

**\*AMENDED VILLAGE BOARD AGENDA  
MONDAY, JANUARY 24, 2022  
6:30 PM  
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

Call to Order

Roll Call

Pledge of Allegiance – Trustee Wallschlager

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

1. Presentation from WILEAG of accreditation plaque to Hartland Police Department.
2. Consideration of a motion to approve Village Board minutes of January 10, 2022.
3. Consideration of a motion to approve vouchers for payment in the amount of \$213,521.43.
4. Consideration of actions related to Licenses and Permits.
  - a. Consideration of a motion to approve an Operator’s (Bartender) License
  - b. Consideration of a motion to approve an Arcade License

Items referred from the January 17, 2022 Plan Commission meeting

5. Discussion and consideration of site and building plans for construction of storage units for Stor It Right – Hartland, 420 E. Industrial Drive.
6. Consideration of a motion to approve a Conditional Use Permit for the operation of an arcade for Sweet Dreams/Guppies Game Room, 540 Hartbrook Drive.

Other Items for Consideration

7. Discussion regarding regulating Mobile Food Vendors.
8. Consideration of a motion to confirm appointment(s) to the Ice Age Trail Community Committee.
9. Consideration of a motion to appoint David Lamerand to the Del-Hart Commission.
10. Items related to Cable TV Director:
  - a. Consideration of a motion to change pay grade for Cable TV Director from a grade 5 to a grade 8 and to direct the administrator to look into a proper raise for the Cable TV Director

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- b. Recognize Cable TV/AV Director Ben Nelson
11. Discussion and consideration of a motion to approve a fireworks contract with Five Star Fireworks Company.
  12. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.
  13. Consideration of a motion to recess to closed session pursuant to State Statutes §19.85 (1)(c), considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility regarding the Interim Village Administrator and to reconvene into open session pursuant to §19.85(2) for the purpose of considering any action as may be necessary and appropriate (ROLL CALL VOTE).
  14. Discussion and consideration of a motion(s) as a result of discussions held in the closed session.
  15. Adjournment.

Ryan Bailey, Interim Village Administrator

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

To participate via Zoom in the Village of Hartland Board meeting, please dial 1 (312) 626-6799. The Meeting ID is 844 9285 6032.

Or participate online:

<https://us02web.zoom.us/j/84492856032?pwd=N0dKWnFnNlNmUVlvVmRpUXdZQXFDdz09>

**VILLAGE BOARD MINUTES**  
**MONDAY, JANUARY 10, 2022**  
**6:30 PM**  
**BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

Call to Order

Roll Call

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

Others Present: Interim Administrator Bailey, Clerk Igl, Interim DPW Director Felkner, Police Chief Misko, Park Board Chair Tim Hallquist, Fire Chief Jambretz, Val Wisniewski, Police Captain Kelsey, Tom Truttschel.

Pledge of Allegiance – Trustee Conner

Public Comments: Please be advised the Village Board will receive comments from the public related to any item(s) for a three-minute time period per person, with time extensions per the Village President's discretion. No comments received.

1. Motion (Meyers/Pfeiffer) to approve Village Board minutes of December 27, 2021. Trustee Ludtke noted a typo in the minutes to be corrected. Motion carried. Dorau and Wallschlager abstained.
2. Motion (Wallschlager/Conner) to approve vouchers for payment in the amount of \$3,530,482.52. Motion carried. Dorau abstained.
3. Consideration of Second Reading of Bill for an Ordinance No. 12/27/2021 "An Ordinance creating §22-168 through §22-173 of the Village of Hartland Code of Ordinances Regulating Mobile Food Vendors".

Interim Administrator Bailey stated that there is no rush currently to adopting the ordinance and that further discussion would be beneficial rather than proceeding with the reading process. Motion (Dorau/Ludtke) to suspend the rules. Motion carried. Motion (Dorau/Wallschlager) to postpone any further readings of the proposed ordinance and to have further discussion by the Village Board. Interim Administrator Bailey stated that the existing draft language will be brought back for discussion purposes. Trustee Ludtke asked for clarification whether a policy or ordinance be created. Interim Administrator Bailey responded that it would be an ordinance. Trustee Dorau asked that the original language before adding board comments could be included in the materials for discussion. Motion carried.

4. Consideration of a motion to approve a proposal from Ruckert-Mielke to conduct an Impact Fee Study update in the amount of \$19,300.

Interim Administrator Bailey stated that this project has been part of the budget for several years but had not moved forward. He stated it had been 12-13 years since the last study was

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conducted. Motion (Dorau/Ludtke) to approve a proposal from Ruekert-Mielke to conduct an Impact Fee Study update in the amount of \$19,300.

Trustee Conner commented that there was a discrepancy in the fees between the number stated in the letter as the estimated fee and the total listed on the breakdown by estimated hours. He also asked whether this is a reasonable price for the study. Interim Administrator Bailey stated that this project is a large effort and will include a complete overhaul of the impact fees. Trustee Ludtke referenced the last bullet point on the letter from R & M which stated that a PowerPoint presentation will be presented to the Village Board. She asked that the PowerPoint be sent to the Village Board well in advance of the presentation, not just included in the meeting packet. Interim Administrator Bailey stated that the study will take several months to complete. Motion carried.

5. 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.

Trustee Wallschlager announced the Operation Homeless Veterans 3<sup>rd</sup> Annual Sleep Out on February 11/12 at Legion Post 294. She stated that the goal is raise awareness of homeless veterans. Donations will be collected at the event.

Trustee Ludtke thanked staff for their efforts as she feels the ice rink is phenomenal and a true asset to the community. Interim DPW Director Felkner added that staff had reported there were thirty skaters on the rink on Saturday. President Pfannerstill thanked Park Board Chair Hallquist for his efforts to see the project through.

Trustee Dorau gave a shout out to the Fire, Police and DPW departments for their efforts over the holidays as they were busy and responded quickly to needs.

Interim DPW Director Felkner reported that a 20-year-old snowplow truck that cost \$72,000 was listed for sale on Wisconsin Surplus and sold for \$55,000.

Chief Misko stated that the department had received accreditation for an additional three-year period. Additionally, he stated that he was nominated and approved to serve on the WILEAG Board.

Chief Jambretz stated that Deputy Chief Little retired on the 30<sup>th</sup>. With difficult recent events, he asked that firefighters be kept in thoughts and prayers.

President Pfannerstill commented on improvements along the Bark River to benefit the Village. He thanked staff, the Park & Recreation Board, the Ice Age Trail Community Committee, and groups such as Kiwanis for making the river special. He thanked Trustee Meyers as he pushed for years to make the river area all that it can be.

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6. Consideration of a motion to recess to closed session pursuant to State Statutes §19.85 (1)(c), considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility regarding the Interim Village Administrator and to reconvene into open session pursuant to §19.85(2) for the purpose of considering any action as may be necessary and appropriate (ROLL CALL VOTE). Roll call vote taken; all ayes. Recessed to closed session at 6:54 p.m.

