

**\*AMENDED VILLAGE BOARD AGENDA  
MONDAY, MAY 10, 2021  
6:30 PM  
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Call to Order  
Roll Call

Pledge of Allegiance – Trustee Conner

Swearing in of Officer Matthew Shea

Public Comments: Please be advised the Village Board will receive comments from the public related to any item(s) on the agenda for a three-minute time period per person, with time extensions per the Village President's discretion.

1. Proclamation honoring Mark L. Jorgensen on his retirement from the Village of Hartland Police Department after 32 years of service.
2. Consideration of a motion to approve Village Board minutes of April 26, 2021.
3. Consideration of a motion to approve vouchers for payment.
4. Consideration of actions related to Licenses and Permits.
  - a. Consideration of a motion to approve an Operator's (Bartender's) License.
  - b. Consideration of a motion to approve a Street Use Permit for Hartland Gran Prix Bike Race on June 23.
5. Review and consideration of a motion to approve a banner for the Chamber of Commerce.
6. Consideration of a motion to adopt Resolution 05-10-2021 "Relocation Order for Municipal Water System Well Site and Easements Needed for Same".
7. Consideration of a motion to adopt Resolution 05-10-2021 "Resolution Designating Public Depository for Miscellaneous Public Accounts and Authorizing Withdrawal of Public Moneys".

Items referred from the Park & Recreation Board meeting

8. Discussion and consideration of a motion to approve the updated Food Truck Policy.
9. Discussion and consideration of a motion to approve an agreement with Endter's for operation of the Lake Country Beer Garden at Nixon Park.

Other Items for Consideration

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10. Presentation of Hartland Fire Department Annual Report.
11. Presentation of Hartland Police Department Annual Report.
12. Consideration of a motion to approve Contractor's Application for Payment No. 3 in the amount of \$12,932.30 to C.W. Purpero, Inc., for the Nixon Pond Dredging Project.
13. Consideration of a motion to award the 2021 Slurry Seal Program to Fahrner Asphalt Sealers, LLC in the amount of \$59,316.
14. Consideration of a motion to approve the 2022 Budget Preparation Schedule.
15. Discussion and possible action regarding municipal attorney service RFP's that were received and the presentations that were conducted at the Special Village Board meeting May 6<sup>th</sup>.
16. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.
17. Adjournment

Tim Rhode, Village Administrator

Notice: Please note that upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact Darlene Igl, Village Clerk, at 262-367-2714. The Municipal Building is handicap accessible.

Individuals attending public meetings in person will be required to **maintain appropriate social distancing**, (i.e., maintain a 6-foot distance) and be **free of symptoms** related to COVID-19.

To participate via Zoom in the Village of Hartland Board meeting, please dial 1 (312) 626-6799. The Meeting ID is 829 3292 3981.

Or participate online:

<https://us02web.zoom.us/j/82932923981?pwd=Z3ZiV1JzMDRZMEdQSWVHRkNUL1VQZz09>

# PROCLAMATION

*In Recognition of Loyal Service to the Village of Hartland  
By Mark L. Jorgensen*

*Whereas, Mark L. Jorgensen served the Village of Hartland for 32 years; and*

*Whereas, Mark L. Jorgensen began his career with the Village of Hartland Police Department on August 29, 1988 as a Police Officer. Officer Jorgensen remained in patrol until his last tour of duty on May 17, 2021; and*

*Whereas, Mark L. Jorgensen has displayed selfless commitment to the citizens of the Village of Hartland through his work in the Patrol Division, the Tactical Enforcement Unit, the Major Investigations Unit and as a fingerprint expert; and*

*Whereas, Mark L. Jorgensen served the Village of Hartland as a member of the Tactical Enforcement Unit for seven years (1997-2004) and was a member of the Major Investigations Unit for 15 years (2005-2020). Mark L. Jorgensen was also a Field Training Officer for three years (1996-1999) and a fingerprint expert for 21 years (1999-2021); and*

*Whereas, the dedication and commitment shown by Mark L. Jorgensen has led to the arrest of many crime suspects and he has helped many crime victims; and*

*Whereas, Mark L. Jorgensen's greatest achievements came from helping his fellow officers and citizens, which were acknowledged by various thank you letters, emails and calls; and*

*Whereas, Mark L. Jorgensen conducted himself with the highest level of professionalism, dedication, and enthusiasm.*

*Now, Therefore, Be It Proclaimed* that Mark L. Jorgensen is to be commended for his many years of service to the Village of Hartland and is given every best wish for the coming years.

*Dated this 26th day of April, 2021*

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

*ATTEST:*

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*Darlene Igl, Village Clerk*

**VILLAGE BOARD MINUTES**  
**MONDAY, APRIL 26, 2021**  
**6:30 PM**  
**BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVENUE**

Call to Order  
Roll Call

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

Others Present: Administrator Rhode (zoom), Finance Director Bailey (zoom), Clerk Igl, Fire Chief Jambretz, Police Captain Kelsey, Craig Eisenhut, Utility Operations Supervisor Felkner, Rec Director Yogerst, Tim Hallquist, Lee Bromberger, Peg Moede, Bob Rosch, Laura Myrah, Janet Schmitt, Tim Langer, Bryan Lindgren, Jane Maahs, Gail Albert Ruby, Jessie Senglaub, Jim Siepmann, John Siepmann, Connie Van Gilder, Darryl Carlson, Michelle Haider, Steve Berg, Bill Koch, Val Wisniewski, residents.

Pledge of Allegiance – Trustee Anson

Public Comments: Please be advised the Village Board will receive comments from the public related to any item(s) on the agenda for a three-minute time period per person, with time extensions per the Village President's discretion.

Peggy Moede and Derek Clark, representing the Swallow School Board, commented on concerns related to the potential sale of the Vilter farm and requested that the 42 acre parcel be rezoned for single family dwellings only due to traffic concerns and declining enrollment. Mr. Clark asked that sidewalks be considered in the future for the increasing foot traffic to the school.

Connie Van Gilder also asked that the Vilter farm be zoned for single family residential. She also asked that the Village be cautious to preserve green space.

Jane Maahs, 338 Merton Ave., commented on the conceptual Neumann development asking that the Village look at the area as a cohesive development and stated that it was hoped that a road would come through the area with a controlled intersection due to the traffic volume on Merton Ave.

Gay Albert Ruby, Town of Delafield, provided comments related to Janet Schmitt's service on the Hartland Library Board. Ms. Ruby stated she had previously service on the Hartland Library Board as well as the Waukesha County Federated Library System Board. She urged the Village Board to reappoint Janet Schmitt to the Hartland Library Board.

Clerk Igl performed the swearing in of Newly Elected Village President and Village Trustees Wallschlager, Ludtke and Conner.

1. Motion (Meyers/Dorau) to approve Village Board minutes of April 12, 2021. Carried (7-0).
2. Consideration of a motion to approve vouchers for payment.

Trustee Wallschlager raised questions related to two items on the list that had been coded incorrectly. Additionally, she asked whether the invoices for R & M related to projects are for amounts included in the budget. Finance Director Bailey stated that engineering fees are included in budgeted amounts for projects. He stated that additionally the Village is billed for general fees including items such as the Penbrook Park trail extension.

Motion (Wallschlager/Anson) to approve vouchers for payment in the amount of \$384,030. Carried (6-0). Meyers abstained.

3. Consideration of actions related to Licenses and Permits.
  - a. Consideration of a motion for a Special Events Permit for bike race to be held on June 22, 2021.

President Pfannerstill stated that the event is planned for June 23 rather than June 22. Michelle Haider (BID) and Steve Berger (Beer Snobs) representing BID presented the plans for the event. It was stated that this would be the first time this event would be in Hartland and that they are working in conjunction with Jim Cope. It was stated that the roads would close at 9 a.m. and reopen about 10:00 p.m. It was stated that the event has a sponsor so would cost BID nothing. BID representatives stated that they would be asking for police involvement for closing the streets. It was stated that volunteer (or group) would be assisting at the corners of the race course and along the route. It was stated that an email had gone out to business along the route and BID staff is working with the event organizer to address concerns.

Trustee Dorau stated concerns that some businesses are not aware of the event and she would feel more comfortable with signatures being collected. Clerk Igl stated that the new Special Events Permit Application was utilized per Administrator Rhode. It was stated that the new code requires a copy of the notification, a list of those notified and an affidavit of mailing being provided prior to the event. Trustee Dorau stated that she disagreed with that process as the ordinance changes are not yet in place. President Pfannerstill stated that he would like to hear from business owners prior to the Village Board taking action. Jessie Senglaub, owner of Birch & Banyan, stated that while the event will have an impact on businesses, she believes the challenges can be worked through. Trustee Wallschlager agreed that since the ordinance change is not yet approved, she felt the old form requiring signatures should be used and that those are required first. Trustee Conner stated that the board represents the businesses and they need reassurance that everyone to be impacted by the event is comfortable with it. Val Wisniewski, Avalon Graphics, stated that more residents will be affected than businesses.

Bill Koch, Dairyland, stated that this is their 12<sup>th</sup> year of operation. He stated that the race is brought within the barricades and generally utilizes 3-4 officers at the "pinch" points. He stated that an ideal course is a mixture of business and residential areas, bringing visibility to the community.

Captain Kelsey stated that the department will have minimal staffing so the event would create overtime. She stated that a meeting is scheduled for staff to discuss the event. It was stated that Dairyland had been looking to announce the event by April 14. Trustee Anson commented that he felt the group should go through the property procedure with the current application form and that the item should be held to the next meeting. Administrator Rhode stated that the

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amended ordinance eliminates the signature requirement and requires a notification instead. Motion (Anson/Conner) to postpone this item to the next Village Board meeting with the stipulation that they get feedback from businesses and residents along the route. Carried (7-0).

Recessed at 7:36 p.m., reconvene at 7:45 p.m.

4. Consideration of a motion to adopt on third reading an Ordinance repealing §10-206 through §10-232 of the Village of Hartland Code of Ordinances regulating Public Dances and Concerts.

Motion (Dorau/Anson) to postpone consideration of adoption of the ordinance to the May 10 Village Board meeting for further review. Carried (7-0).

5. Consideration of a motion to adopt on third reading an Ordinance amending §78-56 through §78-62 of the Village of Hartland Code of Ordinances regulating Street Use Permits.

Motion (Conner/Anson) to postpone consideration of adoption of the ordinance to the May 10 Village Board meeting for further review. Carried (7-0).

Items referred from the Park & Recreation Board meeting

6. Consideration of a motion to affirm the Park and Recreation Board approval of the use of Fine Arts Center & Shelter #4 for No Better Friend Corp. event.

Rec Director Yogerst and Darryl Carlson stated that the veteran focused event scheduled on July 16 will be open to the public. All applications have been submitted and the event was recommended for approval by the Park & Recreation Board. Mr. Carlson stated that the primary focus of the event is to share information with veterans related to services available.

Motion (Meyers/Ludtke) to affirm the Park and Recreation Board approval of the use of Fine Arts Center & Shelter #4 for No Better Friend Corp. event. Carried (7-0).

Items referred from the April 19, 2021 Plan Commission meeting

7. Consideration and possible action, as follows, regarding Sandhill East Multifamily, a proposed PUD development ("Project") whose approval and rezoning is being sought from RS-1 to RM-3 by Siepmann Realty Corporation on property tax key HAV0388 989 001 located east of CTH KE and north of CTH K. The project is proposed to be 33 two family buildings and 11 four family buildings within a PUD with limited public improvements and private utilities and private roads.
  - a. Review of rezoning petition and proposed draft planned Unit Development Agreement and related exhibits.

Administrator Rhode stated that the Plan Commission gave a positive recommendation to the project and recommended the Public Hearing be set as a Joint Plan Commission and Village Board meeting. Village President Pfannerstill stated that there are two sites in that area owned by Siepmann Realty. He stated that was the recommendation of the Village Attorney and Village Engineer that the well site identified on one of the sites be secured before granting this rezoning request.

Administrator Rhode stated that the identified well site is located on the 40 acre undeveloped property adjacent to this proposed development. He stated that the Village had identified future well sites and originally there was discussion that the developer would grant the well site as part of this development. He stated that the County has not yet finalized the location of the "S" curve on KE but that it is hoped that this can be worked through before May 17.

Trustee Anson stated that he believes that the Village needs the well site secured before moving forward as he doesn't want to go through the eminent domain process and believes the existing zoning should remain in place until the well site is secured legally.

Mr. Siepmann stated that as he had told Administrator Rhode, he would agree to put the well site into the PUD agreement to legally clarify. Mr. Siepmann asked the Village Board to be allowed to put the well site into the PUD agreement and promised to have it done before Phase 3 if not sooner, as he is working with the County to get the alignment determined. Motion (Anson/Ludtke) not to proceed until the agreement is in place securing the well site. Carried (7-0).

Mr. Siepmann asked whether the Village Board is expecting the well site to be given to the Village. It was stated that the Village would purchase the property. Siepmann stated that he could get the site issued resolved before the public hearing. Trustee Anson requested reconsideration of his motion. Vote taken to reconsider the motion; the Village Board allowed.

- b. Consideration of a motion by the Village Board to schedule a Public Hearing on the recommendation of the Plan Commission for Monday, May 17th, 2021, during a joint meeting of the Joint Architectural Board/Plan Commission and the Village Board, which will occur in segments.

Motion (Anson/Ludtke) to set the Public Hearing for Monday, May 17, 2021 but to postpone action on the PUD and request that Siepmann work on getting documents in order to secure the well site prior to the Public Hearing. Carried (7-0).

8. Consideration of a motion to approve an Extraterritorial Certified Survey Map for the property located at N46W28542 Willow Brook Ct. in the Town of Delafield.

President Pfannerstill stated that the Plan Commission had recommended approval. Motion (Conner/Meyers) to approve an Extraterritorial Certified Survey Map for the property located at N46W28542 Willow Brook Ct. in the Town of Delafield. Carried (7-0).

#### Other Items for Consideration

9. Discussion and consideration of a conceptual plan for development of vacant property west of the end of Badger Drive and Eagle Pass by Neumann Developments, Inc.

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Bryan Lindgren, Neumann Developments, presented a proposal for “infill” properties in the Village. The two parcels included in the conceptual plan include one located off of Merton Avenue and the other is the Hammer property. He stated that over all there are challenges with the development of the site. He stated that they had approached property owners and made offers to purchase. He stated that the Hammer property is currently zoned RS-1. He stated that they had looked at the concerns raised by adjacent property owners and stated that they had no objections to following the existing homeowner’s association rules. He stated that Eagle Pass would become a cul-de-sac with a couple of lots and Badger Drive would extend internal to provide future development options. He asked the Village Board to consider whether this is consistent with the smart growth plan and if this is something the Village would like to see move forward.

Trustee Wallschlager stated that she would prefer to see a development of only four homes as she believes this is too many homes in the area and feels this proposal is not in the best interest of the Village. Mr. Lindgren stated that the proposal is well within the current zoning density. Village President Pfannerstill stated that he is concerned that it land locks property and is not systematic. Trustee Ludtke stated that she understands this is a difficult parcel to develop but is concerned about traffic on Merton Ave. She stated that she appreciates that the proposal is for single family homes and that Neumann was trying to fit within the plan parameters.

Motion (Wallschlager/Conner) to not send the conceptual plan for development of vacant property west of the end of Badger Drive and Eagle Pass by Neumann Developments, Inc. as proposed to the Plan Commission for consideration. Carried (7-0).

10. Consideration of a motion to approve Contractor’s Application for Payment No. 1 in the amount of \$130,809 .62 to All-Ways Contractors, Inc. for the 2021 Utilities Program.

Utility Operations Supervisor Felkner stated that this work was budgeted for in the CIP. Staff recommended payment as requested. Motion (Meyers/Wallschlager) to approve Contractor’s Application for Payment No. 1 in the amount of \$130,809 .62 to All-Ways Contractors, Inc. for the 2021 Utilities Program. Carried (7-0).

11. Consideration of a motion to confirm Board, Commission and Committee appointments.

President Pfannerstill stated that there are two positions that are changing. He stated that Ralph Redlin has indicated he no longer wishes to serve on the Police & Fire Commission. Secondly, he stated that he is appointing Dr. Dawn Nelson to the Library Board for a three year appointment rather than reappointing Janet Schmitt.

Janet Schmitt, currently serving as Library Board President, stated that no reason was provided to her why she is not being reappointed. President Pfannerstill stated that she had served for thirty year for which the Village is grateful and that he wants to open the position up to more voices during this transition.

