

**VILLAGE BOARD AGENDA**  
**MONDAY, DECEMBER 9, 2019**  
**6:30 PM**  
**BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Call to Order

Roll Call

Pledge of Allegiance – President Pfannerstill

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

1. Proclamation honoring Rob Little on his retirement from the Hartland Fire Department.
2. Consideration of a motion to approve Village Board minutes of November 25, 2019.
3. Consideration of a motion to approve vouchers for payment.
4. Consideration of actions related to Licenses and Permits
  - a. Consideration of applications for Operator's (Bartender) Licenses with a term ending June 30, 2020.
  - b. Actions related to the consideration of the issuance of a Class "B" Beer License for the premises of the Nixon Park Canteen (American Legion Flanagan-Dorn Post 294, Thomas Lay, Agent)
    - i. PUBLIC HEARING
    - ii. Consideration of an action related to issuance of a Class "B" Beer License to American Legion Flanagan-Dorn Post 294.
5. Consideration of a motion to adopt Bill for an Ordinance 11-11-2019 "A Village Board Ordinance Adopting the Village of Hartland Comprehensive Development Plan".
6. Discussion and consideration of a motion to approve Contractor's Application for Payment No. 2 for the Crystal Drive Lift Station Modifications in the amount of \$18,600.
7. Consideration of a motion to approve payment to Thunder Road LLC for crack sealing in the amount of \$82,365.
8. Discussion related to parking on E. Industrial Drive.
9. Discussion related to crosswalk safety throughout the Village.
10. Consideration of a motion to declare the 2008 Ford Medtech Ambulance as surplus.

**VILLAGE BOARD AGENDA**  
**MONDAY, DECEMBER 9, 2019**  
**7:00 PM**  
**PAGE 2**

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

12. 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.

*P*ROCLAMATION

*In Recognition of 9 Years of Service  
to the Village of Hartland By Rob Little*

*Whereas, Fire Department Employee Rob Little has loyally served the Village of Hartland residents for 9 years as a Firefighter, Instructor and Officer.*

*Whereas, Rob Little has provided excellence in customer service as he filled the role of Captain and Division Chief of Fire, while serving the needs of fire and emergency scene victims and HFD staff while performing life and property saving efforts, and;*

*Whereas, Rob Little has demonstrated dedication to Hartland's residents by providing quick and ready for action responses day and night for the past 9 years, always ready and proud to serve those in need, and;*

*Whereas, Rob Little has been an asset to our community and while he will be missed, his retirement after 9 years of service is well-deserved;*

*Now, Therefore, the Village Board for the Village of Hartland hereby proclaims congratulations and thanks to Rob Little upon his retirement and encourages all residents and staff to join in expressing our tremendous gratitude for his service.*

*Dated this 9<sup>th</sup> day of December, 2019.*

-----  
*Jeffrey Pfannerstill, Village President*

*ATTEST:*

-----  
*Darlene Igl, WCMC/CMC, Village Clerk*

**VILLAGE BOARD MINUTES**  
**MONDAY, NOVEMBER 25, 2019**  
**6:30 PM**  
**BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Call to Order

Roll Call

Pledge of Allegiance – Trustee Conner

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

Others Present: Interim Administrator Bailey, Clerk Igl, Operations Supervisor Gerszewski, Utility Operations Supervisor Felkner, Fire Chief Dean, Police Chief Misko, Representative Cindi Duchow, Paul Decker, Tom Brass, Bob Mallow, Jeremy Pfaff, Dawn Gunderson (Ehlers), Melissa Thompson, members of the Hartland Fire Department.

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. Proclamation honoring Rich Bolte on his retirement from the Hartland Fire Department.

Representative Cindi Duchow read and presented Rich Bolte with a citation from the Wisconsin State Assembly and a citation from the Wisconsin State Senate in honor of his 19 years of service. President Pfannerstill read a proclamation from the Village into the record congratulating Rich Bolte on his retirement. Chief Dean read the State Senate citation into the record and presented Mr. Bolte with retirement gifts. Mr. Bolte thanked everyone and provided brief comments related to his service.

2. Motion (Meyers/Conner) to approve Village Board minutes of November 11, 2019. Carried (7-0).
3. Motion (Wallschlager/Dorau) to approve vouchers for payment in the amount of \$183,150.07. Carried (7-0).
4. Consideration of actions related to Licenses and Permits
  - a. Motion (Dorau/Ludtke) to approve applications for Operator's (Bartender) Licenses with a term ending June 30, 2020. Carried (7-0).
5. Consideration of actions related to the issuance of Bonds
  - a. Presentation of information regarding proposals received for the sale of bonds as approved by the Village Board.

Dawn Gunderson, Ehlers, presented the Village Board with the Sale Day Report. She stated that the Village had been rated AA2 from Moody's. Results were received from 7

**VILLAGE BOARD MINUTES**  
**MONDAY, NOVEMBER 25, 2019**  
**7:00 PM**  
**PAGE 2**

bidders with the lowest true interest cost from Northland Securities in Minneapolis. She stated that the issue was downsized due to receiving a lower favorable rate. The resolution as amended to \$5,200,000 as the final borrowing.

- b. Consideration of Resolution No. 11/25/2019-01, "A Resolution Awarding The Sale Of \$5,270,000 General Obligation Corporate Purpose Bonds, Series 2019A".

Motion (Meyers/Conner) to adopt Resolution No. 11/25/2019-01, "A Resolution Awarding The Sale Of \$5,200,000 General Obligation Corporate Purpose Bonds, Series 2019A". Roll call vote taken; all ayes. Carried (7-0).

6. Second reading of a Bill for an Ordinance 11-11-2019 "A Village Board Ordinance Adopting the Village of Hartland Comprehensive Development Plan".

President Pfannerstill stated that this bill for an ordinance will be placed on the next Village Board for consideration.

7. Consideration of a motion to adopt Bill for an Ordinance 10-28-2019-01, "An Ordinance to Amend Chapter 18 of the Village of Hartland Municipal Code Pertaining to State Uniform Building Codes Adopted".

Motion (Ludtke/Wallschlager) to adopt Bill for an Ordinance 10-28-2019-01, "An Ordinance to Amend Chapter 18 of the Village of Hartland Municipal Code Pertaining to State Uniform Building Codes Adopted". Carried (7-0).

8. Consideration of a motion to adopt Bill for an Ordinance 10-28-2019-02, "An Ordinance to Amend Chapter 18 of the Village of Hartland Municipal Code Pertaining to State Uniform Electrical and Plumbing Codes Adopted".

Motion (Anson/Dorau) to adopt Bill for an Ordinance 10-28-2019-02, "An Ordinance to Amend Chapter 18 of the Village of Hartland Municipal Code Pertaining to State Uniform Electrical and Plumbing Codes Adopted". Carried (7-0).

9. Presentation from Rotary for possible renaming of Hartbrook Park to Rotary Park and plan of proposed improvements.

Bob Mallow, Melissa Thompson and Jeremy Pfaff, representing the Rotary, presented proposals for Hartbrook Park. It was stated that the installation of the large flag is moving forward very slowly. It was stated that the club is looking for a place to make a lasting impact for the community. There was discussion related to a contest for the design of a military memorial and it was proposed that this monument be combined with the flag. Rotary members also expressed interest in providing annual service, taking on the Bark River cleanup and partnering with the Village on their vision for Hartbrook Park.

Chief Dean suggested a 9/11 memorial be placed there as well and stated that the Fire Department will provide support to move that forward as well.

**VILLAGE BOARD MINUTES**  
**MONDAY, NOVEMBER 25, 2019**  
**7:00 PM**  
**PAGE 3**

President Pfannerstill stated that the Rotary should provide their proposals to the Park & Recreation Board. Staff will work with the group and add their presentation to the next Park & Recreation Board agenda.

10. Consideration of a motion to approve Resolution No. 11/25/2019-02, "A Resolution Approving the Sewer Utility Rate Effective First Quarter 2020."

Interim Administrator Bailey stated that the 2020 budget included a 5% increase in the sewer utility rate. Motion (Meyers/Ludtke) to adopt Resolution No. 11/25/2019-02, "A Resolution Approving the Sewer Utility Rate Effective First Quarter 2020." Carried (7-0).

Items referred from the November 18, 2019 Plan Commission meeting

11. Discussion and consideration of conceptual plans for Zion Church Condominium Redevelopment.

It was stated that this item was withdrawn by the applicant.

12. Review and consideration of an Extraterritorial Certified Survey Map in the Town of Delafield.

Motion (Ludtke/Anson) to approve an Extraterritorial Certified Survey Map in the Town of Delafield. Carried (7-0).

Others items for consideration

13. Discussion and consideration of installation of no parking signage on Industrial Drive.

Police Chief Misko and Utility Operations Supervisor Felkner recommended the installation of no parking signs on the south and east side of Industrial Drive. It was stated that the outside curve would still be available for truck traffic waiting to unload.

Trustee Wallschlager suggested extending the no parking area. Trustee Meyers raised concerns that there will still be a dangerous situation at the beginning of the curve.

Motion (Pfannerstill/Ludtke) to table for further review. Motion (Pfannerstill/Ludtke) to amend the motion to approve no parking signs on inside curve as proposed. Vote to allow amendment carried (7-0). Motion (Pfannerstill/Ludtke) to approve the installation of no parking signs as proposed. Carried (7-0).

It was stated that the posts could be installed in the next week. Signs will be ordered.

14. Discussion and consideration of a motion to approve the ordering and purchase of brush chipper and skid steer for the Department of Public Works, and to declare the old equipment as surplus.

Operations Supervisor Gerszewski and Utility Operations Supervisor Felkner presented information on bids received for the replacement equipment. Interim Administrator Bailey

**VILLAGE BOARD MINUTES**  
**MONDAY, NOVEMBER 25, 2019**  
**7:00 PM**  
**PAGE 4**

stated that these purchases were approved in the 2020 budget but staff is seeking approval in order to get a discount by ordering before year end. It was stated that the lowest bid for the chipper was received from LF George in the amount of \$78,000 which includes a 13 ½% discount. He also stated that the skid steer had been budgeted for \$72,000 but the lowest bid received was for \$56,590. It was stated that the old equipment will be sold on Wisconsin Surplus when the new equipment was surplus.

Motion (Meyers/Anson) to approve the ordering and purchase of brush chipper and skid steer for the Department of Public Works, and to declare the old equipment as surplus. Carried (7-0).