7. Discussion and consideration of a motion(s) as a result of discussions held in the closed session.

Motion (Conner/Pfeiffer) to send out performance evaluation and to consider pay increase for Interim Village Administrator retroactive to beginning of year at the next Village Board meeting and to contact legal for advice on pursuing opportunity to combine rolls of Village Administrator/Finance Director.

8. Adjournment.

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

Respectfully submitted,

Darlene Igl  
Village Clerk

TO: Village President & Board of Trustees  
From: Tonia Smith, Fiscal Clerk  
Date: January 18, 2022  
RE: Voucher List

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Attached is the voucher list for the January 24,  
2022 Village Board Meeting

January 24, 2022 Checks:	\$ 111,920.53
January 24, 2022 Checks (2021 Expenses):	<u>\$ 80,288.07</u>
Subtotal of Checks:	\$ 192,208.60
December Credit Card	<u>\$ 21,312.83</u>
Total Amount of all Checks and Credit Cards	<u><u>\$ 213,521.43</u></u>

**VILLAGE OF HARTLAND**  
**VOUCHER LIST - JANUARY 24, 2022**

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-12110 PROPERTY TAX REFUNDS	ANDERSON, BRIAN AND MICHELLE	2021 PROPERTY TAX OVERPAYMENT REFUND 0430013	\$6,950.62
G 101-12110 PROPERTY TAX REFUNDS	BAENEN, ALEC	2021 PROPERTY TAX OVERPAYMENT REFUND 0729215	\$3,237.62
G 101-12110 PROPERTY TAX REFUNDS	BRAUN, LEIGH AND JESSE	2021 PROPERTY TAX OVERPAYMENT REFUND 0391102	\$375.68
G 101-12110 PROPERTY TAX REFUNDS	BREUNIG, TERRANCE	2021 PROPERTY TAX OVERPAYMENT REFUND 0762018	\$759.64
G 101-12110 PROPERTY TAX REFUNDS	BROOKS, DENNIS & SHARON	2021 PROPERTY TAX OVERPAYMENT REFUND 0727190	\$2,863.03
G 101-12110 PROPERTY TAX REFUNDS	DUESTERHOEFF, TERRY J	2021 PROPERTY TAX OVERPAYMENT REFUND 0430117	\$10,454.17
G 101-12110 PROPERTY TAX REFUNDS	FERRELL, RANDY & HOLLY	2021 PROPERTY TAX OVERPAYMENT REFUND 0762055	\$4,332.41
G 101-12110 PROPERTY TAX REFUNDS	FREDDY BETANCES	2021 PROPERTY TAX OVERPAYMENT REFUND 0430138	\$11,598.64
G 101-12110 PROPERTY TAX REFUNDS	HILL, JOHN & MICHELLE	2021 PROPERTY TAX OVERPAYMENT REFUND 0391097	\$210.46
G 101-12110 PROPERTY TAX REFUNDS	HOFFMAN, JOSEPH AND APRIL	2021 PROPERTY TAX OVERPAYMENT REFUND 0430095	\$7,964.89
G 101-12100 CURR PROP TAXES RECEIVABLE	HULTMAN, GRANT & MARY	2021 PROPERTY TAX OVERPAYMENT REFUND 0427118	\$11.43
G 101-12110 PROPERTY TAX REFUNDS	LEMEROND, LINDA	2021 PROPERTY TAX OVERPAYMENT REFUND 0424149	\$2,464.48
G 101-12110 PROPERTY TAX REFUNDS	LOOSE, SARAH	2021 PROPERTY TAX OVERPAYMENT REFUND 0426064	\$3,430.61
G 101-12110 PROPERTY TAX REFUNDS	LUTHER, JOHN & SUSAN	2021 PROPERTY TAX OVERPAYMENT REFUND 0726092	\$4,299.63
G 101-12100 CURR PROP TAXES RECEIVABLE	ONOFRE VELAZQUEZ, VERONICA AND	2021 PROPERTY TAX OVERPAYMENT REFUND 0427067	\$134.98
G 101-12110 PROPERTY TAX REFUNDS	PAPE, JAMIE	2021 PROPERTY TAX OVERPAYMENT REFUND 0423981	\$1,770.83
G 101-12110 PROPERTY TAX REFUNDS	PLUMMER, BAILEY AND ANDREW	2021 PROPERTY TAX OVERPAYMENT REFUND 0727116	\$3,303.21
G 101-12110 PROPERTY TAX REFUNDS	SCHMITZ, LINDA J	2021 PROPERTY TAX OVERPAYMENT REFUND 0428039	\$2,310.59
G 101-12110 PROPERTY TAX REFUNDS	SCHNEIDER, JUDITH	2021 PROPERTY TAX OVERPAYMENT REFUND 0423982	\$1,654.73
G 101-12110 PROPERTY TAX REFUNDS	SIMANDL, ROBERT	2021 PROPERTY TAX OVERPAYMENT REFUND 0430014	\$103.14
G 101-12110 PROPERTY TAX REFUNDS	SINOTTE, BRUCE AND KATHLEEN	2021 PROPERTY TAX OVERPAYMENT REFUND 0424125	\$2,542.66
R 101-46730 RECREATION CLASSES	TETKOSKI, MARY	CRAFTERS DAY REFUND	\$10.00
G 101-12110 PROPERTY TAX REFUNDS	THOMAS, ANDREW AND SARAH	2021 PROPERTY TAX OVERPAYMENT REFUND 0391023	\$555.20
G 101-12110 PROPERTY TAX REFUNDS	WEBER, TRACY L	2021 PROPERTY TAX OVERPAYMENT REFUND 0727269	\$2,873.11
EXPENSE Descr			<u>\$74,211.76</u>
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	2022 CYL LEASE	\$320.71
E 101-52300-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	DEF FLUID	\$191.90
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	VARIOUS MEDICAL SUPPLIES	\$488.59
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	VARIOUS MEDICAL SUPPLIES	\$204.41
E 101-52300-800 CAPITAL OUTLAY	EMERGENCY MEDICAL PRODUCTS	STATPACKS	\$244.99
E 101-52300-800 CAPITAL OUTLAY	STATION AUTOMATION INC	MODULE SET UP AND LICENSE FEES	\$3,175.00
EXPENSE Descr AMBULANCE			<u>\$4,625.60</u>
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$12.50
E 804-56700-752 RENT	ZEUTZIUS, CARL	HARTLAND BID RENT FOR 2022	\$4,500.00
EXPENSE Descr ECONOMIC DEVELOPMENT			<u>\$4,512.50</u>