Ann Grievenkamp, 618 Renson Road, stated that she wants to understand why Janet Schmitt is being removed. President Pfannerstill stated that she is not being removed but rather she is not being reappointed as it is time to open the opportunity for others allowing different people to

provide input. Janet Schmitt asked that the appointment be reconsidered. Motion (Ludtke/Connner) to approve appointments for committee as follows:

**2021 Board of Review** - Jeffrey Pfannerstill, Robyn Ludtke, Michael Meyers, Ryan Bailey, Darlene Igl

**Del-Hart** - Donna Dorau, Jeff Anson, Michael Meyers, Robyn Ludtke, Jeffrey Pfannerstill (alternate) with terms to expire 5/31/2022

**Hartland Library Board** – Lee Bromberger and Dr. Dawn Nelson with terms to expire April 30, 2024

**Joint Arch. Bd./Plan Commission** – David de Courcy Bower with a term to expire April 30, 2023, Ann Wallschlager and Jeffrey Pfannerstill with terms to expire April 30, 2022

**Park & Recreation Board** – Randy Ferrell and Curt Gundrum with terms to expire April 30, 2024

**Police & Fire Commission** – Trevor Deboer with a term to expire April 30, 2026

**Environmental Corridor and Open Space Committee** – Michael Meyers and Linda Hallquist with terms to expire April 30, 2024

Carried (7-0).

12. Discussion and action on the two requests for Arrowhead’s School District annexation petitions dated September 29, 2020.

President Pfannerstill stated that a letter rescinding the annexation petitions had been received from Arrowhead High School. Motion (Ludtke/Dorau) to accept the request to withdraw the annexation petitions. Carried (7-0).

Arrowhead School Board President Bob Rosch thanked the Village for the opportunity to close the door on the matter. He stated that the marketing strategy is moving forward. Additionally he stated that AHS would propose to continue discussing the partnership on the connector road. He stated that they will be selling the 42 acres farm but will not give up land on the main campus for homes.

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

Utility Operations Supervisor Felkner stated that the downtown paving project is ahead of schedule and will begin milling a week early. Trustee Ludtke thanked R & M for providing update communications on the project.

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Trustee Dorau congratulated the Police Department as they were recognized at the Kudo's dinner.

14. Adjournment

Motion (Dorau/Conner) to adjourn at 8:45 p.m.

Respectfully submitted,

Darlene Igl  
Village Clerk

TO: Village President & Board of Trustees

FROM: Kelly Shields, Fiscal Clerk

DATE: May 10, 2021

RE: Voucher List

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Attached is the voucher list for the May 10, 2021 Village Board meeting.

May 10, 2021 Checks:	\$	86,590.23
April Manual Checks:	\$	25,843.24
Subtotal of checks:	\$	112,433.47
Total April Wires:	\$	212,586.09
April Credit Card:	\$	13,486.08
Total amount to be approved:	\$	<u>338,505.64</u>

**VILLAGE OF HARTLAND  
VOUCHER LIST - May 10, 2021**

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
R 804-48000 MISCELLANEOUS REVENUE	CARDMEMBER SERVICES	BID PHONE SERVICE	-22.66
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	13 Membership/Union Dues	\$439.00
G 101-23000 SPECIAL DEPOSITS	JWC BUILDING SPECIALTIES	REFUND OCCUPANCY DEPOSIT	\$500.00
R 101-48000 MISCELLANEOUS REVENUE	KEN WEBER TRUCK SERVICE	REIMBURSEMENT FOR TOWING	\$160.50
G 403-31840 HOMESTEAD	VON BRIESEN & ROPER	SANDHILL	\$3,658.00
G 204-34187 FWW LIFT STATION REPLACEMENT	WE ENERGIES	FOUR WINDS WEST LIFT STATION	\$71.60
R 101-44300 PERMITS	WE ENERGIES (PEWAUKEE)	REFUND ROW PERMITS	\$75.00
EXPENSE Descr			\$4,881.44
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	SEALED LEAD ACID	\$39.90
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	SAFETY GLASSES, DEFIB SUPPLIES & SYRINGES	\$186.45
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	IV CATH, FLOWMETER & ELECTRODES	\$209.96
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	TUBING & OPIOD OVERDOSE KITS	\$178.97
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	MAGNESIUM SULFATE	\$30.08
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE/REMOTE SERVICES	\$150.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	TELEFLEX	2 EZ 45 MM NEEDLES	\$379.50
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	AMBO PHONE	\$78.57
EXPENSE Descr AMBULANCE			\$1,253.43
EXPENSE Descr CEMETERY			
E 101-54910-300 OPERATING SUPPLIES/EXPENSES	MCCARTHY, TRICIA	REIMBURSE CEMETARY	\$34.63
EXPENSE Descr CEMETERY			\$34.63
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-734 ANNUAL AUDIT	BAKER TILLY VIRCHOW KRAUSE	AUDIT BILL	\$1,225.00
E 804-56700-724 WEB SITE HOSTING & MAINT	CARDMEMBER SERVICES	BID PHONE SERVICE	\$9.99
E 804-56700-744 OFFICE SUPPLIES	CARDMEMBER SERVICES	BID PHONE SERVICE	\$31.48
E 804-56700-746 TELEPHONE	CARDMEMBER SERVICES	BID PHONE SERVICE	\$141.21
E 804-56700-733 SUPPORT SERVICES	MICHELLE HAIDER	APRIL CELL AND EXEC DIR SERVICES	\$3,055.00
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	OFFICE LICENSES-BID	\$12.50
EXPENSE Descr ECONOMIC DEVELOPMENT			\$4,475.18
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-540 AUDITING/ACCOUNTING	BAKER TILLY VIRCHOW KRAUSE	AUDIT BILL	\$8,265.00
E 101-51500-500 PROPERTY ASSESSMENT	GROTA APPRAISALS LLC	Monthly bill for annual assessor	\$5,187.50
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	OFFICE LICENSES-FIN	\$31.25
E 101-51500-530 TAX BILLING/TAX ROLL	WAUKESHA CTY TREASURER (515)	TAX BILLING	\$3,192.00
EXPENSE Descr FINANCIAL ADMINISTRATION			\$16,675.75

Account Descr	Search Name	Comments	Amount
EXPENSE Descr FIRE PROTECTION			
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	5 ALARM FIRE	FIRE BOOTS	\$425.00
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	CAT 5 CABLE	\$27.58
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	RETURNS/DEFECTIVE CABLE	-\$44.94
E 101-52200-255 BLDGS/GROUNDS	JAMBRETZ, DAVID J	CABLE AND CABLE TESTER	\$45.94
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	JEFFERSON FIRE & SAFETY INC	SCBA COMPRESSOR SERVICE	\$732.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE LICENSES-FIRE	\$70.50
E 101-52200-255 BLDGS/GROUNDS	PIONEER SUPPLY LLC	CAN LINERS AND PAPER TOWELS	\$72.00
E 101-52200-255 BLDGS/GROUNDS	TAYLOR, BRYON	SECURITY CAMERAS	\$155.00
E 101-52200-220 UTILITY SERVICES	TIME WARNER CABLE (3)	MONTHLY CHARGE	\$106.36
E 101-52200-220 UTILITY SERVICES	U.S. CELLULAR	FIRE PHONE	\$78.57
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	LAMINATED ID CARD	\$1.30
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	3 LAMINATED ID CARD	\$2.80
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	RECORD CHECKS	\$21.00
EXPENSE Descr FIRE PROTECTION			\$1,693.61
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	CONLEY MEDIA LLC	SLURRY SEAL & AFFIDAVITS	\$49.32
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	IIMC	ANNUAL FEE	\$175.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE/REMOTE SERVICE	\$115.20
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE LICENSES-ADM	\$54.00
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	MUNICIPAL COURT	\$3,640.60
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	SANDHILL	\$5,144.80
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	RECORD CHECKS	\$21.00
EXPENSE Descr GENERAL ADMINISTRATION			\$9,199.92
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE LICENSES-INSPECTION	\$12.50
EXPENSE Descr INSPECTION			\$12.50
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	MASKS	\$56.98
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	BUSINESS CARDS AND NAMEPLATE	\$44.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	UA TAC TECH SHIRT AND TACK MOCK BASE	\$72.25
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE CHAIR	\$297.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$177.35
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE LICENSES-PD	\$254.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE/REMOTE SERVICES	\$540.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE (LAB BILLING)	FITNESS TESTING	\$853.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	HLPD CELL PHONES	\$247.44
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	HLPD SQUAD MODEMS & DET MIFI	\$266.45
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	VEHICLE PURSUIT TRAINING	\$286.78

Account Descr	Search Name	Comments	Amount
EXPENSE Descr LAW ENFORCEMENT			\$3,095.25
EXPENSE Descr LIBRARY			
E 101-55110-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	HARDWARE FOR TV	\$26.86
E 101-55110-310 BOOKS & MATERIALS	CENTER POINT LARGE PRINT	BOOK	\$29.21
E 101-55110-310 BOOKS & MATERIALS	GALE/CEGAGE LEARNING	BOOK	\$28.69
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE/REMOTE SERVICES	\$90.00
E 101-55110-310 BOOKS & MATERIALS	PENQUIN RANDOM HOUSE LLC	BOOKS	\$45.75
E 101-55110-310 BOOKS & MATERIALS	PENQUIN RANDOM HOUSE LLC	BOOK	\$22.50
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	MONTHLY LIBRARY PAYMENT	\$73.17
E 101-55110-255 BLDGS/GROUNDS	SCHINDLER ELEVATOR CORP	ANNUAL CONTRACT	\$1,196.88
E 101-55110-220 UTILITY SERVICES	WE ENERGIES	LIBRARY ENERGY	\$1,547.11
EXPENSE Descr LIBRARY			\$3,060.17
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	MATS	\$143.87
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	ADHESIVE FOR LOT LIGHTS	\$7.17
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	DILLETT MECHANICAL SERVICE	Semi-annual service agreement	\$845.00
EXPENSE Descr MUNICIPAL BUILDING			\$996.04
EXPENSE Descr NIXON DREDGING & RESTORATION			
E 401-74035-285 CONSTRUCTION COSTS	C.W. PURPERO INC	POND DREDGING	\$12,932.30
EXPENSE Descr NIXON DREDGING & RESTORATION			\$12,932.30
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	ABC SUPPLY	HAND SEAMER	\$71.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	ALL-WAYS CONTRACTORS INC	TOPSOIL	\$462.50
E 101-55200-350 EQUIPMENT PURCHASE	BIEBELS TRUE VALUE	TOILET PARTS	\$28.90
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	PLUMBING PARTS	\$32.35
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	LINE FOR CONDUIT	\$27.13
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	PVC CEMENT	\$8.88
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	BATTERIES	\$20.67
E 101-55200-470 LANDSCAPE PLANTINGS	JOHNSONS NURSERY INC	FLOWERS	\$1,269.20
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	KAESTNER AUTO ELECTRIC CO	FLAGS	\$199.98
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	MAR-APR ELECTRIC	\$21.52
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	WISTL SOD FARM INC	140 ROLLS SOD	\$406.00
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	WISTL SOD FARM INC	STAKES	\$127.50
EXPENSE Descr PARKS			\$2,675.63
EXPENSE Descr PUBLIC WORKS			
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	SEEDING MULCH	\$80.84
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	FILTERS FOR MOWERS & WIPERS	\$14.17
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	BUMPER TO BUMPER HARTLAND	FLEX HOSE	\$44.82

Account Descr	Search Name	Comments	Amount
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	INFLATOR GAUGE & HOSE	\$104.98
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	INTERCOOLER HOSE	\$233.38
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	RETURNS	-\$132.47
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	FILTERS \$ GAS CAN	\$316.20
E 101-53000-800 CAPITAL OUTLAY	CONLEY MEDIA LLC	SLURRY SEAL & AFFIDAVITS	\$53.99
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	FUEL	\$826.51
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	FUEL	\$1,473.46
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	FUEL	\$497.81
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$126.20
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	WASHERS, NUTS & BOLTS	\$323.17
E 101-53000-410 STREETS GEN MAINT	LANNON STONE PRODUCTS	3/4" BASE	\$662.54
E 101-53000-410 STREETS GEN MAINT	LANNON STONE PRODUCTS	3/8" TB	\$425.83
E 101-53000-180 OTHER BENEFITS	MBM	COPIES	\$407.28
E 101-53000-410 STREETS GEN MAINT	MERTON FEED CO.	TURF & FERTILIZER	\$494.70
E 101-53000-360 VEHICLE MAINT/EXPENSE	MID-STATE EQUIPMENT	PARTS	\$9.32
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	OLSEN SAFETY EQUIPMENT CORP	GLASSES, EAR PLUGS, EAR MUFFS AND GLOVES	\$461.70
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE LICENSES-DPW	\$68.15
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE/REMOTE SERVICES	\$330.00
E 101-53000-410 STREETS GEN MAINT	SHERWIN WILLIAMS CO	PAINT & GLASS BEADS	\$2,647.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	EXHAUST FLUID	\$63.92
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	DPW PHONE	\$123.47
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	DPW 1 & 2 PHONES	\$72.02
E 101-53000-360 VEHICLE MAINT/EXPENSE	WALDSCHMIDTS TOWN & COUNTRY	PULLEY	\$34.58
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	RECORD CHECKS	\$7.00
EXPENSE Descr PUBLIC WORKS			\$9,770.57
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AMERICAN LITHO	SUMMER PROGRAM GUIDE	\$4,216.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUMA, KERRY	YOGA PUNCH CARDS	\$504.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	NIA APRIL PUNCH CARD	\$128.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	YOGA AND BARRE PUNCH CARDS	\$460.80
E 101-55300-302 TO THE POINTE DANCE PROGRAM	JAMES, KELSEY	APRIL DANCE	\$1,981.82
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	ONSITE/REMOTE SERVICES	\$90.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE LICENSES-REC	\$26.75
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	QIGONG PUNCH CARDS	\$1,444.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	REC PHONE	\$33.67
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	YOGA PUNCH CARDS	\$1,744.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	RECORD CHECKS	\$21.00
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$9,350.04
EXPENSE Descr REPLACE HARTBROOK BRIDGE			
E 401-76160-285 CONSTRUCTION COSTS	BIEBELS TRUE VALUE	PVC FOR CENTENNIAL	\$16.60

Account Descr	Search Name	Comments	Amount
E 401-76160-285 CONSTRUCTION COSTS	OZINGA	CONCRETE FOR CENTENNIAL	\$888.00
EXPENSE Descr REPLACE HARTBROOK BRIDGE			\$904.60
EXPENSE Descr SEWER SERVICE			
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	BIERMAN, JEFFREY	REIMBURSE DAMAGE BY SEWER LINES	\$547.20
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE LICENSES-SEWER	\$18.75
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	U.S. CELLULAR	SEWER PHONE	\$123.47
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	MAR-APR PUMP STATION	\$11.21
EXPENSE Descr SEWER SERVICE			\$700.63
EXPENSE Descr TIF FUND EXPENSES			
E 215-58300-540 AUDITING/ACCOUNTING	BAKER TILLY VIRCHOW KRAUSE	AUDIT BILL	\$170.00
E 216-58300-540 AUDITING/ACCOUNTING	BAKER TILLY VIRCHOW KRAUSE	AUDIT BILL	\$170.00
E 214-58300-540 AUDITING/ACCOUNTING	BAKER TILLY VIRCHOW KRAUSE	AUDIT BILL	\$170.00
EXPENSE Descr TIF FUND EXPENSES			\$510.00
EXPENSE Descr TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE LICENSES-BOARD	\$28.00
EXPENSE Descr TRUSTEES			\$28.00
EXPENSE Descr WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	ACCURATE GRAPHICS INC	CCR PRINTING AND POSTAGE	\$2,420.71
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	BEACON HOSTING	\$158.66
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	BIEBELS TRUE VALUE	OUTLETS	\$8.62
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	CROSS CONNECTION CONTROL	\$934.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING	\$20.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING	\$20.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING	\$60.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING	\$60.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING	\$22.70
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING	\$80.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	OFFICE LICENSES-WATER	\$18.75
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	U.S. CELLULAR	WATER PHONE	\$123.47
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MAR-APR MICROBOOSTER	\$21.78
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	BRISTLECONE	\$250.13
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	BRISTLECONE	\$16.72
E 620-53700-923 OUTSIDE SERVICES	WI DNR	BASE FEE	\$125.00
EXPENSE Descr WATER UTILITY			\$4,340.54
			\$86,590.23