15. Discussion and consideration of a motion to approve the Industrial Service Agreement re: Wastewater Discharges with Medline Industries. Inc.

Trustee Meyers stated that this is a very restrictive agreement and as a member of the Del-Hart Commission, recommended approval. Motion (Meyers/Dorau) to approve the Industrial Service Agreement re: Wastewater Discharges with Medline Industries. Inc. Carried (7-0).

16. Discussion and consideration of cancellation of the December 23 Village Board meeting or reschedule the meeting to December 30.

Motion (Anson/Wallschlager) to reschedule the December 23 Village Board meeting to December 30. Carried (7-0).

17. 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.

Reminders related to the Holiday Train event on Dec. 3 at 5:30 and Hartland Lights on Dec. 6 were provided.

President Pfannerstill stated that the funeral service for Emma Mertens had been held and expressed his sympathy to her family.

Chief Dean stated that the new fire engine arrived today. He stated that the manufacturer had installed an emergency evacuation option valued at \$8,000 at no cost.

Chief Dean commented that a citizen had raised concerns about the safety of crosswalks in the Village and he had not seen signs installed yet. It was asked that this item be placed on the next Village Board agenda for discussion.

Chief Misko reported that Hartland had collected 501 pounds of unused medication for the drug takeback.

Utility Operations Supervisor Felkner stated that leaf collection efforts are continuing.

**VILLAGE BOARD MINUTES**  
**MONDAY, NOVEMBER 25, 2019**  
**7:00 PM**  
**PAGE 5**

18. Adjournment.

Motion (Dorau/Conner) to adjourn at 7:45 p.m.

Respectfully submitted,

Darlene Igl  
Village Clerk

**TO:** Village President & Board of Trustees

**FROM:** Kinsey Detert, Fiscal Clerk

**DATE:** December 3, 2019

**RE:** Voucher List

---

Attached is the voucher list for the December 9, 2019 Village Board meeting.

December 9, 2019 Checks:	\$ 282,325.08
November Manual Checks:	\$ 10,710.43
November Wires:	\$ 179,346.83
November Credit Card:	\$ 28,432.47
Total amount to be approved:	<u>\$ 500,814.81</u>

**VILLAGE OF HARTLAND**  
**VOUCHER LIST - DECEMBER 9, 2019**

12/03/19 1:26 PM

Page 1

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	DEC DUES	\$439.00
G 403-31862 GLEN AT OVERLOOK TRAILS	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$20,764.96
G 403-31862 GLEN AT OVERLOOK TRAILS	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$429.62
G 403-31842 SENDIKS	RUEKERT & MIELKE	SITE PLAN REVIEW	\$591.50
G 403-31753 ST CHARLES EXPANSION	RUEKERT & MIELKE	SITE PLAN REVIEW	\$187.75
EXPENSE Descr			<u>\$22,412.83</u>
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	EMS SUPPLIES	\$176.72
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH PHARMACY OCON	EMS SUPPLIES	\$88.79
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	NOV-DEC CELLULAR	\$345.42
EXPENSE Descr AMBULANCE			<u>\$610.93</u>
EXPENSE Descr CORPORATE RESERVE EXPENSES			
E 402-59900-840 PUBLIC WORKS EXPENSE	MILLER-BRADFORD RISBERG INC	INSTALL COUNTER WEIGHT FOR LOADER	\$1,500.00
EXPENSE Descr CORPORATE RESERVE EXPENSES			<u>\$1,500.00</u>
EXPENSE Descr CRACK SEALING/PATCHING/POTHOLE			
E 401-70235-285 CONSTRUCTION COSTS	RUEKERT & MIELKE	DESIGN/BIDDING/CONSTRUCTION ADMIN	\$2,881.72
E 401-70235-285 CONSTRUCTION COSTS	THUNDER ROAD LLC	CRACKSEALING	\$82,365.00
EXPENSE Descr CRACK SEALING/PATCHING/POTHOLE			<u>\$85,246.72</u>
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-719 EVENTS	CONLEY MEDIA LLC	HARTLAND LIGHTS AD	\$176.00
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$8.25
E 804-56700-715 STREETScape PROGRAM	PATIO PETALS	HOLIDAY DECORATING/TREE/BANNERS/POLES	\$1,450.00
E 804-56700-715 STREETScape PROGRAM	PATIO PETALS	WINTER PLANTING	\$300.00
E 804-56700-738 MEMBERSHIPS	WI DEPT OF REVENUE (SALES TAX)	WI BUSINESS TAX REGISTRATION RENEWAL	\$10.00
EXPENSE Descr ECONOMIC DEVELOPMENT			<u>\$1,944.25</u>
EXPENSE Descr ENVIRONMENTAL SERVICES			
E 101-53635-480 ECOS PLANNING	KM TREE SERVICE LLC	FORESTRY MOWING	\$2,175.00
EXPENSE Descr ENVIRONMENTAL SERVICES			<u>\$2,175.00</u>
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	AT&T	NOV-DEC PHONE SERVICE	\$20.08
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	BANYON DATA SYSTEMS INC	SOFTWARE SUPPORT	\$525.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	NOV FSA FEES	\$94.58
E 101-51500-500 PROPERTY ASSESSMENT	GROTA APPRAISALS LLC	NOV-DEC SERVICES	\$10,374.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$10.00

Account Descr	Search Name	Comments	Amount
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BLOCK HOURS	\$204.39
EXPENSE Descr FINANCIAL ADMINISTRATION			\$11,228.05
EXPENSE Descr FIRE PROTECTION			
E 101-52200-220 UTILITY SERVICES	AT&T	NOV-DEC PHONE SERVICE	\$20.08
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	BATTERIES	\$40.67
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	COMPETITOR AWARDS & ENGRAVING	ENGRAVED WATCHES	\$41.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	COMPETITOR AWARDS & ENGRAVING	ENGRAVED PLATES	\$8.05
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	LIEN, LAURA	YOGA AT FIRE STATION	\$100.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$20.00
E 101-52200-220 UTILITY SERVICES	U.S. CELLULAR	NOV-DEC CELLULAR	\$345.42
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WCTC(BILLING)	EDUCATION CLASSES REFRESHER	\$7,048.68
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	OCT ELECTRIC/GAS	\$617.71
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	OCT SURVIVE ALIVE/GAS	\$13.57
E 101-52200-220 UTILITY SERVICES	WE ENERGIES	OCT-NOV SURVIVE ALIVE/ELECT	\$77.17
EXPENSE Descr FIRE PROTECTION			\$8,332.35
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	AT&T	NOV-DEC PHONE SERVICE	\$20.08
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	CLASS B NOTICE	\$22.20
E 101-51400-395 COMMUNITY RELATIONS	HARTLAND AREA CHAMBER COMMERCE	ANNUAL GIFT CERTIFICATES	\$2,000.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$16.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BLOCK HOURS	\$204.39
EXPENSE Descr GENERAL ADMINISTRATION			\$2,262.67
EXPENSE Descr INDUSTRIAL/PROGRESS BIO-STORM			
E 401-74105-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN SERVICES	\$1,838.75
EXPENSE Descr INDUSTRIAL/PROGRESS BIO-STORM			\$1,838.75
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	AT&T	NOV-DEC PHONE SERVICE	\$20.08
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$4.00
EXPENSE Descr INSPECTION			\$24.08
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AT&T	NOV-DEC PHONE SERVICE	\$20.07
E 101-52100-360 VEHICLE MAINT/EXPENSE	HAAG, DEAN	REIMBURSE CLOTHING ALLOWANCE	\$29.36
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ #4 OIL CHANGE	\$40.82
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ #3 OIL CHANGE	\$41.33
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ #7 INSTALL NEW BATTERY	\$319.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$88.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BLOCK HOURS	\$204.40
EXPENSE Descr LAW ENFORCEMENT			\$742.98

Account Descr	Search Name	Comments	Amount
EXPENSE Descr LIBRARY			
E 101-55110-220 UTILITY SERVICES	AT&T	NOV-DEC PHONE SERVICE	\$20.08
E 101-55110-310 BOOKS & MATERIALS	BLACKSTONE AUDIO INC	ADULT AUDIOBOOKS	\$250.00
E 101-55110-310 BOOKS & MATERIALS	FINDAWAY WORLD LLC	AUDIO BOOKS	\$404.95
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$125.03
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BLOCK HOURS	\$204.39
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	ADULT AUDIOBOOKS/LARGE PRINT	\$61.50
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	ADULT AUDIOBOOKS/LARGE PRINT	\$21.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	QUILL CORPORATION	COFFEE/SUGAR PACKETS	\$202.48
E 101-55110-310 BOOKS & MATERIALS	RECORDED BOOKS LLC	ADULT AUDIOBOOKS	\$181.20
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	DEC COPIER	\$77.31
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	DEC COPIER	\$73.17
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY TREASURER (515)	TECHNOLOGY SERVICES CONSULTING	\$393.75
EXPENSE Descr LIBRARY			<u>\$2,014.86</u>
EXPENSE Descr MISC STORM SEWER REPAIR			
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	STORM SEWER CB REPAIR	\$660.50
EXPENSE Descr MISC STORM SEWER REPAIR			<u>\$660.50</u>
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MAT SERVICE	\$148.80
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	CLEARPATH CONNECTIONS	ON SITE LABOR	\$195.00
E 101-51600-255 BLDGS/GROUNDS	HOME DEPOT	OUTLETS	\$8.29
E 101-51600-255 BLDGS/GROUNDS	HOME DEPOT	OUTLET/CABLE HOOK UP	\$37.69
E 101-51600-255 BLDGS/GROUNDS	HOME DEPOT	DRYWALL REPAIR PATCHES	\$27.68
E 101-51600-255 BLDGS/GROUNDS	PATIO PETALS	WINTER PLANTING	\$390.00
E 101-51600-220 UTILITY SERVICES	WE ENERGIES	OCT-NOV GAS	\$196.33
EXPENSE Descr MUNICIPAL BUILDING			<u>\$1,003.79</u>
EXPENSE Descr NIXON DREDGING & RESTORATION			
E 401-74035-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	IMPLEMENTATION/PERMITTING	\$1,080.85
EXPENSE Descr NIXON DREDGING & RESTORATION			<u>\$1,080.85</u>
EXPENSE Descr PARKS			
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	BEACON ATHLETICS	BATTER BOX MATS	\$1,548.60
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	PLEXI GLASS	\$61.75
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	FLEET US LLC	PAINT/SHIPPING	\$247.00
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	FLEET US LLC	BATTERY	\$168.42
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	OCT-NOV NIXON	\$31.29
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	OCT-NOV NIXON	\$187.44
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	OCT-NOV FAC	\$70.11
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	OCT-NOV NIXON	\$19.34