Account Descr	Search Name	Comments	Amount
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	JANUARY HRA	\$254.35
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	EHLERS & ASSOCIATES	REGISTRATION/ FINANCE SEMINAR	\$180.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$43.75
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	IT SECURITY	\$291.67
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$141.38
EXPENSE Descr FINANCIAL ADMINISTRATION			\$911.15
EXPENSE Descr FIRE PROTECTION			
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	ENERGIZER C BATTERIES	\$45.36
E 101-52200-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	DEF FLUID	\$191.90
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	MODERN INK	FD DECALS	\$312.46
E 101-52200-255 BLDGS/GROUNDS	NORTH WOODS CHEMICAL CORP.	ANTIBACTERIAL SOAP	\$228.23
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$70.50
E 101-52200-800 CAPITAL OUTLAY	STATION AUTOMATION INC	MODULE SET UP AND LICENSE FEES	\$3,175.00
EXPENSE Descr FIRE PROTECTION			\$4,023.45
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-395 COMMUNITY RELATIONS	ASCAP	ANNUAL MUSIC LICENSE FOR SP EVENTS	\$390.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$54.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$195.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	RHYME BUSINESS PRODUCTS LLC	COPIER SERVICES	\$609.95
EXPENSE Descr GENERAL ADMINISTRATION			\$1,248.95
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$12.50
EXPENSE Descr INSPECTION			\$12.50
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	DELAFIELD POLICE, CITY OF	SCIT DUES	\$7,000.00
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQUAD 2 BRAKE SERVICE AND OIL CHANGE	\$1,335.05
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$266.50
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$162.50
E 803-52100-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY SHERIFF S DEPT	COMPUTER FORENSIS LAB	\$2,500.00
EXPENSE Descr LAW ENFORCEMENT			\$11,264.05
EXPENSE Descr LIBRARY			
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$97.50
EXPENSE Descr LIBRARY			\$97.50
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	MAT SERVICES	\$208.08
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	SCREWDRIVER BROOM HANDLES RAGS	\$128.66

Account Descr	Search Name	Comments	Amount
E 101-51600-255 BLDGS/GROUNDS	BLUNK PLUMBING SYSTEMS INC	SERVICE CHARGE FOR PLUMBER TO TURN ON VALVE	\$100.00
E 101-51600-255 BLDGS/GROUNDS	HOME DEPOT	LIGHT BULBS/ BOX CUTTERS/ WRENCHES	\$129.84
E 101-51600-255 BLDGS/GROUNDS	HOME DEPOT	LIGHT BULBS/ COKE	\$226.76
E 101-51600-255 BLDGS/GROUNDS	HOME DEPOT	HANGER/HOOKS 2X4	\$28.21
EXPENSE Descr MUNICIPAL BUILDING			\$821.55
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	THERMOSTAT/ BAR PULL	\$156.81
EXPENSE Descr PARKS			\$156.81
EXPENSE Descr PUBLIC WORKS			
E 101-53000-420 STORM SEWER	BATTERY PRODUCTS INC	FLASHLIGHT	\$109.61
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	PAINT GROUT SPONGE	\$27.71
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	LIGHT BULB	\$30.55
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	OIL AND VARIOUS PARTS	\$348.15
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	TILE CUTTER/ TILE MASTIC	\$62.64
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	ROUND CAR END/ BOX JUNCTION	\$20.46
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	ROUND CAR END	\$11.29
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	WIPER BLADES	\$25.57
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	AIR FILTERS	\$316.04
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	GEAR WRENCH	-\$60.39
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	GEAR WRENCH	\$60.39
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	FLANGED BOLT AND NUT	\$175.78
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	VALVE/ TIRE SUPPLIES	\$140.59
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF DIESEL	\$947.85
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$426.44
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF DIESEL	\$1,182.66
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	EXECU PRINT	ICE RINK SIGNS	\$128.00
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	PAINT	\$51.95
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	GROUT	\$76.21
E 101-53000-360 VEHICLE MAINT/EXPENSE	INTERSTATE BATTERIES	GROUP 65 BATTERIES FOR #36	\$275.90
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	PLOW BOLT	\$459.20
E 101-53000-430 SNOW & ICE REMOVAL	MS LANDSCAPING LLC	SNOW REMOVAL	\$540.00
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	OLSEN SAFETY EQUIPMENT CORP	GLOVES	\$342.40
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$32.50
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$195.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$62.50
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	DEF FLUID	\$83.90
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	DEF FLUID	\$83.90
E 101-53000-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	DEF FLUID	\$125.84
EXPENSE Descr PUBLIC WORKS			\$6,282.64
EXPENSE Descr RECREATION PROGRAMS/EVENTS			

Account Descr	Search Name	Comments	Amount
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$26.75
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$26.75
EXPENSE Descr SEWER SERVICE			
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	BIEBELS TRUE VALUE	STAINLESS NUTS	\$18.35
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	JANUARY HRA	\$39.13
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	OKAUCHEE REDI-MIX INC	CONCRETE FOR CARLIN/ CARLIN SEWER PATCH	\$1,360.00
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	OKAUCHEE REDI-MIX INC	CONCRETE FOR CARLIN/ CARLIN SEWER PATCH	\$454.00
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$18.75
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$291.66
EXPENSE Descr SEWER SERVICE			\$2,181.89
EXPENSE Descr TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$28.00
EXPENSE Descr TRUSTEES			\$28.00
EXPENSE Descr WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	JANUARY HRA	\$97.82
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$18.75
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	IT SUPPORT	\$291.67
E 620-53700-632 WATER TREATMENT-SUPPLIES/EXP	USA BLUE BOOK	FLUORIDE SPADNS	\$307.19
E 620-53700-923 OUTSIDE SERVICES	WI RURAL WATER ASSOC (WRWA)	REGISTRATION FOR KONEN AND LAUERSDORF	\$800.00
EXPENSE Descr WATER UTILITY			\$1,515.43
			\$111,920.53

