



## Village of Hartland

210 Cottonwood Avenue

Hartland WI 53029

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### VILLAGE BOARD AGENDA MONDAY, AUGUST 25, 2025 ▪ 6:30 PM BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Pledge of Allegiance – Trustee Pfeiffer

Public Comments: Please be advised the Village Board will receive comments from the public related to any item(s) for a three-minute time period per person, with time extensions per the Village President's discretion. This meeting will be recorded and will be available online through the Village's website.

1. Approval of Minutes – August 11, 2025
2. Items related to vouchers
  - a. Consideration of contractor's application for payment no. 3 in the amount of \$242,750.22 to Wolf Paving for the 2025 Paving Program.
  - b. Consideration of contractor's application for payment no. 1 (final) in the amount of \$47,859.00 to Thunder Road, LLC for the 2025 Road Maintenance Program
  - c. Consideration of vouchers for payment in the amount of \$418,732.05
3. Review and consideration of items related to Licenses and Permits
  - a. Consideration of "Class B" Combination Beer/Liquor License – El Camino Real, LLC, dba Senior Tomas, 150 North Ave.
    - i. **Public Hearing** to receive comments on the alcohol retailer's license application
    - ii. Consideration of action related to issuance of a "Class B" Combination Beer/Liquor License for El Camino Real, LLC, dba Senior Tomas, 150 North Ave.
  - b. Consideration of Restricted Species application – Christian and Jessica Zebrasky, 108 Lindenwood Drive for six chickens.
  - c. Consideration of bartender application for Dylan M. Armbruster

Item referred from the August 18, 2025 Plan Commission meeting

4. Review and consideration of a Conditional Use Permit for Boros Real Estate, LLC, dba Adava Care, 300 E. North Shore Drive.

Other Items for Consideration

5. Approval of use of fund balance for emergency stormwater pipe replacement between 140 and 150 E. Capitol Drive.
6. Consideration of Data Processing Services, Property Tax Assessment and Billing Agreement with Waukesha County
7. Consideration of a motion to approve Resolution No. 08/25/2025 "A Resolution Pledging That The Village Board Of The Village Of Hartland Will Expend Funds Necessary For The Hartland Public Library To Exempt The Village From The Waukesha County Library Levy".
8. Consideration of a resolution of necessity regarding the vacant lot at 550 Hartbrook Drive, Hartland, WI.
9. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regard 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 Manager or other Village Staff members.
10. Adjourn

Ryan Bailey, Village Manager

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 Sandee Policello, Village Clerk, at 262-367-2714. The Municipal Building is handicap accessible.

To participate via Zoom in the Village of Hartland Board meeting, please dial 1 (312) 626-6799. The meeting ID is: 874 7762 1032  
Passcode: 278784 Or participate online: <https://us02web.zoom.us/j/87477621032?pwd=t23hlAz5fBLu6rbqWwjZ718l0wyQ6v.1>

**VILLAGE BOARD MINUTES**  
**MONDAY, AUGUST 11, 2025 · 6:30 PM**  
**BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

President Pfannerstill called the meeting to order at 6:30 pm.

Present: President Pfannerstill, Trustees de Boer, Truttschel, Pfeiffer, Wallschlager, Conner, Hallquist

Others Present: Village Manager Bailey, Librarian Kristensen, Police Lieutenant Jewell, Fire Chief Jambretz, DPW Director Jenson, Recreation Director Blonien, Clerk Policello

Pledge of Allegiance – Trustee Truttschel

President Pfannerstill opened the floor for public comments, emphasizing that everyone would get a chance to speak whether they had signed up on the sheet or not. He requested that speakers try to limit their remarks to three minutes.

The first speaker was Keith Van De Laarschot, representing Waukesha State Bank. He began by acknowledging the recent significant conversation and speculation about the bank's 3-acre parcel at 550 Hartbrook Drive. Van De Laarschot delivered the bank's official position: "The bank's current position is that if the village decides that this is ultimately the best place for you to build your police station for the protection and safety of the residents of the village of Hartland, and if the bank receives fair and reasonable compensation, then the bank is prepared to respect the process of eminent domain, and we won't take any steps to unduly delay or postpone the process." He emphasized that the bank stood ready to negotiate in good faith with the village to reach a mutually beneficial resolution.

Lori Kaiser of 615 Ray Drive, came with a prepared list of questions that had been raised by community members. She referenced the July 28th meeting and expressed frustration about unanswered questions, particularly regarding whether the village was still considering the land and if the eminent domain process had started. Kaiser inquired about the \$28 million figure mentioned for the police department, village hall, and fire department projects; is that 26% that the taxpayers will have to pay? She never received an answer to this question and requested clarification at some point.

Kaiser said based on the village's comprehensive plan and the comprehensive outdoor recreation plan, it looks like Hartland Park should not even ever have been considered. She noted that these comprehensive plans were never discussed in any meeting. They never indicated the park could be used for building. Given recent flooding, she argued it was probably not a good site. She questioned if the park had received any grant funding.

Karen Wartinbee from 602 River Meadow, noted the recent flooding and questioned what more blacktop in Hartbrook Park would do. She emphasized that the current green space absorbs water, yet there was still extensive flooding.

Wartinbee reported on her community outreach efforts, stating that everyone she spoke with supported the police and fire departments but wanted the right location without rushing to take up green space and parkland. She presented petition signatures from senior buildings, noting she had over 50 signatures from one building on Sunny Slope and another 45 from the adjacent building. "Those are a lot of people. There's probably not that many apartments even in those buildings. It's 100 percent," she emphasized. "People use that park and we shouldn't be taking it away."

She concluded by expressing hope that the recent rain served as a wake up call to the village and questioned the need for eminent domain if Waukesha State Bank was willing to work with the village.

President Pfannerstill asked if anyone else wished to speak during public comments, even if they had not signed up. When no one else came forward, he thanked all who had spoken.

1. Approval of Minutes

a. July 28, 2025 CIP

Village Manager Bailey briefly explained that the CIP meeting is where they discuss future road paving and any large future projects.

*Motion (Wallschlager/Truttschel) to approve the July 28, 2025 CIP minutes. All were in favor, abstain – Pfeiffer. **Motion carried.***

b. July 28, 2025 Village Board

*Motion (Conner/Hallquist) to approve the July 28, 2025 Village Board meeting minutes. All were in favor, **motion carried.***

2. Items related to vouchers

a. Consideration of vouchers for payment in the amount of \$700,140.47

*Motion (Wallschlager/Conner) moved to approve the vouchers in the amount of \$700,140.47.*

Trustee Wallschlager inquired about several items, including a police department speed sign that was grant-funded, the status of mat services contracts expiring in 2026, and a \$7,480 expense for a new air conditioner at the community center. Village Manager Bailey confirmed the speed sign would be reimbursed through grant funding and explained the air conditioning repair was necessary despite potential future relocation plans.

President Pfannerstill noted these types of repair expenses will likely continue due to aging facilities, reinforcing issues identified in the needs study.

*All were in favor, **motion carried.***

3. Review and consideration of items related to Licenses and Permits

a. Consideration of Special Event Application for Pumpkin Party in the Park on Saturday, October 11, 2025

Library Director Kristensen and Jake Zuehl appeared as co-chairs for the Pumpkin Party in the Park event. Kristensen explained this would be the second year for the event, which would feature similar activities to last year including a pumpkin river float, haunted trail walk, hay bale maze, and a new pumpkin catapult. He emphasized the event would raise funds for the children's area remodel at the library in a year or two and thanked the village for their support of last year's successful event.

Kristensen acknowledged the crucial support from DPW and Tom's team. Trustee Hallquist, noting the Park Board had reviewed and approved the event, asked about volunteer sign-ups. Kristensen confirmed that the Rotary would handle volunteer coordination, with additional help from Emily with the Arrowhead School District and Kiwanis.

Village Manager Bailey inquired about food arrangements, confirming that Beer Garden would provide finger foods like charcuterie boards and big pretzels, while Kiwanis would offer meal items including hot dogs, hamburgers, a caramel apple station, and apple cider. When asked about entertainment, they confirmed DJ Doty would provide music and a movie would be shown afterwards.

*Motion (Truttschel/de Boer) to approve the special event application for Pumpkin Party in the Park on Saturday, October 11, 2025. All were in favor, **motion carried.***

b. Consideration of Special Event Application for Arrowhead High School Homecoming Parade on Friday, October 10, 2025

Representatives from Arrowhead High School presented their annual request to host the homecoming parade in the downtown area. They highlighted a positive change from previous years: the elementary school now has a half day, which allows more flexibility in timing and enables the football team to participate in the parade again. The speaker noted, "Last year, we didn't have our football team as a part of it because we had to start a little earlier to navigate the traffic issue."

Per the Board's request from last year, they confirmed they would continue sending postcards to community members in the vicinity of the parade to notify them of any disruption to traffic flow. The closure would be brief, taking only about 15 minutes for the parade to pass through. They confirmed that students would line up near the school and that DPW would continue to place concrete barriers for safety.

*Motion (Hallquist/Conner) to approve the special event application for Arrowhead High School Homecoming Parade on Friday, October 10, 2025. All were in favor, **motion carried.***

The clerk confirmed the Village will send a list of affected addresses to the school for their mailing.

c. Consideration of Special Event Application for Back to School Bash by Hartland-Lakeside Education Foundation on Friday, September 12, 2025

Sam Blonien, Recreation Director, appeared on behalf of Mallory Kaul from the Hartland Lakeside Education Foundation (HLEF). She explained that HLEF had shelter number 4 reserved for their back to school bash and were looking to have two food trucks - Kona Ice and possibly a taco truck. Blonien noted this had been approved by the Park Board pending that the food trucks would be parked in the designated food truck area.

When asked if this was the first year for the event, it was clarified that this was the first year at Nixon Park. Trustee Hallquist confirmed that approval had also been obtained from the Beer Garden operators.

*Motion (Conner/de Boer) to approve the special event application for Back to School Bash by Hartland Lakeside Education Foundation on Friday, September 12, 2025, with the provision that the food trucks are parked in the authorized area. All were in favor, **motion carried.***

President Pfannerstill interjected with guidance for future applications, stating that while he didn't have questions for this particular event, he wanted to emphasize that applicants should appear in person rather than having staff speak on their behalf. He noted that if board members had questions that couldn't be answered, the item would need to be postponed to another meeting.

d. Consideration of Special Event Application for Fall in Line 125 Run by Tydish Running on September 19th and 20th

Nicole Diedrick from Tydish Running presented the application for the Fall in Line 125 run. She explained that despite its name, the race is actually 132 miles long, starting in the northern kettles and extending to the end of the southern kettles with 10 aid stations along the way. Centennial Park would serve as one of these aid stations.

The event would require use of the park from 9:00 PM on September 19th to approximately 1:45-2:00 AM on September 20th. Diedrick emphasized this would be a quiet event: "We are a no cowbell, no alcohol production, so it is not a party scene." She noted that at most 5 people would be present at once, possibly as few as 2, with only about 15 runners signed up for this inaugural year. "You won't really even notice we're there," she assured.

Diedrick noted this would become an annual event, and in 2-3 years they plan to flip the course for a 265-mile run, which would require using Centennial Park twice within a week.

President Pfannerstill requested that she coordinate with the Police Department to ensure safety measures, even with small numbers of participants given the late hours. Diedrick confirmed that her DNR permit requires alerting all medical staff when they're in the village, and noted they're at the mercy of weather conditions - if there's 2 or more inches of rain or National Weather Service warnings, the event would be cancelled.

*Motion (Truttschel/Conner) to approve the special event application for Fall in Line 125 Run by Titus Running on September 19th and 20th. All were in favor, **motion carried.***

Diedrick requested confirmation that she would receive a copy of the permit via email since she had submitted a paper copy. Staff confirmed they would both mail and email it to her.

4. Announcements

Library Director Kristensen reported that the library had just finished another successful summer reading program and was currently in recovery mode. They were gearing up for the pumpkin event in October. They are fully staffed.

DPW Director Jenson provided an extensive report on the recent flooding event. Hartland had 11.91 inches over the last two days. He acknowledged the assistance from police and fire departments along with DPW staff who worked around the clock.

Jenson detailed multiple challenges: they diverted water around collapsed basement walls in Hilger Farms, the Arlene lift station experienced significant trouble with I&I (inflow and infiltration). Any little crack or joint that we had was pumping water into the sanitary sewer, which you don't want. He emphasized the inefficiency this creates for pumping and wastewater treatment.

Despite the challenges, Jenson proudly reported that Hartland did not have a sanitary sewer overflow. A lot of places in the local surrounding area were forced to.

Additional incidents included a tree falling on one of their well houses and multiple false alarms for water main breaks that were actually water in basements. The Hilger Farm subdivision suffered the worst damage due to lack of storm sewers, with

Jenson noting this was "definitely over the hundred year flood mark." He mentioned potential future solutions involving collection systems during paving projects.

Jenson concluded by praising R&M's stormwater design and engineering in new subdivisions; it's very important for these events, and usually it's looked at as kind of a pushback from the village, so I appreciate their efforts. He noted they were still cleaning up trees along the river and behind Ray Drive along the path.

Village Manager Bailey added clarification about a social media post showing flooding at the quarry project, explaining it was actually a retention pond working how it is intended to. He praised the site design, noting that despite 11 inches of water, everything is dry there today.

Recreation Director Sam Blonien announced that summer camp and t-ball programs had wrapped up successfully. The department was switching gears to fall programming. She highlighted the success of National Night Out, specifically thanking police, fire, and DPW for their help, noting the Black Hawk that the Police Department scheduled was a huge hit.

Fire Chief David Jambretz provided details on the department's response to the flooding. The department responded to multiple calls until about 1:30 AM.

A lightning strike at 450 Sunny Slope knocked out their alarm system, requiring their maintenance staff to provide fire watch. By the next day, a temporary system was in place with full repairs expected to be completed the following day.

Chief Jambretz issued strong safety warnings to residents: We want to stress to the citizens to not walk through standing water by the river, do not attempt to kayak in the river.

Police Lieutenant Robert Jewell reported that WISN had featured their department in a piece about a July 22nd vehicle pursuit, focusing on the dangers police face with pursuits.

Lieutenant Jewell announced that Chief Misko had been appointed to the Wisconsin Chiefs of Police Association representation to the Wisconsin Department of Justice Bureau of Training and Standards Tactical Skills Advisory Committee, which covers all the training standards for firearms, defense and arrest tactics. I think we're kind of on the cutting edge of the tactical response. We take training seriously.

He reported that Waukesha County had been hit with the annual string of vehicle break-ins. Despite efforts to warn residents via Facebook, Hartland wasn't immune, with Hilger Farms subdivision experiencing 6 entries. The department was actively investigating in cooperation with other affected departments.

Lieutenant Jewell concluded by noting he attended National Night Out as a visitor and his kids had a blast. Village Manager Bailey added that Chief Misko was absent because he was "bailing out his basement."

Trustee Rick Conner echoed the praise for National Night Out, noting he saw new faces attending. He thanked everyone involved, particularly DPW and the fire department for their weekend response to flooding calls.

Trustee Ann Wallschlager also praised National Night Out, specifically thanking Sam for distributing water and again thanked everyone for bringing the helicopter.

President Jeffrey Pfannerstill began his announcements by thanking everyone involved in cleanup efforts and reiterated praise for National Night Out, calling it

"absolutely wonderful" and noting it was great to see so many people coming together.

He then provided several important updates to address community concerns and emails received. First, he reported on his Friday meeting with executives from Waukesha State Bank, describing it as going very well and they are a wonderful organization.

The President announced the building needs information sessions scheduled for August 13th and 20th (the next two Wednesdays), noting postcards had been sent to all residents and information was available on the website. He stressed that those unable to attend could schedule individual meetings for tours of PD, fire department, or village hall to get their questions answered. "Feel free to reach out to any of the trustees or call the village hall.

Regarding the resolution of necessity, Pfannerstill explained it was being drafted and, per legal guidance, would be used for any property purchase.

Addressing recent criticism, the President confronted claims made by a former trustee who had posted on Lake Country 411 and sent emails alleging illegal activities in Hartland. He characterized these as "a hit piece" and someone saying something to sensationalize, noting that the posts themselves acknowledged actions would be legal if proper procedures were followed. We would never do something illegal.