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>11100 GF Checking</b>					
8958	04/02/21	<b>WI DEPT OF NATURAL RESOURCES</b>			
E 620-53700-930		MISC GENERAL EXPENS	\$45.00		FELKNER RENEWAL
		Total	\$45.00		
8959	04/06/21	<b>WE ENERGIES</b>			
E 101-55110-220		UTILITY SERVICES	\$1,456.98	0714221137-	LIBRARY ENERGY
		Total	\$1,456.98		
8960	04/13/21	<b>AMERICAN LITHOGRAPHY &amp; OPERATING SUPPLIES/</b>			
E 101-55300-300			\$2,348.28		POSTAGE FOR 2021 SUMMER GUIDE
		Total	\$2,348.28		
8961	04/13/21	<b>HAWK SOCCER LLC</b>			
G 101-23000		SPECIAL DEPOSITS	\$150.00		VOIDED & REISSUED FIELD DEPOSIT REFUND
R 101-46720		PARK RENTALS	\$1,202.50		VOIDED & REISSUED FIELD DEPOSIT REFUND
		Total	\$1,352.50		
8962	04/21/21	<b>WE ENERGIES</b>			
E 101-53000-225		STREET LIGHTING	\$409.84	704318708-0	FWW ST LIGHTING
E 101-53000-225		STREET LIGHTING	\$8,341.36	704318708-0	MARCH-APRIL STREET LIGHTING
E 620-53700-622		POWER FOR PUMPING	\$871.30	704318708-0	MARCH-APRIL PUMPHOUSE
E 620-53700-622		POWER FOR PUMPING	\$953.28	7043187808-	MARCH-APRIL ELECTRIC
E 101-51600-220		UTILITY SERVICES	\$1,088.31	7043187808-	MARCH-APRIL ELECTRIC
E 101-55110-220		UTILITY SERVICES	\$403.67	7043187808-	MARCH-APRIL GAS LIBRARY
E 204-53610-220		UTILITY SERVICES	\$41.63	7043187808-	WOODLANDS
E 101-52200-220		UTILITY SERVICES	\$19.59	7043187808-	SURVIVE ALIVE/GAS
E 101-52200-220		UTILITY SERVICES	\$125.89	709144858-0	S5URVIVE ALIVE/ELECTRIC
E 101-55200-220		UTILITY SERVICES	\$33.67	714192455-0	FAC
E 101-53000-220		UTILITY SERVICES	\$538.38	714221137-0	ELECTRIC
E 101-51600-220		UTILITY SERVICES	\$283.08	714221137-0	GAS
E 101-53000-225		STREET LIGHTING	\$31.91	714221137-0	RIVERWALK STREET LIGHTS
E 101-55200-220		UTILITY SERVICES	\$55.86	714221137-0	NIXON
E 101-55200-220		UTILITY SERVICES	\$20.71	714221137-0	NIXON
E 101-55200-220		UTILITY SERVICES	\$16.25	714221137-0	HARTBROOK
E 101-55200-220		UTILITY SERVICES	\$169.94	714221137-0	CENTENNIAL
E 620-53700-622		POWER FOR PUMPING	\$67.00	714221137-0	COVENTRY
E 620-53700-625		MAINTENANCE OF PUM	\$39.64	714221137-0	SUNSHINE
E 101-55200-220		UTILITY SERVICES	\$17.33	714221137-0	PENBROOK
E 204-53610-220		UTILITY SERVICES	\$112.06	714221137-0	CRYSTAL
E 101-55200-220		UTILITY SERVICES	\$30.44	714221137-0	NIXON
E 101-55200-220		UTILITY SERVICES	\$23.57	714221137-0	PENBROOK
E 101-53000-225		STREET LIGHTING	\$88.69	714221137-0	STREET LIGHTING
E 204-53610-220		UTILITY SERVICES	\$41.76	714221137-0	BRADFORD
E 204-53610-220		UTILITY SERVICES	\$242.21	714221137-0	ARLENE
E 620-53700-622		POWER FOR PUMPING	\$2,632.36	714221137-0	SUNSHINE
E 204-53610-220		UTILITY SERVICES	\$31.77	714221137-0	RUSTIC
E 101-55200-220		UTILITY SERVICES	\$42.89	714221137-0	BARK RIVER
E 101-53000-225		STREET LIGHTING	\$392.22	714221137-0	CAMPUS
E 101-55200-220		UTILITY SERVICES	\$19.76	714221137-0	HARTBROOK

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-55200-220		UTILITY SERVICES	\$19.51	714221137-0	NIXON
E 204-53610-220		UTILITY SERVICES	\$55.26	714221137-0	SHADOW RIDGE
E 620-53700-622		POWER FOR PUMPING	\$271.18	714221137-0	PENBROOK
E 620-53700-625		MAINTENANCE OF PUM	\$37.93	714221137-0	PENBROOK
E 101-52200-220		UTILITY SERVICES	\$1,088.23	718251244-0	ELECTRIC/GAS
		Total	\$18,658.48		
<b>8963</b>	04/22/21	<b>KELSEY JAMES</b>			
E 101-55300-302		TO THE POINTE DANCE	\$1,982.00		VOIDED CHK REISSUE/NEVER RECV'D
		Total	\$1,982.00		
		<b>11100 GF Checking</b>	<b>\$25,843.24</b>		

Fund Summary

<b>11100 GF Checking</b>	
101 GENERAL FUND	\$20,400.86
204 SEWER	\$524.69
620 WATER FUND	\$4,917.69
	<b>\$25,843.24</b>

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## Payments

Current Period: APRIL 2021

Payment Batch APR21WIRE

\$212,586.09

Refer 977 FIRST BANK FINANCIAL CENTRE Ck# 2021222E 4/30/2021

Cash Payment E 101-51500-300 OPERATING SUPPLIES MONTHLY BANKING FEES \$75.00  
Invoice

Transaction Date 4/30/2021 GF Checking 11100 Total \$75.00

Refer 978 AFLAC Ck# 2021223E 4/2/2021

Cash Payment G 101-21592 AFLAC INS PAYABLE MONTHLY EMPLOYEE AFLAC CONTRIBUTIONS \$195.82  
Invoice

Transaction Date 4/2/2021 GF Checking 11100 Total \$195.82

Refer 979 WI RETIREMENT SYSTEM Ck# 2021224E 4/30/2021

Cash Payment E 101-55300-140 RETIREMENT BENEFIT MARCH WRS PAYMENTS \$297.69  
Invoice

Cash Payment E 101-51400-140 RETIREMENT BENEFIT MARCH WRS PAYMENTS \$813.04  
Invoice

Cash Payment E 101-51500-140 RETIREMENT BENEFIT MARCH WRS PAYMENTS \$303.32  
Invoice

Cash Payment E 101-51600-140 RETIREMENT BENEFIT MARCH WRS PAYMENTS \$62.50  
Invoice

Cash Payment E 101-52100-140 RETIREMENT BENEFIT MARCH WRS PAYMENTS \$14,199.98  
Invoice

Cash Payment E 101-52100-140 RETIREMENT BENEFIT MARCH WRS PAYMENTS \$593.44  
Invoice

Cash Payment E 101-52200-140 RETIREMENT BENEFIT MARCH WRS PAYMENTS \$106.96  
Invoice

Cash Payment E 101-52200-140 RETIREMENT BENEFIT MARCH WRS PAYMENTS \$534.30  
Invoice

Cash Payment E 101-52300-140 RETIREMENT BENEFIT MARCH WRS PAYMENTS \$106.95  
Invoice

Cash Payment E 101-52300-140 RETIREMENT BENEFIT MARCH WRS PAYMENTS \$1,973.04  
Invoice

Cash Payment E 101-53000-140 RETIREMENT BENEFIT MARCH WRS PAYMENTS \$3,656.24  
Invoice

Cash Payment E 101-55110-140 RETIREMENT BENEFIT MARCH WRS PAYMENTS \$1,410.83  
Invoice

Cash Payment E 620-53700-926 EMPLOYEE PENSIONS MARCH WRS PAYMENTS \$1,368.89  
Invoice

Cash Payment E 204-53610-110 SALARIES MARCH WRS PAYMENTS \$315.81  
Invoice

Cash Payment E 204-53610-110 SALARIES MARCH WRS PAYMENTS \$242.60  
Invoice

Cash Payment E 204-53610-390 BILLING/COLLECTION/ MARCH WRS PAYMENTS \$355.74  
Invoice

Cash Payment G 101-21520 RETIREMENT DEDUCTION MARCH WRS PAYMENTS \$9,634.04  
Invoice

Cash Payment G 101-21520 RETIREMENT DEDUCTION MARCH WRS PAYMENTS \$9,524.87  
Invoice

Transaction Date 4/30/2021 GF Checking 11100 Total \$45,500.24

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## Payments

Current Period: APRIL 2021

Refer	980	EMPLOYEE TRUST FUNDS	Ck# 2021225E 4/26/2021		
Cash Payment	E 101-51400-150	HEALTH/DENTAL/LIFE	MAY HEALTH INSURANCE PREMIUMS	\$3,498.58	
Invoice					
Cash Payment	E 101-51500-150	HEALTH/DENTAL/LIFE	MAY HEALTH INSURANCE PREMIUMS	\$4,211.32	
Invoice					
Cash Payment	E 101-55300-150	HEALTH/DENTAL/LIFE	MAY HEALTH INSURANCE PREMIUMS	\$712.74	
Invoice					
Cash Payment	E 101-52100-150	HEALTH/DENTAL/LIFE	MAY HEALTH INSURANCE PREMIUMS	\$32,588.89	
Invoice					
Cash Payment	E 101-53000-150	HEALTH/DENTAL/LIFE	MAY HEALTH INSURANCE PREMIUMS	\$16,132.54	
Invoice					
Cash Payment	E 101-55110-150	HEALTH/DENTAL/LIFE	MAY HEALTH INSURANCE PREMIUMS	\$3,887.51	
Invoice					
Cash Payment	E 101-52200-150	HEALTH/DENTAL/LIFE	MAY HEALTH INSURANCE PREMIUMS	\$3,854.95	
Invoice					
Cash Payment	E 101-52300-150	HEALTH/DENTAL/LIFE	MAY HEALTH INSURANCE PREMIUMS	\$3,854.95	
Invoice					
Cash Payment	G 101-21530	INSURANCE DEDUCTIONS	MAY HEALTH INSURANCE PREMIUMS	\$3,087.96	
Invoice					
Cash Payment	G 101-34140	UNFUNDED EMPLOYEE BE	MAY HEALTH INSURANCE PREMIUMS	\$3,253.50	
Invoice					
Transaction Date	4/26/2021	GF Checking	11100	Total	\$75,082.94
Refer	981	WI SUPPORT COLLECTIONS TRUS	Ck# 2021226E 4/30/2021		
Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO	MONTHLY EMPLOYEE WAGE GARNISHMENTS	\$2,041.05	
Invoice					
Transaction Date	4/30/2021	GF Checking	11100	Total	\$2,041.05
Refer	982	WI DEFERRED COMPENSATION P	Ck# 2021227E 4/30/2021		
Cash Payment	G 101-21570	DEFERRED COMP DEDUCT	MONTHLY EMPLOYEE DEFERRED COMP CONTRIBUTIONS	\$17,358.72	
Invoice					
Transaction Date	4/30/2021	GF Checking	11100	Total	\$17,358.72
Refer	983	BOND TRUST SERVICES CORP	Ck# 2021228E 4/30/2021		
Cash Payment	E 301-58000-615	DEBT SERVICE - INTER	2017 GO BONDS INTEREST	\$71,625.00	
Invoice					
Transaction Date	4/30/2021	GF Checking	11100	Total	\$71,625.00
Refer	984	PAYMENT SERVICE NETWORK	Ck# 2021229E 4/1/2021		
Cash Payment	E 620-53700-923	OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEE	\$72.70	
Invoice					
Cash Payment	E 204-53610-290	OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEE	\$72.70	
Invoice					
Transaction Date	4/1/2021	GF Checking	11100	Total	\$145.40
Refer	985	WI DEPT OF REVENUE (SALES TA	Ck# 2021230E 4/5/2021		
Cash Payment	E 214-58300-290	OUTSIDE SERVICES/C	ANNUAL TIF FEES FOR EACH TIF	\$150.00	
Invoice					
Cash Payment	E 215-58300-290	OUTSIDE SERVICES/C	ANNUAL TIF FEES FOR EACH TIF	\$150.00	
Invoice					

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Payments

Current Period: APRIL 2021

Cash Payment E 216-58300-290 OUTSIDE SERVICES/C ANNUAL TIF FEES FOR EACH TIF \$150.00  
Invoice

Transaction Date 4/5/2021 GF Checking 11100 Total \$450.00

Refer 987 WI DEPT OF REVENUE (SALES TA Ck# 2021231E 4/30/2021

Cash Payment G 101-21515 SALES TAXES PAYABLE JANUARY THROUGH MARCH SALES TAX \$121.91  
Invoice

Cash Payment R 101-48000 MISCELLANEOUS REVENU JANUARY THROUGH MARCH SALES TAX -\$9.99  
Invoice

Transaction Date 4/30/2021 GF Checking 11100 Total \$111.92

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$138,082.65
204 SEWER	\$986.85
214 TIF #4	\$150.00
215 TIF #5	\$150.00
216 TIF #6	\$150.00
301 DEBT SERVICE FUND	\$71,625.00
620 WATER FUND	\$1,441.59
	<hr/>
	\$212,586.09

Pre-Written Checks	\$212,586.09
Checks to be Generated by the Computer	\$0.00
Total	<hr/> \$212,586.09

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## Payments

Current Period: APRIL 2021

Payment Batch APR21CC

\$13,486.08

Refer 917 ADOBE INC Ck# 2021174E 5/3/2021  
 Cash Payment E 101-51500-300 OPERATING SUPPLIES Adobe for Kelly Shields \$23.88  
 Invoice

Transaction Date 4/6/2021 GF Checking 11100 Total \$23.88

Refer 918 AMAZON Ck# 2021175E 5/3/2021

Cash Payment E 101-55110-310 BOOKS & MATERIALS dvds \$62.90  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS dvds \$12.96  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS music cds \$24.58  
 Invoice

Cash Payment E 101-51400-300 OPERATING SUPPLIES OFFICE SUPPLIES \$108.95  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS music cds \$13.79  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS dvds \$22.96  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS dvds \$47.98  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS childrens DVD \$23.98  
 Invoice

Cash Payment E 101-55110-300 OPERATING SUPPLIES paper \$9.12  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS dvds \$46.36  
 Invoice

Cash Payment E 101-52100-300 OPERATING SUPPLIES DJH FITNESS ALLOWANCE MASSAGER \$59.95  
 Invoice

Cash Payment E 101-55200-365 BLDGS/GROUNDS MAI speed bumps for nixon park \$79.99  
 Invoice

Cash Payment E 101-55110-300 OPERATING SUPPLIES storage bin \$16.99  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS dvds \$20.24  
 Invoice

Cash Payment E 101-55110-300 OPERATING SUPPLIES craft bag supplies \$101.23  
 Invoice

Cash Payment E 101-52100-300 OPERATING SUPPLIES Armorer tools \$16.88  
 Invoice

Cash Payment E 101-52100-300 OPERATING SUPPLIES Tacklifter/tack puller \$12.99  
 Invoice

Cash Payment E 101-52100-300 OPERATING SUPPLIES 4 light bulbs squad area \$15.98  
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS dvds \$105.73  
 Invoice

Cash Payment E 101-52100-300 OPERATING SUPPLIES SMM-Fitness fund-massager \$69.95  
 Invoice

Cash Payment E 101-52100-300 OPERATING SUPPLIES Clorox Disinfectant wipes \$27.57  
 Invoice

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## Payments

Current Period: APRIL 2021

Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$9.96
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$13.59
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$3.00
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$0.03
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$7.50
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$0.03
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$14.96
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$0.05
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$24.96
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Non-Fic Book	\$12.97
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$24.95
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	music cds	\$24.87
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	music cds	\$12.59
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	lithium batteries for trail camera	\$60.72
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$14.96
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$48.48
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$14.96
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$17.49
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	NonFicBook	\$26.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$1.01
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$23.49
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$45.97
Cash Payment Invoice	E 101-53000-300 OPERATING SUPPLIES	OFFICE SUPPLIES	\$32.00
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Bluray	\$22.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Graphic novel	\$14.62