**VILLAGE OF HARTLAND**  
**VOUCHER LIST - JANUARY 14, 2022 (2021 EXPENSES)**

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-23005 EMPLOYEE RECOGNITION	HOME DEPOT	LIGHTS FOR HOLIDAY TRAIN	\$279.88
R 101-44100 LICENSES	WAUKESHA COUNTY CLERK	COUNTY PORTION/ STATE TAX/ HUMAN OFFICER/RABI	\$1,470.00
EXPENSE Descr			\$1,749.88
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYLINDERS	\$479.12
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	BLUE SENSOR ELECTRODES	\$23.10
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	PHYSICAL AND DRUG SCREEN	\$309.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH PHARMACY OCON	IV MEDICATIONS	\$385.92
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH PHARMACY OCON	CREDIT ON ACCOUNT	-\$64.08
EXPENSE Descr AMBULANCE			\$1,133.06
EXPENSE Descr CEMETERY			
E 101-54910-300 OPERATING SUPPLIES/EXPENSES	OLSEN SAFETY EQUIPMENT CORP	GLOVES	\$16.47
EXPENSE Descr CEMETERY			\$16.47
EXPENSE Descr ENVIRONMENTAL SERVICES			
E 101-53635-480 ECOS PLANNING	HOME DEPOT	4X4X8 TREATED	\$59.40
EXPENSE Descr ENVIRONMENTAL SERVICES			\$59.40
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-500 PROPERTY ASSESSMENT	ASSESSMENT TECHNOLOGIES OF WI	INSTALLMENT #10	\$5,187.50
E 101-51500-530 TAX BILLING/TAX ROLL	THE MASTERS TOUCH LLC	PROPERTY TAX MAILINGS	\$432.14
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	ACCOUNTS PAYABLE ENVELOPES	\$227.08
EXPENSE Descr FINANCIAL ADMINISTRATION			\$5,846.72
EXPENSE Descr FIRE PROTECTION			
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	PHYSICAL AND DRUG SCREEN	\$478.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	FD RECORD CHECK	\$14.00
E 101-52200-255 BLDGS/GROUNDS	XEROX CORPORATION	COPIER SERVICES	\$46.05
EXPENSE Descr FIRE PROTECTION			\$538.05
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	BARTENDER/SOLICITOR RECORD CHECKS	\$21.00
EXPENSE Descr GENERAL ADMINISTRATION			\$21.00
EXPENSE Descr INSPECTION			
E 101-52400-290 OUTSIDE SERVICES/CONTRACTS	WISCONSIN BUILDING INSPECTIONS	DEC PERMIT SUMMARY	\$8,337.42
EXPENSE Descr INSPECTION			\$8,337.42
EXPENSE Descr LAW ENFORCEMENT			

Account Descr	Search Name	Comments	Amount
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	COLLURA, ROSARIO	PIZZA FOR DEAN'S RETIREMENT	\$20.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$293.03
EXPENSE Descr LAW ENFORCEMENT			\$313.03
EXPENSE Descr LIBRARY			
E 101-55110-310 BOOKS & MATERIALS	FINDAWAY	BOOKS	\$1,042.82
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DIGITAL BOOKS	\$179.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	ETHERNET SWITCH	\$899.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$276.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	COPIER FEES	\$204.66
EXPENSE Descr LIBRARY			\$2,601.48
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-255 BLDGS/GROUNDS	HOME DEPOT	MINI FRIDGE/ FILTER/ SHELVES	\$240.91
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	KLEENEX AND SPRAY BOTTLES	\$122.00
EXPENSE Descr MUNICIPAL BUILDING			\$362.91
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	GEO-SYNTHETICS	STRAW BLANKET/ COCONUT BLANKET/ STAKES	\$322.00
EXPENSE Descr PARKS			\$322.00
EXPENSE Descr PUBLIC WORKS			
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF DIESEL FUEL	\$1,507.68
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO-LEAD FUEL	\$1,196.60
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	ICE MACHINE PARTS/ PARTS FOR SINK	\$49.44
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	ICE MACHINE PARTS/ PARTS FOR SINK	\$487.80
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	TAX REFUND	-\$23.23
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	ICE MACHINE PARTS/ PARTS FOR SINK	\$349.58
E 101-53000-430 SNOW & ICE REMOVAL	MS LANDSCAPING LLC	SNOW REMOVAL	\$1,045.50
E 101-53000-410 STREETS GEN MAINT	OKAUCHEE REDI-MIX INC	CONCRETE FOR CHESTNUT, MAPLE, IMPERIAL	\$719.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$90.00
E 101-53000-430 SNOW & ICE REMOVAL	PIONEER SUPPLY LLC	ICE MELT/ CALCIUM CHLORIDE	\$709.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	POMP S TIRE SERVICE INC	15 TIRES FOR LEAF VAC	\$768.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	WAUSAU EQUIPMENT COMPANY, INC	SPRINGS/ SHAFTS/ PINS	\$115.92
EXPENSE Descr PUBLIC WORKS			\$7,015.29
EXPENSE Descr REFUSE & GARBAGE COLLECTION			
E 201-53620-200 GARBAGE COLLECTION FEES	WASTE MANAGEMENT	CREDIT FROM ACCOUNT 7-30803-22377 (PER MARY PA	-\$21.00
E 201-53620-200 GARBAGE COLLECTION FEES	WASTE MANAGEMENT	DECEMBER GARBAGE CHARGES	\$33,956.11
EXPENSE Descr REFUSE & GARBAGE COLLECTION			\$33,935.11
EXPENSE Descr REPLACE HARTBROOK BRIDGE			
E 401-76160-285 CONSTRUCTION COSTS	MIDWEST ATHLETIC FIELDS LLC	BARK RIVER PARK SODDING BACK ARC AND RE-GRADI	\$16,450.00

Account Descr	Search Name	Comments	Amount
EXPENSE Descr REPLACE HARTBROOK BRIDGE			\$16,450.00
EXPENSE Descr SEWER SERVICE			
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	XYLEM WATER SOLUTIONS USA INC	LIFT STATION PARTS	\$1,235.00
EXPENSE Descr SEWER SERVICE			\$1,235.00
EXPENSE Descr WATER UTILITY			
E 620-53700-651 MAINTENANCE OF MAINS	DIGGERS HOTLINE INC	FAX AND PHONE FEES FOR DEC	\$120.25
E 620-53700-923 OUTSIDE SERVICES	WI STATE LABORATORY OF HYGIENE	FLUORIDE	\$26.00
E 620-53700-923 OUTSIDE SERVICES	WIS EMERGENCY MANAGEMENT	2021 TIER II FEE	\$205.00
EXPENSE Descr WATER UTILITY			\$351.25
			\$80,288.07

**VILLAGE OF HARTLAND**  
**Payments**

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Payments Batch DEC21CC

\$21,312.83



Refer	099DESIGNS.COM	Ck# 2021759E 12/31/2021		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	LOGO		\$499.00
Invoice				
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b> \$499.00
Refer	0 AED BRANDS	Ck# 2021704E 12/31/2021		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	AED Pads for squad Defibrillators		\$138.00
Invoice				
Transaction Date	12/31/2021	GF Checking	11100	<b>Total</b> \$138.00
Refer	0 ALS HAMBURGER	Ck# 2021705E 12/31/2021		
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	WLA Conference Lunch		\$68.46
Invoice				
Transaction Date	12/31/2021	GF Checking	11100	<b>Total</b> \$68.46
Refer	0 AMAZON	Ck# 2021690E 12/31/2021		
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd refund		-\$4.00
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd refund		-\$16.74
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd refund		-\$3.00
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd refund		-\$0.03
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd		-\$0.03
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd refund		-\$2.02
Invoice				
Cash Payment	E 101-55110-325 PERIODICALS	HGTV magazine		\$8.00
Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Frame for DJH retirement		\$32.98
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds		\$30.09
Invoice				
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	batteries		\$20.91
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds		\$9.97
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd		\$9.96
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	fic book		\$12.20
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds		\$33.49
Invoice				
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	batteries		\$23.48
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd		\$19.96
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	JUVbook		\$35.94
Invoice				
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	PUNCH CARDS		\$58.59
Invoice				