President Pfannerstill encouraged anyone with questions to call the village or board members to set up meetings, emphasizing transparency and willingness to share information about different areas examined during the planning process.

Trustee Pfeiffer added a reminder about the street dance on August 23<sup>rd</sup>.

## 5. Adjourn

*Motion (Pfeiffer/Wallschlager) to adjourn the meeting. All were in favor, motion carried. Meeting adjourned at 7:12 pm.*

## Contractor's Application for Payment No. 3

	<b>Application Date:</b>	<b>Application Period:</b> 06/14/2025 - 07/14/2025
<b>To (Owner):</b> Village of Hartland	<b>From (Contractor):</b> Wolf Paving Co., Inc.	<b>Via (Engineer):</b> <b>Ruekert &amp; Mielke, Inc.</b>
<b>Contact:</b> Tom Jenson	<b>Contact:</b> Craig Lemke	<b>Contact:</b> Peter W. Gesch, P.E.
<b>Project:</b> 2025 Paving Program	<b>Address:</b> 1320 Walnut Ridge Drive, Suite 100 Hartland, WI 53029	<b>Address:</b> W233 N2080 Ridgerview Parkway Waukesha, WI 53188
<b>Owner's Contract No.:</b>	<b>Contractor's Project No.:</b> 25.20023	<b>Engineer's Project No.:</b> 09-10120.300

### Change Order Summary

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

1. ORIGINAL CONTRACT PRICE .....	\$ <u>1,467,878.55</u>
2. Net change by Change Orders .....	\$ -
3. CURRENT CONTRACT PRICE (Line 1 + Line 2) .....	\$ <u>1,467,878.55</u>
4. TOTAL COMPLETED TO DATE (Column L Total on Progress Estimates) .....	\$ <u>635,080.09</u>
5. RETAINAGE:	
a. 5% X <u>\$635,080.09</u> Work Completed ....	\$ <u>31,754.00</u>
6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number) ..	\$
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 6) .....	\$ <u>603,326.09</u>
8. LESS PREVIOUS PAYMENTS (Line 7 from Prior Application) .....	\$ <u>360,575.87</u>
9. AMOUNT DUE THIS APPLICATION .....	\$ <u>242,750.22</u>

**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.

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**By:** Signed by:  
*Jacob Mruzycz* President **Date:** 8/18/2025

**Payment of:** \$ 242,750.22  
(Line 9 or other - attach explanation of the other amount)

**Recommended by:** *Peter W. Gesch* 08/18/2025  
Peter W. Gesch, P.E.(Engineer) (Date)

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

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

**Progress Estimate - Unit Price Work**

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

**3**

For (Project): 2025 Paving Program							Application Date:				
Application Period: 6/14/2025 - 07/14/2025							Owner's Contract No.:				
							Engineer's Project No.: 09-10120.300				
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
<b>East Park Avenue</b>											
1	Traffic Control	L.S.	1.00	\$ 13,000.00	\$ 13,000.00	1.00	\$ 13,000.00		\$ -	1.00	\$ 13,000.00
2	Erosion Control	L.S.	1.00	\$ 385.00	\$ 385.00	1.00	\$ 385.00		\$ -	1.00	\$ 385.00
3	Mill & Remove 2 Inches of Asphalt	S.Y.	5,300.00	\$ 2.60	\$ 13,780.00	4,900.00	\$ 12,740.00		\$ -	4,900.00	\$ 12,740.00
4	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	175.00	\$ 76.00	\$ 13,300.00	141.00	\$ 10,716.00		\$ -	141.00	\$ 10,716.00
5	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	500.00	\$ 23.00	\$ 11,500.00		\$ -		\$ -		\$ -
6	3-Inch Asphalt Driveway Replacement	S.Y.	15.00	\$ 85.00	\$ 1,275.00		\$ -		\$ -		\$ -
7	6-Inch Concrete Driveway Replacement	S.F.	20.00	\$ 24.25	\$ 485.00	215.00	\$ 5,213.75		\$ -	215.00	\$ 5,213.75
8	3-Inch Asphalt Binder Patch	S.Y.	500.00	\$ 27.00	\$ 13,500.00	234.00	\$ 6,318.00		\$ -	234.00	\$ 6,318.00
9	2 1/4 - Inch Asphalt Surface Course	TON	750.00	\$ 75.00	\$ 56,250.00	608.93	\$ 45,669.75		\$ -	608.93	\$ 45,669.75
10	Adjust Manhole	EA.	7.00	\$ 1,150.00	\$ 8,050.00	5.00	\$ 5,750.00		\$ -	5.00	\$ 5,750.00
11	Adjust Valve Box	EA.	11.00	\$ 125.00	\$ 1,375.00		\$ -		\$ -		\$ -
12	Epoxy Striping - 18-Inch White Stop Bar	L.F.	46.00	\$ 17.60	\$ 809.60	49.00	\$ 862.40		\$ -	49.00	\$ 862.40
13	Epoxy Striping - 6-Inch Cross Walk	L.F.	220.00	\$ 5.90	\$ 1,298.00	230.00	\$ 1,357.00		\$ -	230.00	\$ 1,357.00
14	Restoration - Topsoil & Sod	S.Y.	40.00	\$ 35.00	\$ 1,400.00	16.00	\$ 560.00		\$ -	16.00	\$ 560.00
<b>Total All East Park Avenue</b>					<b>\$ 136,407.60</b>		<b>\$ 102,571.90</b>		<b>\$ -</b>		<b>\$ 102,571.90</b>
<b>West Park Avenue</b>											
15	Traffic Control	L.S.	1.00	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00		\$ -	1.00	\$ 2,500.00
16	Erosion Control	L.S.	1.00	\$ 220.00	\$ 220.00	2.00	\$ 440.00		\$ -	2.00	\$ 440.00
17	Mill & Remove 2 Inches of Asphalt	S.Y.	2,675.00	\$ 2.59	\$ 6,928.25	2,100.00	\$ 5,439.00		\$ -	2,100.00	\$ 5,439.00
18	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	100.00	\$ 80.00	\$ 8,000.00	74.90	\$ 5,992.00		\$ -	74.90	\$ 5,992.00
19	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	350.00	\$ 24.00	\$ 8,400.00		\$ -		\$ -		\$ -
20	3-Inch Asphalt Driveway Replacement	S.Y.	15.00	\$ 85.00	\$ 1,275.00		\$ -		\$ -		\$ -
21	6-Inch Concrete Driveway Replacement	S.F.	20.00	\$ 24.25	\$ 485.00		\$ -		\$ -		\$ -
22	3-Inch Asphalt Binder Patch	S.Y.	350.00	\$ 26.00	\$ 9,100.00	237.00	\$ 6,162.00		\$ -	237.00	\$ 6,162.00
23	2 1/4 - Inch Asphalt Surface Course	TON	370.00	\$ 74.00	\$ 27,380.00	262.16	\$ 19,399.84		\$ -	262.16	\$ 19,399.84
24	Adjust Manhole	EA.	3.00	\$ 1,150.00	\$ 3,450.00		\$ -		\$ -		\$ -
25	Remove & Replace Manhole Frame & Cover	EA.	1.00	\$ 1,200.00	\$ 1,200.00	1.00	\$ 1,200.00		\$ -	1.00	\$ 1,200.00
26	Adjust Valve Box	EA.	3.00	\$ 125.00	\$ 375.00		\$ -		\$ -		\$ -
27	Epoxy Striping - 18-Inch White Stop Bar	L.F.	30.00	\$ 17.60	\$ 528.00	29.00	\$ 510.40		\$ -	29.00	\$ 510.40
28	Restoration - Topsoil & Sod	S.Y.	25.00	\$ 35.00	\$ 875.00	17.72	\$ 620.20		\$ -	17.72	\$ 620.20
<b>Total All West Park Avenue</b>					<b>\$ 70,716.25</b>		<b>\$ 42,263.44</b>		<b>\$ -</b>		<b>\$ 42,263.44</b>
<b>W. Capitol Drive</b>											
29	Traffic Control	L.S.	1.00	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00		\$ -	1.00	\$ 8,000.00
30	Erosion Control	L.S.	1.00	\$ 495.00	\$ 495.00	1.00	\$ 495.00		\$ -	1.00	\$ 495.00
31	Mill & Remove 2 1/4 Inches of Asphalt	S.Y.	11,700.00	\$ 2.60	\$ 30,420.00	11,300.00	\$ 29,380.00		\$ -	11,300.00	\$ 29,380.00
32	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	325.00	\$ 72.55	\$ 23,578.75	328.10	\$ 23,803.66		\$ -	328.10	\$ 23,803.66
33	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	1,700.00	\$ 22.00	\$ 37,400.00	567.80	\$ 12,491.60		\$ -	567.80	\$ 12,491.60
34	3-Inch Asphalt Driveway Replacement	S.Y.	25.00	\$ 65.00	\$ 1,625.00		\$ -		\$ -		\$ -
35	6-Inch Concrete Driveway Replacement	S.F.	30.00	\$ 24.25	\$ 727.50		\$ -		\$ -		\$ -
36	3-Inch Asphalt Binder Patch	S.Y.	1,700.00	\$ 25.00	\$ 42,500.00	585.00	\$ 14,625.00		\$ -	585.00	\$ 14,625.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

3

For (Project): 2025 Paving Program								Application Date:			
Application Period: 6/14/2025 - 07/14/2025								Owner's Contract No.:			
								Engineer's Project No.: 09-10120.300			
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
37	2 1/2 - Inch Asphalt Surface Course	TON	1,700.00	\$73.00	\$ 124,100.00	1,434.75	\$ 104,736.75		\$ -	1,434.75	\$ 104,736.75
38	Adjust Utility Manhole	EA.	7.00	\$1,150.00	\$ 8,050.00	1.00	\$ 1,150.00		\$ -	1.00	\$ 1,150.00
39	Adjust Manhole	EA.	12.00	\$1,150.00	\$ 13,800.00	4.00	\$ 4,600.00		\$ -	4.00	\$ 4,600.00
40	Adjust Valve Box	EA.	7.00	\$125.00	\$ 875.00		\$ -		\$ -		\$ -
41	Remove & Replace Valve Box Top Section	EA.	1.00	\$800.00	\$ 800.00	1.00	\$ 800.00		\$ -	1.00	\$ 800.00
42	Straighten Water Valve Box Top Section	EA.	2.00	\$500.00	\$ 1,000.00		\$ -		\$ -		\$ -
43	Remove & Replace Manhole Frame & Cover	EA.	8.00	\$1,200.00	\$ 9,600.00	8.00	\$ 9,600.00		\$ -	8.00	\$ 9,600.00
44	Epoxy Striping - 4" Yellow	L.F.	6,000.00	\$2.05	\$ 12,300.00	6,498.00	\$ 13,320.90		\$ -	6,498.00	\$ 13,320.90
45	Epoxy Striping - 18-Inch White Stop Bar	L.F.	20.00	\$17.60	\$ 352.00	18.00	\$ 316.80		\$ -	18.00	\$ 316.80
46	Epoxy Striping - 6-Inch Cross Walk	L.F.	144.00	\$5.90	\$ 849.60	143.00	\$ 843.70		\$ -	143.00	\$ 843.70
47	Restoration - Topsoil & Sod	S.Y.	40.00	\$35.00	\$ 1,400.00	27.28	\$ 954.80		\$ -	27.28	\$ 954.80
<b>Total All W. Capitol Drive</b>						\$ 317,872.85		\$ 225,118.21		\$ -	\$ 225,118.21
<b>River Reserve Drive</b>											
48	Traffic Control	L.S.	1.00	\$1,300.00	\$ 1,300.00		\$ -		\$ -		\$ -
49	Erosion Control	L.S.	1.00	\$275.00	\$ 275.00		\$ -		\$ -		\$ -
50	Pulverize & Reshape	S.Y.	3,350.00	\$2.90	\$ 9,715.00		\$ -		\$ -		\$ -
51	Remove Excess Material	S.Y.	3,350.00	\$3.00	\$ 10,050.00		\$ -		\$ -		\$ -
52	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	150.00	\$66.40	\$ 9,960.00		\$ -		\$ -		\$ -
53	4-Inch Concrete Sidewalk & ADA Ramps	S.F.	200.00	\$23.30	\$ 4,660.00		\$ -		\$ -		\$ -
54	Detectable Warning Fields	S.F.	20.00	\$60.00	\$ 1,200.00		\$ -		\$ -		\$ -
55	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	800.00	\$22.00	\$ 17,600.00		\$ -		\$ -		\$ -
56	3-Inch Asphalt Driveway Replacement	S.Y.	15.00	\$63.00	\$ 945.00		\$ -		\$ -		\$ -
57	6-Inch Concrete Driveway Replacement	S.F.	20.00	\$24.25	\$ 485.00		\$ -		\$ -		\$ -
58	2 1/2 - Inch Asphalt Binder Course	S.Y.	3,350.00	\$9.60	\$ 32,160.00		\$ -		\$ -		\$ -
59	1 1/2 - Inch Asphalt Surface Course	S.Y.	3,350.00	\$6.80	\$ 22,780.00		\$ -		\$ -		\$ -
60	Adjust Manhole	EA.	6.00	\$1,150.00	\$ 6,900.00		\$ -		\$ -		\$ -
61	Remove & Replace Manhole Frame & Cover	EA.	1.00	\$1,200.00	\$ 1,200.00		\$ -		\$ -		\$ -
62	Adjust Valve Box	EA.	4.00	\$125.00	\$ 500.00		\$ -		\$ -		\$ -
63	Epoxy Striping - 18-Inch White Stop Bar	L.F.	35.00	\$17.60	\$ 616.00		\$ -		\$ -		\$ -
64	Epoxy Striping - 6-Inch Cross Walk	L.F.	315.00	\$5.60	\$ 1,764.00		\$ -		\$ -		\$ -
65	Restoration - Topsoil & Sod	S.Y.	35.00	\$35.00	\$ 1,225.00		\$ -		\$ -		\$ -
<b>Total All River Reserve Drive</b>						\$ 123,335.00		\$ -		\$ -	\$ -
<b>Kestrel Way</b>											
66	Traffic Control	L.S.	1.00	\$2,250.00	\$ 2,250.00		\$ -		\$ -		\$ -
67	Erosion Control	L.S.	1.00	\$550.00	\$ 550.00		\$ -		\$ -		\$ -
68	Pulverize & Reshape	S.Y.	7,550.00	\$2.40	\$ 18,120.00		\$ -		\$ -		\$ -
69	Remove Excess Material	S.Y.	7,550.00	\$3.00	\$ 22,650.00		\$ -		\$ -		\$ -
70	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	300.00	\$65.30	\$ 19,590.00		\$ -		\$ -		\$ -
71	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	1,875.00	\$14.00	\$ 26,250.00		\$ -		\$ -		\$ -
72	3-Inch Asphalt Driveway Replacement	S.Y.	15.00	\$63.00	\$ 945.00		\$ -		\$ -		\$ -
73	6-Inch Concrete Driveway Replacement	S.F.	20.00	\$24.25	\$ 485.00		\$ -		\$ -		\$ -