Account Descr	Search Name	Comments	Amount
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	OCT-NOV BARK RIVER	\$88.50
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	OCT-NOV NIXON	\$16.51
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	OCT-NOV HARTBROOK	\$29.27
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	OCT-NOV HARTBROOK	\$15.71
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	OCT-NOV CENTENNIAL	\$169.78
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	OCT-NOV PENBROOK	\$23.53
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	OCT-NOV PENBROOK	\$15.84
EXPENSE Descr PARKS			\$2,693.09
EXPENSE Descr PUBLIC WORKS			
E 101-53000-220 UTILITY SERVICES	AT&T	NOV-DEC PHONE SERVICE	\$20.07
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	ZIP TIES	\$17.77
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	ANCHOR BOLTS	\$25.19
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	FILTERS/BROOM/WATER BANDIT	\$765.16
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	SCREWS	\$25.02
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	BOLT ON FOOT BRUSH	\$41.67
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	HEAD SET/SEALANT	\$251.42
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$645.54
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	DIESEL FUEL	\$1,240.84
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	UNLEADED GASOLINE	\$434.13
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 101-53000-360 VEHICLE MAINT/EXPENSE	KRIETE GROUP	FUEL LINES	\$62.12
E 101-53000-420 STORM SEWER	OKAUCHEE REDI-MIX INC	CONCRETE	\$334.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$24.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	WISDOT ANNUAL ROAD CERT/GRANT APPLICATION	\$1,025.30
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GEOTECHNICAL WORK/LRIP APP	\$2,202.15
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SEPT-OCT PLANNING SERVICES	\$169.00
E 101-53000-180 OTHER BENEFITS	SCHLAFER, JAKE	REIMBURSE CLOTHING ALLOWANCE	\$196.37
E 101-53000-430 SNOW & ICE REMOVAL	THOMSON, JAMIE	MAIL BOX REPLACEMENT	\$58.79
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	NOV-DEC CELLULAR	\$109.31
E 101-53000-360 VEHICLE MAINT/EXPENSE	UTILITY SALES & SERVICE	ANNUAL AERIAL INSPECTION/DIELECTRIC TEST/CHECK	\$896.10
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	OCT ELECTRIC	\$497.91
E 101-53000-225 STREET LIGHTING	WE ENERGIES	OCT-NOV CAMPUS DR	\$391.02
E 101-53000-225 STREET LIGHTING	WE ENERGIES	SEPT-OCT CLOCK	\$24.84
E 101-53000-220 UTILITY SERVICES	WE ENERGIES	OCT-NOV GAS	\$386.82
E 101-53000-225 STREET LIGHTING	WE ENERGIES	OCT-NOV ST LIGHTING	\$91.83
E 101-53000-225 STREET LIGHTING	WE ENERGIES (DELAFIELD)	LIGHTING/574 NORTH AVE	\$200.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	WELDERS SUPPLY CO	WIRE/TIPS	\$206.45
EXPENSE Descr PUBLIC WORKS			\$10,581.72
EXPENSE Descr RECREATION PROGRAMS/EVENTS			

Account Descr	Search Name	Comments	Amount
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AT&T	NOV-DEC PHONE SERVICE	\$20.08
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	ALIGNMENT YOGA	\$320.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	NOV MODERATE YOGA PUNCH CARDS	\$396.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	NOV GENTLE YOGA PUNCH CARDS	\$288.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	ALIGNMENT YOGA	\$440.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	NOV YOGA STRENGTH PUNCH CARDS	\$144.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	NOV NIA PUNCH CARDS	\$192.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	GAYDOS-FEDAK, NINA M	NOV DANCE CLASSES	\$658.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	NOV BARRE STRETCH PUNCH CARDS	\$64.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	NOV BARRE STRENGTH PUNCH CARDS	\$384.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	JAMES, KELSEY	NOV DANCE CLASSES	\$1,983.00
E 101-55300-295 TRIPS	MENOMONEE FALLS SCHOOL DISTRIC	FIRESIDE CHRISTMAS STORY TRIP	\$356.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NEHS, MARK	NOV BRIDGE 5 PUNCH CARDS	\$140.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NEHS, MARK	NOV BRIDGE 10 PUNCH CARDS	\$144.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	NOV CORE YOGA PUNCH CARDS	\$100.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OLSEN, MARJORIE	NOV SENIOR FITNESS PUNCH CARDS	\$160.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$10.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	NOV QIGONG PUNCH CARDS	\$48.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	TISCHER, SHERRY	REIMBURSE EARLY RELEASE/PROGRAM SUPPLIES	\$211.03
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	TRANSON, ELYSE	NOV IRISH DANCE PUNCH CARDS	\$64.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	NOV-DEC CELLULAR	\$35.92
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	NOV SR YOGA FOR LIFE PUNCH CARDS	\$1,164.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	NOV CHAIR YOGA PUNCH CARDS	\$440.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	NOV YOGA FOR LIFE PUNCH CARDS	\$720.00
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$8,484.43
EXPENSE Descr SEWER SERVICE			
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	AT&T	NOV-DEC PHONE SERVICE	\$20.07
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	BANYON DATA SYSTEMS INC	SOFTWARE SUPPORT	\$525.00
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	NOV FEES	\$71,970.38
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	NOV FSA FEES	\$14.55
E 204-53610-800 CAPITAL OUTLAY	HOGEN ELECTRIC, INC.	CRYSTAL DRIVE LIFT STATION	\$18,600.00
E 204-53610-360 VEHICLE MAINT/EXPENSE	INTERSTATE BATTERIES	BATTERIES	\$419.90
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$6.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	MISC SEWER/REPAIRS	\$1,394.25
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SEPT-OCT CCTV AND SEWER REHAB	\$295.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	SEWER DESIGN/SURVEY	\$2,654.75
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GIS DATA MAINTENANCE	\$79.37
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	CONSTRUCTION SERVICES	\$6,766.40
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	U.S. CELLULAR	NOV-DEC CELLULAR	\$109.31
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	OCT WOODLANDS	\$35.45
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	SEPT-OCT SHADOW RIDGE	\$55.62

Account Descr	Search Name	Comments	Amount
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	SEPT-OCT ARLENE	\$200.86
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	OCT-NOV HWY 83	\$21.75
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	SEPT-OCT CRYSTAL	\$109.21
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	OCT-NOV BRADFORD	\$38.82
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	SEPT-OCT RUSTIC	\$28.35
EXPENSE Descr SEWER SERVICE			\$103,345.04
EXPENSE Descr TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$28.00
EXPENSE Descr TRUSTEES			\$28.00
EXPENSE Descr WATER UTILITY			
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	AT&T	NOV-DEC PHONE SERVICE	\$20.07
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	NOV BEACON HOSTING	\$153.35
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	METERS	\$721.78
E 620-53700-923 OUTSIDE SERVICES	BANYON DATA SYSTEMS INC	SOFTWARE SUPPORT	\$525.00
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	NOV FSA FEES	\$36.37
E 620-53700-650 MAINT-DIST RESERVE/STANDPIPE	HOME DEPOT	FOAM/TOWER PITS	\$165.24
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	NOV INSPECTIONS/REPORTING	\$2,885.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	570 PROGRESS WELL #3	\$20.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	4TH QTR NITRATE SAMPLES	\$32.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	NOV BACTERIA SAMPLES	\$54.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	NOV BACTERIA SAMPLES	\$72.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	NOV BACTERIA SAMPLES	\$54.00
E 620-53700-650 MAINT-DIST RESERVE/STANDPIPE	OLSEN SAFETY EQUIPMENT CORP	DETACHABLE CABLE/HARNESS	\$1,092.53
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	SKYKICK MIGRATION TOOL	\$6.00
E 620-53700-654 MAINTENANCE OF HYDRANTS	REARDON METAL FEBRICATING	HYDRANT TOOL PARTS	\$245.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	SCADA SERVICE WORK	\$848.85
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	GIS DATA MAINTENANCE	\$79.38
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	WATER MAIN DESIGN/SURVEY	\$2,603.75
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	U.S. CELLULAR	NOV-DEC CELLULAR	\$109.31
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	OCT-NOV SUNNYSLOPE	\$711.52
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	OCT-NOV #3 PUMPHOUSE	\$9.57
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	OCT-NOV SUNSHINE	\$1,407.03
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	OCT-NOV COVENTRY	\$57.35
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	OCT-NOV PENBROOK	\$251.76
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	OCT-NOV PEBROOK	\$23.97
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	SEPT-OCT HILL ST	\$19.47
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	SEPT-OCT SUNSHINE	\$15.82
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	OCT-NOV BRISTLECONE	\$194.40
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	OCT-NOV BRISTLECONE	\$12.68
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	OCT-NOV MANCHESTER	\$1,166.99

Account Descr	Search Name	Comments	Amount
E 620-53700-923 OUTSIDE SERVICES	WI RURAL WATER ASSOC (WRWA)	SYSTEM MEMBERSHIP RENEWAL	\$520.00
EXPENSE Descr WATER UTILITY			\$14,114.19
			\$282,325.08