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## Payments

Current Period: DECEMBER 2021

Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	nf book	\$18.92
Cash Payment Invoice	E 101-53000-360 VEHICLE MAINT/EXPEN	cover generator	\$10.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$33.35
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd	\$113.75
Cash Payment Invoice	E 101-55110-325 PERIODICALS	magazine	\$8.00
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	BDD Uniform Allowance- Cold weather gloves	\$26.25
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	labels for crafts	\$21.07
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	craft bag supplies	\$10.35
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	name labels for party	\$7.17
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	paint	\$10.50
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$36.95
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	puzzle	\$13.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	TallTablesYA	\$259.98
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$77.97
Cash Payment Invoice	E 101-55110-325 PERIODICALS	magazine	\$7.00
Cash Payment Invoice	E 101-55110-325 PERIODICALS	magazine	\$20.00
Cash Payment Invoice	E 101-55110-325 PERIODICALS	magazine	\$20.00
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$68.89
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	cardstock	\$64.93
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	fic book	\$13.58
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	DECcraftbags	\$59.91
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	craft program	\$32.15
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	Stickers for Rec Dept	\$23.98
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	puzzles	\$38.95
Cash Payment Invoice	E 101-53000-365 BLDGS/GROUNDS MAI	DPW garage faucet	\$113.00
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	games	\$140.26

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## Payments

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Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	DJH Clothing- heated socks/gloves			\$109.88
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	tissue paper			\$14.99
Cash Payment Invoice	G 101-31680 ICE RINK	Ribbon for Ice Rink Grand Opening			\$24.95
Cash Payment Invoice	E 101-53000-360 VEHICLE MAINT/EXPEN	Lockout tagout kit			\$146.29
Cash Payment Invoice	E 101-55200-220 UTILITY SERVICES	toilet rebuild kits			\$51.68
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	PD wireless keyboards and cases			\$73.22
Cash Payment Invoice	E 101-55110-255 BLDGS/GROUNDS	LIGHT BULBS			\$29.99
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	USB Flash drives			\$49.86
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	craft bags			\$19.95
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Shower rebuild kit			\$90.18
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	OHSA poster			\$46.69
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	cardstock			\$37.98
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	craft supplies			\$12.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	StoolsYA			\$159.96
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$2,390.25
Refer	0APPLE SUBSCRIPTION	Ck# 2021707E	12/31/2021		
Cash Payment Invoice	E 101-51100-110 SALARIES	Subscription			\$5.24
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Subscription			\$52.49
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$57.73
Refer	0ARNOLDS ENVIRONMENTAL	Ck# 2021758E	12/31/2021		
Cash Payment Invoice	G 101-31680 ICE RINK	Monthly billing for toilets at Ice Rink			\$306.00
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$306.00
Refer	0AT&T	Ck# 2021675E	12/31/2021		
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	OCT INTERNET			\$86.10
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$20.27
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$20.27
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$20.27
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$20.27

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Payments

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Cash Payment Invoice	E 101-52200-220 UTILITY SERVICES	ATT PHONE SERVICE		\$20.27
Cash Payment Invoice	E 101-55110-220 UTILITY SERVICES	ATT PHONE SERVICE		\$20.26
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	ATT PHONE SERVICE		\$20.26
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	ATT PHONE SERVICE		\$20.26
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	ATT PHONE SERVICE		\$20.26
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	ATT PHONE SERVICE		\$20.26
Cash Payment Invoice	E 101-52200-220 UTILITY SERVICES	FIRSTNET		\$143.96
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b> \$432.71
Refer	0 BAKER & TAYLOR CREDIT CARD		Ck# 2021691E 12/31/2021	
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS		\$943.02
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS		\$1,088.10
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS		\$517.10
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS		\$190.54
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS		\$1,176.01
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS		\$423.03
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS		\$1,231.77
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b> \$5,569.57
Refer	0 BEST BUY		Ck# 2021683E 12/31/2021	
Cash Payment Invoice	G 101-31680 ICE RINK	speakers ice rink		\$546.82
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b> \$546.82
Refer	0 BETTY BRINN CHILDRENS		Ck# 2021684E 12/31/2021	
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Museum Pass		\$500.00
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b> \$500.00
Refer	0 CREOLE CAFÉ & CATERING LLC		Ck# 2021674E 12/31/2021	
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	November Program Prize		\$10.00
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b> \$10.00
Refer	0 DEMCO INC		Ck# 2021680E 12/31/2021	
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Audio cases, Bags, stickers		\$382.89
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	book truck		\$1,309.96
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	kid chairs/Book truck		\$1,357.07

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## Payments

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Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$3,049.92
Refer	0 FIRE DEPT COFFEE		<u>Ck# 2021695E 12/31/2021</u>		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Coffee for fire house			\$71.88
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$71.88
Refer	0 FOX BROS PIGGLY WIGGLY		<u>Ck# 2021676E 12/31/2021</u>		
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	BINGO SUPPLIES			\$43.77
Invoice					
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	staff lunch			\$61.42
Invoice					
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	staff lunch			\$383.84
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$489.03
Refer	0 HERTZBERG		<u>Ck# 2021698E 12/31/2021</u>		
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Permabound books			\$15.41
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$15.41
Refer	0 HINTERLAND BREWERY		<u>Ck# 2021706E 12/31/2021</u>		
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	WLA Conference Dinner			\$52.12
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$52.12
Refer	0 HULU		<u>Ck# 2021702E 12/31/2021</u>		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Subscription			\$73.84
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$73.84
Refer	0 HYATT REGENCY GREEN BAY		<u>Ck# 2021699E 12/31/2021</u>		
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	conference hotel			\$432.00
Invoice					
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	WLA Conference Hotel			\$288.00
Invoice					
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	WLA Conference Hotel			\$268.00
Invoice					
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	conference lunch			\$19.00
Invoice					
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	conference dinner			\$20.00
Invoice					
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	WLA Conference Breakfast			\$30.60
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$1,057.60
Refer	0 JOURNAL SENTINEL INC		<u>Ck# 2021685E 12/31/2021</u>		
Cash Payment	E 101-55110-325 PERIODICALS	Milwaukee Journal			\$13.00
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$13.00
Refer	0 KAPCO		<u>Ck# 2021681E 12/31/2021</u>		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Book Covers			\$128.24
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$128.24
Refer	0 LAKESHORE LEARNING		<u>Ck# 2021694E 12/31/2021</u>		