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

3

For (Project): 2025 Paving Program							Application Date:					
Application Period: 6/14/2025 - 07/14/2025							Owner's Contract No.:					
							Engineer's Project No.: 09-10120.300					
A	B	C	D	E	F	G	H	I	J	K	L	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date		
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	
74	2 1/2 - Inch Asphalt Binder Course	S.Y.	7,550.00	\$9.60	\$ 72,480.00		\$ -		\$ -		\$ -	
75	1 1/2 - Inch Asphalt Surface Course	S.Y.	7,550.00	\$ 6.80	\$ 51,340.00		\$ -		\$ -		\$ -	
76	Adjust Manhole	EA.	19.00	\$ 1,150.00	\$ 21,850.00		\$ -		\$ -		\$ -	
77	Adjust Valve Box	EA.	4.00	\$ 125.00	\$ 500.00		\$ -		\$ -		\$ -	
78	Epoxy Striping - 18-Inch White Stop Bar	L.F.	30.00	\$ 17.60	\$ 528.00		\$ -		\$ -		\$ -	
79	Restoration - Topsoil & Sod	S.Y.	70.00	\$ 35.00	\$ 2,450.00		\$ -		\$ -		\$ -	
<b>Total All Kestrel Way</b>						<b>\$ 239,988.00</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>
<b>Switch Grass Court</b>												
80	Traffic Control	L.S.	1.00	\$ 900.00	\$ 900.00		\$ -	<b>1.00</b>	\$ 900.00	<b>1.00</b>	\$ 900.00	
81	Erosion Control	L.S.	1.00	\$ 165.00	\$ 165.00		\$ -	<b>1.00</b>	\$ 165.00	<b>1.00</b>	\$ 165.00	
82	Pulverize & Reshape	S.Y.	2,625.00	\$ 3.00	\$ 7,875.00		\$ -	<b>2,150.00</b>	\$ 6,450.00	<b>2,150.00</b>	\$ 6,450.00	
83	Remove Excess Material	S.Y.	2,625.00	\$3.11	\$ 8,163.75		\$ -	<b>2,150.00</b>	\$ 6,686.50	<b>2,150.00</b>	\$ 6,686.50	
84	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	100.00	\$67.60	\$ 6,760.00		\$ -	<b>34.30</b>	\$ 2,318.68	<b>34.30</b>	\$ 2,318.68	
85	4-Inch Concrete Sidewalk & ADA Ramps	S.F.	200.00	\$23.30	\$ 4,660.00		\$ -	<b>197.08</b>	\$ 4,591.96	<b>197.08</b>	\$ 4,591.96	
86	Detectable Warning Fields	S.F.	20.00	\$60.00	\$ 1,200.00		\$ -	<b>20.00</b>	\$ 1,200.00	<b>20.00</b>	\$ 1,200.00	
87	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	900.00	\$23.00	\$ 20,700.00		\$ -	<b>81.00</b>	\$ 1,863.00	<b>81.00</b>	\$ 1,863.00	
88	3-Inch Asphalt Driveway Replacement	S.Y.	15.00	\$63.00	\$ 945.00		\$ -		\$ -		\$ -	
89	6-Inch Concrete Driveway Replacement	S.F.	20.00	\$24.25	\$ 485.00		\$ -		\$ -		\$ -	
90	2 1/2 - Inch Asphalt Binder Course	S.Y.	2,625.00	\$9.60	\$ 25,200.00		\$ -	<b>2,150.00</b>	\$ 20,640.00	<b>2,150.00</b>	\$ 20,640.00	
91	1 1/2 - Inch Asphalt Surface Course	S.Y.	2,625.00	\$6.80	\$ 17,850.00		\$ -	<b>2,150.00</b>	\$ 14,620.00	<b>2,150.00</b>	\$ 14,620.00	
92	Adjust Manhole	EA.	4.00	\$1,150.00	\$ 4,600.00		\$ -	<b>4.00</b>	\$ 4,600.00	<b>4.00</b>	\$ 4,600.00	
93	Adjust Valve Box	EA.	2.00	\$125.00	\$ 250.00		\$ -		\$ -		\$ -	
94	Epoxy Striping - 18-Inch White Stop Bar	L.F.	14.00	\$17.60	\$ 246.40		\$ -	<b>13.50</b>	\$ 237.60	<b>13.50</b>	\$ 237.60	
95	Restoration - Topsoil & Sod	S.Y.	30.00	\$35.00	\$ 1,050.00		\$ -	<b>30.00</b>	\$ 1,050.00	<b>30.00</b>	\$ 1,050.00	
<b>Total All Switch Grass Court</b>						<b>\$ 101,050.15</b>		<b>\$ -</b>	<b>\$ 65,322.74</b>		<b>\$ 65,322.74</b>	
<b>Prairie Grass Court</b>												
96	Traffic Control	L.S.	1.00	\$900.00	\$ 900.00		\$ -	<b>1.00</b>	\$ 900.00	<b>1.00</b>	\$ 900.00	
97	Erosion Control	L.S.	1.00	\$330.00	\$ 330.00		\$ -	<b>1.00</b>	\$ 330.00	<b>1.00</b>	\$ 330.00	
98	Pulverize & Reshape	S.Y.	3,140.00	\$3.00	\$ 9,420.00		\$ -	<b>2,642.00</b>	\$ 7,926.00	<b>2,642.00</b>	\$ 7,926.00	
99	Remove Excess Material	S.Y.	3,140.00	\$3.15	\$ 9,891.00		\$ -	<b>2,642.00</b>	\$ 8,322.30	<b>2,642.00</b>	\$ 8,322.30	
100	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	100.00	\$67.50	\$ 6,750.00		\$ -	<b>114.00</b>	\$ 7,695.00	<b>114.00</b>	\$ 7,695.00	
101	4-Inch Concrete Sidewalk & ADA Ramps	S.F.	200.00	\$23.30	\$ 4,660.00		\$ -	<b>140.16</b>	\$ 3,265.73	<b>140.16</b>	\$ 3,265.73	
102	Detectable Warning Fields	S.F.	20.00	\$60.00	\$ 1,200.00		\$ -	<b>20.00</b>	\$ 1,200.00	<b>20.00</b>	\$ 1,200.00	
103	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	925.00	\$23.00	\$ 21,275.00		\$ -	<b>197.68</b>	\$ 4,546.64	<b>197.68</b>	\$ 4,546.64	
104	3-Inch Asphalt Driveway Replacement	S.Y.	15.00	\$63.00	\$ 945.00		\$ -		\$ -		\$ -	
105	6-Inch Concrete Driveway Replacement	S.F.	20.00	\$24.25	\$ 485.00		\$ -		\$ -		\$ -	
106	2 1/2 - Inch Asphalt Binder Course	S.Y.	3,140.00	\$9.60	\$ 30,144.00		\$ -	<b>2,642.00</b>	\$ 25,363.20	<b>2,642.00</b>	\$ 25,363.20	
107	1 1/2 - Inch Asphalt Surface Course	S.Y.	3,140.00	\$6.80	\$ 21,352.00		\$ -	<b>2,642.00</b>	\$ 17,965.60	<b>2,642.00</b>	\$ 17,965.60	
108	Adjust Manhole	EA.	4.00	\$1,150.00	\$ 4,600.00		\$ -	<b>4.00</b>	\$ 4,600.00	<b>4.00</b>	\$ 4,600.00	
109	Adjust Valve Box	EA.	1.00	\$125.00	\$ 125.00		\$ -	<b>1.00</b>	\$ 125.00	<b>1.00</b>	\$ 125.00	
110	Epoxy Striping - 18-Inch White Stop Bar	L.F.	14.00	\$17.60	\$ 246.40		\$ -	<b>13.50</b>	\$ 237.60	<b>13.50</b>	\$ 237.60	

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

3

For (Project): 2025 Paving Program							Application Date:				
Application Period: 6/14/2025 - 07/14/2025							Owner's Contract No.:				
							Engineer's Project No.: 09-10120.300				
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
111	Restoration - Topsoil & Sod	S.Y.	30.00	\$35.00	\$ 1,050.00		\$ -	30.00	\$ 1,050.00	30.00	\$ 1,050.00
	<b>Total All Prairie Grass Court</b>				\$ 113,373.40		\$ -		\$ 83,527.07		\$ 83,527.07
	<b>River Grove Lane</b>										
112	Traffic Control	L.S.	1.00	\$900.00	\$ 900.00		\$ -	1.00	\$ 900.00	1.00	\$ 900.00
113	Erosion Control	L.S.	1.00	\$275.00	\$ 275.00		\$ -	1.00	\$ 275.00	1.00	\$ 275.00
114	Pulverize & Reshape	S.Y.	1,800.00	\$3.20	\$ 5,760.00		\$ -	1,635.00	\$ 5,232.00	1,635.00	\$ 5,232.00
115	Remove Excess Material	S.Y.	1,800.00	\$3.15	\$ 5,670.00		\$ -	1,635.00	\$ 5,150.25	1,635.00	\$ 5,150.25
116	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	120.00	\$66.25	\$ 7,950.00		\$ -	33.30	\$ 2,206.13	33.30	\$ 2,206.13
117	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	720.00	\$23.00	\$ 16,560.00		\$ -		\$ -		\$ -
118	6-Inch Concrete Driveway Replacement	S.F.	15.00	\$24.25	\$ 363.75		\$ -		\$ -		\$ -
119	2 1/2 - Inch Asphalt Binder Course	S.Y.	1,800.00	\$9.80	\$ 17,640.00		\$ -	1,635.00	\$ 16,023.00	1,635.00	\$ 16,023.00
120	1 1/2 - Inch Asphalt Surface Course	S.Y.	1,800.00	\$7.10	\$ 12,780.00		\$ -	1,635.00	\$ 11,608.50	1,635.00	\$ 11,608.50
121	Adjust Manhole	EA.	3.00	\$1,150.00	\$ 3,450.00		\$ -	3.00	\$ 3,450.00	3.00	\$ 3,450.00
122	Adjust Valve Box	EA.	1.00	\$125.00	\$ 125.00		\$ -		\$ -		\$ -
123	Epoxy Striping - 18-Inch White Stop Bar	L.F.	14.00	\$17.60	\$ 246.40		\$ -	13.50	\$ 237.60	13.50	\$ 237.60
124	Restoration - Topsoil & Sod	S.Y.	28.00	\$35.00	\$ 980.00		\$ -	28.00	\$ 980.00	28.00	\$ 980.00
	<b>Total All River Grove Lane</b>				\$ 72,700.15		\$ -		\$ 46,062.48		\$ 46,062.48
	<b>Westlynn Court</b>										
125	Traffic Control	L.S.	1.00	\$900.00	\$ 900.00		\$ -	1.00	\$ 900.00	1.00	\$ 900.00
126	Erosion Control	L.S.	1.00	\$110.00	\$ 110.00		\$ -	1.00	\$ 110.00	1.00	\$ 110.00
127	Pulverize & Reshape	S.Y.	1,695.00	\$3.20	\$ 5,424.00		\$ -	1,302.00	\$ 4,166.40	1,302.00	\$ 4,166.40
128	Remove Excess Material	S.Y.	1,695.00	\$3.15	\$ 5,339.25		\$ -	1,302.00	\$ 4,101.30	1,302.00	\$ 4,101.30
129	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	125.00	\$66.00	\$ 8,250.00		\$ -	113.00	\$ 7,458.00	113.00	\$ 7,458.00
130	4-Inch Concrete Sidewalk & ADA Ramps	S.F.	200.00	\$23.30	\$ 4,660.00		\$ -	147.00	\$ 3,425.10	147.00	\$ 3,425.10
131	Detectable Warning Fields	S.F.	20.00	\$60.00	\$ 1,200.00		\$ -	20.00	\$ 1,200.00	20.00	\$ 1,200.00
132	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	700.00	\$23.00	\$ 16,100.00		\$ -	176.50	\$ 4,059.50	176.50	\$ 4,059.50
133	3-Inch Asphalt Driveway Replacement	S.Y.	15.00	\$63.00	\$ 945.00		\$ -		\$ -		\$ -
134	6-Inch Concrete Driveway Replacement	S.F.	20.00	\$24.25	\$ 485.00		\$ -		\$ -		\$ -
135	2 1/2 - Inch Asphalt Binder Course	S.Y.	1,695.00	\$9.80	\$ 16,611.00		\$ -	1,302.00	\$ 12,759.60	1,302.00	\$ 12,759.60
136	1 1/2 - Inch Asphalt Surface Course	S.Y.	1,695.00	\$7.10	\$ 12,034.50		\$ -	1,302.00	\$ 9,244.20	1,302.00	\$ 9,244.20
137	Adjust Manhole	EA.	2.00	\$1,150.00	\$ 2,300.00		\$ -	2.00	\$ 2,300.00	2.00	\$ 2,300.00
138	Adjust Valve Box	EA.	1.00	\$125.00	\$ 125.00		\$ -		\$ -		\$ -
139	Epoxy Striping - 18-Inch White Stop Bar	L.F.	14.00	\$17.60	\$ 246.40		\$ -	13.50	\$ 237.60	13.50	\$ 237.60
140	Epoxy Striping - 6-Inch Cross Walk	L.F.	70.00	\$5.90	\$ 413.00		\$ -	207.00	\$ 1,221.30	207.00	\$ 1,221.30
141	Restoration - Topsoil & Sod	S.Y.	25.00	\$35.00	\$ 875.00		\$ -	25.00	\$ 875.00	25.00	\$ 875.00
	<b>Total All Westlynn Court</b>				\$ 76,018.15		\$ -		\$ 52,058.00		\$ 52,058.00
	<b>Cemetery Road Repair</b>										
142	Traffic Control	L.S.	1.00	\$500.00	\$ 500.00		\$ -		\$ -		\$ -
143	Pulverize & Reshape	S.Y.	3,200.00	\$2.85	\$ 9,120.00		\$ -		\$ -		\$ -
144	Remove Excess Material	S.Y.	3,200.00	\$3.71	\$ 11,872.00		\$ -		\$ -		\$ -
145	Base Patching - Remove & Replace 12-Inch of Material	S.Y.	1,750.00	\$22.00	\$ 38,500.00		\$ -		\$ -		\$ -

**Progress Estimate - Unit Price Work**

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

**3**

For (Project): 2025 Paving Program							Application Date:					
Application Period: 6/14/2025 - 07/14/2025							Owner's Contract No.:					
							Engineer's Project No.: 09-10120.300					
A	B	C	D	E	F	G	H	I	J	K	L	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date		
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	
146	2 1/2 - Inch Asphalt Binder Course	S.Y.	3,200.00	\$9.80	\$ 31,360.00		\$ -		\$ -		\$ -	
147	1 1/2 - Inch Asphalt Surface Course	S.Y.	3,200.00	\$7.10	\$ 22,720.00		\$ -		\$ -		\$ -	
148	Restoration - Topsoil & Sod	S.Y.	500.00	\$15.00	\$ 7,500.00		\$ -		\$ -		\$ -	
<b>Total All Cemetery Road Repair</b>						<b>\$ 121,572.00</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>
<b>Cottonwood Avenue Median Modifications</b>												
149	Traffic Control	L.S.	1.00	\$2,500.00	\$ 2,500.00		\$ -	1.00	\$ 2,500.00	1.00	\$ 2,500.00	
150	Remove Existing Concrete Median	L.F.	20.00	\$100.00	\$ 2,000.00		\$ -	21.66	\$ 2,166.00	21.66	\$ 2,166.00	
151	Concrete Plow Nose (9-Bag Concrete)	EA.	1.00	\$700.00	\$ 700.00		\$ -	1.00	\$ 700.00	1.00	\$ 700.00	
152	Crushed Aggregate Base Course	TON	10.00	\$50.00	\$ 500.00		\$ -		\$ -		\$ -	
153	6" Concrete Pavement (9-Bag Concrete)	S.F.	80.00	\$35.00	\$ 2,800.00		\$ -	91.15	\$ 3,190.25	91.15	\$ 3,190.25	
<b>Total All Cottonwood Avenue Median Modifications</b>						<b>\$ 8,500.00</b>		<b>\$ -</b>		<b>\$ 8,556.25</b>		<b>\$ 8,556.25</b>
<b>Asphalt Pavement Patching</b>												
154	Asphalt Pavement Patching - Miscellaneous Areas	S.Y.	525.00	\$65.00	\$ 34,125.00		\$ -		\$ -		\$ -	
<b>Total All Asphalt Pavement Patching</b>						<b>\$ 34,125.00</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>
<b>Common to All Project Areas</b>												
155	Additional Remove and Replace Valve Box Top Section (If ne	EA.	25.00	\$800.00	\$ 20,000.00	12.00	\$ 9,600.00		\$ -	12.00	\$ 9,600.00	
156	Excavation Below Subgrade (EBS) (If needed)	C.Y.	40.00	\$46.50	\$ 1,860.00		\$ -		\$ -		\$ -	
157	Geogrid Subgrade Reinforcement (If Needed)	S.Y.	250.00	\$5.00	\$ 1,250.00		\$ -		\$ -		\$ -	
158	Excavation Below Subgrade (EBS) Backfill - 3-Inch TB (If	TON	80.00	\$32.00	\$ 2,560.00		\$ -		\$ -		\$ -	
159	Crushed Aggregate Base Course (If needed)	TON	50.00	\$31.00	\$ 1,550.00		\$ -		\$ -		\$ -	
160	Allowance for Additional Work (If needed)	L.S.	1.00	\$25,000.00	\$ 25,000.00		\$ -		\$ -		\$ -	
<b>Total All Common to All Project Areas</b>						<b>\$ 52,220.00</b>		<b>\$ 9,600.00</b>		<b>\$ -</b>		<b>\$ 9,600.00</b>
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 160)</b>						<b>\$ 1,467,878.55</b>		<b>\$ 379,553.55</b>		<b>\$ 255,526.54</b>		<b>\$ 635,080.09</b>
<b>ADDITIONAL ITEMS</b>												
					\$ -		\$ -		\$ -		\$ -	
					\$ -		\$ -		\$ -		\$ -	
<b>TOTAL ADDITIONAL ITEMS</b>						<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>
<b>TOTAL ALL ITEMS</b>						<b>\$ 1,467,878.55</b>		<b>\$ 379,553.55</b>		<b>\$ 255,526.54</b>		<b>\$ 635,080.09</b>

August 18, 2025

Mr. Ryan Bailey, CPA  
Village Manager  
Village of Hartland  
210 Cottonwood Avenue  
Hartland, WI 53029

Re: 2025 Crack Sealing Program  
Project Closeout

Dear Mr. Bailey:

In accordance with the Contract Documents, the Contractor for this Project, Thunder Road, LLC, has submitted a final Application for Payment and has furnished the enclosed Contract-required items:

1. Consent of Surety to Final Payment.
2. Certificate or other evidence of completed operations insurance.

Enclosed, please find the final application for payment for the project. If acceptable, please execute the final application for payment to close out the project.