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## Payments

Current Period: APRIL 2021

Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd		\$24.96
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD		\$34.99
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd		\$17.99
Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Credit-returned tack lifter		-\$12.99
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	graphic novel		\$9.99
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd		\$9.99
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	childrens DVD		\$98.42
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd		\$22.96
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$1,557.29
Refer	919 AT&T	Ck# 2021176E	5/3/2021	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	SERVICE		\$86.10
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$86.10
Refer	920 AUTOMATION DIRECT	Ck# 2021177E	5/3/2021	
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	plug connector for aerator		\$92.40
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$92.40
Refer	921 AWWA	Ck# 2021178E	5/3/2021	
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	Water Seminar		\$35.00
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$35.00
Refer	922 BADGE AND WALLET	Ck# 2021179E	5/3/2021	
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Badge for Lt. Shimel		\$91.88
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$91.88
Refer	923 BAKER & TAYLOR CREDIT CARD	Ck# 2021180E	5/3/2021	
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS		\$207.41
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS		\$51.89
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Books		\$219.19
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Books		\$96.86
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Books		\$325.74
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Books		\$346.23
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS		\$426.71
Invoice				

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## Payments

Current Period: APRIL 2021

Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$353.81
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$117.58
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$491.19
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$40.78
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$134.76
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$15.12
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$321.92
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$142.91
Invoice					
Transaction Date	4/6/2021	GF Checking	11100	Total	\$3,292.10
Refer	924 <u>BEST OF SIGNS</u>	Ck# 2021181E 5/3/2021			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	feathersign			\$191.80
Invoice					
Transaction Date	4/6/2021	GF Checking	11100	Total	\$191.80
Refer	925 <u>BIEBELS TRUE VALUE</u>	Ck# 2021182E 5/3/2021			
Cash Payment	E 101-52300-360 VEHICLE MAINT/EXPEN	Bolts for Ambulance			\$9.21
Invoice					
Transaction Date	4/6/2021	GF Checking	11100	Total	\$9.21
Refer	926 <u>BIRCH &amp; BANYAN COFFEE LLC</u>	Ck# 2021183E 5/3/2021			
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	DPW Meet and Greet			\$57.90
Invoice					
Transaction Date	4/6/2021	GF Checking	11100	Total	\$57.90
Refer	927 <u>CULVERS</u>	Ck# 2021184E 5/3/2021			
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Lunch for staff during DPW interviews			\$47.72
Invoice					
Transaction Date	4/6/2021	GF Checking	11100	Total	\$47.72
Refer	928 <u>DEFENSIVE EDGE TRAINING</u>	Ck# 2021185E 5/3/2021			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	BDD/NSG Armorer Training			\$900.00
Invoice					
Transaction Date	4/6/2021	GF Checking	11100	Total	\$900.00
Refer	929 <u>FLOWER GARDEN</u>	Ck# 2021186E 5/3/2021			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	John Malony Funeral (flowers) Village of PEW super			\$102.35
Invoice					
Transaction Date	4/6/2021	GF Checking	11100	Total	\$102.35
Refer	930 <u>FOX BROS PIGGLY WIGGLY</u>	Ck# 2021187E 5/3/2021			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Bingo Prizes			\$62.31
Invoice					
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	DPW Meet and Greet			\$60.40
Invoice					

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Payments

Current Period: APRIL 2021

Transaction Date	4/6/2021	GF Checking	11100	Total	\$122.71
Refer	931 GALL S, INC.	Ck# 2021188E 5/3/2021			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	SVK clothing allowance			\$104.70
Invoice					
Transaction Date	4/6/2021	GF Checking	11100	Total	\$104.70
Refer	932 GEXPRO	Ck# 2021189E 5/3/2021			
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	UV Germicedal light			\$149.99
Invoice					
Transaction Date	4/6/2021	GF Checking	11100	Total	\$149.99
Refer	933 HARTLAND AREA CHAMBER COM	Ck# 2021190E 5/3/2021			
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	KUDOS tables			\$780.00
Invoice					
Transaction Date	4/6/2021	GF Checking	11100	Total	\$780.00
Refer	934 HERTZBERG	Ck# 2021191E 5/3/2021			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Permabound books			\$124.47
Invoice					
Transaction Date	4/6/2021	GF Checking	11100	Total	\$124.47
Refer	935 INDEED	Ck# 2021192E 5/3/2021			
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Job posting for Summer Camp			\$200.00
Invoice					
Transaction Date	4/6/2021	GF Checking	11100	Total	\$200.00
Refer	936 LAERDAL MEDICAL CORP	Ck# 2021193E 5/3/2021			
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	power cord replacement			\$60.95
Invoice					
Transaction Date	4/6/2021	GF Checking	11100	Total	\$60.95
Refer	937 MARRIOTT HOTEL	Ck# 2021194E 5/3/2021			
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Chiefs education conference room			\$246.00
Invoice					
Transaction Date	4/6/2021	GF Checking	11100	Total	\$246.00
Refer	938 MAXPEDITION	Ck# 2021195E 5/3/2021			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	BMM-Clothing backpack range/CIT			\$204.97
Invoice					
Transaction Date	4/6/2021	GF Checking	11100	Total	\$204.97
Refer	939 MID-CITY SPORTS LLC	Ck# 2021196E 5/3/2021			
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	New Member t - shirts			\$246.50
Invoice					
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	New member t- shirts			\$246.50
Invoice					
Transaction Date	4/6/2021	GF Checking	11100	Total	\$493.00
Refer	940 MTAW	Ck# 2021197E 5/3/2021			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	MTAW Spring Conference - Bailey			\$60.00
Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	MEMBERSHIP RENEWAL/DETERT			\$60.00
Invoice					
Transaction Date	4/6/2021	GF Checking	11100	Total	\$120.00

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## Payments

Current Period: APRIL 2021

Refer	941 NATIONAL SHERIFFS ASSN	Ck# 2021198E 5/3/2021		
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	TJM Membership Fee		\$53.00
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$53.00
Refer	942 OPC SERVICE FEE	Ck# 2021199E 5/3/2021		
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	handling charge for credit card purchase		\$4.95
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$4.95
Refer	943 PANERA	Ck# 2021200E 5/3/2021		
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	panera food order		\$144.39
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$144.39
Refer	944 PITNEY BOWES	Ck# 2021201E 5/3/2021		
Cash Payment	E 101-51400-290 OUTSIDE SERVICES/C	JAN-MAR LEASE		\$157.74
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$157.74
Refer	945 PIZZA HUT	Ck# 2021202E 5/3/2021		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Chiefs education conference (meal)		\$20.22
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$20.22
Refer	946 RESTAURANT SUPPLY	Ck# 2021203E 5/3/2021		
Cash Payment	E 101-53000-365 BLDGS/GROUNDS MAI	Sink for DPW shop		\$871.42
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$871.42
Refer	947 RING CENTRAL	Ck# 2021204E 5/3/2021		
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	Ring Central Fax Line Annual Subscription Fee		\$261.81
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$261.81
Refer	948 SAFARILAND, LLC	Ck# 2021205E 5/3/2021		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	CWS clothing allowance		\$144.28
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$144.28
Refer	949 SENDIKS HARTLAND LLC	Ck# 2021206E 5/3/2021		
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	DPW Meet and Greet		\$221.50
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$221.50
Refer	950 TARGET	Ck# 2021207E 5/3/2021		
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	drinks for staff meeting		\$5.88
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$5.88
Refer	951 TIME WARNER CABLE CREDIT CA	Ck# 2021208E 5/3/2021		
Cash Payment	E 101-52200-290 OUTSIDE SERVICES/C	MAR-APR SERVICE		\$106.72
Invoice				
Cash Payment	E 101-53000-220 UTILITY SERVICES	SERVICE		\$68.72
Invoice				

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Payments

Current Period: APRIL 2021

Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	MAR-APR PHONE		\$44.72
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	MAR-APR INTERNET		\$66.25
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	MAR-APR PHONE		\$44.72
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	MAR-APR PHONE		\$44.72
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	MAR-APR PHONE		\$44.72
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	MAR-APR PHONE		\$44.72
Cash Payment Invoice	E 101-55110-220 UTILITY SERVICES	MAR-APR PHONE		\$44.72
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	MAR-APR PHONE		\$44.72
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	MAR-APR PHONE		\$44.72
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	MAR-APR PHONE		\$44.68
Cash Payment Invoice	E 101-55370-300 OPERATING SUPPLIES	MAR-APR INTERNET		\$30.00
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	MAR-APR INTERNET		\$66.25
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	MAR-APR INTERNET		\$66.25
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	MAR-APR INTERNET		\$66.25
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	MAR-APR INTERNET		\$66.25
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	MAR-APR INTERNET		\$66.25
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	MAR-APR INTERNET		\$66.25
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	SERVICE		\$68.72
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	MAR-APR INTERNET		\$66.25
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SERVICE		\$68.72
Transaction Date	4/6/2021	GF Checking	11100	Total \$1,275.32
Refer	952 TOP GUN SUPPLY	Ck# 2021209E	5/3/2021	
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	CWS clothing allowance		\$34.90
Transaction Date	4/6/2021	GF Checking	11100	Total \$34.90
Refer	953 TOPPERS PIZZA PEWAUKEE	Ck# 2021210E	5/3/2021	
Cash Payment Invoice	E 620-53700-923 OUTSIDE SERVICES	lunch for conference		\$21.00
Transaction Date	4/6/2021	GF Checking	11100	Total \$21.00

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## Payments

Current Period: APRIL 2021

Refer	954 U.S. POST OFFICE	Ck# 2021211E 5/3/2021		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	return door counter		\$10.10
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$10.10
Refer	955 UWEX LOCAL GOVT	Ck# 2021212E 5/3/2021		
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	BOR Training Materials		\$47.25
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$47.25
Refer	956 VARIDESK	Ck# 2021213E 5/3/2021		
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	VARIDESK		\$197.50
Invoice				
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	VARIDESK		\$197.50
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$395.00
Refer	957 VERMEER - WISCONSIN INC	Ck# 2021214E 5/3/2021		
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	ARBORWEAR CALF WRAP		\$204.98
Invoice				
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	BLADE FOR SAW		\$99.96
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$304.94
Refer	958 WALMART	Ck# 2021215E 5/3/2021		
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs		\$49.92
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$49.92
Refer	959 WATER - COFFEE DELIVERY	Ck# 2021216E 5/3/2021		
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	Water cooler		\$93.97
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$93.97
Refer	960 WI DMV	Ck# 2021217E 5/3/2021		
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	DOT License Suspension Fee		\$0.54
Invoice				
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	DOT License Suspension Fee		\$27.00
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$27.54
Refer	961 WISCONSIN DNR (ENVIRONMENT	Ck# 2021218E 5/3/2021		
Cash Payment	E 620-53700-930 MISC GENERAL EXPEN	GEORGENSON OPERATOR RENWAL		\$0.79
Invoice				
Cash Payment	E 620-53700-930 MISC GENERAL EXPEN	GEORGENSON OPERATOR RENWAL		\$45.00
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$45.79
Refer	962 WI LIBRARY ASSOC	Ck# 2021219E 5/3/2021		
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	Library conference Fees		\$85.00
Invoice				
Transaction Date	4/6/2021	GF Checking	11100	Total \$85.00
Refer	963 WI RURAL WATER ASSOC (WRWA)	Ck# 2021220E 5/3/2021		

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Payments

Current Period: APRIL 2021

Cash Payment E 620-53700-923 OUTSIDE SERVICES water seminar \$100.00

Invoice

Transaction Date 4/6/2021 GF Checking 11100 Total \$100.00

Refer 964 ZOOM Ck# 2021221E 5/3/2021

Cash Payment E 101-51400-395 COMMUNITY RELATIO Monthly Zoom Account \$15.74

Invoice

Transaction Date 4/6/2021 GF Checking 11100 Total \$15.74

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$12,919.96
204 SEWER		\$179.69
620 WATER FUND		\$386.43
		<u>\$13,486.08</u>

Pre-Written Checks	\$13,486.08
Checks to be Generated by the Computer	\$0.00
<b>Total</b>	<u>\$13,486.08</u>

**VILLAGE OF HARTLAND  
LICENSES AND PERMITS  
May 10, 2021**

**Bartender (Operator's) Licenses**

Caitlyn McArthey

The applicant has successfully completed the Responsible Beverage Servers Course. The Chief of Police has reviewed the application and approves it after deeming the request to be in compliance with Wis. Stats. § 125.04(5).

**Street Use Permit**

Applicant: Downtown Hartland BID  
Location: E. Capitol Drive from Maple to North Ave., Warren Ave. between Maple and Goodwin, Park Ave. between Maple and Goodwin, and Goodwin between Capitol Drive and Park.  
Date: Wed., June 23, 2021  
Time: 10:30 a.m. to 10:00 p.m.



Date: \_\_\_\_\_  
 Rec #: \_\_\_\_\_

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

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

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

**\$75.00 FEE**

Nonrefundable application fee is required at time of filing

**Sponsoring Agency (if applicable)** Downtown Hartland BID  
**Street Address** 135 Cottonwood Ave  
**Web Page and/or e-mail address** www.downtownhartland.com/bid@downtownhartland.com  
**Phone No.** 262-367-6560 **Fax No.** \_\_\_\_\_

**Contact Person** Michelle Haider  
**Street Address (if different than above)** same  
**E-mail Address** bid@downtownhartland.com  
**Phone No.** same **Fax No.** \_\_\_\_\_

**Street name and block numbers (attach map and diagram)**  
E Capital Drive from Maple to North Ave, Warren Ave between Maple and Goodwin, Park Ave between Maple and Goodwin, and Goodwin between Capitol Dr and Park.

**Date(s) of Closure/Use** Wednesday, June 23rd, 2021 **Rain Date?** N/A  
**Hours of Closure/Use** 10:30am-10pm/12:30-8:30pm **Estimated Attendance** 1,500-2,000

**Describe Event** (include time table indicating hours of set up and tear down if applicable)  
Tour of America's Dairyland bike race will host races from June 17-27 in communities around the state. Bike race in Hartland will start at 12:30pm, with roads closing at 10:30am. Races occur all day (see attached schedule) with gaps between some races and end at 8:30pm. Roads will open back up at 10pm or earlier depending on load out.

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

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

**Signature of Applicant** Michelle Haider **Date** 4/27/2021  
 (Falsification of information will result in denial of permit)

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

**Return completed application and \$75 application fee to:  
 Village of Hartland, 210 Cottonwood Avenue, Hartland, WI 53029  
 (Phone 262-367-2714)**

Barricades and "Road Closed" signs may be obtained at cost from DPW subject to availability and with at least 48 hours notice at (262-367-2714).

## THANK YOU FOR YOUR SUPPORT OF THIS EVENT IN DOWNTOWN HARTLAND!

**What:** Tour of America's Dairyland bike race - [www.tourofamericasdairyland.com](http://www.tourofamericasdairyland.com)

**When:** Wednesday, June 23<sup>rd</sup>, 2021 - races begin at 12:30pm, end at 8:30pm, **road closures 10:30am-10pm**

**Where:** Downtown Hartland (see course map below for road closures) – E. Capitol Dr, Maple Ave, Warren Ave, Goodwin Ave

**Details:** Access to Downtown Hartland will be limited and mainly foot traffic only on Wednesday, June 23<sup>rd</sup>, starting at 10:30am through end of day due to the Tour of America's Dairyland bike race. Please plan your day accordingly, including parking your car outside of the race course (red line on map below) the night before.

This race day in Downtown Hartland is just one of 11 races of the Tour of America's Dairyland (ToAD) presented by Kwik Trip, now in its 12<sup>th</sup> season as the largest competitive road cycling series in the USA! Riders of all ages from around the globe, compete as amateurs and professionals for cash prizes, coveted jerseys and trophies and the electric atmosphere provided by the fans in each of our host communities! Besides the juniors, seven other races are held the balance of the day, including our Pro Women and Men who entertain everyone watching with dizzying speeds and relentless pursuit!