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## Payments

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Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Tinker Totes			\$235.98
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$235.98
Refer	0 LIBRARYMARK		Ck# 2021710E 12/31/2021		
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	Webinar for Marketing			\$30.00
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$30.00
Refer	0 LIONS MOUTH BOOK STORE		Ck# 2021708E 12/31/2021		
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	fic book			\$20.80
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$20.80
Refer	0 MARATHON PETRO		Ck# 2021709E 12/31/2021		
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	WLA Conference Gas for Village Car			\$21.30
Invoice					
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	WLA Conference Morning Coffee Equivalent			\$5.25
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$26.55
Refer	0 NETFLIX		Ck# 2021703E 12/31/2021		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Subscription			\$18.89
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$18.89
Refer	0 OFFICEMAX		Ck# 2021760E 12/31/2021		
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	COPY PAPER			\$73.48
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	REFUND OF SALES TAXES PAID			-\$3.50
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	COPY PAPER			\$73.98
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$143.96
Refer	0 PINK MOCHA COFFEE		Ck# 2021697E 12/31/2021		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	November Program Prize			\$10.00
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$10.00
Refer	0 QUILL CORPORATION		Ck# 2021679E 12/31/2021		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	break room supplies			\$9.29
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	break room			\$2.99
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	office supplies			\$174.69
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$186.97
Refer	0 REGISTRATION FEE TRUST		Ck# 2021682E 12/31/2021		
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	DOT License Suspension Fee			\$3.00
Invoice					
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	DOT License Suspension Fee			\$0.06
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$3.06
Refer	0 SENDIKS HARTLAND LLC		Ck# 2021688E 12/31/2021		

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## Payments

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Cash Payment Invoice	E 101-51400-395 COMMUNITY RELATIO	staff lunch			\$78.93
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$78.93
Refer	0 SHUTTERSTOCK		<u>Ck# 2021696E 12/31/2021</u>		
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	Licensing for pictures			\$240.45
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$240.45
Refer	0 SKD TACTICAL		<u>Ck# 2021712E 12/31/2021</u>		
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	SVK Clothing allowance			\$99.65
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$99.65
Refer	0 STREICHER S		<u>Ck# 2021761E 12/31/2021</u>		
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	TRB-clothing allowance			\$108.12
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$108.12
Refer	0 TACO BURRITO MEXICO GB		<u>Ck# 2021713E 12/31/2021</u>		
Cash Payment Invoice	E 101-55110-345 STAFF EDUCATION/TR	WLA Conference Lunch			\$28.99
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$28.99
Refer	0 TIME WARNER CABLE CREDIT CA		<u>Ck# 2021692E 12/31/2021</u>		
Cash Payment Invoice	E 101-52200-220 UTILITY SERVICES	SPECTRUM ENTERPRISE INTERNET			\$134.98
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE			\$33.91
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM ENTERPRISE VOICE			\$33.91
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE VOICE			\$33.91
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	ENTERPRISE VOICE			\$43.08
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	ENTERPRISE VOICE			\$43.08
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	ENTERPRISE VOICE			\$43.08
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	ENTERPRISE VOICE			\$43.08
Cash Payment Invoice	E 101-55110-220 UTILITY SERVICES	ENTERPRISE VOICE			\$43.08
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	ENTERPRISE VOICE			\$43.08
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	ENTERPRISE VOICE			\$43.07
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	ENTERPRISE VOICE			\$43.07
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	ENTERPRISE VOICE			\$43.07
Cash Payment Invoice	E 101-52200-220 UTILITY SERVICES	ENTERPRISE VOICE			\$104.98
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	ENTERPRISE INTERNET			\$66.25

VILLAGE OF HARTLAND

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Payments

Current Period: DECEMBER 2021

Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 101-55370-300 OPERATING SUPPLIES	ENTERPRISE INTERNET			\$30.00
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$1,289.38
Refer	0 TRUPLIANCE		Ck# 2021711E 12/31/2021		
Cash Payment Invoice	E 101-51500-290 OUTSIDE SERVICES/C	1099 TRAINING			\$189.00
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$189.00
Refer	0 U.S. CELLULAR		Ck# 2021678E 12/31/2021		
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	OCTOBER CELL SERVICE			\$32.72
Cash Payment Invoice	E 101-52200-220 UTILITY SERVICES	OCTOBER CELL SERVICE			\$76.34
Cash Payment Invoice	E 101-52300-300 OPERATING SUPPLIES	OCTOBER CELL SERVICE			\$76.34
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	OCTOBER CELL SERVICE			\$119.95
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	OCTOBER CELL SERVICE			\$119.95
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	OCTOBER CELL SERVICE			\$119.95
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$545.25
Refer	0 US POSTAL SERVICE		Ck# 2021687E 12/31/2021		
Cash Payment Invoice	E 101-51400-290 OUTSIDE SERVICES/C	SHORT POSTAGE FOR ITEM FOR BOARDROOM			\$3.39
Cash Payment Invoice	E 620-53700-923 OUTSIDE SERVICES	POSTAGE FOR WATER SAMPLE			\$4.30
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$7.69
Refer	0 VERIZON WIRELESS		Ck# 2021677E 12/31/2021		
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	VERIZON SERVICES AND NEW EQUIP.			\$1,084.30
Cash Payment Invoice	E 101-52100-290 OUTSIDE SERVICES/C	HLPD SQUAD MODEMS AND DET MIFI			\$266.07
Cash Payment Invoice	E 101-53000-290 OUTSIDE SERVICES/C	DPW PHONES			\$72.02
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$1,422.39
Refer	0 VHCARS.COM		Ck# 2021714E 12/31/2021		

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Payments

Current Period: DECEMBER 2021

Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPEN	repairs to squad #3 brakes			\$677.73
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$677.73
Refer	0 WALGREENS		Ck# 2021686E 12/31/2021		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	member pictures			\$1.56
Invoice					
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	member pictures			\$18.14
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Stuff the Squad decorations			\$6.28
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$25.98
Refer	0 WALMART		Ck# 2021693E 12/31/2021		
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs			\$63.78
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	BDD-Uniform Allowance- Range Hearing Protection			\$41.99
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$105.77
Refer	0 WATER - COFFEE DELIVERY		Ck# 2021701E 12/31/2021		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Water delivery for station			\$127.17
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$127.17
Refer	0 WI POLICE LEADERSHIP FOUNDA		Ck# 2021689E 12/31/2021		
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	RJC Wisconsin Chief's of Police			\$100.00
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$100.00
Refer	0 ZENNI OPTICAL		Ck# 2021715E 12/31/2021		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	PAH Clothing Allowance			\$104.80
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$104.80
Refer	0 ZOOM		Ck# 2021700E 12/31/2021		
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Monthly Zoom Account			\$15.74
Invoice					
Transaction Date	1/5/2022	GF Checking	11100	<b>Total</b>	\$15.74

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$20,741.65
204 SEWER		\$283.44
620 WATER FUND		\$287.74
		<u>\$21,312.83</u>

Pre-Written Checks	\$21,312.83
Checks to be Generated by the Computer	\$0.00
<b>Total</b>	<u>\$21,312.83</u>

VILLAGE OF HARTLAND  
LICENSES AND PERMITS  
DECEMBER 27, 2021

**Bartender (Operator's) Licenses**

Sara Rebecca Rennekamp

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).