# VILLAGE OF HARTLAND

12/03/19 12:53 PM

Page 1

## Payments

Current Period: NOVEMBER 2019

Batch Name	NOV19MC	User Dollar Amt	\$10,710.43		
Payments		Computer Dollar Amt	\$10,710.43		
			\$0.00	In Balance	
Refer	61672	WI SUPPORT COLLECTIONS TRUS	Ck# 008857	11/1/2019	
Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO	PP #22		\$671.87
Invoice					
Transaction Date	12/3/2019	GF Checking	11100	<b>Total</b>	\$671.87
Refer	61673	RENEWABLE FOREST PRODUCTS	Ck# 008858	11/5/2019	
Cash Payment	E 201-53635-450	YARDWASTE	GRIND BRUSH		\$4,012.50
Invoice	1026				
Transaction Date	12/3/2019	GF Checking	11100	<b>Total</b>	\$4,012.50
Refer	61674	REGISTRATION FEE TRUST (7949)	Ck# 008859	11/6/2019	
Cash Payment	E 101-52100-300	OPERATING SUPPLIES	PLATES FOR SQ #6		\$5.00
Invoice					
Transaction Date	12/3/2019	GF Checking	11100	<b>Total</b>	\$5.00
Refer	61675	SECURIAN FINANCIAL GROUP INC	Ck# 008860	11/7/2019	
Cash Payment	E 101-51400-150	HEALTH/DENTAL/LIFE	DEC PREMIUMS		\$61.60
Invoice					
Cash Payment	E 101-51500-150	HEALTH/DENTAL/LIFE	DEC PREMIUMS		\$44.14
Invoice					
Cash Payment	E 101-55300-150	HEALTH/DENTAL/LIFE	DEC PREMIUMS		\$4.62
Invoice					
Cash Payment	E 101-52200-150	HEALTH/DENTAL/LIFE	DEC PREMIUMS		\$20.14
Invoice					
Cash Payment	E 101-52300-150	HEALTH/DENTAL/LIFE	DEC PREMIUMS		\$20.12
Invoice					
Cash Payment	E 101-55110-150	HEALTH/DENTAL/LIFE	DEC PREMIUMS		\$64.98
Invoice					
Cash Payment	E 101-52100-150	HEALTH/DENTAL/LIFE	DEC PREMIUMS		\$210.18
Invoice					
Cash Payment	E 101-53000-150	HEALTH/DENTAL/LIFE	DEC PREMIUMS		\$257.98
Invoice					
Cash Payment	G 101-21560	LIFE INSURANCE DEDUCT	DEC PREMIUMS		\$848.74
Invoice					
Transaction Date	12/3/2019	GF Checking	11100	<b>Total</b>	\$1,532.50
Refer	61676	WI SUPPORT COLLECTIONS TRUS	Ck# 008861	11/15/2019	
Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO	PP #23		\$671.87
Invoice					
Transaction Date	12/3/2019	GF Checking	11100	<b>Total</b>	\$671.87
Refer	61677	HARTLAND SERVICE INC	Ck# 008862	11/14/2019	
Cash Payment	E 101-52100-360	VEHICLE MAINT/EXPE	4 SETS OF WINTER TIRES		\$3,144.82
Invoice	145717				
Transaction Date	12/3/2019	GF Checking	11100	<b>Total</b>	\$3,144.82
Refer	61678	WI SUPPORT COLLECTIONS TRUS	Ck# 008863	11/26/2019	
Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO	PP #24		\$671.87
Invoice					

# VILLAGE OF HARTLAND

12/03/19 12:53 PM

Page 2

## Payments

Current Period: NOVEMBER 2019

---

Transaction Date	12/3/2019	GF Checking	11100	<b>Total</b>	<b>\$671.87</b>
------------------	-----------	-------------	-------	--------------	-----------------

---

### Fund Summary

	11100 GF Checking	
101 GENERAL FUND	\$6,697.93	
201 REFUSE & GARBAGE COLLECTION	\$4,012.50	
	<hr/>	
	\$10,710.43	

Pre-Written Checks	\$10,710.43
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$10,710.43

# VILLAGE OF HARTLAND

12/03/19 9:40 AM

Page 1

## Payments

Current Period: NOVEMBER 2019

Batch Name NOV19WIRE  
 Payment Computer Dollar Amt \$179,346.83 Posted

Refer 61631 FIRST BANK FINANCIAL CENTRE Ck# 2019720E 11/30/2019

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

Invoice

Transaction Date 11/30/2019 Due 0 GF Checking 11100 Total \$75.00

Refer 61632 AFLAC Ck# 2019721E 11/15/2019

Cash Payment G 101-21592 AFLAC INS PAYABLE MONTHLY AFLAC PREMIUMS \$195.82

Invoice

Transaction Date 11/15/2019 Due 0 GF Checking 11100 Total \$195.82

Refer 61633 PAYROLL DATA SERVICES INC Ck# 2019722E 11/1/2019

Cash Payment E 804-56700-110 SALARIES NOVEMBER 1 BID PAYROLL \$1,125.56

Invoice

Cash Payment G 804-21520 RETIREMENT DEDUCTION NOVEMBER 1 BID PAYROLL -\$62.32

Invoice

Cash Payment E 804-56700-760 PAYROLL SERVICE CH NOVEMBER 1 BID PAYROLL \$40.43

Invoice

Transaction Date 11/1/2019 Due 0 GF Checking 11100 Total \$1,103.67

Refer 61634 PAYROLL DATA SERVICES INC Ck# 2019723E 11/15/2019

Cash Payment E 804-56700-110 SALARIES NOVEMBER 15 BID PAYROLL \$1,125.55

Invoice

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

Invoice

Cash Payment E 804-56700-760 PAYROLL SERVICE CH NOVEMBER 15 BID PAYROLL \$40.43

Invoice

Transaction Date 11/15/2019 Due 0 GF Checking 11100 Total \$1,103.66

Refer 61635 PAYROLL DATA SERVICES INC Ck# 2019724E 11/29/2019

Cash Payment E 804-56700-110 SALARIES NOVEMBER 29 BID PAYROLL \$1,125.56

Invoice

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

Invoice

Cash Payment E 804-56700-760 PAYROLL SERVICE CH NOVEMBER 29 BID PAYROLL \$40.43

Invoice

Transaction Date 11/29/2019 Due 0 GF Checking 11100 Total \$1,103.67

Refer 61636 EMPLOYEE TRUST FUNDS Ck# 2019725E 11/25/2019

Cash Payment E 101-51400-150 HEALTH/DENTAL/LIFE MONTHLY HEALTH INSURANCE PREMIUMS \$2,079.73

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 \$24,848.24

Invoice

Cash Payment E 101-53000-150 HEALTH/DENTAL/LIFE MONTHLY HEALTH INSURANCE PREMIUMS \$16,583.58

Invoice

VILLAGE OF HARTLAND

12/03/19 9:40 AM

Page 2

Payments

Current Period: NOVEMBER 2019

Cash Payment Invoice	E 101-55110-150 HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS		\$4,761.42
Cash Payment Invoice	E 101-52200-150 HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS		\$2,517.64
Cash Payment Invoice	E 101-52300-150 HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS		\$2,517.63
Cash Payment Invoice	G 101-34140 UNFUNDED EMPLOYEE BE	MONTHLY HEALTH INSURANCE PREMIUMS		\$2,294.40
Cash Payment Invoice	G 101-21530 INSURANCE DEDUCTIONS	MONTHLY HEALTH INSURANCE PREMIUMS		\$4,381.81
Transaction Date	11/25/2019	Due 0	GF Checking 11100	<b>Total</b> \$62,666.14
Refer	61637 WI RETIREMENT SYSTEM		Ck# 2019726E 11/29/2019	
Cash Payment Invoice	E 101-55300-140 RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$329.17
Cash Payment Invoice	E 101-51400-140 RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$368.11
Cash Payment Invoice	E 101-51500-140 RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$325.31
Cash Payment Invoice	E 101-51600-140 RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$46.02
Cash Payment Invoice	E 101-52100-140 RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$11,943.55
Cash Payment Invoice	E 101-52100-140 RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$552.56
Cash Payment Invoice	E 101-52200-140 RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$98.46
Cash Payment Invoice	E 101-52200-140 RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$397.34
Cash Payment Invoice	E 101-52300-140 RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$157.76
Cash Payment Invoice	E 101-52300-140 RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$1,599.63
Cash Payment Invoice	E 101-53000-140 RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$3,121.45
Cash Payment Invoice	E 101-55110-140 RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$1,626.13
Cash Payment Invoice	E 620-53700-926 EMPLOYEE PENSIONS	OCTOBER WRS PREMIUMS		\$1,537.73
Cash Payment Invoice	E 204-53610-110 SALARIES	OCTOBER WRS PREMIUMS		\$150.87
Cash Payment Invoice	E 204-53610-110 SALARIES	OCTOBER WRS PREMIUMS		\$258.17
Cash Payment Invoice	E 204-53610-390 BILLING/COLLECTION/	OCTOBER WRS PREMIUMS		\$373.88
Cash Payment Invoice	G 101-21520 RETIREMENT DEDUCTION	OCTOBER WRS PREMIUMS		\$8,945.61
Cash Payment Invoice	G 101-21520 RETIREMENT DEDUCTION	OCTOBER WRS PREMIUMS		\$8,517.76
Transaction Date	11/29/2019	Due 0	GF Checking 11100	<b>Total</b> \$40,349.51

VILLAGE OF HARTLAND

12/03/19 9:40 AM

Page 3

Payments

Current Period: NOVEMBER 2019

Refer	61638	BOND TRUST SERVICES CORP	Ck# 2019727E	11/26/2019		
Cash Payment	E 301-58000-615	DEBT SERVICE - INTER	2013 GO REFUNDING BONDS INTEREST			\$59,893.75
			PAYMENT			
Invoice						
Transaction Date	11/26/2019	Due 0	GF Checking	11100	<b>Total</b>	\$59,893.75
Refer	61639	PAYMENT SERVICE NETWORK	Ck# 2019728E	11/3/2019		
Cash Payment	E 204-53610-290	OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING			\$274.08
			FEES			
Invoice						
Cash Payment	E 620-53700-923	OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING			\$274.07
			FEES			
Invoice						
Transaction Date	11/3/2019	Due 0	GF Checking	11100	<b>Total</b>	\$548.15
Refer	61640	WI DEPT OF REVENUE	Ck# 2019729E	11/30/2019		
Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO	MONTHLY EMPLOYEE WAGE GARNISHMENT			\$129.63
Invoice						
Transaction Date	11/30/2019	Due 0	GF Checking	11100	<b>Total</b>	\$129.63
Refer	61641	WI DEFERRED COMPENSATION P	Ck# 2019730E	11/30/2019		
Cash Payment	G 101-21570	DEFERRED COMP DEDUCT	MONTHLY EMPLOYEE DEFERRED			\$12,177.83
			COMPENSATION CONTRIBUTIONS			
Invoice						
Transaction Date	11/30/2019	Due 0	GF Checking	11100	<b>Total</b>	\$12,177.83

Fund Summary

	11100 GF Checking
804 BUSINESS IMPROVEMENT DISTRICT	\$3,311.00
620 WATER FUND	\$1,811.80
301 DEBT SERVICE FUND	\$59,893.75
204 SEWER	\$1,057.00
101 GENERAL FUND	\$113,273.28
	<u>\$179,346.83</u>

Pre-Written Checks	\$179,346.83
Checks to be Generated by the Computer	\$0.00
<b>Total</b>	<u>\$179,346.83</u>