You may want to have your legal counsel and insurance advisor review the respective bonding and insurance documents to verify legal effectiveness. If all are satisfactory, we recommend final payment, and give notice that the work is completed subject to the provisions of General Conditions paragraph 15.07.

If you or any staff member should have any questions regarding this, please feel free to contact me at (262) 542-5733.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E. (WI)  
Municipal Services Team Leader  
[pgesch@ruekert-mielke.com](mailto:pgesch@ruekert-mielke.com)

PWG:pwg  
Enclosure(s)

cc: Tom Jenson, Village of Hartland  
Santee Policello, Village of Hartland  
Ryan T. Amtmann, P.E., Ruekert & Mielke, Inc.



Progress Estimate - Unit Price Work

Contractor's Application for Payment No. 1 - FINAL

For (Project): 2025 Road Maintenance Program						Application Date:					
Application Period:						Owner's Contract No.: Engineer's Project No.: 09-10121.300					
A	B	C	D	E	F	G H		I J		K L	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
1	Windrush Boulevard*	L.S.	1	\$ 987.00	\$ 987.00		\$ -	1.00	\$ 987.00	1.00	\$ 987.00
2	Whistling Hill Circle*	L.S.	1	\$ 9,417.00	\$ 9,417.00		\$ -	1.00	\$ 9,417.00	1.00	\$ 9,417.00
3	Spring Valley Road*	L.S.	1	\$ 835.00	\$ 835.00		\$ -	1.00	\$ 835.00	1.00	\$ 835.00
4	Upland Court*	L.S.	1	\$ 2,708.00	\$ 2,708.00		\$ -	1.00	\$ 2,708.00	1.00	\$ 2,708.00
5	Twisted Oak Court*	L.S.	1	\$ 2,894.00	\$ 2,894.00		\$ -	1.00	\$ 2,894.00	1.00	\$ 2,894.00
6	Sutton Drive*	L.S.	1	\$ 904.00	\$ 904.00		\$ -	1.00	\$ 904.00	1.00	\$ 904.00
7	Greystone Boulevard	L.S.	1	\$ 952.00	\$ 952.00		\$ -	1.00	\$ 952.00	1.00	\$ 952.00
8	Southern Oak Circle	L.S.	1	\$ 370.00	\$ 370.00		\$ -	1.00	\$ 370.00	1.00	\$ 370.00
9	Southern Oak Drive	L.S.	1	\$ 407.00	\$ 407.00		\$ -	1.00	\$ 407.00	1.00	\$ 407.00
10	Mary Hill Circle	L.S.	1	\$ 3,677.00	\$ 3,677.00		\$ -	1.00	\$ 3,677.00	1.00	\$ 3,677.00
11	Stonewood Drive	L.S.	1	\$ 208.00	\$ 208.00		\$ -	1.00	\$ 208.00	1.00	\$ 208.00
12	Mary Hill Parkway	L.S.	1	\$ 345.00	\$ 345.00		\$ -	1.00	\$ 345.00	1.00	\$ 345.00
13	Shadow Ridge Drive	L.S.	1	\$ 260.00	\$ 260.00		\$ -	1.00	\$ 260.00	1.00	\$ 260.00
14	Birchwood Drive	L.S.	1	\$ 211.00	\$ 211.00		\$ -	1.00	\$ 211.00	1.00	\$ 211.00
15	Scenic Road	L.S.	1	\$ 162.00	\$ 162.00		\$ -	1.00	\$ 162.00	1.00	\$ 162.00
16	Hartbrook Drive	L.S.	1	\$ 13,952.00	\$ 13,952.00		\$ -	1.00	\$ 13,952.00	1.00	\$ 13,952.00
17	Merton Avenue	L.S.	1	\$ 2,815.00	\$ 2,815.00		\$ -	1.00	\$ 2,815.00	1.00	\$ 2,815.00
18	Rustic Lane	L.S.	1	\$ 1,870.00	\$ 1,870.00		\$ -	1.00	\$ 1,870.00	1.00	\$ 1,870.00
19	Forsyth Drive	L.S.	1	\$ 1,035.00	\$ 1,035.00		\$ -	1.00	\$ 1,035.00	1.00	\$ 1,035.00
20	Cameron Circle	L.S.	1	\$ 100.00	\$ 100.00		\$ -	1.00	\$ 100.00	1.00	\$ 100.00
21	Chesham Court	L.S.	1	\$ 100.00	\$ 100.00		\$ -	1.00	\$ 100.00	1.00	\$ 100.00
22	Surrey Lane	L.S.	1	\$ 125.00	\$ 125.00		\$ -	1.00	\$ 125.00	1.00	\$ 125.00
23	Princeton Court	L.S.	1	\$ 100.00	\$ 100.00		\$ -	1.00	\$ 100.00	1.00	\$ 100.00
24	Tree Ridge Court	L.S.	1	\$ 100.00	\$ 100.00		\$ -	1.00	\$ 100.00	1.00	\$ 100.00
25	Normandy Circle	L.S.	1	\$ 118.00	\$ 118.00		\$ -	1.00	\$ 118.00	1.00	\$ 118.00
26	Cottonwood Avenue	L.S.	1	\$ 520.00	\$ 520.00		\$ -	1.00	\$ 520.00	1.00	\$ 520.00
27	River Reserve Drive	L.S.	1	\$ 100.00	\$ 100.00		\$ -	1.00	\$ 100.00	1.00	\$ 100.00
28	Walnut Ridge Drive	L.S.	1	\$ 1,375.00	\$ 1,375.00		\$ -	1.00	\$ 1,375.00	1.00	\$ 1,375.00
29	James Drive	L.S.	1	\$ 525.00	\$ 525.00		\$ -	1.00	\$ 525.00	1.00	\$ 525.00
30	Richards Road	L.S.	1	\$ 687.00	\$ 687.00		\$ -	1.00	\$ 687.00	1.00	\$ 687.00
<b>TOTAL BID ITEMS 1-30</b>						\$ 47,859.00	\$ -		\$ 47,859.00		\$ 47,859.00
<b>ADDITIONAL ITEMS</b>											
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL ADDITIONAL ITEMS</b>						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment No. 1 - FINAL**

For (Project): 2025 Road Maintenance Program						Application Date:									
Application Period:						Owner's Contract No.:									
						Engineer's Project No.: 09-10121.300									
A	B	C	D	E	F	G		H		I		J		K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date		Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)				
<b>TOTAL ALL ITEMS</b>					\$ 47,859.00			\$ -		\$ 47,859.00			\$ 47,859.00		\$ 47,859.00

# CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

OWNER   
ARCHITECT   
CONTRACTOR   
SURETY   
OTHER

Bond No. 2368010

TO OWNER: Village of Hartland  
(Name and Address) 210 Cottonwood Avenue  
Hartland, WI 53029

ARCHITECT'S PROJECT NO:  
  
CONTRACT FOR: Construction

PROJECT: 2025 Road Maintenance Program,  
(Name and Address) Village of Hartland, Wisconsin

CONTRACT DATED: July 11, 2025

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
(Insert name and address of Surety)

Swiss Re Corporate Solutions America Insurance Corporation  
1200 Main Street, Suite 800  
Kansas City, MO 64105

on bond of  
(Insert name and address of Contractor)  
Thunder Road, LLC  
W297 S3549 Boettcher Road  
Waukesha, WI 53189

, SURETY,

hereby approves final payment to the Contractor and agrees that final payment to the Contractor shall not relieve the Surety of  
any of its obligations to

(Insert name and address of Owner)  
Village of Hartland  
210 Cottonwood Avenue  
Hartland, WI 53029

, CONTRACTOR,

, OWNER,

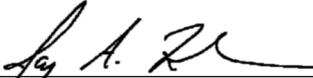
as set forth in the said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: August 18, 2025  
(Insert in writing the month followed by the numeric date and year.)

Swiss Re Corporate Solutions America Insurance Corporation  
(Surety)

  
(Signature of Authorized Representative)  
Jenny L. Hirth

Attorney-in-Fact  
(Title)

  
Attest: Jay A. Zahn  
(Seal):



**SWISS RE CORPORATE SOLUTIONS**

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")  
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")  
WESTPORT INSURANCE CORPORATION ("WIC")

**GENERAL POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

PATRICK A. MCKENNA, JAY A. ZAHN, JENNY L. HIRTH, LYNN E. POTTER,  
and EDWARD F. SOBIESKI  
JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By David Satory  
David Satory, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By Gabriel Jacquez  
Gabriel Jacquez, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 25TH day of MARCH, 2025

State of Illinois  
County of Cook



**Swiss Re Corporate Solutions America Insurance Corporation**  
**Swiss Re Corporate Solutions Premier Insurance Corporation**  
**Westport Insurance Corporation**

On this 25TH day of MARCH, 2025, before me, a Notary Public personally appeared David Satory, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gabriel Jacquez, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

Karen M. Szweda  
Karen M. Szweda, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 18th day of August, 2025.



Jeffrey Goldberg  
Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/14/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> R&R Insurance Services, Inc. P.O. Box 1610 Waukesha, WI 53187-1610	<b>CONTACT NAME:</b> Christine Miramontes <b>PHONE (A/C. No. Ext):</b> (262)574-7000 <b>FAX (A/C. No):</b> (262)574-7080 <b>E-MAIL ADDRESS:</b> Christine.Miramontes@rrins.com	
	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> The Continental Insurance Company <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
<b>INSURED</b> Thunder Road LLC W297 S3549 Boettcher Rd Waukesha, WI 53189		<b>NAIC #</b> 35289

**COVERAGES**

CERTIFICATE NUMBER: 677166

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			7064430349	05-01-2025	05-01-2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			7064430352	05-01-2025	05-01-2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			7064430383	05-01-2025	05-01-2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	7064430397	05-01-2025	05-01-2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

Project # 09-10121.200 - 2025 Road Maintenance Program. The Village of Hartland, Wisconsin, its officers, employees and agents, including its Engineer, Ruekert & Mielke, Inc., and any individuals or entities identified in the Supplementary Conditions, including their respective officers, directors, members, partners, employees, agents, consultants, and subcontractors are Additional Insureds on a primary and non-contributory basis for General Liability, including ongoing and completed operations, Auto Liability, and Umbrella Liability per forms listed above when required by a written contract. A 30-Day Notice of Cancellation applies in favor of the certificate holder for reasons other than non-payment. Builders Risk value: \$47,859.00

**CERTIFICATE HOLDER**

Village of Hartland  
210 Cottonwood Avenue  
Hartland, WI 53029

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  


© 1988-2015 ACORD CORPORATION. All rights reserved.

To: Village President & Board of Trustees

From: Tonia Smith, Fiscal Clerk

Date: August 19, 2025

RE: Voucher List

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Attached is the voucher list for the  
August 25, 2025 Village Board Meeting

August 25, 2025 Checks: \$ 418,732.05

Total Amount of all Checks: \$ 418,732.05

**VILLAGE OF HARTLAND**  
**VOUCHER LIST - AUGUST 25, 2025**

Account Descr	Search Name	Comments	Amount
G 101-23000 SPECIAL DEPOSITS	1ST CLASS CONCRETE	133 MERTON AVE ROW DEPOSIT REFUND	\$2,000.00
G 101-23000 SPECIAL DEPOSITS	BODYWORX SOLUTIONS	123 LAWN ST BUSINESS OCC REFUND	\$500.00
G 101-31620 FINE ARTS CENTER DONATIONS	BURGUNDY TIES	8/28/25 THURSDAY CONCERT	\$500.00
G 101-23000 SPECIAL DEPOSITS	CATALYST WELLNESS	725 INDUSTRIAL CT BUSINESS OCC REFUND	\$500.00
G 101-31620 FINE ARTS CENTER DONATIONS	ELLMANN, DAVID	9/4/25 THURSDAY CONCERT	\$400.00
G 101-23000 SPECIAL DEPOSITS	HOBBS, LAUREN	780 E IMPERIAL DR ROW DEPOSIT REFUND	\$2,000.00
G 101-23000 SPECIAL DEPOSITS	LOPER, TOM	CENTENNIAL FIELD PARTICIPATION DEPOSIT	\$50.00
G 101-23000 SPECIAL DEPOSITS	LOPER, TOM	CENTENNIAL FIELD RESTORATION DEPOSIT	\$150.00
G 101-31620 FINE ARTS CENTER DONATIONS	NETT, TIMOTHY	8/28/25 THURSDAY NIGHT CONCERT	\$50.00
			\$6,150.00
<b>AMBULANCE</b>			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYLINDER	\$137.73
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	VARIOUS MEDICAL SUPPLIES	\$482.99
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$49.98
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$198.37
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	MID-CITY SALES	T-SHIRTS	\$190.00
E 101-52300-360 VEHICLE MAINT/EXPENSE	NORTH WOODS CHEMICAL CORP.	VARIOUS CLEANERS	\$134.60
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$75.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	THINLINE PSYCHOLOGICAL SERVICES	NEW HIRE EVAL	\$550.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	TIMECLOCK PLUS, LLC	SUBSCRIPTION	\$1,842.94
			\$3,661.61
<b>AMBULANCE</b>			
<b>CASTLE - REPAVE PATHWAYS</b>			
E 401-76035-285 CONSTRUCTION COSTS	WOLF PAVING CO INC	2025 PAVING PROJECT	\$65,322.74
			\$65,322.74
<b>COTTONWOOD ALTERNATIVE</b>			
E 401-70630-285 CONSTRUCTION COSTS	WOLF PAVING CO INC	2025 PAVING PROJECT	\$8,556.25
			\$8,556.25
<b>CRACK SEALING/PATCHING/POTHOLE</b>			
E 401-70235-285 CONSTRUCTION COSTS	THUNDER ROAD LLC	2025 CRACK SEALING PROGRAM	\$47,859.00
			\$47,859.00
<b>DPW SALT DOME</b>			
E 401-79300-285 CONSTRUCTION COSTS	BIG FISH CONTRACTORS	SALT DOME ROOF	\$1,360.00
			\$1,360.00
<b>ECONOMIC DEVELOPMENT</b>			