**Arcade License**

Sweet Dreams/Guppies Game Room, 540 Hartbrook Drive

Plan of Operation submitted states the arcade will include fifteen arcade games.

Cup Add

### APPLICATION FOR ARCADE LICENSE



210 Cottonwood Avenue  
Hartland WI 53029  
262-367-2714 FAX: 262-367-2430  
[www.villageofhartland.com](http://www.villageofhartland.com)

Permit approved		Date	
Permit fees paid	<u>230717</u> \$100.00	Date	<u>11/2/21</u>

**APPLICATION FEE \$100 - ANNUAL LICENSE \$500**  
Licensing period of July 1 through June 30 annually

ORGANIZATION INFORMATION						
Business Name of Applicant <u>Sweet Dreams / Gruppies Game Room</u>						
Trade Name (if different from Applicant) <u>Hartland Dreams LLC</u>						
Applicant's Mailing Address <u>1935 N. Waterville Rd. #4</u>				City <u>Oconomowoc</u>	State <u>WI</u>	Zip <u>53066</u>
Address of Premise <u>540 Hartbrook Dr. STE B Hartland WI 53029</u>				Phone <u>262-951-0203</u>		
Applicant is:	Individual	Partnership	LLC <input checked="" type="checkbox"/>	Corporation	Other	
If applicant is a partnership, provide names, addresses and phone numbers for all partners. Provide names, addresses and phone numbers for all officers and directors if corporation or members if applicant is a limited-liability company.						
Name(s) of individual; Partners or Corporate Officers	Title (Pres., Vice-Pres., Secretary, Treasurer, Member)	Home Address	Date of Birth	Phone Number		
<u>Reece Block</u>	<u>OWNER</u>	<u>200 W Summit Ave #188 Wales, WI 53183</u>	<u>11/21 1996</u>	<u>262-490-3259</u>		
<u>Logan Wehmeyer</u>	<u>Partner/OWNER/GM</u>	<u>1935 N. Waterville Rd #4 Oconomowoc, WI 53066</u>	<u>02/04 1994</u>	<u>262-951-0203</u>		

Background Approved for Logan Wehmeyer and Reece Block.  
CWef Misko 01/20/22

Specify the exact type of device being licensed. NOTE: Anything that is a video-type machine that pays out money, coupons, etc. cannot be licensed.

Arcade type Space adjoining to Sweet Dreams via connected hallway. Coin-operated games in space. There will be additional seating for Dine-In and approx. 10-12 games.

Has any person or persons named in this application ever been convicted of violating any federal or state law bearing a criminal penalty, or any county, local, or municipal ordinance in conformity therewith, or conviction of the offenses of contributing to the delinquency of minors, exposing minors to harmful materials, liquor law violations involving minors, sex offenses or sexual assaults involving minors, or offenses against the controlled substances act?

If yes, please explain.

N/A

I hereby certify or declare under penalty of perjury under the laws of the State of Wisconsin that the foregoing is true and correct.

  
Signature of Applicant

11-2-21  
Date

For staff use only

Approve/Deny

Police Department

Date

  
Building Inspector

1-24-22  
Date



pd 1/12/22  
 receipt # 233666p

**APPLICATION FOR  
 PLAN COMMISSION**

**\$300 REVIEW FEE DUE AT TIME OF APPLICATION**

Project Description <i>Climate Controlled Class "A" Storage</i>			
Proposed Use <i>Storage</i>		No. of Employees	
Project Location <i>440 E. Industrial Dr.</i>			
Project Name <i>Stor It Right</i>			
Owner <i>Joe Grasch</i>		Phone <i>414-406-2001</i>	
Address <i>W284 N3234 Lakeside Rd</i>		City <i>Pewaukee</i>	State <i>WI</i> Zip <i>53072</i>
Engineer/Architect <i>Lynch / Kozitecture</i>		Phone <i>262-402-5038</i>	FAX
Address <i>5482 S. Westridge Dr.</i>		City <i>New Berlin</i>	State <i>WI</i> Zip <i>53151</i>
Contact Person <i>Jim Maloney</i>	Phone <i>262-402-5038</i>	FAX	E-mail <i>jmaloney@lynch-engineering.com</i>

The Plan Commission meets on the third Monday of the Month at 7:00 PM in the Village Board Room of the Hartland Municipal Building located at 210 Cottonwood Avenue, Hartland.

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

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

**Four (4) sets of bound application materials and one (1) electronic copy of all materials must be submitted.**

**Applications that include site plans must depict the following existing and proposed information:**

- Complete dimensions (lot, building, setbacks, parking, drives, etc.)
- Scale and north arrow
- All structures (include building elevations and height)
- Drainage and grades (include design calculations for drainage)
- Storm Water Management Plan
- Utilities and easements (sewer, water, storm etc.)
- Calculation of lot coverage
- Parking stalls (stalls to be minimum 180 s.f., driving lanes minimum 24 ft. wide and 30 ft. maximum at street right-of-way, asphalt to be minimum 3 ft. from lot lines)
- Grading and erosion control
- Landscaping, including a Tree Protection Plan
- Exterior lighting details
- Exterior HVAC equipment location
- Dumpster location (screening required)
- Street right-of-way
- Miscellaneous, 100 year floodplain, wetland boundary, environmental corridor

Additional information may be requested by the Plan Commission or Staff.

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

Date Applied: <i>1-12-22</i>	Date of Meeting:	Return Comments by:
------------------------------	------------------	---------------------



**DEPARTMENT OF BUILDING INSPECTION  
APPLICATION FOR ARCHITECTURAL BOARD**

Job Address <i>440 E. Industrial Dr.</i>			
Lot	Block	Subdivision	Key No. HAV
Owner <i>Joseph Grasch</i>		EMAIL <i>jgrasch@hclproperties.wi.com</i>	Phone <i>414-406-2001</i>
Address <i>W284 N3234 Lakeside</i>		City <i>Pewaukee</i>	State <i>WI</i> Zip <i>53072</i>
Contractor	Phone	FAX	EMAIL
Address		City	State Zip

The Architectural Board meets on the **THIRD MONDAY** of the Month at 7:00 p.m. in the Board Room of the Hartland Municipal Building located at 210 Cottonwood Avenue in the Village of Hartland.

The DEADLINE for filing is **FIFTEEN WORKING DAYS PRIOR TO THE MEETING DATE** at 4:30 p.m. All of the following information must be received prior to the deadline in order to be placed on the agenda.