# VILLAGE OF HARTLAND

12/02/19 4:13 PM

Page 1

## Payments

Current Period: NOVEMBER 2019

Batch Name	Payment	Computer Dollar Amt		Posted	
Batch Name	NOV19CC				
Payment		Computer Dollar Amt	\$28,432.47	Posted	
Refer	61558 ADVANCED DISPOSAL SERVICES	Ck# 2019659E	12/2/2019		
Cash Payment	E 101-53000-235 STREET SWEEPING	STREET SWEEPING			\$3,081.26
Invoice					
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b> \$3,081.26
Refer	61559 AMAZON	Ck# 2019660E	12/2/2019		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Hard drive for storage for video system			\$213.94
Invoice					
Cash Payment	E 205-59100-305 EXPENSES-OTHER	children's vet clinic			\$254.75
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	program supplies			\$6.99
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	DJH Clothing allowance Shirts, battery, pants			\$109.00
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	DJH-clothing allowance Battery			\$45.98
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds			\$130.44
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	napkins for program			\$5.00
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	story time puppets			\$9.99
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	hands free soap			\$47.44
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds			\$57.90
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds			\$82.70
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	music cds			\$24.98
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	music cds			\$27.92
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd			\$42.95
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	spine labels			\$19.99
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	music			\$9.33
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	HDMI cords			\$13.98
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Synology 2 bay Disk Station for Video downloads			\$399.99
Invoice					
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Before and After School Care supplies			\$59.39
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds			\$17.09
Invoice					

# VILLAGE OF HARTLAND

12/02/19 4:13 PM

Page 2

## Payments

Current Period: NOVEMBER 2019

Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	Supplies for Before and After School Care	\$28.48
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	program supplies	\$14.97
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	DJH Clothing allowance Flashlight bulb	\$9.36
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	DVD recording disks	\$38.29
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	TV MOUNT	\$29.99
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	TV MOUNT	\$30.00
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$11.96
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	Sign holder for Hartland Community Center	\$34.59
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	calendar & name tags	\$29.16
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	DJH-Clothing allowance Boots	\$77.33
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	step stools bathrooms	\$38.94
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	SMM-clothing-shirts, mock turtlenecks	\$71.92
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Screen protector for phone RTJ/batteries for PD	\$25.96
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	DPG-clothing allowance- jacket	\$103.59
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	MJS-clothing allowance-gloves	\$15.99
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	Divider for Hartland Community Center	\$413.00
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	OFFICE SUPPLIES	\$7.49
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	spine labels	\$18.13
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	SMM-clothing allowance, watch, gloves boots	\$267.90
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$44.98
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$34.92
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	spine labels	\$19.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$54.91
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	HDMI cord	\$9.91
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$12.96

# VILLAGE OF HARTLAND

12/02/19 4:13 PM

Page 3

## Payments

Current Period: NOVEMBER 2019

Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$9.96
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	music	\$19.98
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	music cds	\$24.16
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$29.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$17.99
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	Curtainrods in the Community Center	\$86.52
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	music	\$22.87
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Office supplies paper- Color	\$29.12
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	switch plate cover	\$0.84
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$45.91
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	-\$1.13
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$0.02
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	-\$76.61
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$11.29
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	music	\$13.92
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$14.96
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$14.96
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	supplies	\$13.28
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$11.14
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	paper	\$38.94
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$82.45
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	juv dvds	\$16.59
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$13.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$9.79
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$13.19

# VILLAGE OF HARTLAND

12/02/19 4:13 PM

Page 4

## Payments

Current Period: NOVEMBER 2019

Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds				\$67.90
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds				\$37.94
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds				\$49.14
Invoice						
Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES				\$49.00
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds				\$47.88
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	music cds				\$45.11
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds				\$16.56
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds				\$24.99
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$3,827.07
Refer	61560	APPLE ITUNES		Ck# 2019661E 12/2/2019		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	phone storage chiefs phone				\$0.99
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$0.99
Refer	61561	AT&T		Ck# 2019662E 12/2/2019		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	SERVICE				\$89.68
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$89.68
Refer	61562	AURORA HEALTH CARE FOUNDAT		Ck# 2019663E 12/2/2019		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Aurora Hospital gathering presentation				\$250.00
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$250.00
Refer	61563	AUTOZONE		Ck# 2019664E 12/2/2019		
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPE	wiper blades for sq				\$34.18
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$34.18
Refer	61564	BAKER & TAYLOR CREDIT CARD		Ck# 2019665E 12/2/2019		
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$141.92
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$270.23
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$327.96
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$925.70
invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$326.10
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$366.27
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$150.84
Invoice						

# VILLAGE OF HARTLAND

12/02/19 4:13 PM

Page 5

## Payments

Current Period: NOVEMBER 2019

Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$1,366.84
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$501.46
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$1,387.93
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$19.02
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$74.12
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$404.23
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$49.59
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$10.63
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS				\$611.94
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$6,934.78
Refer	61565	BAYSCAN TECHNOLOGIES		Ck# 2019666E	12/2/2019	
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	DVD Cases				\$258.44
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$258.44
Refer	61566	BEST BUY		Ck# 2019667E	12/2/2019	
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	TV				\$190.00
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	TV				\$189.99
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$379.99
Refer	61567	BEST EDGE MARKETING LLC		Ck# 2019668E	12/2/2019	
Cash Payment Invoice	G 101-31670 ICE AGE TRAIL	Pins for Ice Age Trail Community				\$428.20
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$428.20
Refer	61568	BRAT STOP		Ck# 2019669E	12/2/2019	
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Lunch for RJC/TJM -Brat Stop Chiefs Conference				\$38.65
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$38.65
Refer	61569	BUMPER TO BUMPER HARTLAND		Ck# 2019670E	12/2/2019	
Cash Payment Invoice	E 101-52200-255 BLDGS/GROUNDS	battery and terminals for FD generator				\$127.47
Cash Payment Invoice	E 101-52200-255 BLDGS/GROUNDS	DEF fluid for diesel engines spark plug for saw				\$57.53
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$185.00
Refer	61570	CCS PEWAUKEE		Ck# 2019671E	12/2/2019	
Cash Payment Invoice	E 101-53000-410 STREETS GEN MAINT	CONCRETE PINS				\$125.22

# VILLAGE OF HARTLAND

12/02/19 4:13 PM

Page 6

## Payments

Current Period: NOVEMBER 2019

Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$125.22
Refer	61571 COPQUEST			Ck# 2019672E 12/2/2019		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES			Inert Pepper Spray for Training		\$85.01
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$85.01
Refer	61572 CTW CORPORATION			Ck# 2019673E 12/2/2019		
Cash Payment	E 620-53700-923 OUTSIDE SERVICES			ABANDONMENT OF WELL		\$3,000.00
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$3,000.00
Refer	61573 DELAFIELD SENTRY			Ck# 2019674E 12/2/2019		
Cash Payment	E 101-51400-395 COMMUNITY RELATIO			MEET AND GREET SUPPLIES		\$26.34
Invoice						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS			program supplies		\$16.56
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$42.90
Refer	61574 DEMCO INC			Ck# 2019675E 12/2/2019		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES			Labels and Book Displays		\$163.16
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$163.16
Refer	61575 DLX FOR SMALL BUSINESS			Ck# 2019676E 12/2/2019		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES			CHECK ENDORSEMENT STAMPER		\$55.68
Invoice						
Cash Payment	E 101-51500-300 OPERATING SUPPLIES			CHECK ENDORSEMENT STAMP TAX REFUND		-\$4.81
Invoice						
Cash Payment	E 101-51500-300 OPERATING SUPPLIES			CHECK ENDORSEMENT STAMP TAX REFUND		-\$2.70
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$48.17
Refer	61576 DOLLAR TREE			Ck# 2019677E 12/2/2019		
Cash Payment	E 101-51400-395 COMMUNITY RELATIO			MEET AND GREET SUPPLIES		\$9.00
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$9.00
Refer	61577 DS SERVICES			Ck# 2019678E 12/2/2019		
Cash Payment	E 101-52200-255 BLDGS/GROUNDS			coffee and water for station		\$112.68
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$112.68
Refer	61578 DSPS			Ck# 2019679E 12/2/2019		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES			BAILEY CPA LICENSE CREDENTIAL		\$43.00
Invoice						
Cash Payment	E 101-51500-300 OPERATING SUPPLIES			BAILEY CPA LICENSE CREDENTIAL		\$0.86
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$43.86
Refer	61579 ELEPHANT STOCK			Ck# 2019680E 12/2/2019		
Cash Payment	E 101-51400-300 OPERATING SUPPLIES			Wall art		\$188.08
Invoice						

# VILLAGE OF HARTLAND

12/02/19 4:13 PM

Page 7

## Payments

Current Period: NOVEMBER 2019

Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$188.08	
Refer	61580 EMERGENCY MEDICAL PRODUCT Ck# 2019681E 12/2/2019						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES Officer N95 Masks						\$67.48
Invoice							
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$67.48	
Refer	61581 ENDTERS SPORTS GRILL Ck# 2019682E 12/2/2019						
Cash Payment	E 101-51100-300 OPERATING SUPPLIES PIZZA FOR ADMINISTRATOR DISCUSSION						\$82.36
Invoice							
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$82.36	
Refer	61582 EXXON MOBIL Ck# 2019683E 12/2/2019						
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR gas for continuing ed						\$23.77
Invoice							
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$23.77	
Refer	61583 FOX BROS PIGGLY WIGGLY Ck# 2019684E 12/2/2019						
Cash Payment	E 101-51400-395 COMMUNITY RELATIO MEET AND GREET SUPPLIES						\$44.59
Invoice							
Cash Payment	E 101-55300-300 OPERATING SUPPLIES Bingo Prizes						\$90.42
Invoice							
Cash Payment	G 101-31670 ICE AGE TRAIL Ice Age Trail Community Committee						\$13.38
Invoice							
Cash Payment	E 101-55110-300 OPERATING SUPPLIES programming supplies						\$52.30
Invoice							
Cash Payment	E 101-55110-300 OPERATING SUPPLIES programming supplies						\$7.56
Invoice							
Cash Payment	E 101-55110-300 OPERATING SUPPLIES October adult program refreshments						\$7.98
Invoice							
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$216.23	
Refer	61584 GIORDANOS PRUDENTIAL Ck# 2019685E 12/2/2019						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES Training- dinner for TJM/RJC						\$43.78
Invoice							
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$43.78	
Refer	61585 GODADDY Ck# 2019686E 12/2/2019						
Cash Payment	E 101-51500-300 OPERATING SUPPLIES STANDARD SSL FOR ADMINISTRATION						\$79.99
Invoice							
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$79.99	
Refer	61586 HARTLAND QUIK LUBE Ck# 2019687E 12/2/2019						
Cash Payment	E 101-52200-300 OPERATING SUPPLIES propane						\$52.50
Invoice							
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$52.50	
Refer	61587 HARTLAND VILLAGE MART Ck# 2019688E 12/2/2019						
Cash Payment	E 101-51400-395 COMMUNITY RELATIO ICE FOR ADMINISTRATOR EVENT						\$4.19
Invoice							
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$4.19	
Refer	61588 HERTZBERG Ck# 2019689E 12/2/2019						
Cash Payment	E 101-55110-310 BOOKS & MATERIALS Permabound Books Fiction						\$167.24
Invoice							