Account Descr	Search Name	Comments	Amount
E 804-56700-718 DISTRICT ADV & MARKET POSITION	VILLAGE GRAPHICS	PRINTING	\$403.75
ECONOMIC DEVELOPMENT			\$403.75
FINANCIAL ADMINISTRATION			
E 101-51500-500 PROPERTY ASSESSMENT	CATALIS TAX & CAMA INC	ASSESSMENT SERVICES	\$4,587.50
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FSA FEES	\$94.25
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	MEA-SEW	MEA-SEW DUES	\$30.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$56.66
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	WI DEPT OF FINANCIAL INST	KJ NOTARY RENEWAL	\$20.00
FINANCIAL ADMINISTRATION			\$4,788.41
FIRE PROTECTION			
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	INTERSTATE BATTERIES	MOWER BATTERIES	\$473.85
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	JEFFERSON FIRE & SAFETY INC	ALUMINUM COUPLINGS	\$218.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	MACQUEEN	PORTACOUNT FIT	\$45.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	MID-CITY SALES	T-SHIRTS	\$190.00
E 101-52200-360 VEHICLE MAINT/EXPENSE	NORTH WOODS CHEMICAL CORP.	VARIOUS CLEANERS	\$134.60
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$75.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	TIMECLOCK PLUS, LLC	SUBSCRIPTION	\$1,842.94
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WITMER PUBLIC SAFETY GROUP INC	FIREWRAP/ HOCKEY TAPE	\$99.06
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WITMER PUBLIC SAFETY GROUP INC	EQUIPMENT MARKERS	\$75.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WITMER PUBLIC SAFETY GROUP INC	REFLECTIVE STRAPS	\$194.36
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WITMER PUBLIC SAFETY GROUP INC	FIREWRAP	\$14.95
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WITMER PUBLIC SAFETY GROUP INC	REFLECTIVE STRAPS	\$209.41
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WITMER PUBLIC SAFETY GROUP INC	CAP WITH CHAIN	\$61.57
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WITMER PUBLIC SAFETY GROUP INC	SWIVEL ELBOW	\$132.88
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WITMER PUBLIC SAFETY GROUP INC	REFLECTIVE STRAPS	\$48.59
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WITMER PUBLIC SAFETY GROUP INC	REFLECTIVE STRAPS	\$306.79
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WITMER PUBLIC SAFETY GROUP INC	ROPE BAG/ CARABINER	\$150.90
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WITMER PUBLIC SAFETY GROUP INC	VARIOUS FIREWRAPS	\$369.16
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WITMER PUBLIC SAFETY GROUP INC	REFLECTIVE STRAPS	\$145.77
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WITMER PUBLIC SAFETY GROUP INC	ESCAPE ROPE	\$321.29
FIRE PROTECTION			\$5,109.12
GENERAL ADMINISTRATION			
E 101-51400-210 LEGAL SERVICES	LAW OFFICE OF KIMBERLY KERSHEK	LEGAL SERVICES	\$188.50
E 101-51400-210 LEGAL SERVICES	LAW OFFICE OF KIMBERLY KERSHEK	LEGAL SERVICES	\$1,200.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	NOTARY BOND RENEWAL SERVICE	TS NOTARY RENEWAL	\$30.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	NOTARY BOND RENEWAL SERVICE	KJ NOTARY RENEWAL	\$30.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$321.86
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PITNEY BOWES LEASE	MAIL MACHINE 0012733096	\$379.89
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	VITALSHRED	SHREDDING SERVICES	\$62.45
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	WI DEPT OF FINANCIAL INST	TS NOTARY RENEWAL	\$20.00

Account Descr	Search Name	Comments	Amount	
GENERAL ADMINISTRATION			\$2,232.70	
LAW ENFORCEMENT				
E 101-52100-360	VEHICLE MAINT/EXPENSE	10-33 VEHICLE SERVICES	SQ#5 SPOTLIGHT AND REPAIR	\$344.67
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	ADVANTAGE POLICE SUPPLY	CUMMBERBUND SYSTEM	\$380.00
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	GALLS	ROUND CAP	\$52.99
E 101-52100-290	OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	JULY PHONE SEARCHES	\$161.14
E 101-52100-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$825.00
LAW ENFORCEMENT			\$1,763.80	
LIBRARY				
E 101-55110-255	BLDGS/GROUNDS	GUETZKE & ASSOCIATES, INC.	FIRE ALARM MONITORING	\$365.00
E 101-55110-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$50.00
E 101-55110-255	BLDGS/GROUNDS	RZ HEATING AND COOLING	ROOF TOP MAINTENANCE	\$3,095.75
E 101-55110-255	BLDGS/GROUNDS	RZ HEATING AND COOLING	LARGE MEETING ROOM AC	\$1,773.37
E 101-55110-255	BLDGS/GROUNDS	RZ HEATING AND COOLING	EAST SIDE PROGRAMMING ISSUES	\$976.50
E 101-55110-300	OPERATING SUPPLIES/EXPENSES	SCHULTZ, NATURALEZA	EVENT PRESENTER	\$800.00
LIBRARY			\$7,060.62	
MUNICIPAL BUILDING				
E 101-51600-255	BLDGS/GROUNDS	GUETZKE & ASSOCIATES, INC.	FIRE ALARM MONITORING	\$365.00
E 101-51600-255	BLDGS/GROUNDS	RZ HEATING AND COOLING	VILLAGE HALL/ PD SPRING MAINTENANCE	\$1,245.00
E 101-51600-255	BLDGS/GROUNDS	RZ HEATING AND COOLING	PD COUNTER COOLING REPAIRS	\$647.50
MUNICIPAL BUILDING			\$2,257.50	
PARKS				
E 101-55200-365	BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	KEYLESS LAMPHOLDER	\$3.57
E 101-55200-365	BLDGS/GROUNDS MAINT EXPENSE	GLOBAL INDUSTRIAL	URINAL PARTITION	\$219.94
E 101-55200-365	BLDGS/GROUNDS MAINT EXPENSE	NORTH WOODS CHEMICAL CORP.	VARIOUS CLEANERS	\$999.92
E 101-55200-365	BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	PORTABLE RESTROOMS	\$172.00
E 101-55200-365	BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	PORTABLE RESTROOMS	\$291.00
PARKS			\$1,686.43	
PRAIRIE GRASS COURT				
E 401-70640-285	CONSTRUCTION COSTS	WOLF PAVING CO INC	2025 PAVING PROJECT	\$83,527.07
PRAIRIE GRASS COURT			\$83,527.07	
PUBLIC WORKS				
E 101-53000-410	STREETS GEN MAINT	ACE REDI-MIX INC	6 YARDS FOR 454 & 538 COTTONWOOD	\$1,133.00
E 101-53000-410	STREETS GEN MAINT	ACE REDI-MIX INC	SWALE REPLACEMENT	\$4,641.00
E 101-53000-410	STREETS GEN MAINT	BIEBELS TRUE VALUE	ROLLERS	\$9.89
E 101-53000-410	STREETS GEN MAINT	BIEBELS TRUE VALUE	ENAMEL PAINT	\$102.58
E 101-53000-410	STREETS GEN MAINT	BIEBELS TRUE VALUE	ENAMEL PAINT RETURN	-\$51.29

Account Descr	Search Name	Comments	Amount
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	MASKING TAPE	\$26.88
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	ENAMEL PAINT	\$51.29
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	HIGH BRIGHT	\$44.87
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF FUEL	\$855.13
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO-LEAD FUEL	\$338.41
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF FUEL	\$1,041.32
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$1,654.93
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$1,073.85
E 101-53000-410 STREETS GEN MAINT	HAHN ACE HARDWARE	YELLOW PAINT	\$98.98
E 101-53000-420 STORM SEWER	HALQUIST STONE CO INC	TORPEDO SAND	\$218.02
E 101-53000-410 STREETS GEN MAINT	HOME DEPOT	PARTS FOR STREET PAINTER	\$85.21
E 101-53000-420 STORM SEWER	HOME DEPOT	NAILS	\$66.06
E 101-53000-420 STORM SEWER	HOME DEPOT	REINFORCING L ANGLES	\$147.64
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$158.76
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$216.19
E 101-53000-235 STREET SWEEPING	MENARDS- PEWAUKEE	STEEL TRIM	\$246.15
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	VARIOUS FILTERS	\$240.35
E 101-53000-360 VEHICLE MAINT/EXPENSE	NORTH WOODS CHEMICAL CORP.	VARIOUS CLEANERS	\$267.20
E 101-53000-410 STREETS GEN MAINT	STARK PAVEMENT CORPORATION	3/8 SURFACE	\$69.04
PUBLIC WORKS			<u>\$12,735.46</u>
RECREATION PROGRAMS/EVENTS			
E 101-55300-312 SPLASHPAD EXPENSES	BIEBELS TRUE VALUE	POOL SHOCK/ MURIATIC ACID	\$22.81
E 101-55300-304 TBALL	COMPETITOR AWARDS & ENGRAVING	T-BALL TROPHY/ PLATES	\$2,089.00
E 101-55300-303 SUMMER REC EXPENSES	DOUSMAN TRANSPORT	SUMMER CAMP TRANSPORTATION	\$2,550.00
E 101-55300-303 SUMMER REC EXPENSES	DOUSMAN TRANSPORT	SUMMER CAMP TRANSPORTATION	\$680.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FINE ARTS SCHOOL	MAGICAL FAIRY HOUSE	\$140.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FINE ARTS SCHOOL	PAINTING WITH PASSION CAMP	\$336.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPORTZ BRAINS	SPORTY SHORTY SOCCER	\$934.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	TREETOP EXPLORER LLC	TREE CLIMBING CLASSES	\$444.00
RECREATION PROGRAMS/EVENTS			<u>\$7,196.21</u>
RIVER GROVE LANE			
E 401-70645-285 CONSTRUCTION COSTS	WOLF PAVING CO INC	2025 PAVING PROJECT	\$46,062.48
RIVER GROVE LANE			<u>\$46,062.48</u>
SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FSA FEES	\$14.50
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$225.00
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$56.67
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	VISU-SEWER, INC.	SEWER MAINT CLEANING	\$12,705.84
SEWER SERVICE			<u>\$13,002.01</u>

Account Descr	Search Name	Comments	Amount
TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	CONNER, RICK	HTC PARADE CANDY	\$352.22
TRUSTEES			<u>\$352.22</u>
W CAPITOL DR (PALMER-VETTELSON			
E 401-70295-285 CONSTRUCTION COSTS	WOLF PAVING CO INC	2025 PAVING PROJECT	-\$12,776.32
W CAPITOL DR (PALMER-VETTELSON			<u>-\$12,776.32</u>
WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	FSA FEES	\$36.25
E 620-53700-652 MAINTENANCE OF SERVICES	FERGUSON WATERWORKS	WRENCHES/ CURB BOX	\$585.00
E 620-53700-674 METERS	MIDWEST METER INC	METER BASE	\$576.96
E 620-53700-653 MAINTENANCE OF METERS	MIDWEST METER INC	VARIOUS GASKETS	\$614.11
E 620-53700-923 OUTSIDE SERVICES	MIDWEST METER INC	METER TESTS	\$3,000.00
E 620-53700-674 METERS	MIDWEST METER INC	METER PARTS REFUND	-\$2,618.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLE TESTING	\$116.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLE TESTING	\$87.00
E 620-53700-682 TRANSPORTATION EQUIPMENT	OLSON TRAILER & BODY LLC	UTILITY BODY AND PAINT	\$55,684.00
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$56.67
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	IT SERVICES	\$225.00
WATER UTILITY			<u>\$58,362.99</u>
WESTLYNN COURT			
E 401-70650-285 CONSTRUCTION COSTS	WOLF PAVING CO INC	2025 PAVING PROJECT	\$52,058.00
WESTLYNN COURT			<u>\$52,058.00</u>
			<u>\$418,732.05</u>

Form  
**AB-200**

# Alcohol Beverage License Application

For Municipal Use Only
Municipality
License Period

**License(s) Requested:** (up to two boxes may be checked)

- Class "A" Beer ..... \$ \_\_\_\_\_    
  Class "B" Beer ..... \$ 91.67  
 "Class A" Liquor ..... \$ \_\_\_\_\_    
  "Class B" Liquor ..... \$ 458.33  
 "Class A" Liquor (cider only) \$ \_\_\_\_\_    
  Reserve "Class B" Liquor \$ \_\_\_\_\_  
 "Class C" Liquor (wine only) \$ \_\_\_\_\_

Fees	
License Fees	\$ <u>550.00</u>
Background Check Fee	\$ <u>7.00</u>
Publication Fee	\$ <u>40.00</u>
<b>Total Fees</b>	<b>\$ <u>597.00</u></b>

**Part A: Premises/Business Information**

1. Legal Business Name (individual name if sole proprietorship) <u>El Camino Real LLC</u>			
2. Business Trade Name or DBA <u>Senor tomas Restaurant</u>			
3. FEIN <u>30-1451154</u>		4. Wisconsin Seller's Permit Number <u>456-1032147735-04</u>	
5. Entity Type (check one) <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization			
6. State of Organization <u>Wisconsin</u>		7. Date of Organization <u>7-21-25</u>	8. Wisconsin DFI Registration Number
9. Premises Address <u>150 North AVE HARTLAND WI 53029</u>			
10. City <u>HARTLAND</u>		11. State <u>WI</u>	12. Zip Code <u>53029</u>
13. County <u>Waukesha</u>		14. Governing Municipality: <input type="checkbox"/> City <input type="checkbox"/> Town <input checked="" type="checkbox"/> Village of: <u>HARTLAND</u>	15. Aldermanic District <u>      </u>
16. Premises Phone <u>262-367-7488</u>		17. Premises Email <u>SenorTomas363@gmail.com</u>	18. Website <u>Senortomas.com</u>
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. <u>dining AREAS, STORAGE AREAS, BAR, patio, assigned parking lot</u>			
20. Mailing Address (if different from premises address)			
21. City		22. State	23. Zip Code

**Part B: Questions**

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages.  Yes  No

If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed		Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol ..  Yes  No beverages.  
 If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? ..  Yes  No  
 If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ..  Yes  No  
 If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity	4b. Business Entity FEIN
-----------------------------	--------------------------

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ....  Yes  No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ..  Yes  No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ..  Yes  No

**Part C: Individual Information**

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
ALARCON	Amilcar	Member	262-434-0654

**Part D: Attestation**

One of the following must sign and attest to this application:  
 • sole proprietor      • one general partner of a partnership      • one corporate officer      • one member of an LLC

**READ CAREFULLY BEFORE SIGNING:** Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name ALARCON	First Name Amilcar	M.I. U
Title OWNER	Email SenorTomas363@Gmail.com	Phone 262-434-0654
Signature <i>[Signature]</i>		Date 8-11-25

**Part E: For Clerk Use Only**

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk			Date Provisional License Issued (if applicable)

# Alcohol Beverage Appointment of Agent

Date 8-11-25

<b>Agent Type</b> (check one)	
<input checked="" type="checkbox"/> Original (no fee)	<input type="checkbox"/> Successor (\$10 fee for municipal licensees only)

<b>Part A: Business Information</b>	
1. Legal Business Name (individual name if sole proprietor) El Camino Real LLC DBA Senor Tomas Restaurant	
2. Business Trade Name or DBA Senor Tomas Restaurant	
3. Entity Type (check one) <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization	
4. Alcohol Beverage Business Authorization (check one) <input checked="" type="checkbox"/> Municipal Retail License <input type="checkbox"/> State Permit	5. If successor agent, provide State Permit or Municipal Retail License Number
6. Describe the reason for appointing a successor agent, if successor is checked above.	

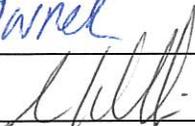
<b>Part B: Agent Information</b>			
1. Last Name ALARCON	2. First Name Amilear	3. M.I. U	
4. Email SenorTomas363@gmail.com		5. Phone 262-434-0654	
6. Home Address W3435 9360 Jericho DR.			
7. City Eagle	8. State WI	9. Zip Code 53119	10. Date of Birth 02-23-1972
11. Drivers License/State ID Number [REDACTED]		12. Drivers License/State ID State of Issuance WI	

<b>Part C: Agent Questions</b>	
1. Have you satisfied the responsible beverage server training requirement? Submit proof of completion.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Have you completed Form AB-100, Alcohol Beverage Individual Questionnaire (licensee) or Form AB-300, Alcohol Beverage Personal Questionnaire (permittee)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. Have you been a Wisconsin resident for at least 90 continuous days? See instructions for exceptions.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Continued →

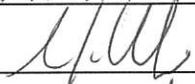
**Part D: Business Attestation**

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name	Alarcon	First Name	Amilcar	M.I.	U
Title	owner	Email	Senortomas363@gmail.com	Phone	202-434-0654
Signature				Date	8-11-25

**Part E: Agent Attestation**

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name	Alarcon	First Name	Amilcar	M.I.	U
Signature				Date	8-11-25

Background completed by Deputy Chief DeBarge 8/13/2025

## Alcohol Beverage Individual Questionnaire

Date 8-11-25

All individuals involved in the alcohol beverage business must complete this form, including:

- sole proprietor
- all partners of a partnership
- all officers, directors, and agent of a corporation or nonprofit organization
- members and agent of a limited liability company

Your alcohol beverage application or renewal is not complete until all required Individual Questionnaires are submitted.