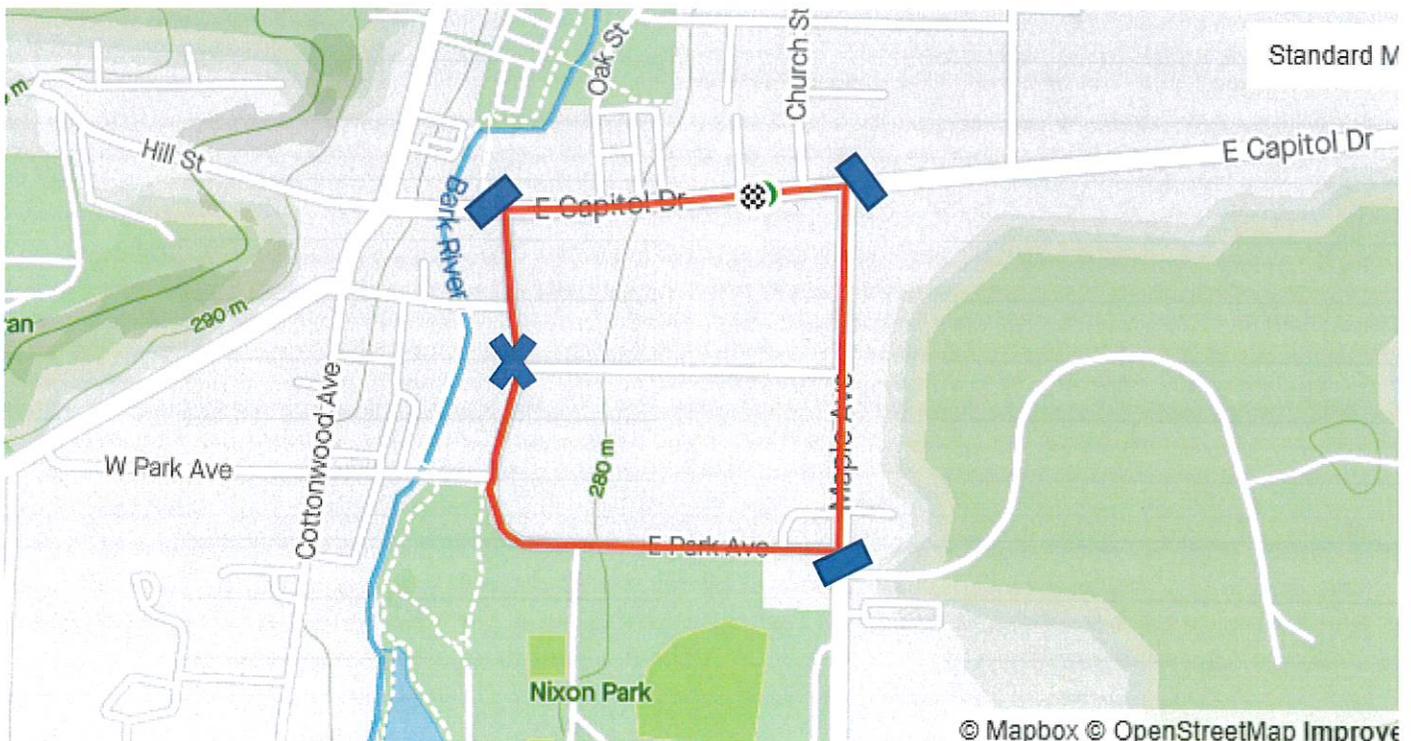
Come check out the event! More information can be found here: [www.tourofamericasdairyland.com](http://www.tourofamericasdairyland.com)

### Contact information:

\*Street closure/event information: Michelle at Downtown Hartland 262-367-6560 [bid@downtownhartland.com](mailto:bid@downtownhartland.com)

\*ToAD bike race series: Bill Koch at 414-534-4501 [www.tourofamericasdairyland.com](http://www.tourofamericasdairyland.com)

**To share support:** Village board meeting on May 10<sup>th</sup> at 6:30pm, 210 Cottonwood Ave, Hartland



 - indicates start/finish line area

 - indicates vehicles placed to assist with road closures

## **2021 Exhibit A - Hartland**

### **Criterium Schedule**

<b><u>Race Category</u></b>	<b><u>Times</u></b>	<b><u>Race Length</u></b>	<b><u>Gap</u></b>
Cat 4/Novice Men	12:30pm to 1:10pm	40 minutes	10 min.
Cat 3/4 Men	1:20pm to 2:05pm	45 minutes	10 min.
Cat 2/3 Men	2:15pm to 3:05pm	50 minutes	10 min.
Cat 3/4 Women	3:15pm to 4:00pm	45 minutes	10 min.
Masters 40+/50+ Cat 1/2/3 Men	4:10pm to 5:10pm	60 minutes	10 min.
Pro 1/2 Women	5:20pm to 6:35pm	75 minutes	None
Local Event	6:35pm to 7:15pm	40 minutes	None
Pro 1/2 Men	7:15pm to 8:30pm	75 minutes	



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/29/2021

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> Court Insurance Agency, Inc. 379 West Main Street Waukesha WI 53186		<b>CONTACT NAME:</b> Pam Clasen <b>PHONE (A/C No, Ext):</b> (262) 548-8077 <b>FAX (A/C, No):</b> (262) 542-6993 <b>E-MAIL ADDRESS:</b> pclasen@courf.com	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> West Bend Mutual	<b>NAIC #</b> 15350
		<b>INSURER B:</b>	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:** CL2142810183                      **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"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			A030261	04/02/2021	04/02/2022	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
							Additional Insured	\$
A	AUTOMOBILE LIABILITY  <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			A030261	04/02/2021	04/02/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
							Medical payments	\$ 5,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB			A030261	04/02/2021	04/02/2022	EACH OCCURRENCE	\$ 2,000,000
							AGGREGATE	\$ 2,000,000
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			A049376	06/06/2020	06/06/2021	PER STATUTE	
							OTH-ER	
							E.L. EACH ACCIDENT	\$ 100,000
							E.L. DISEASE - EA EMPLOYEE	\$ 100,000
							E.L. DISEASE - POLICY LIMIT	\$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Certificate holder is added as an additional insured per the WB1890 04/08 (Additional insured - automatic status when required by written contract) attached to the General Liability policy.

<b>CERTIFICATE HOLDER</b>		<b>CANCELLATION</b>	
Harland BID 135 Cottonwood Avenue Harland WI 53029		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 	

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## Darlene Igl

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**From:** Dr. Koeck Theia <drkoeck@theiavisioncare.com>  
**Sent:** Wednesday, March 10, 2021 3:23 PM  
**To:** Hartland BID  
**Cc:** Kelly Hendrix; Holly Kraemer  
**Subject:** Re: Bike race in Downtown Hartland

Dear Michelle,

This sounds like a great opportunity for local businesses.

We'd love to participate.

Dr. Anna Koeck  
CEO Theia Vision Care

Sent from my iPhone

On Mar 9, 2021, at 9:47 PM, Hartland BID <BID@downtownhartland.com> wrote:

Hello,

The organizers of the Tour of America's Dairyland (ToAD) **bike race** have approached the Downtown Hartland BID about bringing the bike event to our community on **June 22<sup>nd</sup> or 23<sup>rd</sup>, 2021**. Below is the proposed course for the race, which would close those streets (Capitol Dr, Goodwin Ave, Park Ave, and Maple Ave) down from approximately 9am to 7pm for the day of the event. More information on the **race** can also be found here: <https://www.tourofamericasdairyland.com/>.

As it is presented now, the BID board supports bringing this prestigious event to Downtown Hartland. These athletes from all over the world have income to spend in local communities, which would positively impact the downtown businesses. In other communities, the day of the event has resulted in the highest sales of the year for many.

We are in need of feedback from the businesses that this would impact due to roads being closed for an entire day. Please email or call me back with any feedback you have on this event.

Thanks!

<image001.jpg>

Michelle Haider  
Executive Director  
Hartland Business Improvement District  
135 Cottonwood Ave, Hartland WI 53029  
Office: 262-367-6560

## Darlene Igl

---

**From:** Sam Emanuele <sam@ehcpas.com>  
**Sent:** Wednesday, March 10, 2021 8:12 AM  
**To:** Hartland BID  
**Subject:** RE: Bike race in Downtown Hartland

Great Idea. I fully support the event.

**Stay Healthy,**

*Sam Emanuele*

Certified Public Accountant

**Emanuele & Haut, CPAs, SC**

142 E. Capitol Drive, Suite 300

Hartland, WI 53029

P 262-367-1040 F 262-367-1099 Direct phone and fax 262-912-3838

[www.ehcpas.com](http://www.ehcpas.com)



This e-mail is confidential and intended only for the original user at the e-mail address to which it has been addressed. If you receive this e-mail in error, please notify the sender immediately by return e-mail or by telephone at 262-367-1040, and delete this e-mail and all attachments without opening the attachments.

**CONTINUED COVID-19 PROTOCOL:** Like last tax season, with very limited exception, we will NOT be hosting in-office tax preparation meetings. You can drop off, mail, fax or email us your tax documents. Drop-offs can go into our secure mailbox outside the building or be brought to drop-off table in our office. To deliver documents containing sensitive information over the internet, you are strongly encouraged to use our Secure File Share Portal located at [www.ehcpas.com](http://www.ehcpas.com)

---

**From:** Hartland BID <BID@downtownhartland.com>  
**Sent:** Tuesday, March 9, 2021 9:46 PM  
**To:** Hartland BID <BID@downtownhartland.com>  
**Subject:** Bike race in Downtown Hartland

Hello,

The organizers of the Tour of America's Dairyland (ToAD) bike race have approached the Downtown Hartland BID about bringing the bike event to our community on **June 22<sup>nd</sup> or 23<sup>rd</sup>, 2021**. Below is the proposed course for the race, which would close those streets (Capitol Dr, Goodwin Ave, Park Ave, and Maple Ave) down from approximately 9am to 7pm for the day of the event. More information on the race can also be found here: <https://www.tourofamericasdairyland.com/>.

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We are in need of feedback from the businesses that this would impact due to roads being closed for an entire day. Please email or call me back with any feedback you have on this event.

Thanks!

## Darlene Igl

---

**From:** Tabi McBride <tabiswinebar@gmail.com>  
**Sent:** Wednesday, March 10, 2021 7:11 AM  
**To:** Hartland BID  
**Subject:** Re: Bike race in Downtown Hartland

I vote Yes!

Tabi McBride  
President  
T 262.367.6525 C 262.442.4815  
[tabiswinebar@gmail.com](mailto:tabiswinebar@gmail.com)  
111 E Capitol Dr. Hartland, WI 53029  
[www.tabislakecountry.com](http://www.tabislakecountry.com)

On Tue, Mar 9, 2021 at 9:47 PM Hartland BID <[BID@downtownhartland.com](mailto:BID@downtownhartland.com)> wrote:

Hello,

The organizers of the Tour of America's Dairyland (ToAD) **bike race** have approached the Downtown Hartland BID about bringing the bike event to our community on **June 22<sup>nd</sup> or 23<sup>rd</sup>, 2021**. Below is the proposed course for the race, which would close those streets (Capitol Dr, Goodwin Ave, Park Ave, and Maple Ave) down from approximately 9am to 7pm for the day of the event. More information on the **race** can also be found here: <https://www.tourofamericasdairyland.com/>.

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Thanks!

## Darlene Igl

---

**From:** Sarah Fitch <lakecountryinteriors@gmail.com>  
**Sent:** Wednesday, March 10, 2021 9:01 AM  
**To:** Hartland BID  
**Subject:** Re: Bike race in Downtown Hartland

Hi Michelle,

Being closed from traffic on a weekday is tough, but the race sounds great and hopefully there will be shoppers spectating. Are we guaranteed that the paving project be finished by then?

Best,  
Sarah Fitch

## Decor Adore Boutique

139. E. Capitol Drive, Suite 2  
Hartland, WI 53029  
262-369-5777  
262-354-2768 cell  
[www.decoradoreboutique.com](http://www.decoradoreboutique.com)

On Tue, Mar 9, 2021 at 9:47 PM Hartland BID <[BID@downtownhartland.com](mailto: BID@downtownhartland.com)> wrote:

Hello,

The organizers of the Tour of America's Dairyland (ToAD) **bike race** have approached the Downtown Hartland BID about bringing the bike event to our community on **June 22<sup>nd</sup> or 23<sup>rd</sup>, 2021**. Below is the proposed course for the race, which would close those streets (Capitol Dr, Goodwin Ave, Park Ave, and Maple Ave) down from approximately 9am to 7pm for the day of the event. More information on the **race** can also be found here: <https://www.tourofamericasdairyland.com/>.

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We are in need of feedback from the businesses that this would impact due to roads being closed for an entire day. Please email or call me back with any feedback you have on this event.

Thanks!

## Darlene Igl

---

**From:** Lake Country Playhouse <info@lakecountryplayhousewi.org>  
**Sent:** Wednesday, March 10, 2021 8:11 AM  
**To:** Hartland BID; Katie Behrend; Nancy Hurd; Robert Hurd  
**Subject:** Re: Bike race in Downtown Hartland

Michelle, following up on this

It is with my apology that I now realize my error of looking at the May calendar instead of June. With that said, we are happy to adjust our business to accommodate the bike race on June 22 or 23.

Please accept my apologies for the oversight. The bike race sounds exciting.

Sandra

On Wed, Mar 10, 2021 at 12:13 AM Lake Country Playhouse <[info@lakecountryplayhousewi.org](mailto:info@lakecountryplayhousewi.org)> wrote:

Hi Michelle, this event would be a **detrimental disruption** to our business. We have performances happening at the theatre, activities at our rented space at the church across the street, as well as Nixon Park on both of these days starting at 9am and lasting past 9pm. This is will be our first opportunity to generate income for both segments of our business since closing our doors over a year ago. On behalf of Lake Country Players and the Performing Arts Academy, I must insist this activity be relocated.

Thank you for reaching out,

**SANDRA BAKER-RENICK**

Season Planner & Audience Services

Lake Country Playhouse | 221 E. Capitol Drive | Hartland, WI 53029

Website: [www.lakecountryplayhousewi.org](http://www.lakecountryplayhousewi.org) | Facebook: [www.facebook.com/lakecountryplayhousewi](https://www.facebook.com/lakecountryplayhousewi) |

Instagram: [@lakecountryplayhouse](https://www.instagram.com/lakecountryplayhouse) | Twitter: [@lcp\\_theatre](https://twitter.com/lcp_theatre)

On Tuesday, March 9, 2021, 09:46:54 PM CST, Hartland BID <[bid@downtownhartland.com](mailto:bid@downtownhartland.com)> wrote:

Hello,

The organizers of the Tour of America's Dairyland (ToAD) **bike race** have approached the Downtown Hartland BID about bringing the bike event to our community on **June 22<sup>nd</sup> or 23<sup>rd</sup>, 2021**. Below is the proposed course for the race, which would close those streets (Capitol Dr, Goodwin Ave, Park Ave, and Maple Ave) down from approximately 9am to 7pm for the day of the event. More information on the **race** can also be found here: <https://www.tourofamericasdairyland.com/>.

## Darlene Igl

---

**From:** Matthew Gardner <matt@bicyclebarn-wi.com>  
**Sent:** Sunday, March 14, 2021 10:11 AM  
**To:** Hartland BID  
**Subject:** Re: Bike race in Downtown Hartland

As an indoor cycling studio, I would love to see this in downtown Hartland. I have been to many of these races in past years at a bunch of their locations and it brings a ton of business to the area and would show off our awesome downtown area. I am willing to help out however I can, supply volunteers, open my studio for elite riders to use for warming up and cooling down, get out of the heat, etc. please let me know what I can do to help make this go.

Matt Gardner / Bicycle Barn  
Sent from my iPhone

On Mar 9, 2021, at 9:47 PM, Hartland BID <bid@downtownhartland.com> wrote:

Hello,

The organizers of the Tour of America's Dairyland (ToAD) bike race have approached the Downtown Hartland BID about bringing the bike event to our community on **June 22<sup>nd</sup> or 23<sup>rd</sup>, 2021**. Below is the proposed course for the race, which would close those streets (Capitol Dr, Goodwin Ave, Park Ave, and Maple Ave) down from approximately 9am to 7pm for the day of the event. More information on the race can also be found here: <https://www.tourofamericasdairyland.com/>.

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Thanks!

