hartland Hospitality Group, LLC, dba Zesti, 130 E. Capitol Dr., Maricela Feker, Agent

“CLASS A” LIQUOR

1. Jamesine’s Flowers LLC, dba The Flower Garden, 202 North Ave., Daniel Williamson, Agent

CLASS “A” BEER

1. Stop-N-Go of Madison, Inc., dba Stop-N-Go #273, 101 E. Capitol Dr., Andrew Bowman, Agent

CLASS “A” BEER/“CLASS A” LIQUOR

1. Fox Brothers Piggly Wiggly, Inc., dba Piggly Wiggly, 505 Cottonwood Ave., Lori Byom Fox, Agent
2. Walgreen Co., dba Walgreens #09365, 423 Merton Ave., Gina Podhola, Agent
3. Sendik’s Hartland, LLC, dba Sendik’s Food Market, 600 Hartbrook Drive, Theodore Balistreri, Agent
4. Hartland Village Mart, Inc., dba Hartland Village Mart, 301 E. Capitol Dr., Moyez T. Badani, Agent
5. CBS Investments, Inc., dba Cardinal Service, 805 Cardinal Lane, Steven Yahr, Agent

CLASS “B” BEER

1. Hartland Athletic Advancement Association, Inc., H.A.A.A. Bark River Canteen, John McNeil, Agent
2. Hartland Athletic Advancement Association, Inc., H.A.A.A, Nixon Park Canteen, Tom Ludtke, Agent
3. Board & Brush, LLC, dba Board & Brush Creative Studio, 110 W. Capitol Dr., Julie Selby, Agent
4. Endter’s Sports Grill, LLC, dba Lake Country Beer Garden, 175 E. Park Ave., Patrick Endter, Agent

“CLASS C” WINE

1. Board & Brush, LLC, dba Board & Brush Creative Studio, 110 W. Capitol Dr., Julie Selby, Agent
2. Endter’s Sports Grill, LLC, dba Lake Country Beer Garden, 175 E. Park Ave., Patrick Endter, Agent

VILLAGE OF HARTLAND
LICENSES AND PERMITS
JUNE 10, 2019

Alcohol License Renewals

Listing attached of all applications for new/renewal of Class "B" Beer/"Class B" Liquor, Reserve Class "B" Beer/"Class B" Liquor, Class "A" Beer, Class "A" Beer/"Class A" Liquor, Class "B" Beer and "Class C" Wine licenses.

Amusement Devices - expires June 30, 2019

Beer Snobs, Inc., 122 Cottonwood Avenue
Endter's Sports Grill LLC, 300 Cottonwood Avenue
Flanagan-Dorn Legion Post #294, 231 Goodwin Avenue
Hoggers Pub LLC, 375 Cottonwood Avenue
KNP Enterprises, Inc. (The Phoenix), 129 Cottonwood Avenue
AJA of Oconomowoc, LLC (Pepino's), 600 Hartbrook Drive
The Triangle Tap, 247 W. Capitol Drive
Sun Laundries, LLC, 515 Cottonwood Avenue

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

Kenneth Gavin
Teresa Pelt
Jennifer Burke
Charlene Marsalli
Ashlyn Pichler
Jose Paz-Londona
Milena Acosta Luksich
Mariah J. Doyle

Cabaret License- expires June 30, 2019

Stephen Berger, Beer Snobs, 122 Cottonwood Avenue
Maricela Feker, Zesti, 130 E. Capitol Drive
Tabitha McBride, Bin One Eleven, 111 E. Capitol Drive
Jack Gaudion, The Legend at Bristlecone Pines, 1500 E. Arlene Drive
William Lay, Flanagan Dorn Post 294 American Legion, 231 Goodwin Avenue
Margrit Meier, Hartland Inn, 110 Cottonwood Avenue
Patrick Endter, Endter's Sports Grill LLC, 300 Cottonwood Avenue
Linda Anson, Hoggers Pub LLC, 375 Cottonwood Avenue

Cigarette Licenses- expires June 30, 2019

BAJB Services, LLC, dba Colburn's Car Wash
Cardinal Service, 805 Cardinal Lane
Fox Bros Piggly Wiggly, 505 Cottonwood Avenue
Hartland Village Mart, Inc., 301 E. Capitol Drive
Sendik's Hartland LLC, 600 Hartbrook Drive
Stop N Go, 101 E. Capitol
The Legend at Bristlecone Pines, 1500 E. Arlene Drive

Walgreen's #9365, 423 Merton Avenue

Weights and Measures - expires June 30, 2019

BAJB Services, LLC, dba Colburn's Car Wash, 700 Hartbrook Drive
Cardinal Service, 805 Cardinal Lane
Fox Bros. Piggly Wiggly, 505 Cottonwood Avenue
Hartland Village Mart, Inc., 301 E. Capitol Drive
Stop N Go #273, 101 E. Capitol Drive
Walgreen's, 423 Merton Avenue

Class "B" Beer/"Class B Liquor" License

Applicant: Wisconsin Athletic Club – Lake Country
Location: 560 S. Industrial Drive
Agent: Chezare Misko

The following documents are complete and on file

- Original Alcohol Beverage Retail License Application
- Auxiliary Questionnaire
- Schedule of Appointment of Agent

Temporary Operator License for Annual Street Dance

Donna Dorau
Donald Minturn, Jr.