VILLAGE OF HARTLAND

12/02/19 4:13 PM

Page 8

Payments

Current Period: NOVEMBER 2019

Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Permabound Books Fiction			\$297.10
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Permabound Books Nonfiction			\$142.75
Invoice					
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b> \$607.09
Refer	61589 HOME DEPOT			Ck# 2019690E 12/2/2019	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	refrigerator for Det. Office			\$148.00
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Kitchen Faucet at PD			\$88.00
Invoice					
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b> \$236.00
Refer	61590 HOME GOODS			Ck# 2019691E 12/2/2019	
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Plant pot for breakroom			\$8.40
Invoice					
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b> \$8.40
Refer	61591 HYATT REGENCY CHICAGO			Ck# 2019692E 12/2/2019	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Chief and Deputy Chief Hotel for IACP Conf			\$1,216.16
Invoice					
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b> \$1,216.16
Refer	61592 HYATT REGENCY GREEN BAY			Ck# 2019693E 12/2/2019	
Cash Payment	E 101-51100-300 OPERATING SUPPLIES	WALLSCHLAGER LODGING AND FOOD AT CONFERENCE			\$286.58
Invoice					
Cash Payment	E 101-51100-300 OPERATING SUPPLIES	WALLSCHLAGER FOOD AT CONFERENCE			\$24.57
Invoice					
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b> \$311.15
Refer	61593 IACP			Ck# 2019694E 12/2/2019	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	RJC IACP-Membership dues- attend IACP Conference			\$190.00
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	RJC-IACP Conference			\$445.00
Invoice					
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b> \$635.00
Refer	61594 ICE AGE TRAIL ALLIANCE			Ck# 2019695E 12/2/2019	
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	ANNUAL RENEWAL			\$150.00
Invoice					
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b> \$150.00
Refer	61595 KALAHARI RESORT			Ck# 2019696E 12/2/2019	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Reserve Hotel for 2020 Chief's Conf			\$91.00
Invoice					
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b> \$91.00
Refer	61596 KIRKLANDS			Ck# 2019697E 12/2/2019	
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Canvas print for breakroom			\$84.07
Invoice					
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b> \$84.07
Refer	61597 MARSHALLS			Ck# 2019698E 12/2/2019	

# VILLAGE OF HARTLAND

12/02/19 4:13 PM

Page 9

## Payments

Current Period: NOVEMBER 2019

Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Plant pot for breakroom				\$5.24
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$5.24
Refer	61598	<u>NAPKINS</u>		<u>Ck# 2019699E 12/2/2019</u>		
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	HOLIDAY PARTY SUPPLIES				\$21.99
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$21.99
Refer	61599	<u>OFFICEMAX</u>		<u>Ck# 2019700E 12/2/2019</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	2 battery backups for IT				\$159.98
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$159.98
Refer	61600	<u>OREILLY AUTO PARTS</u>		<u>Ck# 2019701E 12/2/2019</u>		
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPE	wiper blades for sq 6				\$41.12
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$41.12
Refer	61601	<u>PAYMENTS SERVICE FEE</u>		<u>Ck# 2019702E 12/2/2019</u>		
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	ADD LIGHT FOR ADMIN PARKING LOT				\$2.95
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$2.95
Refer	61602	<u>PFC TRAINING</u>		<u>Ck# 2019703E 12/2/2019</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Code 4 tactics training for CWS				\$950.00
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$950.00
Refer	61603	<u>RHYME BUSINESS PRODUCTS LL</u>		<u>Ck# 2019704E 12/2/2019</u>		
Cash Payment	E 402-59900-810 ADMINISTRATION EXP	LARGE CAPACITY PAPER TRAY				\$695.00
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$695.00
Refer	61604	<u>ROBERTSON MARKETING</u>		<u>Ck# 2019705E 12/2/2019</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Chief Clothing Allowance for IACP Polo				\$54.57
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$54.57
Refer	61605	<u>SAVOR MCCORMICK PLACE</u>		<u>Ck# 2019706E 12/2/2019</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Chief Lunch during IACP Conf				\$16.25
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Training lunch for RJC				\$12.00
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	lunch-RJC Chicago Convention Center				\$16.25
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Chief Lunch during IACP Conf				\$14.75
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Chief Lunch during IACP				\$12.00
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Training-lunch RJC				\$14.75
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$86.00
Refer	61606	<u>SELECT BLINDS</u>		<u>Ck# 2019707E 12/2/2019</u>		

VILLAGE OF HARTLAND

12/02/19 4:13 PM

Page 10

Payments

Current Period: NOVEMBER 2019

Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Shades for breakroom				\$245.66
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$245.66
Refer	61607	<u>SPOT HERO PARKING</u>		<u>Ck# 2019708E 12/2/2019</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Training-Spot Hero Parking for Chief's Conference				\$170.00
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$170.00
Refer	61608	<u>STEINS GARDEN</u>		<u>Ck# 2019709E 12/2/2019</u>		
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Potting soil				\$9.73
Invoice						
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	plants/pots for breakroom				\$58.93
Invoice						
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Plants				\$25.20
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$93.86
Refer	61609	<u>TIME WARNER CABLE CREDIT CA</u>		<u>Ck# 2019710E 12/2/2019</u>		
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	OCT-NOV PHONE				\$43.13
Invoice						
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	OCT-NOV PHONE				\$43.14
Invoice						
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	OCT-NOV INTERNET				\$53.00
Invoice						
Cash Payment	E 101-52400-300 OPERATING SUPPLIES	OCT-NOV INTERNET				\$53.00
Invoice						
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	OCT-NOV INTERNET				\$53.00
Invoice						
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	OCT-NOV INTERNET				\$53.00
Invoice						
Cash Payment	E 101-53000-220 UTILITY SERVICES	OCT-NOV PHONE				\$43.13
Invoice						
Cash Payment	E 101-53000-220 UTILITY SERVICES	OCT-NOV INTERNET				\$53.00
Invoice						
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	OCT-NOV INTERNET				\$53.00
Invoice						
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	OCT-NOV INTERNET				\$53.00
Invoice						
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	OCT-NOV INTERNET				\$53.00
Invoice						
Cash Payment	E 101-55110-220 UTILITY SERVICES	OCT-NOV PHONE				\$43.13
Invoice						
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	OCT-NOV PHONE				\$43.13
Invoice						
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	OCT-NOV PHONE				\$43.13
Invoice						
Cash Payment	E 101-52400-300 OPERATING SUPPLIES	OCT-NOV PHONE				\$43.13
Invoice						
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	OCT-NOV PHONE				\$43.13
Invoice						

# VILLAGE OF HARTLAND

12/02/19 4:13 PM

Page 11

## Payments

Current Period: NOVEMBER 2019

Cash Payment	E 101-52200-290 OUTSIDE SERVICES/C	OCT-NOV SERVICE			\$105.11
Invoice					
Cash Payment	E 101-52200-290 OUTSIDE SERVICES/C	OCT-NOV SERVICE			\$249.99
Invoice					
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	SEPT-OCT INTERNET			\$83.33
Invoice					
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	SEPT-OCT INTERNET			\$83.33
Invoice					
Cash Payment	E 101-53000-220 UTILITY SERVICES	SEPT-OCT INTERNET			\$83.33
Invoice					
Cash Payment	E 101-55370-300 OPERATING SUPPLIES	OCT-NOV INTERNET			\$30.00
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	OCT-NOV PHONE			\$43.13
Invoice					
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b> \$1,447.27
Refer	61610	<u>TIMOTHY O TOOLES PUB</u>		<u>Ck# 2019711E 12/2/2019</u>	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Training Dinner for TJM/RJC			\$40.57
Invoice					
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b> \$40.57
Refer	61611	<u>TITLETOWN BREWING CO</u>		<u>Ck# 2019712E 12/2/2019</u>	
Cash Payment	E 101-51100-300 OPERATING SUPPLIES	WALLSCHLAGER FOOD AT CONFERENCE			\$25.44
Invoice					
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b> \$25.44
Refer	61612	<u>WALMART</u>		<u>Ck# 2019713E 12/2/2019</u>	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	PD- freshener Spray for Lobby			\$15.66
Invoice					
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	MEET AND GREET SUPPLIES			\$77.07
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Crafternoon Supplies			\$2.42
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	programming supplies			\$30.95
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds			\$49.98
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds			\$49.92
Invoice					
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	HOLIDAY PARTY SUPPLIES			\$54.20
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Storage Bins/Organizing			\$22.34
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	reel conversation program			\$13.80
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Crafternoon Supplies			\$14.72
Invoice					
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b> \$331.06
Refer	61613	<u>WATER STREET BREWERY</u>		<u>Ck# 2019714E 12/2/2019</u>	
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	Contractor lunch			\$23.02
Invoice					