<image001.jpg>

Michelle Haider  
Executive Director  
Hartland Business Improvement District  
135 Cottonwood Ave, Hartland WI 53029  
Office: 262-367-6560  
Cell: 920-279-1325  
[bid@downtownhartland.com](mailto:bid@downtownhartland.com)

Signatures

I have been notified of road closures on Wednesday, June 23<sup>rd</sup>, 2021

Sarah L. Zitel

~~Matt, Matt~~

Carey Zigel

Decor Adore Boutique

Allstate

Hometown Pharmacy

Signatures

I have been notified of road closures on Wednesday, June 23<sup>rd</sup>, 2021

No One Home

Y. Groba

→ D. Pierce

Ryan Sandberg

Roberta Monras

Linda Radtke

172 E Park

176 E Park

180 E PARK

186 E Park

192 E Park

200 E Park Ave

208 E Park AVE

214 E Park AVE

220 E. Park AVE

226 E Park Ave

235 Maple

305 Maple

Date approved or denied: \_\_\_\_\_

Any conditions specified: \_\_\_\_\_

**PETITION**

We, the undersigned residents of the 100-300 hundred block(s) of Capitol Dr Street in the Village of Hartland, hereby consent to the recreational use of this street between the hours of 10:30am and 10pm on June, Wednesday, the 23rd day of 2021, for the purpose of Tour of America's Dairyland bike race in Downtown Hartland, and do hereby petition the Village of Hartland to grant a Street Use Permit for use of the said portion of said street for said purpose and do hereby agree to abide by such conditions of such use in the Village of Hartland.

**Barricades and "Road Closed" sign can be obtained from a traffic control rental vendor or at cost by the DPW, subject to availability and with at least 48 hours notice (262-367-2714).**

The responsible person or persons who shall sign an application for a Street Use Permit on our behalf is/are as follows:

NAME(S) Michelle Haider and Steve Berger

TITLE Hartland BID Executive Director and Board President

ADDRESS 135 Cottonwood Ave HARTLAND, WI 53029

PHONE (daytime) 920-279-1325 (evening) \_\_\_\_\_

ORGANIZATION/GROUP SPONSORING EVENT Hartland Business Improvement District

Petitioner(s) Signature	Petitioner(s) Address
<i>Sarah L. Mills</i>	Decor Adore Boutique - 139 E Capitol Dr
<i>M. Haider</i>	Walters Mechanical Co - 155 E Capitol Dr
<i>Michael J. Finn</i>	<b>MICHAEL J. FINN S.C.</b>
<i>Kora Artscraft</i>	207 E. Capitol Dr
<i>M. P. ...</i>	301 E. CAPITOL DR ? TIME ...
<i>Olivera K. Hauber</i>	200 E. Capitol Dr
<i>[Signature]</i>	Tabis III E Capitol Dr Hartland
<i>[Signature]</i>	Birch & Banyan Coffee 150 E. Capitol
<i>[Signature]</i>	US. Bank N.A.
<i>Angie Koehn</i>	Theia Vision Care - 213 E. Capitol Dr
<i>Rita ...</i>	American Legion

Date approved or denied: \_\_\_\_\_  
Any conditions specified: \_\_\_\_\_

### PETITION

We, the undersigned residents of the 100-200 hundred block(s) of Park Ave Street in the Village of Hartland, hereby consent to the recreational use of this street between the hours of 9am and 10pm on June Wednesday the 23 day of 2021, for the purpose of \_\_\_\_\_, and do hereby petition the Village of Hartland to grant a Street Use Permit for use of the said portion of said street for said purpose and do hereby agree to abide by such conditions of such use in the Village of Hartland.

**Barricades and "Road Closed" sign can be obtained from a traffic control rental vendor or at cost by the DPW, subject to availability and with at least 48 hours notice (262-367-2714).**

The responsible person or persons who shall sign an application for a Street Use Permit on our behalf is/are as follows:

NAME(S) \_\_\_\_\_

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_ HARTLAND, WI \_\_\_\_\_

PHONE (daytime) \_\_\_\_\_ (evening) \_\_\_\_\_

ORGANIZATION/GROUP SPONSORING EVENT Downtown Hartland BID

Petitioner(s) Signature	Petitioner(s) Address
<i>[Handwritten Signature]</i>	<u>220 E. Park Ave</u>
<i>[Handwritten Signature]</i>	<u>314 E. Park Ave</u>
<i>[Handwritten Signature]</i>	<u>172 E. Park Ave</u>
<u>Chris Behrend / Behrend Property</u>	<u>220 E. CAPITOL DR.</u>

Date approved or denied: \_\_\_\_\_

Any conditions specified: \_\_\_\_\_

**PETITION**

We, the undersigned residents of the \_\_\_\_\_ hundred block(s) of \_\_\_\_\_ Street in the Village of Hartland, hereby consent to the recreational use of this street between the hours of 9am and 10pm on Wednesday, June \_\_\_\_\_, the 23rd day of 20<sup>21</sup>, for the purpose of Tour of America's Dairyland bike race, and do hereby petition the Village of Hartland to grant a Street Use Permit for use of the said portion of said street for said purpose and do hereby agree to abide by such conditions of such use in the Village of Hartland.

**Barricades and "Road Closed" sign can be obtained from a traffic control rental vendor or at cost by the DPW, subject to availability and with at least 48 hours notice (262-367-2714).**

The responsible person or persons who shall sign an application for a Street Use Permit on our behalf is/are as follows:

NAME(S) Michelle Haider and Steve Berger

TITLE Hartland BID Executive Director and Board President

ADDRESS 135 Cottonwood Ave HARTLAND, WI 53029

PHONE (daytime) 262-367-6560 (evening) \_\_\_\_\_

ORGANIZATION/GROUP SPONSORING EVENT Hartland Business Improvement District

Petitioner(s) Signature	Petitioner(s) Address
	191 Warren
	182 Warren
	190 Warren Ave.
	208 Warren Ave
	214 Warren ave
	179 Warren Ave.
	198 Warren AVE.
	224 Warren Ave
	225 Warren Ave
	185 Warren Ave

10 yes  
 1 unsure  
 3 not home  
14 households

Signatures

I have been notified of road closures on Wednesday, June 23<sup>rd</sup>, 2021.

Raney Gross  
Heather Davis  
Tom Rofitz  
C. K. K. K.

Handwritten signatures on a lined document. The document has two columns of horizontal lines. The left column contains four handwritten signatures: 'Raney Gross', 'Heather Davis', 'Tom Rofitz', and 'C. K. K. K.'. The right column is empty.

## Darlene Igl

---

**From:** Hartland BID  
**Sent:** Wednesday, May 5, 2021 12:54 PM  
**To:** Darlene Igl  
**Subject:** FW: Bike Race Consent

Darlene,

Can you add the below email to our bike race consents?

Michelle Haider  
Executive Director  
Hartland BID  
Cell: 920-279-1325

----- Original message -----

From: "Grendahl, Nathan" <Nathan.Grendahl@mwarep.org>  
Date: 5/3/21 4:09 PM (GMT-06:00)  
To: Hartland BID <BID@downtownhartland.com>  
Subject: Bike Race Consent

Hi Michelle-

Modern Woodmen Fraternal Financial at 155 E. Capital Drive #1 in Hartland acknowledges and consents to the street closure on June 23rd in downtown Hartland due to the bike race.

Thank you,

Heather Johnson  
Assistant to Nathan Grendahl, FIC  
Modern Woodmen Fraternal Financial



Modern Woodmen Email Disclaimer: This communication and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this communication in error, please immediately notify the sender by email or telephone and delete this communication from your system.



**Village of Hartland  
Administration**

210 Cottonwood Ave, Hartland, WI 53029  
[www.villageofhartland.com](http://www.villageofhartland.com)

<b>Committee:</b> Village Board	<b>Date:</b> 5-4-21
<b>Village Board Item Number: 5</b>	<b>Meeting Date: 5-10-2021</b>
<b>Submitted By:</b> Tim Rhode, Village Administrator	
<b>Subject:</b> Discussion and Action of a Banner for the Chamber of Commerce.	

**Details:** The Village of Hartland created a Banner Policy for the purpose of allowing advertising on Municipal property for events in Hartland.

Specifically, the policy outlines the five events each year, which are eligible for a banner to hang over Capital Drive after the Village Board approves the design. The proposed banner must follow several guidelines for approval. The current design follows all the guidelines, except it does not currently have a disclaimer on the banner. However, if the Village Board desires, the Chamber could easily add that disclaimer.

**Financial Remarks:**

N/A

**Options & Alternatives:**

The Village Board could approve with or without the disclaimer.

**Executive Recommendation:**

Based on the documents submitted, the sign meets the intent of the banner policy, and if the Board is so inclined, they should approve.



**HARTLAND**

**STREET DANCE**

[www.hartland-wi.org](http://www.hartland-wi.org)

**NIXON PARK**  
**JULY 18**  
**5:30-11:00**



3' x 25'

# Village of Hartland Banner Policy

## **Purpose Statement**

The purpose of allowing advertising on municipal property is not to provide a public forum for dissemination, debate or discussion of public issues but to provide organizations an opportunity to draw attention to an event in Hartland. This policy is intended to provide guidelines and standards for banners that will be hung over the streets in downtown Hartland.

## **Guidelines, Standards and Criteria**

The purchaser of the banner will determine all of the artwork and details for the sign with their printer. The Village Board must approve the banner, its design and message before it is displayed on the approved locations. Approval will be determined based upon the purchaser being current on all payments due and owing to the Village of Hartland as well as following of the guidelines and standards in this policy.

The Village of Hartland reserves the right to amend the policy and standards at any time and to later limit or prohibit advertising at any and all locations even though previously allowed.

### Approval of the content of the sign will be based on the following criteria:

- No advertisements shall contain information that is false, misleading or deceptive.
- Advertising may not promote unlawful or illegal goods, services or activities, or infringe on any copyright, trade, or service mark, title or slogan.
- Advertising may not be demeaning or disparaging to individuals or groups on the basis of race, color, religion, national origin, ancestry, gender, age, disability, ethnicity, or sexual orientation.
- The advertising shall state a disclaimer on the banner, that the ad is not sponsored by and does not necessarily reflect the views of the municipality.
- Village Board has right of refusal of any banner for any reason

### Approved areas:

- Locations will be determined based on approval by the Village Board and WE Energies

### The banners must comply with the following standards:

- Banners must be made of vinyl (for all season). No poster board or weather reducing material. Must be 3' tall by 25' long
- Grommets must be placed around the top border of the sign to be hung from wires and two metal grommets in the corners of the bottom border for hanging purposes

### Guidelines of the program:

- All banners are temporary and seasonal and may only be up for a maximum of 3 weeks and minimum of 2 weeks.

- The Village of Hartland reserves the right to remove any sign that is in poor condition as it may determine. The user group shall be responsible for the replacement of the sign that is removed
- The Village of Hartland will not be responsible for any damage to the sign. Repairs or replacement of the sign due to damage caused by wear and tear, wind, vandalism theft or damage caused by any other reason will be at the purchaser's sole expense
- The banners will be placed using carabiners.

#### **Horizontal Banners that will hang over the street**

1. Organizations must submit banner sketches to Village Board and must be approved by the Village Board.
2. Banners will be hung by the Village of Hartland personnel or contracted out, after Village Board approval, on day banner is requested to be hung
3. Banners will stay up for no longer than 3 weeks time.

The Following Events are eligible to hang banners after Village Board Approval. Any events not on this list that bring people to Hartland may submit a request to the Village Board to be added to this list.

1. Hartland Hometown Celebration – Village of Hartland
2. Hartland Concerts and Movies – Village of Hartland – Recreation Department
3. Holiday Train and Hartland Lights – Village of Hartland and Hartland BID
4. Hartland Neighborhood Night Out – Village of Hartland and Hartland BID
5. Street Dance – Hartland Chamber of Commerce

#### **Vertical Banners and seasonal lighting that will hang on telephone poles in downtown Hartland**

1. Hartland BID will be organization allowed to hang these banners.
2. Hartland BID will submit designs to Village Board for approval of banners and lighting
3. Hartland BID must meet with Village of Hartland Department of Public Works to get specifications of what is need to hang banners properly.
4. Banners will be hung by the Department of Public Works, after Village Board, approval on requested date.
5. Banners will be in place until Hartland BID wants them removed.

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

**RELOCATION ORDER FOR MUNICIPAL WATER SYSTEM WELL SITE AND EASEMENTS NEEDED FOR SAME**

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

WHEREAS, the Village of Hartland (“Village”) has a municipal water system (“System”) that services a substantial portion but not the entire territory of the Village; and

WHEREAS, the Village has over the years planned for the expansion of its System particularly with respect to the long-term sustainability of the village’s water well sites on the north side of the Village.

WHEREAS, the Village engaged and received in June, 2012 from the firm of Ruckert•Mielke a North East Well Siting Project Summary (“Summary”); and

WHEREAS, the Summary referenced a site identified as TB-6, which based on past test pumping (conducted approximately 2001-2002), had the potential to yield a production well, subject to various testing and verification steps to confirm the outcomes noted at that time and during a prior pumping test; and

WHEREAS, the Village notes that TB-6 now exists on an undeveloped and vacant tract of land shown on Exhibit A attached hereto that increasingly is becoming surrounded by residential development, including the proposed Sandhill Condominium development currently under consideration; and

WHEREAS, the Village Board of Trustees believes that it is now prudent to secure a well site with the potential attributed to TB-6 before further development is proposed for the tract where TB-6 is located.

WHEREAS, it is a finding of the Village Board of Trustee that the procurement of TB-6 will have a positive impact within Village as a result of the benefits that will advance good order, encourage development, redevelopment and enhance the health, safety, welfare and convenience of the public in Hartland because it will make available to the Hartland System a water source which is critical to its System needs; and

WHEREAS, use of the eminent domain authority pursuant to Wis. Stat. §32.05 will enable the Village to meet System operational and redundancy needs in a planned and orderly fashion; and

**NOW, THEREFORE, IT IS HEREBY RESOLVED** that the Village of Hartland hereby makes the following findings and orders, pursuant to Wis. Stats. § 32.05(1)(a): That the above WHEREAS clauses, including Exhibit A are hereby incorporated into and made a part of this Resolution.

That this Resolution constitutes a *Relocation Order* adopted in accordance with Wis. Stat. § 32.05 for the purpose of the within-described public improvement project (“Project”), namely the acquisition of the TB-6 site and sufficient land surrounding it and temporary and permanent easements as identified on Exhibit A , and it is also a *determination of necessity* for that Project in accordance with Wis. Stat. §32.07. That it is necessary and for a public purpose to acquire the Project an improvement needed by the Village of Hartland for its System.

That this Project is necessary for the health, safety, welfare and convenience of the public in Hartland and to further the purpose of the Village of Hartland’s System.

That it is necessary and for a public purpose to acquire the fee interest of the TB-6 site and of sufficient land surrounding it and temporary and permanent easements as identified on Exhibit A in the Village of Hartland.

The required property interests, as identified, shall be acquired in the name of the Village of Hartland.

Passed and approved this 10<sup>th</sup> day of May, 2021.

VILLAGE OF HARTLAND

\_\_\_\_\_  
Jeffery Pfannerstill, Village President

\_\_\_\_\_  
Darlene Igl., Village Clerk

We hereby certify this 10<sup>th</sup> day of May, 2021, that the within Relocation Order was adopted by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays by the Board of Trustees of the Village of Hartland.