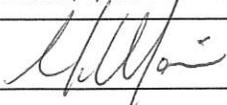
<b>Part A: Business Information</b>	
1. Legal Business Name (individual name if sole proprietor) <u>El Camino Real LLC</u>	
2. Business Trade Name or DBA <u>Senor Tomas Restaurant</u>	
3. Entity Type (check one) <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization	

<b>Part B: Individual Information</b>			
1. Last Name <u>ALARCON</u>		2. First Name <u>Amilcar</u>	
		3. M.I. <u>V</u>	
4. Relationship to Business (Title) <u>owner</u>		5. Email <u>Senortomas363@gmail.com</u>	
		6. Phone <u>262-434-0654</u>	
7. Home Address <u>W343S9360 Jericho Dr</u>			
8. City <u>Eagle</u>		9. State <u>WI</u>	10. Zip Code <u>53119</u>
		11. Date of Birth <u>02-23-1972</u>	
12. Drivers License/State ID Number 		13. Drivers License/State ID State of Issuance <u>WISCONSIN</u>	

<b>Part C: Address History</b>			
1. Do you currently live in Wisconsin? .....			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, provide the month and year when you permanently moved to Wisconsin .....			(MM/YYYY) <u>1982</u>
2. List in chronological order all of your addresses within the last 5 years. Attach additional sheets if necessary.			
Previous Address 1	City	State	Zip Code
Previous Address 2	City	State	Zip Code
Previous Address 3	City	State	Zip Code
Previous Address 4	City	State	Zip Code
Previous Address 5	City	State	Zip Code
3. List all states and counties you have lived in as an adult. Attach additional sheets if necessary.			
State	County	State	County
	<u>Waukesha</u>	<u>WI</u>	
State	County	State	County
	<u>Madison</u>	<u>WI</u>	

Continued →

<b>Part D: Criminal History</b>		
1. Have you ever been convicted of any offenses (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or of any county or municipal ordinances? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes to question 1, please list details of each conviction below. Attach additional sheets as needed.		
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No
Law/Ordinance Violated	Location	Conviction Date
Penalty Imposed		Was sentence completed? . . . . . <input type="checkbox"/> Yes <input type="checkbox"/> No
2. Are charges for any offenses currently pending against you (excluding traffic offenses unless related to alcohol beverages) for violation of any federal, Wisconsin, or another state's laws or any county or municipal ordinances? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes to question 2, describe nature and status of pending charges using the space below. Attach additional sheets as needed.		

<b>Part E: Attestation</b>	
<b>READ CAREFULLY BEFORE SIGNING:</b> Under penalty of law, I have answered each of the above questions completely and truthfully. I certify that I am not prohibited from participating in this business due to any involvement in another tier of the alcohol beverage industry as a restricted investor. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.	
Signature	Date
	8-11-25



pd 8/13/25  
Receipt # 265665

### APPLICATION FOR RESTRICTED SPECIES PERMIT

Please check all that apply:      x  New application       Renewal

Application is being made under Municipal Code Sec. 14-8, Keeping of Animals; Permit to:

keep one or more of a restricted species of animal. (Application fee of \$25)

exceed the maximum number of animals allowed of any one permitted species.

Applicant: Christian and Jessica Zebrasky

Address: 108 Lindenwood Drive Hartland, WI 53029

Phone Number: (414) 745-7818      Email: dr.z@completechiroand rehab.com

Please provide the following information as an attachment to this application:

1. Describe animal(s) to be covered by this application, listing species and number of animals.
2. Explain where the animal(s) will be kept on the property (home, barn, yard, pen, etc.).
3. Explain if animal(s) will be permitted to roam freely within the confines of your yard.
4. Explain if animal(s) are to be kept as pets, for other purposes or raised for selling purposes.
5. Explain whether it is the intention to keep animal(s) temporarily such as fostering or on a permanent basis.
6. Provide listing of all animals kept on the property in addition to those covered by this application.

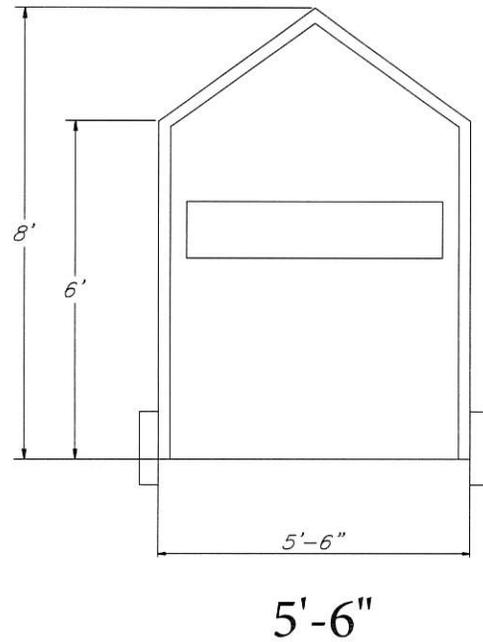
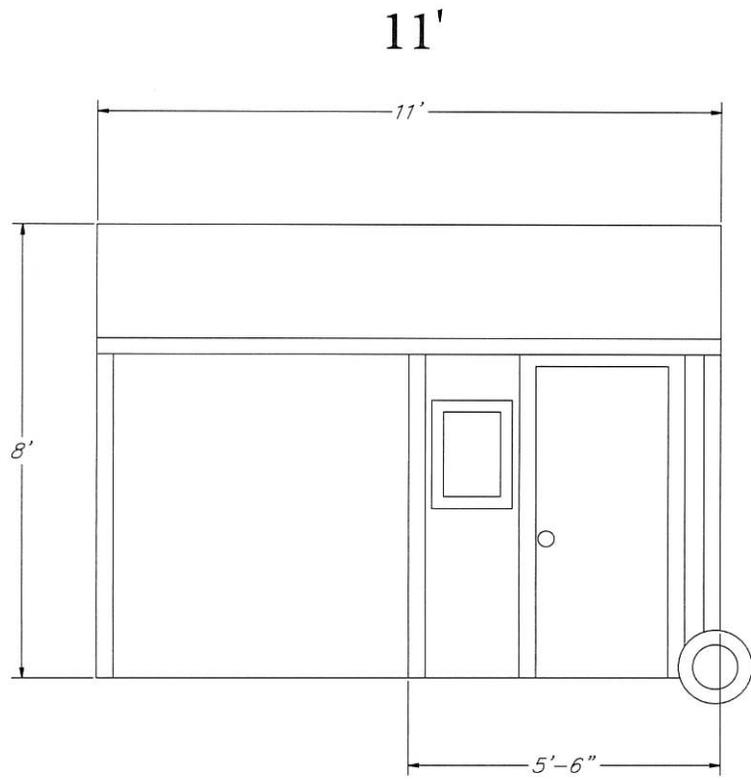
I hereby apply for a Restricted Species Permit subject to Section 14-8 of the Village of Hartland Municipal Code and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the keeping of animals if a license is granted to me.

The license shall, if issued, be from the date of its issuance unless otherwise approved by the Village Board for a specific period of time or the license is revoked for cause by the Village Board.

Applicant's Signature: *Jessica Zebrasky*      Date: 08/10/2025

Fee Paid: \$25

Village Board Approval: \_\_\_\_\_ Expires: \_\_\_\_\_



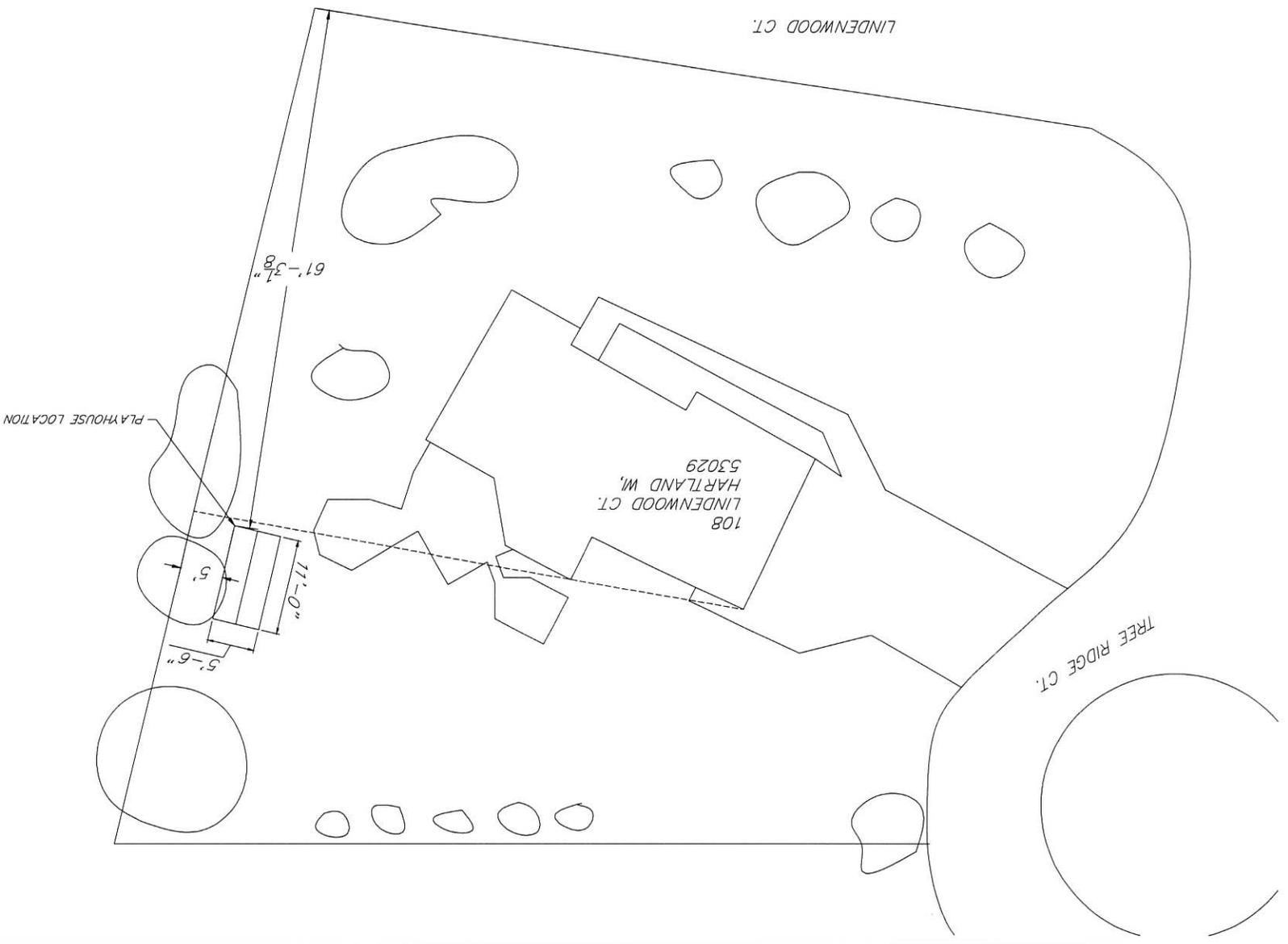
General Notes

No.	Revision/Issued	Date

Drawn Name and Address  
 IRON ORE OAK  
 DESIGNS  
 OTTAWA, WI

Project Name and Address  
 STELLA'S PLAYHOUSE  
 108 LINDENWOOD DR.  
 HARLAND WI, 53029

Project STELLA'S PLAYHOUSE	Sheet 102
Date 5/30/2025	
Scale 1" = 1'-0"	



Title <b>STELLA'S PLAYHOUSE</b>		
Date <b>5/30/2025</b>		
Scale <b>3/16" = 1'-0"</b>		
Project Name and Address <b>STELLA'S PLAYHOUSE          108 LINDENWOOD DR.          HARTLAND WI. 53029</b>		
Designer Name and Address <b>IRON ORE OAK          DESIGNS          OTTAWA, WI</b>		
No.	Revisions/Issues	Date
Designer Name <b>Edward Nelson</b>		



## Village of Hartland Restricted Species Permit Answers

### 1. 6 Chickens

1. Brahma
2. Brahma
3. Road Island Red
4. Wyandotte
5. Easter Egger
6. Barred Plymouth Rock

2. Our chickens will be held within their coop with an enclosed run that we have built. See attached plans.
3. No, the chickens will not be permitted to roam freely within the confines of our yard. They will only be within their coop/run.
4. Our chickens are pets and for learning! Our daughter is 9 and has joining the 4-H (**head, heart, hands, and health**). The 4-H is the nation's largest youth development and empowerment organization. Engaging over 7 million youth across suburban and rural areas. It focuses on hands-on learning in areas such as science, healthy living and food security. The program provides educational opportunities for youth ages 5 to 19. The goal of 4-H is to develop citizenship, leadership, responsibility and life skills of youth through experiential/hands on learning. We know this will be a tremendous experience for her with her chickens.
5. This is not a fostering or temporary situation. This will be permanent.
6. There are no other animals on the property.



STELLA'S  
FLUFFY BUTT HUT  
SPOILED  
HEN'S  
ESTD  
1985  
LAST ONE IN IS A ROTTEN EGG

STELLA'S  
MARKET

**NOTICE**  
KEEP GATE  
CLOSED  
NO MATTER WHAT  
THE CHECKENS SAY

**RELAX**  
WE'RE ALL CRAZY  
IT'S NOT COMPLETION

The Fluffy  
Butt  
Hut  
WELCOME MOTHER CLUCKERS





*Stella's*  
**PLAYHOUSE**  
EST. 2025









Zoe's  
**GARAGE**  
MILWAUKEE, WISC.

STARR  
QUARTER HORSE

DICK'S  
COUNTRY STORE  
EST. 1921

Stella's  
**PLAYHOUSE**  
EST. 2025

Custom  
ALUMINUM  
CUPS

Kevin's  
SLICE OF LIFE

Papa  
**Supper**



Call to Dickey



July 1, June 30,  
**2025-2027**

**APPLICATION FOR:**

**REGULAR OPERATOR LICENSE**  
To serve fermented malt beverages and intoxicating liquors  
License expires June 30, 2026

NEW APPLICANT (\$50)     RENEWAL APPLICANT (\$40)  
(Not applicable after 8/31/25)

Regular Operator License Only \$50.00

Renewal: \$40.00

Total Amount: 50.00

Date Paid: 8-12-25

Receipt No.: 265058

**PRINT the answers to the following questions fully and completely:**

Name Dylan Mitchell Armbruster  
(First, Middle, Last)

Date of Birth: 01/07/1993 Driver's License No. and State [REDACTED]

Address: 427 Windercrest Ln

City, State, Zip: Hartland WI 53029

Home Phone Number: 262-442-4013 Citizen of United States? Yes  No

How long have you lived at this address? 4 years

List all previous residences for the past 10 years: (City and State Only) Sussex WI,  
Nashotah WI, Oconomowoc WI

Name of establishment where you will be serving/selling Malt Beverages and/or Intoxicating Liquors?  
Gristmill

CHECK ONE:

- I have held an operators, premises or managers license within the past two years (if in another Municipality other than the Village of Hartland, proof required)
- I have completed the "Responsible Beverage Server's Training Course" at WCTC or an On-Line Responsible Beverage Server's Training Course that is approved by the Wisconsin Department of Revenue. Certificate is required.
- I have enrolled in the "Responsible Beverage Server's Training Course" (Classes are held at Waukesha County Technical College). Copy of enrollment receipt is required.

HAVE YOU EVER BEEN CONVICTED OF ANY ALCOHOL BEVERAGE RELATED OFFENSES, INCLUDING ANY OF THE FOLLOWING, AS A JUVENILE OR AN ADULT?