Village of Hartland

**Notice of New Class "B"
Beer/"Class B" Liquor
License Application
Village Board Meeting
Monday, June 10, 2019
7:00 p.m.**

Notice that the applicant Wisconsin Athletic Club, LLC has made and filed an application for a Class "B" Beer/"Class B" Liquor License to be issued by the Village of Hartland, Waukesha County, Wisconsin pursuant to the approval of said applications, for the license period of July 1, 2019 ending June 30, 2020.

This application will be considered by the Village Board on June 10, 2019 at 7 p.m. in the Board Room, Municipal Building, 210 Cottonwood Avenue.

Agent: Chezare Misko, 3325 Canterbury Rd. W, Greenfield, WI 53221

Trade Name: WAC - Lake Country

Location: 560 S. Industrial Drive, Hartland, WI 53029

All interested parties will be heard.

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 at 415 W. Capitol Drive from I-1 Institutional District to RS-5 Single Family Residential Estate District in order to use of the property as a single family home; and

WHEREAS, The Village of Hartland Plan Commission has considered the request and has recommended approval of the request and finds that it is proper and desirable to establish the zoning of this property as noted above; and

WHEREAS, The Village Board of Trustees conducted a Public Hearing regarding this proposed change on June 24, 2019.

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: 415 W. Capitol Drive from I-1 Institutional District to RS-5 Single Family Residential Estate District 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 _____, 2019.

VILLAGE OF HARTLAND

ATTEST:

By: _____
Jeffrey Pfannerstill, Village President

Darlene Igl, MMC, WCPC, Village Clerk

VILLAGE OF HARTLAND

ORDINANCE NO. _____

AN ORDINANCE TO REPEAL AND RECREATE SEC. 2-26(B) OF THE VILLAGE OF HARTLAND MUNICIPAL CODE PERTAINING TO VILLAGE PRESIDENT AND VILLAGE TRUSTEES PAY SCHEDULE

THE VILLAGE BOARD OF THE VILLAGE OF HARTLAND DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Section 2-26(b) of the Hartland Municipal Code of Ordinances is hereby repealed and recreated to read as follows to modify the salary of the Village President effective with the new term in April 2021:

Village President and Village Trustees Pay Schedule				
Year	Trustees		President	
	Bi-Weekly	Annual	Bi-Weekly	Annual
2021	278.42	7,239.00	364.97	9,489.28
2023	286.78	7,456.17	375.92	9,773.96
2025	295.38	7,679.86	387.20	10,067.18
2027	304.24	7,910.25	398.82	10,369.19
2029	313.37	8,147.56	410.78	10,680.27

Section 2. Should any section, clause or provision of this ordinance be declared by the courts as invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof, other than the part so declared invalid.

Section 3. All ordinances or parts of ordinances contravening the provisions of this ordinance are hereby repealed.

Section 4. This ordinance shall take effect and be in full force from and after its passage and publication.

Passed and approved this ____ day of _____, 2019.

VILLAGE OF HARTLAND

Jeffrey Pfannerstill, Village President

ATTEST:

Darlene Igl, MMC/WCPC, Village Clerk

MEMO

TO: Village Board

FROM: Kelli Yogerst, Recreation Director

RE: Ice Age Trail Community Committee's recommendation on rerouting the Ice Age Trail through downtown Hartland.

The Ice Age Trail Community Committee (IATCC) met on Tuesday, June 4 to finalize their recommendation on how to reroute the Ice Age Trail. The IATCC came to the conclusion that their first recommendation on rerouting the Ice Age Trail would be to leave it as is. This decision was made after discussing the rerouting with several downtown business owners. Dr. Jim Muenzenberger, IATCC and BID member, presented the request to reroute the trail at two BID meetings: regular and marketing. Business owners that Dr. Muenzenberger spoke with would like to see the route go through downtown and past the businesses. It was also noted, at the June 4 IATCC meeting, that the trail is very unique because it goes through an alley. Currently Hartland is the only segment of the entire Ice Age Trail that goes through an alley. It's one of Hartland's claim to fame on the trail.

If the route is left as is, the IATCC would like to see the alley and dumpster area cleaned up and made safer. If the Village Board would still like to reroute the trail, IATCC recommends that the trail goes along the east side of Zesti's and wrap back around the north side of the building. That would lead back to the bridge that is at the end of the alley the trail currently goes down.

CC: Ryan Bailey

From: [Michael Meyers](#)
To: [Darlene Igl](#)
Subject: Meeting Subject Addition.
Date: Thursday, June 6, 2019 1:31:04 PM

Darlene, can you please add a couple of items for our next Village meeting.

1. Concerns of the Village Inspector's communication and enforcement with local businesses.

2. Village Engineer was replaced one Planning Commission by Citizen Appointment Timothy Fenner. I want Village Engineer back on the Commission.

Thank you. Mike

From: [Jeffrey Anson](#)
To: [Darlene Igl](#)
Subject: Tonights meeting and adding to Agenda
Date: Thursday, June 6, 2019 12:00:58 PM

Hi Darlene, I won't be attending the meeting tonight because our twins have their graduation from Merton tonight.

Secondly I would like to add to the agenda for Monday's meeting. Please add that I would like to discuss the removal of Scott hussinger and his company as our building inspectors. And the removal of Tim Fenner from the plan Commission.

Sincerely,
Jeff Anson