Darlene Igl, Village Clerk
Jeffery Pfannerstill, Village President

THESE PLANS AND DESIGN

50' TEMPORARY CONSTRUCTION EASEMENT TO BE TERMINATED UPON THE INSTALLATION OF THE PUBLIC WELL

50' TEMPORARY CONSTRUCTION EASEMENT TO BE TERMINATED UPON THE INSTALLATION OF THE WATER MAIN

20' WATER MAIN EASEMENT TO BE GRANTED TO THE VILLAGE OF HARTLAND

LAND TO BE PURCHASED BY THE VILLAGE OF HARTLAND FOR A PUBLIC WELL SITE

VARIABLE WIDTH WATER MAIN EASEMENT GRANTED TO THE VILLAGE OF HARTLAND

PROPOSED VARIABLE WIDTH SANITARY SEWER AND WATER MAIN EASEMENT TO BE GRANTED TO THE VILLAGE OF HARTLAND

PROPOSED VARIABLE WIDTH SANITARY SEWER AND WATER MAIN EASEMENT TO BE GRANTED TO THE VILLAGE OF HARTLAND

PROPOSED VILLAGE WELL LOCATION WELL SETBACKS (PER NR 811.12(5)(d)):  
50': SANITARY SEWER MAIN (WATER MAIN MATERIALS AND JOINTS), STORM SEWER MAIN,  
200': SANITARY SEWER MAIN (NON WATER MAIN MATERIALS), SANITARY MANHOLES,  
400': STORM WATER RETENTION OR DETENTION POND.  
\*SEE NR811.12(5)(d) FOR COMPLETE LIST

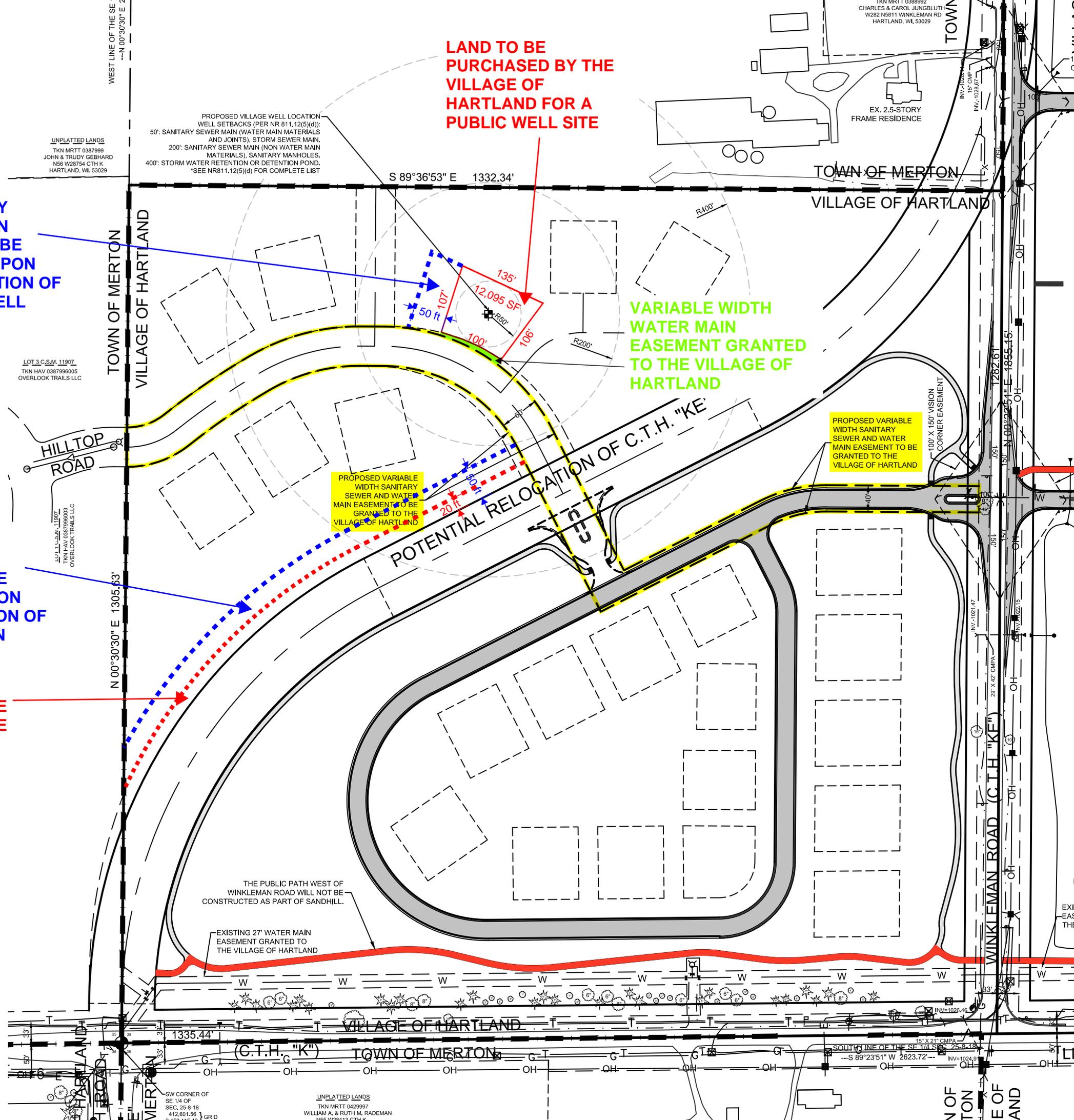
UNPLATTED LANDS  
TKN MRTT 0387999  
JOHN & TRUDY GEBHARD  
N56 W28754 CTH "K"  
HARTLAND, WI, 53029

LOT 3 C.S.M. 1190Z  
TKN HAV 0387996005  
OVERLOOK TRAILS LLC

LOT 1 C.S.M. 1190Z  
TKN HAV 0387996003  
OVERLOOK TRAILS LLC

UNPLATTED LANDS  
TKN MRTT 0429987  
WILLIAM A. & RUTH M. RADEMAN  
N56 W28754 CTH "K"

SW CORNER OF SE 1/4 OF SEC. 25-8-18  
412.601.56  
GRID



REVIEWED: ASZ

DESIGNED: ASZ

TOWN OF MERTON  
VILLAGE OF HARTLAND



**Village of Hartland  
Administration**

210 Cottonwood Ave, Hartland, WI 53029  
[www.villageofhartland.com](http://www.villageofhartland.com)

<b>Committee:</b> Village Board	<b>Memo Date:</b> May 5, 2021
<b>Village Board Item Number:</b> 7	<b>Meeting Date:</b> May 10, 2021
<b>Submitted By:</b> Ryan Bailey	
<b>Subject:</b> Opening of a MaxSafe Banking account with Town Bank.	

**Details:** The Village was approached by Town Bank (Located in Hartland at the corner of Hwy 83 and North Shore Drive) about opening a bank account with Town Bank. Interest rates have currently plummeted to all time lows with the coronavirus. We would be moving around \$3,750,000 to Town Bank under this program which keeps the money liquid and earns the same interest rate that LGIP has. The advantage is that Town Bank would like the opportunity to get more involved with supporting activities in the Village of Hartland and opening a bank account with them could open sponsorship activities for events. The money is all insured and backed by FDIC insurance coverage.

I have also contacted several banks about CD's and the current rate of CD's is at historic lows so currently keeping our money liquid in the Town Bank account is a great option if and when interest rates increase.

**Financial Remarks:** No financial impact as money would be moved from LGIP to Town Bank and Town Bank guarantees the same rate as LGIP.

**Options & Alternatives:** Keep our money in LGIP as we currently have it or open a new partnership with Town Bank.

**Executive Recommendation:** Approve a new banking relationship with Town Bank by opening a MaxSafe Account.

**RESOLUTION DESIGNATING PUBLIC DEPOSITORY FOR MISCELLANEOUS  
PUBLIC ACCOUNTS AND AUTHORIZING WITHDRAWAL OF  
PUBLIC MONEYS**

(Not for use by any county, city, village, town or school district.)

\_\_\_\_\_, Wisconsin  
(Municipality)

DATE:

IT IS RESOLVED THAT The Chicago Trust Company, N.A. (the "Financial Institution"), qualified as a public depository under Wisconsin Statutes is hereby designated as a depository in which the funds of this Municipality may from time to time be deposited; that the following described account(s) be opened and maintained in the name of this Municipality with the Financial Institution subject to the rules and regulations of the Financial Institution from time to time in effect; that the person(s) and the number thereof designated by title opposite the following designation of account(s) is hereby authorized, for and on behalf of this Municipality, to sign order checks as provided in Wisconsin Statutes for payment or withdrawal of money from said account(s) and to issue instructions regarding the same and to endorse for deposit, negotiation, collection or discount by Financial Institution any and all checks, drafts, notes, bills, certificates of deposit or other instruments or orders for the payment of money owned or held by said Municipality; that the endorsement for deposit may be in writing, by stamp, or otherwise, with or without designation of signature of the person so endorsing; and that any one of the persons holding the offices of this Municipality designated below is hereby authorized to make oral or written requests of the Financial Institution for the transfer of funds or money between accounts maintained by this Municipality at the Financial Institution.

NAME AND TITLE	SIGNATURE	LIMITATIONS
Darlene Igl CLERK	X	
Kinsey Detert TREASURER	X	
Ryan Bailey Authorized Signer	X	
	X	
	X	
	X	

THIS RESOLUTION APPLIES TO (Select One):  All Accounts

Specific Accounts:

Number of  
Signatures Required

Type:	#	
MaxSafe™ MMDA		
Type:	#	
Type:	#	
Type:	#	

This Resolution includes all of the provisions on Page 2.

This is to Certify, that the foregoing is a true and correct copy of resolutions duly and legally adopted by the governing body of the Municipality at an open legal meeting held on the \_\_\_\_\_ day of \_\_\_\_\_ and said resolutions are now in full force and effect.

Signed and sealed this \_\_\_\_\_ day of \_\_\_\_\_

(NO)\*  
SEAL

\_\_\_\_\_  
(Clerk)

The undersigned member of the governing body not authorized to sign order checks certifies that the foregoing is a correct copy of a resolution passed as therein set forth.

Ryan Bailey

Title: \_\_\_\_\_

\*(Strike if not applicable)



**Village of Hartland  
Administration**

210 Cottonwood Ave, Hartland, WI 53029  
[www.villageofhartland.com](http://www.villageofhartland.com)

<b>Committee:</b> Village Board	<b>Date:</b> May 4, 2021
<b>Village Board Item Number:</b> 8	<b>Date:</b> May 10, 2021
<b>Submitted By:</b> Kelli Yogerst, Recreation Director	<b>Presenter:</b> Kelli Yogerst, Recreation Director
<b>Subject:</b> Discussion and possible consideration on Parks Food Truck/Caterer Policy.	

**Details:**

Attached is the Parks Food Truck Policy that has been renamed to Parks Food Truck/Caterer Policy. After some comments were received by staff and Park and Recreation Board members, it was recognized that the policy needed to receive some clearer explanation on whom this policy applies to.

**Executive Recommendation:**

Village Board to approve the revised Parks Food Truck/Caterer Policy on the recommendation from the Park and Recreation Board.

**Financial Remarks:**

None at this time.

**Options & Alternatives:**

None at this time.

## **VILLAGE OF HARTLAND PARKS FOOD TRUCK/CATERER POLICY**

### **Policy Statement**

Mobile food facilities (MFF) and caterers are allowed in the Village of Hartland parks only with an approved park use form IE: Fine arts center, Park shelter etc. and approval of the Village Park and Recreation Board prior to the event or park use. MFF and caterers include, but are not limited to trucks, trailers, carts, bicycles, tents, tables and may include auxiliary equipment such as portable fryers, stoves and grills that are located adjacent to the MFF & caterer during operation. Village of Hartland non-profit organizations, clubs and businesses that are in the Village's tax key are not required to obtain a Parks Food Truck/Caterer Permit.

### **Requirements**

MFFs and caterers must have prior approval from the Village Park and Recreation Board.

All MFFs operating in the Village of Hartland shall comply with Chapter 9 of the Wisconsin Food Code, entitled "Mobile Food Establishments" as adopted in ATCP § 75.112.

All MFFs shall have a valid mobile retail food facility license issued by Waukesha County or a valid equivalent license issued by a Wisconsin municipality or county.

All caterers who are selling food at an event in the park are required to obtain a temporary food license from Waukesha County.

All caterers who have been hired to supply a predetermined amount of food for an event are required to contact the Department of Parks/Land Use and Environmental Health, 262-896-8325, to validate that their restaurant license will cover serving the event in the park.

The location of the MFF and caterers must be approved in advance by the Village Department of Public Works.

MFFs and caterers may not manufacture, distribute, dispense, possess, use or sell alcoholic beverages.

All MFFs and caterers must be totally self-contained, no electricity will be provided.

MFFs and caterers must provide proof of a comprehensive liability insurance policy –in an amount not less than \$1 million and must also provide proof of vehicle insurance and worker's compensation insurance in a form acceptable to the Village of Hartland. Proof of insurance must be provided at the time of application to the Park and Recreation Board.

MFFs and caterers are responsible for disposing of all trash and litter prior to leaving the park.

Only 2 MFFs and/or caterers will be allowed in a park at a time. The Park Board must approve any requests for MFFs and caterers in excess of this requirement.

Park bathrooms will only be open during normal park hours.

The Village of Hartland will impose a fee of \$75.00 for each application made by an MFFs and caterers to use the park.



**Village of Hartland  
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<b>Committee:</b> Village Board	<b>Date:</b> 5-4-2021
<b>Village Board Item Number: #9</b>	<b>Date:</b> 5-10-2021
<b>Submitted By:</b> Tim Rhode, Village Administrator	
<b>Subject:</b> Discussion and consideration of a motion to approve an agreement with Endter's for the operation of the Lake Country Beer Garden as Nixon Park	

**Details:** The Village has enjoyed a long relationship with Endters Sports Grill for the operation of the Nixon Park Beer Garden, which goes back to 2013.

The current Agreement was signed in 2018 for four years, which would end in the fall of 2021. Village Staff met with Pat Endter over the winter to discuss a new four-year agreement. The Agreement is attached, which has the changes highlighted in red from the prior Agreement. The two significant changes to the Agreement are the cost for the rental, which is up to \$10/weekend per year. The proposed increase matches the increases over the last nine (9) years of approximately 2%. The second change is the additional language for the new ice skating rink the Park and Recreation Committee is looking into.

Sidenote: The Village had an additional beer garden agreement with Melmes for Hartbrook park for the summer of 2020, however, the ownership group at Melmes is not interested in an agreement for 2021.

\*\*\*The Park and Recreation Committee discussed this item at its May 3rd meeting and recommended moving it forward to the Village Board for review and approval.

**Financial Remarks:** The Agreement calls for payment of \$530/week to allow Endters Sports Bar to operate a beer garden in Nixon Park.

**Options & Alternatives:** The Village Board could approve, deny, or adjust the language of the agreement.

**Executive Recommendation:** Village Staff requests that the Village Board reviews the Agreement and considers approving the Agreement, which helps provide long-term stability to the Nixon Park Beer Garden into the future.

Village of Hartland  
Agreement Related to the Operation of a Beer Garden at Nixon Park

**Whereas**, the Village of Hartland (hereinafter "Village") owns, maintains and operates Nixon Park and all of its various areas and facilities including the Fine Arts Center and the Concession Stand, and

**Whereas**, the Village and the Village of Hartland Park Board have reviewed a proposal and desire to allow the establishment of a beer garden at Nixon Park, the operation of which is described herein, and

**Whereas**, Patrick Endter, owner and operator of Endter's Sports Grill (hereinafter "Endter"), will be the operator of the beer garden in accordance with this Agreement, and

**Whereas**, Wisconsin State Statue has given communities the responsibility and authority to designate Concessionaire(s) to operate at their facility and to serve beer.

**NOW THEREFORE**, THE VILLAGE AND ENDTER AGREE AS FOLLOWS.

1. Term – The initial term of this agreement shall commence on the execution of the agreement by both parties and will terminate upon completion of the obligations contained herein but not later than December 31, 20~~24~~~~18~~. This agreement shall be automatically extended for three (3) additional terms as described herein in paragraph 4 unless the Village or Endter terminates the agreement by written notice delivered on or before January 31 of the successive years.
2. Endter is authorized to operate a Beer Garden as described herein on all Thursdays through Sundays from May ~~24~~~~1~~~~8~~ through September ~~30~~~~26~~~~2021~~. The hours of the beer garden shall be not more than 4:00pm until 9:00pm on Thursdays and Fridays and from 12:00pm (noon) until 9:00pm on Saturdays and Sundays. These hours/~~dates~~ may be extended during specific events or activities in the park with prior approval of the Park Board or the Village Administrator.
3. Usage Fee – In exchange for the use of the facilities and implementation of this agreement, Endter shall pay to the Village five hundred dollars (~~\$500~~~~530~~) per week. Usage Fee shall be paid weekly on or before each Wednesday for the previous week.
4. Term Extensions – Except as otherwise terminated, this agreement shall automatically extend on an annual basis for up to three (3) additional years at the following terms and conditions:
  - a. Beer Garden operation May ~~23~~~~1~~~~2019-2022~~ to September ~~29~~~~25~~~~2019~~~~2022~~. Usage Fee: ~~\$510~~~~540~~ per week
  - b. Beer Garden operation May ~~21~~~~1~~~~2020-2023~~ to ~~September 27~~~~October 1~~~~2020~~~~2023~~. Usage Fee ~~\$520~~~~550~~ per week
  - c. Beer Garden operation May ~~27~~~~1~~~~2021-2024~~ to ~~October 3~~~~September 29~~~~2021~~~~2024~~. Usage Fee ~~\$530~~~~560~~ per week
5. Location
  - a. Sales and storage related to the beer garden will occur from the Fine Arts Center Concession Stand and Endter will be allowed to modify the interior of the Concession Stand and will be allowed to construct and store in the Concession Stand a service counter to facilitate the operation. Any and all improvements or modifications to the interior of the Concession Stand

shall be approved in advance by the Village Administrator or his designee. Upon termination of this Agreement and if no successor agreement is anticipated, Endter may be required to remove any equipment installed for the beer garden operation and shall restore the Concession Stand to original or better condition.