Please Circle One Answer

1. Illegal purchase, sale or providing of intoxicating liquor or beer? YES  NO
2. Violation of closing hours at a licensed premise? YES  NO
3. Any other violation of laws pertaining to alcoholic beverages? YES  NO
4. Disorderly conduct or criminal damage to property that occurred at a licensed establishment? YES  NO
5. Obstruction of a police officer while on a licensed premise for the sale of alcoholic beverages? YES  NO
6. Operating a motor vehicle while under the influence of alcohol or controlled substance or with a prohibited alcohol concentration (Wis. Stat. 346.63)? YES  NO
7. Operating a motor vehicle while under age 21 with a blood alcohol of more than .0% but not more than .1% (Wis. Stat. 346.63(2)(m))? YES  NO
8. Having alcohol beverages in your possession in a motor vehicle as a driver or a passenger (Wis. Stat. 346.935)? YES  NO

HAVE YOU EVER BEEN CONVICTED OF A FELONY? YES  NO

DO YOU HAVE ANY CRIMINAL OR ORDINANCE CHARGES PRESENTLY PENDING AGAINST YOU? YES  NO

DO YOU PRESENTLY HAVE ANY OVERDUE OR OUTSTANDING FORFEITURES RESULTING FROM A VIOLATION OF AN ORDINANCE OF ANY COUNTY, CITY, VILLAGE, OR TOWN? YES  NO

If you have answered yes to any of the above questions, list the date, nature of offense and the location of the offense (City, County and State)

<u>Date</u>	<u>Nature of Offense</u>	<u>Location: City, County and State</u>
06/2019	OVI	Oconomowoc, Waukesha, WI

Please list additional convictions or other pertinent information below:

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**Approval by Municipal Authority**

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.

Approved on 8/19/2025 by [Signature] Title Deputy Chief of Police  
 (Date) (Signature of Proper Local Official)

I hereby apply for a license to serve Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32(2), and 125.68(2) of the Wisconsin Statutes and all acts amendatory and supplementary of those sections, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license is granted to me.

The license shall, if issued, be from the date of its issuance to June 30, 2026, unless the license is revoked for cause by the Village Board prior to that date.

STATE OF WISCONSIN

§

WAUKESHA COUNTY

Dylan Ambruster

(Please Print)

being first duly sworn on oath says that he/she is at least eighteen years of age, is of good moral character, and is the person who made and signed the foregoing application for an Operator's License, and that all the statements made by the applicant are true.

(Signature of Applicant)

IN THE EVENT THAT THE VILLAGE OF HARTLAND POLICE DEPARTMENT DECLARES ANY OBJECTION TO THE ISSUANCE OF THE LICENSE, THE APPLICANT SHALL DISCUSS THE ISSUE DIRECTLY WITH THE POLICE CHIEF.

**NOTICE:**

**TO ALL APPLICANTS FOR AN OPERATOR'S LICENSE:**

**If you have had a conviction for any alcohol related offense within the past 12 months, you should know that the Village Board policy has been to deny the application for an Operator's License until at least a 12-month period of time has elapsed since the conviction date of the offense.**



# *Certificate*

## RESPONSIBLE BEVERAGE SERVER

*awarded to*

**Dylan Armbruster**

*This certificate represents the successful completion of an approved Wisconsin Department of Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)5., 125.17(6), and 134.66(2m), Wis. Stats.*

www.Wisconsin-Bartending.com

*Training Provider*

08/11/2025

*Training Date*



**PETITION FOR CONDITIONAL USE**  
**■ \$150 REVIEW FEE DUE AT TIME OF APPLICATION**  
**PLUS \$300 PROFESSIONAL FEE DEPOSIT**

Property Owner <b>Boros Real Estate LLC</b>	
Business Name <b>Adava Care</b>	
Business Owner <b>Kurosh Dejgosha</b>	
Address <b>300 E. North Shore Drive, Hartland WI 53029</b>	
Contact Person <b>Kurosh Dejgosha</b>	Phone <b>414-944-9314</b>
Key No. HAV <b>0762998001</b>	Email <b>kurosh@adavacare.com</b>

The Plan Commission meets on the third Monday of the month at 6:30 PM in the Village Board Room of the Hartland Municipal Building located at 210 Cottonwood Avenue, Hartland.

**The deadline for filing is a minimum of fifteen (15) working days before the meeting.**

**All of the requested information must be received prior to the deadline in order to be placed on the agenda. Village Plan Review Staff has been directed to delay placement on the Plan Commission Agenda based on incomplete submittals.**

**State present use of property and basic information on the intended use:**

No changes were made to the property or business usage. It is an assisted living facility, specifically an RCAC, for the elderly. We have continued the same operations and usage.

**Additional documents and materials must be submitted addressing the requirements described in Article IV of the Hartland Zoning Code regarding Conditional Uses.**

**All applications for consideration by the Plan Commission are subject to the policies described in this document.**

Petitioner Signature <i>Kurosh Dejgosha</i>
Print Name <b>Kurosh Dejgosha</b> Date <b>6/10/2025</b>

**OFFICE USE ONLY:**

Date Applied:	Date of Meeting:	Return Comments by:
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# Plan of Operation

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## **Building Owner Information:**

Owner Name: Boros Real Estate LLC

Contact Person: Kurosh Dejgosha

Phone: 414-944-9314

Email: kurosh@adavacare.com

## **Business Owner Information:**

Business Legal Name: Willowbrook Senior Living LLC

Doing Business As (DBA): Adava Care

Owner: Kurosh Dejgosha

Phone: 414-944-9314

Email: kurosh@adavacare.com

Licensed as: Residential Care Apartment Complex (RCAC) by the State of Wisconsin

## **Facility Details:**

Facility Size: 20 beds

Number of Employees: 10 employees

Staffing: Facility staffed 24 hours/day, 7 days/week

## **Resident Information:**

Resident Type: Elderly residents requiring minimal care (less than 28 hours/week).

Services include housekeeping, meal provision, and medication management.

Driving and Parking: Residents generally do not drive. One or two residents may drive.

Parking accommodations are available on-site.

## **Outdoor Usage:**

Outdoor Uses: No designated outdoor activities.

Patio: Yes, the facility includes a patio for residents.

Fencing: Outdoor areas are not fenced.

**Deliveries:**

Type: Food deliveries.

Frequency: Once weekly.

Delivery Timeframe: Between 8:00 AM and 2:00 PM.

Late Night/Early Morning Deliveries: None.

**NOTICE OF PUBLIC HEARING  
VILLAGE OF HARTLAND, WISCONSIN  
210 COTTONWOOD AVE., BOARD ROOM  
MONDAY, AUGUST 18, 2025 AT 6:30 PM**

Notice is Hereby Given that there will be a Public Hearing before the Plan Commission to consider the following:

Conditional Use Permit application by Boros Real Estate LLC, to operate an assisted living facility, also known as a RCAC (residential care apartment complex) doing business as Adava Care, 300 E. North Shore Drive. This use is considered a Conditional Use under Village of Hartland Code of Ordinances sec. 46-394(1). Applicant seeks a Conditional Use for Tax Key No. HAV 0762998001.

Interested persons may attend the hearing in person or submit their comments to the Village Clerk's office, in writing, before said hearing. Information regarding the above noticed hearing may be obtained in the Clerk's office.

Sandee Policello, Village Clerk  
*Published August 6 & 13, 2025*

WAUKESHA COUNTY  
DATA PROCESSING SERVICES  
PROPERTY TAX ASSESSMENT AND BILLING

This Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2025, by and between Waukesha County, a municipal corporation, hereinafter referred to as the County, located at 515 W. Moreland Blvd., Waukesha, WI 53188 and VILLAGE OF HARTLAND, hereinafter referred to as the Municipality, located at 210 COTTONWOOD AVE, HARTLAND, WI 53029. The authority for this agreement is that contained in the Wisconsin Statutes Section 66.0301, which permits intergovernmental cooperation for public purposes.

By this agreement, the County proposes to provide data processing services and access to some functionality and data within the Property Tax Application (PTA) Tax Software System, to assist the Municipal Assessors, Clerks and Treasurers (hereinafter collectively referred to as "Municipality") in the preparation of notices of assessment, assessment rolls and tax bills.

1. The County proposes to provide the following services, electronic reports and forms to Municipality as part of the Tax Listing Services provided to municipality at no charge:
  - A. Maintenance of an Assessment tax file database.
  - B. Maintain special districts' codes.
  - C. Electronic Assessment Rolls.
  - D. Statement of Assessment Summary transmitted to DOR.
  - E. Make and keep accurate lists and descriptions of all real property parcels in the county which are subject to tax and also those which are exempt from such tax.
  - F. Provide various reports, maps and descriptions of Real Property Tax parcels in the County for the Assessors, upon request.
  - G. Supply electronic versions of State of Wisconsin Prescribed Forms of assessment, to the Assessors and Clerks of cities, towns and villages within the County, as needed in the discharge of their duties.
  - H. Provide assessors with electronic copies of all new pertinent platted information for the municipality the assessor is working with.
  - I. Provide the necessary research for determination of status of ownership of all real property parcels within Waukesha County, as needed to clarify the property tax roll.
  - J. Availability to obtain the following reports and lists from the County:
    - a) Assessment roll cross reference lists by name or address
    - b) Property Assessment Roll
    - c) Reports for property specific data maintained in the PTA Property Assessment / Tax System.
  
2. The County proposes to provide the following services to the Municipality for a charge.
  - A. The County will provide forms and/or PTA Access for the Municipality to utilize for calculation and preparation of the property tax bills:
    1. Delinquent personal property worksheet (PTA Access)
    2. Billing parameter worksheet (PTA Access)
    3. Special assessment worksheet
    4. Tax Rate Worksheet (PTA Access)
    5. Special Assessment Charges applied to Special Purpose Districts (PTA Access)

6. Posting of special assessments to be placed on the tax bill
  7. Edits and lists of special assessments as entered
  8. Tax rates to be used for tax billing entered on the computer
  9. List of the tax rates used
- B. The County will provide these services and/or electronic reports:
1. Calculating of tax bills, as well as calculation audit listing
  2. Preliminary tax roll or one line roll report
  3. Posted tax roll
  4. Identify and coordinate a private vendor to print and process tax bills. Said vendor may also offer envelope supplies and printing, mailing and postage services. Any costs incurred for the printing of inserts, envelopes, postage and mailing or delivery of tax bills will be the sole responsibility of Municipality. The County is responsible for the printing of the tax bill. NOTE: Should Municipality choose to contract independently with an alternate vendor for tax bill printing, County will provide Municipality with a PDF file containing the calculated and formatted tax bills. Municipality and its vendor shall be responsible for ensuring that all forms and tax information provided by County shall be used only for authorized purposes.
- C. The County will also provide other related services, for an additional charge beyond this contract amount, with the mutual consent of both the County and the Municipality.
3. The Municipal Clerk shall transmit to the County any special assessments, special charges, and delinquent utility charges for entry on the current tax roll by November 15 or the due date provided by Tax Listing during the annual planning meeting. The County will supply specific instructions for transmittal.
  4. The Municipal Clerk shall approve all inserts to be included in the tax bill mailing with the tax bill printer by November 20 or the due date provided by Tax Listing during the annual planning meeting.
  5. Municipal Clerks shall transmit to the County, upon adjournment of the local budget hearing and receipt of State Aid amounts, the information for setting tax rates. The County will provide the worksheets and instructions.
  6. As soon as possible, the local Assessor shall bring the preliminary, open book and Board of Review Assessment values to the County, at each of these 3 stages of the Property Assessment Valuation process. Said assessment values are to be transmitted electronically.
  7. If the municipality chooses not to use the Property Assessment Roll generated from the PTA Tax System as the 'Official Roll' for the Open Book/Board of Review procedures, the municipality agrees to accept responsibility for balancing the property specific data (acres, property class code, assessed valuations and taxing jurisdictions) at the tax key level. The numbers in the PTA Tax System will represent the tax base amounts used for the preparation and calculation of the individual tax bills.
  8. The municipality will use the 2026 (and future years in the event this contract is extended) Property Assessment Roll generated by the County as the Official Roll present during the Board of Review.

9. The Municipality acknowledges that failure to comply with these limits and other reasonable time limits established by the County may result in delayed availability of the information to be provided by this agreement. In view of this fact, the Municipality will indemnify and hold harmless the County, its officers, employees and agents for any and all damages, expenses, and losses that may occur due to the County's inability to comply with the agreement due to the fault of the Municipality or the Municipality's officers, agents or employees.
10. The municipality agrees to abide by the terms and conditions of the Memorandum of Understanding and Policies for Municipalities Accessing the PTA (Tax) System dated October 5, 2011. As part of the acceptance of the above-referenced Memorandum of Understanding, the municipal agent(s) provided with an ID granting access to the County System is/are accepting responsibility for adherence to the Technology Use Policy incorporated by reference.
11. The term of this agreement shall be for two (2) years commencing January 1, 2026, and expiring on December 31, 2027 and therefore data processing services shall be provided for taxes of 2026 and 2027 due in the subsequent year. The Municipality will be invoiced twice a year in May and September. The terms will be net 30 days.
12. The following rates will be charged for these services:

<u>Per Parcel</u>	<u>2026 Rates</u>	<u>2027 Rates</u>
Taxes	\$1.99	\$2.06

13. The Municipality will indemnify, defend and hold harmless the County, its officers, employees and agents for any and all damages, expenses, and losses that may arise from the County's performance or inability to perform its obligations under this Agreement caused by act, error or omission of the Municipality or the Municipality's officers, agents or employees. The County will indemnify, defend and hold harmless the Municipality, its officers, employees and agents for any and all damages, expenses, and losses that may arise from the Municipality's performance or inability to perform its obligations under this Agreement caused by act, error or omission of the County or the County's officers, agents or employees. Nothing contained within this agreement is intended to be a waiver or estoppel of the contracting Municipality or County or either of its insurers to rely upon the limitations, defenses, and immunities contained within Wisconsin law, including those contained within Wisconsin Statutes 893.80, 895.52, and 345.05. To the extent that indemnification is available and enforceable, the Municipality or County or its insurers shall not be liable in indemnity or contribution for an amount greater than the limits of liability for municipal claims established by Wisconsin Law.
14. Each party shall have the right to terminate this agreement effective at the end of the term upon the giving of twelve (12) months written notice prior to the expiration of the term.
15. It is understood and agreed that the entire contract between the parties is contained herein, except for those matters incorporated herein by reference, and that this agreement supersedes all oral and written agreements and negotiations between the parties relating to the subject matter thereof.

16. Any notices that must be provided during the term of this contract or issues that arise regarding administration of this contract can be directed to:

i. County Contact Person

Primary Contact Name: Candace White, Community Services Representative  
Address: 515 W. Moreland Blvd  
Waukesha, WI 53188  
Phone Number: 262-548-7597

ii. Municipal Contact Person

Contact Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
E-mail: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

Waukesha County

By:

\_\_\_\_\_  
Andrew Thelke  
Waukesha County Department of Administration  
Director of Administration

VILLAGE OF HARTLAND

By: \_\_\_\_\_  
\_\_\_\_\_



741 N. Grand Ave., #210  
Waukesha, WI 53186

P 262.896.8080  
W [bridgeslibrarysystem.org](http://bridgeslibrarysystem.org)

To: Chief Elected Officials/Administrators in Municipalities with Libraries, Library Directors  
From: Brittany Larson, Bridges Library System Director  
Re: Waukesha County Library Tax Exemption Notice  
Date: August 15, 2025

**Annually, Waukesha County sets a special levy for library services. The funds are distributed to public libraries to compensate them for use by non-residents of their communities. State law (ss. 43.64(2) Wisc. Statutes) provides that municipalities with libraries may avoid double taxation and exempt themselves from this special levy if they meet certain conditions:**

- Exempting library municipalities must levy and expend an amount equal to or greater than the mill rate set by Waukesha County in the preceding year with the exception of joint libraries whose participating municipalities have an alternate option for exempting which is to levy and expend an amount not less than the average of the previous 3 years (ss.43.64 (2)(c)).
- Exempting library communities are required to provide written notification to the county annually.
- The County Code requires that the notification be from the **local governing body** rather than from the clerk alone.
- The County Code also requires a deadline of September 30 so that the County Executive Budget available to supervisors and the general public can properly reflect the county library taxation levels in the Adopted Budget in November.
- Exempting communities must also have a library that meets or exceeds minimum service levels and quality assurance standards (included in the Waukesha County Library Services Plan and formally adopted by the Waukesha County Board of Supervisors in 2022) which are certified by the library board. (The libraries have already received their standards certification letters.)

If you would like to exempt your municipality from the Waukesha County library tax, the form (on page 2), ***Request for Exemption from Waukesha County Library Levy 2025 Tax for 2026 Purposes*** must be completed, approved by the municipality's governing body, signed, and returned to Bridges Library System no later than September 30, 2025. A copy of your adopted municipal ordinance or resolution certifying that your library appropriation meets or exceeds the requirements is also required. Email submission is acceptable as long as the form includes the actual signature.