# VILLAGE OF HARTLAND

12/02/19 4:13 PM

Page 12

## Payments

Current Period: NOVEMBER 2019

Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$23.02
Refer	61614	WAYFAIR		Ck# 2019715E 12/2/2019		
Cash Payment	E 101-55300-300	OPERATING SUPPLIES	Curtains in the Community Center			\$132.93
Invoice						
Cash Payment	E 101-51400-300	OPERATING SUPPLIES	end table for breakroom			\$76.71
Invoice						
Cash Payment	E 101-55300-300	OPERATING SUPPLIES	Curtains in the Community Center			\$25.20
Invoice						
Cash Payment	E 101-51400-300	OPERATING SUPPLIES	End table			\$86.17
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$321.01
Refer	61615	WE ENERGIES		Ck# 2019716E 12/2/2019		
Cash Payment	E 101-51400-300	OPERATING SUPPLIES	ADD LIGHT FOR ADMIN PARKING LOT			\$350.00
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$350.00
Refer	61616	WI DEPT OF FINANCIAL INST		Ck# 2019717E 12/2/2019		
Cash Payment	E 101-51400-300	OPERATING SUPPLIES	D Igl Notary Renewal			\$20.00
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$20.00
Refer	61617	WI DMV		Ck# 2019718E 12/2/2019		
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	DOT Fee for License Suspension			\$0.06
Invoice						
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	DOT Fee for License Suspension			\$0.12
Invoice						
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	DOT Fee for License Suspension			\$0.06
Invoice						
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	DOT License Suspension			\$6.00
Invoice						
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	DOT License Suspension			\$3.00
Invoice						
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	DOT License Suspension			\$3.00
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$12.24
Refer	61618	WISCONSIN EMS ASSOCIATION		Ck# 2019719E 12/2/2019		
Cash Payment	E 101-52200-300	OPERATING SUPPLIES	EMS Conference Capt. Jambretz			\$100.00
Invoice						
Transaction Date	11/6/2019	Due 0	GF Checking	11100	<b>Total</b>	\$100.00

VILLAGE OF HARTLAND

12/02/19 4:13 PM

Page 13

Payments

Current Period: NOVEMBER 2019

Fund Summary

	11100 GF Checking	
620 WATER FUND		\$3,202.48
402 CORPORATE RESERVE FUND		\$695.00
205 SPECIAL LIBRARY FUND		\$254.75
204 SEWER		\$179.47
101 GENERAL FUND		\$24,100.77
		<hr/>
		\$28,432.47

Pre-Written Checks	\$28,432.47
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$28,432.47

**VILLAGE OF HARTLAND  
LICENSES AND PERMITS  
DECEMBER 9, 2019**

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

Ilire Cerkini  
Trisha Kubale  
Charles Galubinski

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

**Class "B" Beer License**

Applicant: American Legion Flanagan-Dorn Post 294  
Location: Nixon Park Canteen  
Agent: William Lay

The following documents are complete and on file

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

pd 11/14/15

# Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 07/01/2019 ending: 04/30/2020  
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the:  Town of } Hartland  
 Village of }  
 City of }

County of Waukesha Aldermanic Dist. No. \_\_\_\_\_  
(if required by ordinance)

Check one:  Individual  Limited Liability Company  
 Partnership  Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number <u>456-0000249620-02</u>	
FEIN Number <u>39-6055148</u>	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100.00</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>20.00</u>
<b>TOTAL FEE</b>	\$ <u>120.00</u>

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)  
American Legion Flanagan - Dorn Post 294

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the full name and place of residence of each person.

President / Member Last Name <u>OLSON</u>	(First) <u>JAMES</u>	(Middle Name) <u>W</u>	Home Address (Street, City or Post Office, & Zip Code) <u>P.O. BOX 184 NORTH LAKE, WI 53064</u>
Vice President / Member Last Name <u>Marklund</u>	(First) <u>David</u>	(Middle Name) <u>R</u>	Home Address (Street, City or Post Office, & Zip Code) <u>N47 W27335 Lyndale Rd Pewaukee WI 53072</u>
Secretary / Member Last Name <u>KRAFT</u>	(First) <u>JOHN</u>	(Middle Name) <u>C</u>	Home Address (Street, City or Post Office, & Zip Code) <u>N49 W2849 CHARDON DR. HARTLAND WI 53029</u>
Treasurer / Member Last Name <u>Steger</u>	(First) <u>Michael</u>	(Middle Name) <u>J</u>	Home Address (Street, City or Post Office, & Zip Code) <u>W316 N8706 Palomino Cir Hartland WI 53029</u>
Agent Last Name <u>Lay</u>	(First) <u>William</u>	(Middle Name) <u>Thomas</u>	Home Address (Street, City or Post Office, & Zip Code) <u>N49 W27906 Courtland Cir Pewaukee WI 53072</u>
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name Flanagan - Dorn Post 294 Business Phone Number \_\_\_\_\_

2. Address of Premises \_\_\_\_\_ Post Office & Zip Code P.O. Box 401 53029

3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

Conversion stand at Nixon Memorial Field  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4. Legal description (omit if street address is given above): \_\_\_\_\_

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? .....  Yes  No

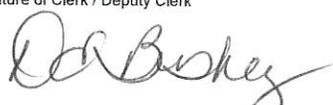
(b) If yes, under what name was license issued?  
Hartland Athletic Advancement Assoc

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** .....  Yes  No
7. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? .....  Yes  No  
**If yes, explain.**
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** .....  Yes  No
9. (a) **Corporate/limited liability company applicants only:** Insert state \_\_\_\_\_ and date \_\_\_\_\_ of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** .....  Yes  No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin?  Yes  No  
**If yes, explain.**  
Flanagan - Dorp Post 294  
231 Goodwin Ave  
Hartland
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] .....  Yes  No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] .....  Yes  No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? .....  Yes  No

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Contact Person's Name (Last, First, M.I.) <u>Lay, William Thomas</u>	Title/Member <u>Agent</u>	Date <u>14 Nov 19</u>
Signature 	Phone Number <u>262-691-9031</u>	Email Address <u>LayFanPAOL.com</u>

**TO BE COMPLETED BY CLERK**

Date received and filed with municipal clerk <u>11-14-19</u>	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk 
Date license granted	Date license issued	License number issued	

**SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY**

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of:  Town  Village of Hartland County of Waukesha  
 City

The undersigned duly authorized officer(s)/members/managers of Flanagan - Dorn Post 294  
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as  
FLANAGAN - DORN POST 294  
(trade name)

located at 231 Goodwin Ave Hartland, WI

appoints William Thomas Lay  
(name of appointed agent)  
N49 W27900 Courtland Cir Pewaukee, WI 53072  
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes  No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).  
Flanagan - Dorn Post 294

Is applicant agent subject to completion of the responsible beverage server training course?  Yes  No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 47 yrs

Place of residence last year N49 W27900 Courtland Cir

For: Flanagan - Dorn Post 294  
(name of corporation/organization/limited liability company)

By: [Signature]  
(signature of Officer/Member/Manager)

And: [Signature]  
(signature of Officer/Member/Manager)

**ACCEPTANCE BY AGENT**

I, William Thomas Lay, hereby accept this appointment as agent for the  
(print/type agent's name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

[Signature] 7/15/19 Agent's age 70  
(signature of agent) (date)

N49 W27900 Courtland Cir Pewaukee, WI Date of birth 11/27/48  
(home address of agent)

**APPROVAL OF AGENT BY MUNICIPAL AUTHORITY  
 (Clerk cannot sign on behalf of Municipal Official)**

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on \_\_\_\_\_ by \_\_\_\_\_ Title \_\_\_\_\_  
(date) (signature of proper local official) (town chair, village president, police chief)



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

## LIQUOR LICENSE PREMISE DESCRIPTION FORM

Flanagan - Dara Post 294  
 Business Name

Please be as specific and concise as possible.

<b>STORED:</b>
CONSESSION STAND
<b>SOLD:</b>
CONSESSION STAND AT NIXON MEMORIAL FISH
<b>INVOICES LOCATED:</b>
OFFICE AT 231 GOODWIN AVE

**VILLAGE OF HARTLAND  
BOARD OF TRUSTEES**

**ORDINANCE NO. \_\_\_\_\_**

**A VILLAGE BOARD ORDINANCE ADOPTING CHANGES / AMENDMENTS  
TO THE VILLAGE OF HARTLAND COMPREHENSIVE PLAN**

**WHEREAS**, the Village of Hartland, pursuant to the provisions of Section 62.23 of the Wisconsin Statutes, has created a Village Plan Commission; and

**WHEREAS**, the Village Plan Commission has updated/amended, with the assistance of the planning consultant from SRF Consulting, the comprehensive plan for the physical development of the Village of Hartland. Said plan is entitled *The Village of Hartland 2045 Comprehensive Plan*; and

**WHEREAS**, the Village Plan Commission held a public hearing on the 6<sup>th</sup> day of June, 2019 and adopted the comprehensive plan and its attendant recommended land use plan on the 18<sup>th</sup> day of November, 2019 and has submitted a certified copy of the resolution to the Board of Trustees of the Village of Hartland; and

**WHEREAS**, the Board of Trustees of the Village of Hartland concurs with the Village Plan Commission and the objectives and recommendations set forth in *The Village of Hartland 2045 Comprehensive Plan*.

**NOW, THEREFORE, BE IT ORDAINED**, that the Board of Trustees of the Village of Hartland hereby adopts *The Village of Hartland 2045 Comprehensive Plan* and its attendant recommended land use plan as a guide for the future development of the Village of Hartland and its environs.

Passed and adopted this \_\_\_\_\_, 2019 by the Board of Trustees of the Village of Hartland.

VILLAGE OF HARTLAND

By: \_\_\_\_\_  
Jeffrey Pfannerstill, Village President

ATTEST:

\_\_\_\_\_  
Darlene Igl, MMC, WCPC, Village Clerk

**Contractor's Application for Payment No. 2**

<b>To (Owner):</b> <b>Village of Hartland</b>	<b>Application Date:</b> 10/22/2019	<b>Application Period:</b> To 10/31/2019
<b>Contact:</b> Dave Felkner	<b>From (Contractor):</b> Hogen Electric, Inc.	<b>Via (Engineer):</b> Ruekert & Mielke, Inc.
<b>Project:</b> Crystal Drive Lift Station Modifications	<b>Contact:</b> Todd Hogen	<b>Contact:</b> Alan J. Labisch
<b>Owner's Contract No.:</b> N/A	<b>Address:</b> 1131 Limerick Lane Hartford, WI 53027	<b>Address:</b> W233 N2080 Ridgeview Parkway Waukesha, WI 53188
	<b>Contractor's Project No.:</b>	<b>Engineer's Project No.:</b> 09-10039.300

**Change Order Summary**

Approved Change Orders			
Number	Additions	Deductions (Enter as Positive Number)	
<b>TOTALS</b>			
<b>NET CHANGE BY CHANGE ORDERS</b>			

1. ORIGINAL CONTRACT PRICE .....	\$ 196,000.00
2. Net change by Change Orders .....	\$ -
3. CURRENT CONTRACT PRICE (Line 1 + Line 2) .....	\$ 196,000.00
4. TOTAL COMPLETED TO DATE (Column F Total on Progress Estimates) .....	\$ 171,600.00
5. RETAINAGE:	
5% X \$98,000.00 Work Completed .....	\$ 4,900.00
6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number) .....	
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5 + Line 6) .....	\$ 166,700.00
8. LESS PREVIOUS PAYMENTS (Line 7 from Prior Application) .....	\$ 148,100.00
9. AMOUNT DUE THIS APPLICATION (Line 7 - Line 8) .....	\$ 18,600.00
10. BALANCE TO FINISH, PLUS RETAINAGE (Column H Total on Progress Estimates + Line 5 - Line 6) .....	\$ 24,300.00