- b. Storage of beer may be allowed in a cooler provided by Endter in a location approved by the Village Administrator within the Fine Arts Center.
- c. Consumption of food and beverages sold at the beer garden may occur at any location within or without the park with the exception of alcoholic beverages, which must be consumed in the park.
- d. Garden Area – the grassy area generally south of the Fine Arts Center, north of the warming shed structure and between the parking lot and the pond will be authorized for a concentration of tables and the installation of suspended festoon lighting to create a beer garden area for the patrons. Installation of festoon lighting, including installation of the center support pole and height shall be approved in advance by the Village Administrator or his designee.

~~e.~~ If/when the Village implements an ice skating option at Nixon Park, Endters reserves the ability to have first right of refusal for concessions/beer garden options with the Village.

Formatted: Font:

- 6. Products and Licenses – Endter is authorized to sell beer, wine, soda and other non-alcoholic beverages, brats, hot dogs, popcorn, pretzels and other similar foods. Further, Endter is authorized to engage live musical acts of a nature appropriate for the setting and for background or atmosphere. Endter shall seek and receive all appropriate licenses including proper restaurant and food service licenses from Waukesha County and a Class “B” Retailer’s License for Fermented Malt Beverages, a “Class C” Retailer’s License for Wine and a Cabaret License from the Village of Hartland.
- 7. Other Provisions.
  - a. On all days the beer garden is in operation, Endter shall:
    - i. Provide daily cleaning and restocking of the bathroom facilities in the Fine Arts Center
    - ii. Provide daily inspection and cleaning of the area of Nixon Park west of the driveway entrance from East Park Avenue and shall remove any trash found
    - iii. Empty all refuse and recycling containers in Nixon Park daily and deposit same into the appropriate disposal containers provided by the Village. If additional refuse and recycling containers are needed in Nixon Park, the purchase of such containers shall be coordinated with the Public Works Director at Endter’s cost.
  - b. Endter shall be responsible for the installation and all maintenance related to any equipment installed for the purpose of operation of the beer garden including coolers, counters, entry arch and festoon lighting and removal of same within 30 days of the last day of operation.
  - c. Endter will pay the materials costs associated with construction of any additional tables needed to be built by the Department of Public Works to stock the aforementioned Garden Area with an agreed upon number of tables.
  - d. Endter may be specifically authorized to undertake additional improvements to the Fine Arts Center facility, the structure on the Nixon Park property commonly referred to as the Warming Shed or to the area utilized for the Beer Garden operation upon approval of the Park Board, Planning Commission/Architectural Board (as necessary) and the Village Board. Such improvements will be at Endter’s sole expense except as otherwise agreed upon.

- e. Within 30 days of the last day of operation, Endter shall seed and restore any grassed areas damaged by the operation.
- f. Endter's agrees not to place any advertising, names or logos on the Village property without prior written approval from the Village Park and Recreation Board and Village Board.
- 8. Village will provide standard electric, water and sewer utility service to the Fine Arts Center and Warming Shed. Excess costs for those services directly attributed to operation of the beer garden may be charged to Endter.
- 9. Village provides refuse disposal services in connection with the operation of Nixon Park. To the extent these services are adequate to serve the needs of the beer garden, the Village will provide this service at no cost to Endter. Additional refuse disposal costs will be at Endter's cost.
- 10. Endter shall provide mowing and grass maintenance services in the area utilized for the Beer Garden at his sole expense and in coordination with the Director of Public Works or his designee. The Village accepts no liability for Endter's mowing or grass maintenance activities and reserves the right to provide mowing or maintenance to this area as the Director of Public works may deem necessary.
- 11. In connection with the use and areas and facilities to be used pursuant to this Agreement, each of the parties shall be responsible for the acts and omissions of their respective officers, employees and agents giving rise to any liability, claims, demands, legal actions or suits, fines, costs and related expenses of any kind in connection with any damage, injury or death to person or damage or injury to property.
- 12. Nothing in this Agreement shall be construed to make the agent(s) of one party the agent(s) of the other.
- 13. Nothing contained within this agreement is intended to be a waiver or estoppels of the Village or Endter or their respective insurers to rely upon the limitations, defenses, and immunities contained within Wisconsin law, including those contained within Wisconsin Statutes 893.80, 895.475 through 895.62 and 345.05.
- 14. Endter is required to maintain, throughout the period of this Agreement, insurance with coverage as provided below:
  - a. Comprehensive General Liability Insurance in an amount of at least \$1,000,000. The policy must include the Village and its agents, officers and employees as "additional insured" along with the appropriate endorsement pages.
  - b. Workers Compensation Insurance in compliance with the laws of the State of Wisconsin.
- 15. Endter shall indemnify, defend and hold harmless the Village of Hartland and its elected officials, board members and employees from and against any and all claims, costs, expenses, losses, damages, demands, actions or causes of action which may be asserted against or incurred by Village as a result of Endter's operation of the beer garden in Nixon Park.

Village of Hartland

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

Patrick Endter

Endter's Sports Grill

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Patrick Endter, Owner of Endter's Sports Grill



**Village of Hartland  
Administration**

210 Cottonwood Ave, Hartland, WI 53029  
[www.villageofhartland.com](http://www.villageofhartland.com)

<b>Committee:</b> Village Board	<b>Date:</b> 5/4/2021
<b>Village Board Item Number: 12</b>	<b>Date: 5/10/2021</b>
<b>Submitted By: Dave Felkner, Utility Supervisor</b>	
<b>Subject:</b> Nixon Park Pond Dredging Contractor Application for Payment #3	

**Details:** C.W. Pupero Inc. is seeking a payment application for the sum of \$12,932.30. This payment is for the grading, seeding and erosion mat.

**Financial Remarks:** This \$12,932.30 is the second payment for this project and is coming out of account #401-74035-285

**Options & Alternatives:**

**Executive Recommendation:** Staff is recommending the payment of \$12,932.30 to C.W. Pupero Inc. for the work completed to date.



Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

For (Project): Nixon Pond Dredging								Application Date: 4/23/2021			
Application Period: 2/28/2021 - 4/23/2021								Owner's Contract No.:			
								Engineer's Project No.: 09-10045.200			
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	Mobilization (limited to maximum 5% total bid)	L.S.	1	\$4,000.00	\$ 4,000.00	1.00	\$ 4,000.00		\$ -	1.00	\$ 4,000.00
2	Traffic control, signage and barricades	L.S.	1	\$3,600.00	\$ 3,600.00	1.00	\$ 3,600.00		\$ -	1.00	\$ 3,600.00
3	Tracking Pad	S.F.	900	\$3.00	\$ 2,700.00	1,845.00	\$ 5,535.00		\$ -	1,845.00	\$ 5,535.00
4	Silt fence	L.F.	600	\$3.50	\$ 2,100.00	550.00	\$ 1,925.00		\$ -	550.00	\$ 1,925.00
5	Inlet protection "Type D"	EA.	2	\$105.00	\$ 210.00	1.00	\$ 105.00		\$ -	1.00	\$ 105.00
6	Sediment logs	L.F.	140	\$10.50	\$ 1,470.00		\$ -		\$ -		\$ -
7	Ditch check (if necessary)	L.F.	20	\$12.00	\$ 240.00		\$ -		\$ -		\$ -
8	Sediment stockpile downstream perimeter control measures	L.F.	100	\$29.00	\$ 2,900.00	105.00	\$ 3,045.00		\$ -	105.00	\$ 3,045.00
9	Pond entrance tracking and protection measures	L.S.	1	\$4,000.00	\$ 4,000.00	1.00	\$ 4,000.00		\$ -	1.00	\$ 4,000.00
10	Pond dewatering system	L.S.	1	\$13,500.00	\$ 13,500.00	1.00	\$ 13,500.00		\$ -	1.00	\$ 13,500.00
11	Sediment sampling	L.S.	1	\$10,500.00	\$ 10,500.00	1.00	\$ 10,500.00		\$ -	1.00	\$ 10,500.00
12	Excavate, haul, and stockpile material	C.Y.	1,750	\$13.50	\$ 23,625.00	1,891.00	\$ 25,528.50		\$ -	1,891.00	\$ 25,528.50
13	Grading deposit area	S.Y.	5,000	\$0.70	\$ 3,500.00	1,000.00	\$ 700.00	3,131.00	\$ 2,191.70	4,131.00	\$ 2,891.70
14	Restoration (seed and erosion mat)	S.Y.	5,000	\$2.60	\$ 13,000.00		\$ -	4,131.00	\$ 10,740.60	4,131.00	\$ 10,740.60
<b>TOTAL BID ITEMS 1-85</b>						<b>\$ 85,345.00</b>		<b>\$ 72,438.50</b>		<b>\$ 12,932.30</b>	<b>\$ 85,370.80</b>
<b>ADDITIONAL ITEMS</b>											
							\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
<b>TOTAL ADDITIONAL ITEMS</b>						<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL ALL ITEMS</b>						<b>\$ 85,345.00</b>		<b>\$ 72,438.50</b>		<b>\$ 12,932.30</b>	<b>\$ 85,370.80</b>



**Village of Hartland  
Administration**

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<b>Committee:</b> Village Board	<b>Date:</b> 5/4/2021
<b>Village Board Item Number: 13</b>	<b>Date: 5/10/</b>
<b>Submitted By:</b> Dave Felkner, Utility Supervisor	
<b>Subject:</b> Awarding of the 2021 Slurry Seal Program	

**Details:**  
The Village of Hartland put the 2021 slurry sealing program out for bid. Two companies bid on the our project. Fahrner Asphalt Sealers, LLC came in low at \$59,316.00. The roads being slurried this year are East Industrial, Terrace Lane, Tenny Ave, and Woodlands Court.

**Financial Remarks:** This \$59,316.00 will come out of the Capitol Improvements Budget.

**Options & Alternatives:**

**Executive Recommendation:** Staff recommends awarding the 2021 paving project to Fahrner Asphalt Sealers LLC. for the sum of \$59,316.00.

April 29, 2021

Mr. Tim Rhode  
Village Administrator  
Village of Hartland  
210 Cottonwood Avenue  
Hartland, WI 53029

RE: 2021 Slurry Seal Program

Dear Mr. Rhode:

Bids for the above project were opened on April 13, 2021 at 10:00 a.m. at the Village Hall and were as follows:

	<b>BIDDER</b>	<b>BASE BID</b>
1.	<u>Fahrner Asphalt Sealers, LLC.</u>	<u>\$59,316.00</u>
2.	<u>Struck and Irwin Paving, Inc.</u>	<u>\$64,197.90</u>

We reviewed the documentation submitted by the apparent low bidder and found that:

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder.
3. Low bidder has successfully completed similar projects over the last 5 years.

On these bases, we recommend that Fahrner Asphalt Sealers, LLC. be awarded the 2021 Slurry Seal Program contract in the amount of \$59,316.00. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary.

Our review did not include an evaluation of bidder's current financial condition nor of their permanent safety program.

Should you decide to accept our recommendation, we have prepared the enclosed Notice of Award for your use. After Village Board approval has been received, please have the appropriate official sign where indicated and forward all three signed copies of the Notice of Award to our office. We will then fill in the date at the top of page one and forward it, with contracts for execution, to the Contractor. One fully completed Notice of Award will be returned to you for your records.

Bids remain subject to acceptance until June 13, 2021, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, E.I.T.  
Project Engineer  
[pgesch@ruekert-mielke.com](mailto:pgesch@ruekert-mielke.com)

Letter to Mr. Tim Rhode  
2021 Slurry Seal Program  
April 29, 2021  
Page 2

PWG:acI  
Enclosure(s)

Encl: Notice of Award  
Bid Tabulation

cc: Dave Felkner, Village of Hartland  
Ryan T. Amtmann, P.E., Ruekert & Mielke, Inc.

**NOTICE OF AWARD**

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	Date of Issuance:	
	Owner:	Village of Hartland
Contract: 2021 Slurry Seal Program		
Bidder: Fahrner Asphalt Sealers, LLC.	Engineer:	Ruekert & Mielke, Inc.
Address: 316 Raemisch Road	Engineer's Project No.:	09-10067.200
Waunakee, WI 53597		

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**TO BIDDER:**

You are notified that your Bid dated April 13, 2021 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

2021 Slurry Seal Program

The Contract Price of your Contract is: \$ 59,316.00

2 copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award, or have been transmitted or made available to Bidder electronically.

Bidder must comply with the following conditions precedent within 15 days of the date of issuance of this Notice of Award:

1. Deliver to Engineer 2 fully executed counterparts of the Contract Documents.
2. Deliver with the executed Agreement the Bid security as specified in the Instructions to Bidders (Article 21), General Conditions (Paragraph 6.01), and Supplementary Conditions (Paragraph SC-6.01).
3. Deliver with the executed Agreement certificates and other evidence of insurance as specified in the General Conditions (Article 6) and the Supplementary Conditions modifying Article 6 of the General Conditions.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Engineer will return to you one fully executed counterpart of the Agreement.

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Owner: Village of Hartland

Signature: \_\_\_\_\_  
Authorized Signature

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Copy: Engineer

## COST COMPARISON OF BIDDERS

OWNER: Village of Hartland  
PROJECT: 2021 Slurry Seal Program  
BID OPENING DATE: April 13, 2021

BASE BID				Fahrner Asphalt Sealers, LLC.		Stark & Irwin Paving, Inc.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL
1	E. Industrial Drive (Approximately 10,000 square yards) Slurry Seal	L.S.	1	\$30,756.00	\$30,756.00	\$31,344.10	\$31,344.10
2	Terrace Lane (Approximately 1,650 square yards) Slurry Seal	L.S.	1	\$4,406.00	\$4,406.00	\$5,080.90	\$5,080.90
3	Tenny Avenue (Approximately 4,450 square yards) Slurry Seal	L.S.	1	\$12,272.00	\$12,272.00	\$14,232.10	\$14,232.10
4	Woodlands Court (Approximately 4,450 square yards) Slurry Seal	L.S.	1	\$11,882.00	\$11,882.00	\$13,540.80	\$13,540.80
<b>TOTAL OF ALL ESTIMATED PRICES (ITEMS 1 - 4)</b>					<b>\$59,316.00</b>		<b>\$64,197.90</b>

## **2021 BUDGET CALENDAR FOR 2022 BUDGET**

<i>Fri</i>	<i>Jul 23</i>	<i>Budget Books Distributed to Dept Heads {Develop Revenue Projections}</i>
<i>Mon</i>	<i>Jul 26</i>	<i>Capital Improvements Discussion with Village Board (5 PM Start Time)</i>
<i>Wed</i>	<i>Aug 11</i>	<i>Departmental Budgets including budget narratives are returned to Finance Director {Budgets may be turned in before the 11th if completed earlier.}</i>
<i>Mon</i>	<i>Aug 16</i>	<i>Budget Reviews all this Week with Department Heads (Administrator and Finance Director meet with them)</i>
<i>Tue</i>	<i>Sep 7</i>	<i>Distribute Budget Books to Board Members during this week</i>
<i>Wed</i>	<i>Sep 15</i>	<i>Village Board - Budget Workshop (Police, Fire Department and Public Works, 5:00 PM Start Time)(Departments subject to change)</i>
<i>Thur</i>	<i>Sep 16</i>	<i>Village Board - Budget Workshop (All Remaining Departments and Funds, 5:00 PM Start Time)(Departments subject to change)</i>
<i>Mon</i>	<i>Sep 20</i>	<i>Send Budget Summary to Waukesha Freeman</i>
<i>Thurs</i>	<i>Oct 7</i>	<i>Publish Proposed Budget</i>
<i>Mon</i>	<i>Oct 25</i>	<i>Village Board - Budget Meeting Budget Public Hearing</i>
<i>Mon</i>	<i>Nov 8</i>	<i>Village Board - Budget Meeting Motion to Approve 2022 Budget</i>