Thank you for providing library services to our citizens. Strong libraries build strong communities and your commitment to support your library is vital and valued!

**Serving the libraries of Waukesha and Jefferson Counties**

OUR MISSION: Improving member libraries through leadership, collaboration, & support

**Request for Exemption from Waukesha County Library Levy  
2025 Tax for 2026 Purposes**

**Name of Community:**

**Name of library:**

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We recognize that, pursuant to 43.64 of Wisconsin Statutes, to obtain an exemption from the 2025 county library levy for 2026 purposes, the municipality must certify that during budget year 2026, its library will be provided and be allowed to expend no less than the county library tax rate in the prior year, \$0.201512 per \$1,000 Equalized Value.

In the case of a joint library, an alternate exemption option exists pursuant to ss 43.64 (2) (c). Under this language, each participating municipality in the joint library has the option to certify that during its budget year 2026, the library will be provided and allowed to expend no less than the average of the funding levels of the previous 3 years.

We further recognize that, pursuant to state law, listed funding must be only from municipal sources, not the entire library budget. Reported amounts must exclude fines, fees, and other revenues. Capital expenditures are excluded as well.

I am authorized to certify that the governing body of the municipality has enacted an ordinance or resolution pledging that it will appropriate and allow the library to expend no less than a rate of \$0.201512 per \$1,000 of the actual state Equalized Value amount for the community that was published by the state on August 15, 2025 or, in the case of a joint library whose municipality may choose this option, that the participating municipality will appropriate and allow the library to expend no less than the average of the funding levels of the previous 3 years.

The community meets its requirement stated above and is therefore eligible for exemption from the 2025 Waukesha County library levy.

---

**Name and Title of Person filling out this form:**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

**This form, along with a copy of the municipal resolution/ordinance, must be filed no later than September 30, 2025.**

Send to:

Bridges Library System

741 N. Grand Avenue, Suite 210

Waukesha, WI 53186

Or email to [blarson@bridgeslibrarysystem.org](mailto:blarson@bridgeslibrarysystem.org)



741 N. Grand Ave., #210  
Waukesha, WI 53186

P 262.896.8080  
W bridgeslibrarysystem.org

To: Waukesha County Library Directors  
From: Brittany Larson, Bridges Library System Director  
Re: Minimum Municipal Appropriation to Exempt from County Library Tax  
Date: August 15, 2025

Please see the chart below for your municipality's necessary minimum library appropriation for 2026 to qualify for exemption from the county library tax. The calculation for each municipality's minimum amount is based on the county library tax rate from the previous year and the [equalized assessed value](#) for each municipality in the current year. The county library tax rate decreased from \$0.000201553 to \$0.000201512 from the previous year. Please contact me if you have any questions.

Library	2025 Equalized Value (less TID) in Municipalities with Libraries	% Change in Equalized Value from Prior Year	County Library Tax Rate (for 2025 levy)	2026 Minimum Municipal Library Appropriation*	% Change in Minimum Appropriation from Prior Year	Previous Year Minimum Appropriation
BIG BEND	\$284,297,700	9.06%	\$0.000201512	\$57,289	9.04%	\$52,539
BROOKFIELD	\$10,432,335,700	7.16%	\$0.000201512	\$2,102,240	7.13%	\$1,962,257
BUTLER	\$360,596,100	7.69%	\$0.000201512	\$72,664	7.66%	\$67,491
DELAFIELD	\$2,667,384,100	9.73%	\$0.000201512	\$537,510	9.70%	\$489,966
Eagle Village*	\$338,170,100	7.91%	\$0.000201512	\$68,145	7.88%	\$63,166
Eagle Town*	\$887,500,900	5.07%	\$0.000201512	\$178,842	5.05%	\$170,244
ELM GROVE	\$1,783,180,000	5.92%	\$0.000201512	\$359,332	5.90%	\$339,306
HARTLAND	\$2,320,843,300	11.02%	\$0.000201512	\$467,678	11.00%	\$421,327
MENOMONEE FALLS	\$8,256,550,700	10.94%	\$0.000201512	\$1,663,793	10.91%	\$1,500,090
MUKWONAGO	\$1,408,343,300	9.04%	\$0.000201512	\$283,798	9.01%	\$260,329
MUSKEGO	\$5,423,777,200	10.60%	\$0.000201512	\$1,092,956	10.58%	\$988,401
MERTON	\$3,032,449,600	9.32%	\$0.000201512	\$611,075	9.30%	\$559,068
NEW BERLIN	\$8,259,983,700	3.91%	\$0.000201512	\$1,664,485	3.89%	\$1,602,146
OCONOMOWOC	\$4,112,435,700	10.07%	\$0.000201512	\$828,705	10.05%	\$753,044
Pewaukee Village*	\$1,477,625,000	8.84%	\$0.000201512	\$297,759	8.82%	\$273,631
Pewaukee City*	\$5,228,633,000	5.17%	\$0.000201512	\$1,053,632	5.15%	\$1,002,060
Sussex	\$2,413,827,600	9.53%	\$0.000201512	\$486,415	9.51%	\$444,179
WAUKESHA	\$10,498,558,100	11.40%	\$0.000201512	\$2,115,584	11.37%	\$1,899,537

\*Joint libraries may use an alternative calculation described in Wis. Stats. 43.64 (2) (c).

**VILLAGE OF HARTLAND  
RESOLUTION NO. 08/25/2025**

**A RESOLUTION PLEDGING THAT THE VILLAGE BOARD OF THE VILLAGE OF HARTLAND  
WILL EXPEND FUNDS NECESSARY FOR THE HARTLAND PUBLIC LIBRARY TO EXEMPT  
THE VILLAGE FROM THE WAUKESHA COUNTY LIBRARY LEVY**

WHEREAS, the Village Board of the Village of Hartland recognizes that pursuant to Wisconsin State Statute 43.64(2), in order to obtain an exemption from the 2025 county library levy for 2026 purposes, the Village of Hartland must certify that it will expend no less than the county rate from the prior year of \$0.201512 per \$1,000 Equalized Value; and

WHEREAS, the Village Board of the Village of Hartland further recognizes that pursuant to state law, listed funding for the Hartland Public Library must come only from municipal sources and must exclude fines, fees and other revenues and capital expenditures as well;

NOW, THEREFORE BE IT RESOLVED, by the Village Board of the Village of Hartland that it hereby pledges to appropriate and allow the Hartland Public Library to expend no less than a rate of \$0.201512 per \$1,000 of the actual state Equalized Value that is published by the state on or about August 15, 2025. The Village of Hartland is therefore eligible for exemption from the county library levy.

Adopted this 25th day of August, 2025.

---

Jeffrey Pfannerstill, Village President

ATTEST:

---

Sandee Policello, Village Clerk

Resolution No. \_\_\_\_\_

**RESOLUTION OF NECESSITY FOR VILLAGE HALL, VILLAGE POLICE  
DEPARTMENT, AND VILLAGE COMMUNITY CENTER**

**Village of Hartland, Waukesha County, Wisconsin**

WHEREAS, the Village of Hartland (“Village”) has conducted a study of the conditions, capacity, and infrastructure of its current Village Hall, Police Department, and Community Center and found them to be aging, over-capacity, and inadequate to provide sufficient emergency and civic services to the residents of the Village;

WHEREAS, the Village has strategically managed its tax levy in preparation for the construction of a new Village Hall, Police Department, and Community Center (“the Project”) sufficient to meet the emergency and civic needs of the Village;

WHEREAS, there now exists a vacant and undeveloped tract of land located at 550 Hartbrook Drive, Hartland, Wisconsin shown on **Exhibit A** and described in **Exhibit B** that is centrally located within the Village and of sufficient size, shape, and location for the development of a new Village Hall, Police Department, and Community Center to provide civic and emergency services to the Village;

WHEREAS, it is a finding of the Village Board of Trustees that the acquisition of 550 Hartbrook Drive, Hartland, Wisconsin for the construction of the Project will serve a public purpose within the Village, will advance good order, and will enhance the safety, welfare, and convenience of the public in Hartland because it will provide critical Village services to its residents that are currently hampered by aging and over-capacity facilities;

WHEREAS, the Village has statutory authority to acquire property for a public purpose pursuant to Wis. Stat. § 32.06 and the use of eminent domain authority pursuant to Wis. Stat. § 32.06 will enable the Village to meet operational and systemic needs of its residents in a planned and orderly fashion; and

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Village of Hartland makes the following findings and orders, pursuant to Wis. Stat. § 32.06(1) and § 32.07(2):

1. That the above WHEREAS clauses, including **Exhibits A and B**, are hereby incorporated into and made a part of this Resolution;
2. That this Resolution constitutes a *Determination of Necessity* adopted in accordance with Wis. Stat. § 32.06(1) and § 32.07(2) for the purpose of the within-described public improvement project, and that the acquisition of 550 Hartbrook Drive, Hartland, Wisconsin

is necessary and for a public purpose by the Village of Hartland for its emergency and civic services.

3. That the within-described public improvement project is necessary for the safety, welfare, and convenience of the public in Hartland and to further the purpose of the provision of the Village's emergency and civic services to its residents;
4. That it is necessary and for a public purpose to acquire the fee interest of the site identified in **Exhibits A and B** in the Village of Hartland;
5. The required property interests, as identified, shall be acquired in the name of the Village of Hartland.

Passed and approved this \_\_\_ day of \_\_\_\_\_, 2025.

VILLAGE OF HARTLAND

\_\_\_\_\_  
Jeffrey Pfannerstill, Village President

\_\_\_\_\_  
Sande Policello, Village Clerk

We hereby certify this \_\_\_ day of \_\_\_\_\_, 2025, that the within Resolution of Necessity was adopted by a vote of \_\_\_ ayes and \_\_\_ nays by the Board of Trustees of the Village of Hartland.

\_\_\_\_\_  
Jeffrey Pfannerstill, Village President

\_\_\_\_\_  
Sande Policello, Village Clerk

EXHIBIT A

**SHEET INDEX**

C1.2 CONCEPTUAL SITE PLAN

**BUILDING & FIRE AREA SQUARE FOOTAGES**

FLOOR AREAS	EXISTING	NEW	SUB-TOTAL
SECOND FLOOR	----- S.F.	----- S.F.	----- S.F.
FIRST FLOOR	----- S.F.	----- S.F.	----- S.F.
CANOPIES (COLUMN SUPPORTED)	----- S.F.	----- S.F.	----- S.F.
BASEMENT	----- S.F.	----- S.F.	----- S.F.
BUILDING AREA SUB-TOTALS	----- S.F.	----- S.F.	----- S.F.
MEZZANINES	----- S.F.	----- S.F.	----- S.F.
FIRE AREA TOTALS	----- S.F.	----- S.F.	----- S.F.
REMODEL AREA TOTALS	----- S.F.	--% OF BUILDING AREA	

**BUILDING CODE ANALYSIS**

**APPLICABLE CODES**  
 2015 International Building Code (w/ WI Amendments)  
 ASHRAE Standard 90.1-2013 or 2015 IECC  
 2015 IEBC (Level # Alteration)

**OCCUPANCY**  
 ---  
 Accessory Use  
 Incidental Use  
 ---  
 High-Piled Combustible Storage YES/NO  
 Hazardous Materials YES/NO  
 Multiple Control Areas YES/NO

**HEIGHT & AREA**  
 Building Height: --" Maximum Allowed: --"  
 Number of Stories: -- Maximum Allowed: --  
 Total Building Area: -- S.F. Maximum Allowed: -- S.F.  
 Total Fire Area: -- S.F. Maximum Allowed: -- S.F.  
 Mixed/Separated Occupancies  
 Unlimited Area Building YES/NO

**CONSTRUCTION TYPE**  
 Construction Classification -B  
 Fire Separation Distance --"

**FIRE PROTECTION SYSTEMS**  
 Assumed Sprinkler Type ---  
 Fire Alarm System YES/NO

**MEANS OF EGRESS**  
 Occupant Load --  
 Panic Hardware YES/NO

**STRUCTURAL DESIGN**  
 Risk Category ---  
 Design Loads  
 Roof Live Load -- psf  
 Walk-on IMP Ceiling Live Load -- psf  
 Steel Framing  
 Collateral Load --psf  
 Wood Truss  
 Top Chord Dead Load --psf  
 Bottom Chord Load --psf  
 Mezzanine/Second Floor/Basement  
 Live Load -- psf  
 Point Load (Partition) -- psf  
 Snow Load Criteria  
 Ground Snow Load (Pg) -- psf  
 Exposure Factor (Ce) ---  
 Thermal Factor (Ct) ---  
 Wind Loads  
 Wind Load -- MPH  
 Surface Roughness ---  
 Exposure Category ---  
 Earthquake Load Criteria  
 Soil Site Class ---  
 Ss ---  
 S1 ---

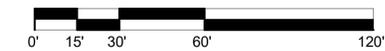
**PLUMBING SYSTEMS**  
 Mens WC Required #  
 Womens WC Required #  
 Drinking Fountain Required #  
 Other Source YES/NO  
 Ambulatory Stall Required YES/NO

**MECHANICAL SYSTEMS**  
 NO SINGLE PIECE OF EQUIPMENT OVER 400,000 BTU  
 NO BOILERS OVER 15PSI AND 10 HORSEPOWER

**SITE INFORMATION**

**SITE CONTENT**  
 Building Size -- S.F. ---%  
 Hard Surface -- S.F. ---%  
 Green Space -- S.F. ---%  
 Parcel Size (Approx.) -- S.F. -- Acres  
 Parking Provided -- Stalls  
 Area of Disturbance -- S.F.

**ZONING**  
 Property Zoning ---  
 Setbacks FY --" SY --" RY --"  
 Hard Surface Setback --"  
 Coverage Limit --%  
 Greenspace Requirement --%  
 Parking Required -- Stalls  
 Refuse Enclosure YES/NO  
 RTU SCREENING YES/NO



THE LOT DIMENSIONS AND BEARINGS SHOWN ON THIS PLAN ARE INTERPRETED VALUES. BACKGROUND INFORMATION TAKEN FROM LOCAL GIS DATE, AERIAL IMAGERY AND/OR CLIENT PROVIDED INFORMATION, EASEMENTS, STREAMS AND ROADS ARE APPROXIMATE IN NATURE. FOLLOW UP INVESTIGATION WITH STATE AND LOCAL AUTHORITIES AND/OR WITH CERTIFIED SURVEY MAP DATA WHEN AVAILABLE IS REQUIRED.



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 FAX (920) 766-5004

**MILWAUKEE**  
 W204 N11509  
 Coldendale Rd  
 Germantown, WI 53022  
 PHONE (262) 250-9710  
 1-800-236-2534  
 FAX (262) 250-9740

**MADISON**  
 711 Loka Dr.  
 Sun Prairie, WI 53590  
 PHONE (608) 318-2336  
 FAX (608) 318-2337

**WAUSAU**  
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 Wausau, WI 54401  
 PHONE (715) 849-3141  
 FAX (715) 849-3181

www.kellerbuilds.com

PROPOSED FOR:  
**VILLAGE OF HARTLAND**  
 ADDRESS  
 HARTLAND,  
 WISCONSIN 53029

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**REVISIONS**

1		
2		
3		
4		
5		
6		

**PROJECT MANAGER:**  
 D. FLANIGAN

**DESIGNER:**  
 G. STRAUB

**INTERIOR DESIGNER:**  
 -----

**DRAWN BY:**  
 -----

**EXPEDITOR:**  
 -----

**SUPERVISOR:**  
 -----

**PRELIMINARY NO:**  
 -----

**CONTRACT NO:**  
 -----

**DATE:**  
 08.08.2025

**SHEET:**  
**C1.2**

PROPOSED FOR:

**VILLAGE OF HARTLAND**

HARTLAND,

WISCONSIN

PRELIMINARY - NOT FOR CONSTRUCTION

## **EXHIBIT B**

### **LEGAL DESCRIPTION**

Parcels Two (2) and Three (3) of CERTIFIED SURVEY MAP NO. 2281, being a part of the Southwest one-quarter (1/4) of Section Thirty-Five (35), in Township Eight (8) North, Range Eighteen (18) East, in the Village of Hartland, County of Waukesha, State of Wisconsin, recorded in the Office of the Register of Deeds for Waukesha County on April 22, 1975 in Volume 16 of the Certified Survey Maps on Pages 203 to 205 inclusive, as Document No. 908377.