**Contractor's Certification**

The undersigned Contractor certifies that to the best of its knowledge:

(1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment;

(2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner per Article 15 of the General Conditions; and

(3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Todd Hogen / Pres. Date: 10/28/19

Payment of: \$ 18,600.00  
(Line 9 or other - attach explanation of the other amount)

Recommended by: Alan J. Labisch 10/24/2019  
Alan J. Labisch (Date)

Payment of: \$ \_\_\_\_\_  
(Line 9 or other - attach explanation of the other amount)

Approved by: \_\_\_\_\_ (Date)  
(Owner)

**Progress Estimate - Lump Sum Work**

**Contractor's Application for Payment No.**

**2**

For (Project): <b>Crystal Drive Lift Station Modifications</b>					Application Date: <b>10/22/2019</b>		
Application Period: <b>To 10/31/2019</b>					Engineer's Project No.: <b>09-10039.300</b>		
A	B	C	D	E	F	G	H
Specification Section No.	Description	Scheduled Value (\$)	Work Completed to Date		Total Work Completed to Date (D + E)	% Complete (F / C)	Balance to Finish (C - F)
			From Previous Applications	This Period			
1	Bond and Insurance	\$ 4,000.00	\$ 4,000.00		\$ 4,000.00	100.0%	\$ -
2	Arrow Building w/Generator	\$ 144,500.00	\$ 130,500.00	\$ 7,000.00	\$ 137,500.00	95.2%	\$ 7,000.00
3	Excavation & Concrete	\$ 13,500.00	\$ 13,500.00		\$ 13,500.00	100.0%	\$ -
4	Electrical Site Work	\$ 19,600.00	\$ 5,000.00	\$ 10,600.00	\$ 15,600.00	54.1%	\$ 4,000.00
5	Start up and O&M's	\$ 2,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	50.0%	\$ 1,000.00
6	Landscaping	\$ 7,400.00	\$ -		\$ -		\$ 7,400.00
7	Gas & Electric Allowance	\$ 5,000.00	\$ -		\$ -		\$ -
<b>Totals</b>		<b>\$ 196,000.00</b>	<b>\$ 153,000.00</b>	<b>\$ 18,600.00</b>	<b>\$ 171,600.00</b>		<b>\$ 19,400.00</b>

## MEMO

**TO: Ryan Baley, Village Administrator**

**DATE: December 3, 2019**

**FROM: Michael D Gerszewski, Operations Supervisor**

**SUBJECT: 2019 Crack Sealing Payment**

---

The DPW has received a pay request from Thunder Road LLC. for crack sealing various street in the village. The Village Board approved application of 66,316 pounds of sealant. Due to the bad weather conditions in October and November Thunder Road LLC was only able to apply 43,350 pounds (66%). The work will be finished as soon as the weather permits in the spring of 2020.

As you may recall from the September 4 memo we increased the amount of crack sealing installed to catch up and increase the service life of our streets.

The pay request for Thunder Road LLC has been checked by Ruekert – Mielke and put on the voucher list for approval.

Attachment

cc: Darlene Igl, Village Clerk  
Dave Felkner, DPW Utility Supervisor

Thunder Road LLC  
612 N Sawyer Road  
Oconomowoc, WI 53066  
Phone: (262) 965-2121  
Fax: (262) 965-5426

**INVOICE**

INVOICE NO  
2191

SOLD TO Village of Hartland  
210 Cottonwood Ave  
Hartland, WI 53029

SHIP TO 2019 Crack Sealing Program  
Village of Hartland  
210 Cottonwood Ave  
Hartland, WI 53029

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
HARTL V				On Rcpt	11/27/2019	1

Balances unpaid more than 30 days are subject to 1.5% Service Charge per month.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Progress Billing: Clean and crackfill roads - Partial Completion of 43,350 pounds x \$1.90 = \$82,365. Please note that the remaining pounds contracted on the asphalt maintenance proposal will be completed as soon as weather permits in 2020.	82,365.00	82,365.00

**TOTAL AMOUNT 82,365.00**

P. Gesch Notes:

Total Contract Amount = 66,316 pounds @ 1.90/pound = \$126,000

Total completed (11/27/2019) = 43,350 pounds @ 1.90/pound = \$82,365

Total remaining Amount = 22,966 pounds @ 1.90/pound = \$43,635

Recommended Payment = \$82,365.00

*P. W. [Signature]*

**2019 Village of Hartland Crack Seal List**

Routed but Not Filled =   
 Roads Completed = 

<u>Street</u>	<u>From</u>	<u>To</u>	<u>Year Paved</u>	<u>Roadway Length (Feet)</u>
Greystone Boulevard	CTH K	Mary Hill Circle	2018	975
Ponderosa Drive	Bristlecone Drive	Thronbush Circle/Termini	2017	2700
Thronbush Circle	Ponderosa Drive	Ponderosa Drive	2017	1640
Pineview Ct	Ponderosa Drive	Ponderosa Drive	2017	475
Evergreen Circle (1)	Evergreen Circle (2)	Termini	2016	425
Evergreen Circle (2)	Evergreen Circle (1)	Pondersoa Drive	1997	795
Arlene Drive	Bristlecone Drive	Termini	2017	2530
Balsam Court	Arlene Drive	Termini	2017	160
Pinyon Court	Arlene Drive	Termini	2017	370
Cedar Bend	Arlene Drive	Termini	2017	740
Sweetbriar Lane	Bristlecone Drive	Termini	2016	2000
Pinegrove Court	Sweetbriar Lane	Termini	2016	475
Four Winds Court	CTH E	Termini	2016	2540
Hemlock Court	Four Winds Court	Termini	2016	1050
Sycamore Court	Four Winds Court	Termini	2016	360
Campus Drive	STH 83	CTH K	2008	6000
Whistling Hill Circle	Windrush Boulevard	Windrush Boulevard	2016	3250
Windrush Boulevard	CTH K	Whistling Hill Circle	2016	320
Upland Court	Whistling Hill Circle	Termini	2016	895
Twisted Oak Court	Whistling Hill Circle	Termini	2016	930
Spring Valley Road	Whistling Hill Circle	Termini	2016	275
Sutton Drive	Whistling Hill Circle	293' East to Village Limit	2016	290
Memory lane	Termini	Termini	2012	425
Pleasant Drive	Sunnyslope Drive	Termini	2012	425
Pleasant Drive	Hilger Road	Marquette Raod	2007	325
Sunnyslope Drive	Merton Avenue	Hill&Dale Circle	2012	325
Sunnyslope Drive	Pleasant Drive	Memory Lane	2012	900
Fairview Court	Hill&Dale Circle	Termini	2011	265
Hill & Dale Circle	Pleasant Drive	Oakwood Drive	2011	1230
Hillcrest Court	Hill&Dale Circle	Termini	2011	220
Greenway Terrace	Rae Drive	Rae Drive	2011	2325
Hawthorne Lane	Rae Drive	Greenway Terrace	2011	680
River Meadow Drive	Rae Drive	Greenway Terrace	2011	740
Oakwood Drive	Dona Road	Sunnyslope Drive	2011	960
Rae Drive	Hartbrook Drive	Greenway Terrace (North)	2011	3540
Briarcliff Court	Marquette Road	Termini	2010	690
Clover Court	Rae Drive	Termini	2010	210
Hartbrook Drive	Merton Avenue	North Avenue	2013	3220
Nixon Avenue	Capitol Drive	Renson Road	2016	1100
Renson Road	Nixon Avenue	Merton Avenue	2016	2060
Park Court	Maple Avenue	Termini	2016	2170
Merton Avenue	STH 16	Highland Avenue	2013	1320
Crystal Drive	CTH JK	Termini	2014	1375
Badger Drive	Eagle Pass	Termini	2014	740
Eagle Pass	Cyrstal Drive	Termini	2014	630
Shelly Lane	Badger Drive	Termini	2014	1450
Glen Owen Drive	Capitol Drive	Termini	2014	580

Routed  
Routed

Maple Avenue	Capitol Drive	Cardinal Lane	2015	2900
West Capitol Drive	STH 83	Cottonwood Avenue	2007	4650
Cottonwood Avenue	E. Capitol Drive	Cardinal Lane	2006	3065
Hill Street	Cottonwood Avenue	Palmer Drive	2013	2060
Penbrook Way	Oxford Drive	E. Imperial Drive	2014	1950
Oxford Drive	Hartridge Drive	Winston Way	2009	4600
Windsor Circle	Penbrook Way	Termini	2010	475
Marquette Road	Greenway Terrace	Briarcliff Court	2014	265
Marquette Court	Greenway Terrace	Termini	2011	265
Canterbury Circle	Penbrook Way	Termini	2013	685
Coventry Lane	Penbrook Way	E. Imperial Drive	2013	1690
Cardiff Court	Oxford Drive	Termini	2012	525
Cardiff Drive	Oxford Drive	Bradford Way	2010	2000
Aberdeen Circle	Cardiff Drive	Termini	2010	265
Bradford Way	Oxford Drive	Termini	2012	1500
Buckingham Circle	Bradford Way	Termini	2012	630
Buckingham Way	Bradford Way	Oxford Drive	2012	1530
Cambridge Court	Wexford Way	Termini	2010	150
Kahen Court	Bradford Way	Termini	2012	370
Scott Court	Oxford Drive	Termini	2008	210
Drake Court	Oxford Drive	Termini	2008	265
Imperial Court	E. Imperial Drive	Termini	2012	315
Wexford Court	E. Imperial Drive	Termini	2012	370
Bruce Court	Hartridge Drive	Termini	2010	265
Saxony Court	Hartridge Drive	Termini	2010	315
Hartridge Drive	Maple Avenue	E. Imperial Drive	2010	2270
Kingston Court	Oxford Drive	Termini	2008	265
Winston Way	Oxford Drive	E. Imperial Drive	2003	581
Wexford Way	Oxford Drive	E. Imperial Drive	2010	1375
Mansfield circle	Oxford Drive	Termini	2010	1010
Mansfield Court	Oxford Drive	Termini	2012	425

90% Comp