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

**Commercial/Industrial/Multifamily:**

- Four (4) bound sets of plans and application material and one (1) electronic copy of all submittals.
- Elevations must show all sides of the structure and state the building materials and colors. Additions must be shown with the existing building.

**Signs:**

- Four (4) color renderings of the requested sign(s) and one (1) electronic copy of all submittals. Include colors and material type. Renderings are to be dimensioned and must show placement on building and height.
- Details (color picture) of all existing wall signs on the same building elevation. A photograph of the building with sign location shown is recommended.
- Four (4) site plans with dimensions. Not required for wall signs or other signs attached to the building.
- Four (4) sets of lighting details. Include type, location, number and photometric plan.
- Submit Sign Permit Application

**NOTE:** Approval by the Architectural Board is not permission to begin construction; a building permit must first be obtained.

Date Applied: \_\_\_\_\_ Date of Meeting: \_\_\_\_\_ Item No. \_\_\_\_\_

**Village of Hartland  
Professional Services Reimbursement Form**

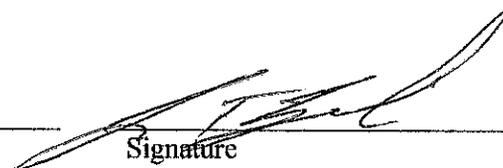
The Village of Hartland has determined that whenever the services of the Village Attorney, Village Engineer, Village Planner or any other of the Village's professional staff results in a charge to the Village for that professional's time and services and such services is not a service supplied to the Village as a whole, the Village Clerk shall charge that service for the fees incurred by the Village. Also, be advised that the Village may pass on other certain fees, costs, and charges which will be the responsibility of the property owner or responsible party.

I, the undersigned, have been advised that, pursuant to this Agreement between the Village and, The responsible party listed below, if the Village Attorney, Village Engineer, Village Planner or any other Village professional provides services to the Village because of activities incurred by the responsible party, whether at our request or at the request of the Village, we shall be responsible for the fees and expenses incurred by the Village. In addition, we have been advised that certain other fees, costs, and charges will be our responsibility.

Project Name: Star It Right

Submit invoices to:  Responsible Party  Property Owner

Responsible Party:

Joe Grasch  1-10-22  
Printed Name Signature Date

6284 N3234 Lakeside Rd Peewaukee WI 53072  
Street Address City State Zip

Phone 414-406-2001 E-Mail jgrasch@hcipropertieswi.com

Property Owner Name: Same as Above

\_\_\_\_\_  
Printed Name Signature Date

\_\_\_\_\_  
Street Address City State Zip

\_\_\_\_\_  
Phone E-Mail \_\_\_\_\_

**INTERNAL USE ONLY**

Amount Due: \$ \_\_\_\_\_ Check #: \_\_\_\_\_ Date Paid: \_\_\_/\_\_\_/\_\_\_ Rec'd By: \_\_\_\_\_

12-16-21

## EXECUTIVE SUMMARY

Stor It Right – Hartland  
420 E. Industrial Drive  
Hartland, WI 53029

Stor It Right is a new and exciting Class A storage brand in southeastern Wisconsin specializing in small, medium and large humidity and climate-controlled storage as well as extra-large “mega” storage units. Our customer is primarily looking for an extremely safe and secure facility that has modern Class A amenities.

The Stor It Right - Hartland facility located on Industrial Drive is the first of three locations anticipated for Lake Country. The second facility is planned for Oconomowoc and the third is yet to be determined. Stor It Right as a brand will have the following Class A amenities:

- Humidity Control in most units
- Climate Control in most units
- Wide and well-lit hallways for common corridor building
- 100% high security fencing with controlled gate access
- Bright and welcoming office
- Available merchandise for sale
- 24 hour security cameras
- 24 hour payment and leasing kiosk
- Garage door openers for heavy insulated sectional overhead doors
- Generator backup to ensure humidity and climate control for long power outages

Stor It Right – Hartland will have three buildings totaling 47,000 square feet of net leasable space with 35,000 square feet being climate controlled and the remaining 12,000 non-climate-controlled. Two-thirds of our available space will be in the “mega” category while the remaining one-third will be smaller climate controlled interior corridor and drive-up access storage. Our site plan features an efficient one-way traffic pattern through the site with extra wide drive isles and entry and exit gates.

For security, the site will be 100% fenced and gated with a decorative eight feet-foot fence / gate facing Industrial drive and an eight foot chain linked fence at the rear of the site. For entry and exit gates, all customers will have their own unique gate code for detailed tracking. In addition, exterior nighttime lighting will average one foot candle throughout the site. Good lighting along with security cameras and fencing will ensure a high level of security for our customers.

We are looking forward to serving the storage needs of the Hartland community.

Sincerely,

Joseph Grascch

12-16-21

## BUSINESS PLAN OF OPERATIONS

### STOR IT RIGHT – HARTLAND

420 E. Industrial Drive  
Hartland, WI 53029

Stor It Right – Hartland will have typical retail office hours from 8:30am to 6:00pm Monday through Friday and 10:00am to 3:00pm on Saturday. Sundays will be by appointment only. The storage industry is going more contactless and 90% of leasing activity is done online. This said, given that we are a new storage brand in the area and offering new to market “mega” storage, there will be people that want to see available spaces for themselves and walk the facility to inspect for safety, security and cleanliness.

We expect staffing levels to be at 100% for during lease up phase of the project but to require less staffing after stabilization. Stabilization is projected to be July 2023. Post stabilization, we expect staffing at least 15 to 20 hours per week to maintain property inspections and leasing activity.

We are expecting to sell storage related merchandise as well as rent plastic and re-usable pallets for customers that do not want to place their valuable possessions directly on the ground. In addition, locks for each storage unit will be offered to each customer.

This facility will be a 24-hour access facility. All customers will have a unique security gate code for 24-hour access. In addition, we will have a kiosk for leasing units and paying for storage within the office vestibule available 24 hours.

There will be no garbage dumpster on site as we have found that this is often taken advantage of by customers. All customers will be responsible to remove all garbage from their storage unit when vacated. Dumpsters will be brought in on an as needed basis when trashing out abandoned units.

We are looking forward to serving the storage needs of Hartland and surrounding communities.

Sincerely,

Joseph Grsch



VICINITY MAP  
SCALE: 1:400

# SITE IMPROVEMENT PLANS FOR 440 INDUSTRIAL DR VILLAGE OF HARTLAND, WI

SHEET INDEX	
C000	TITLE SHEET & VICINITY MAP
C001	GENERAL NOTES
C100	SITE PLAN
C200	GRADING & EROSION CONTROL PLAN
C400-401	CONSTRUCTION DETAILS



TO OBTAIN LOCATION OF PARTICIPANTS UNDERGROUND FACILITIES BEFORE YOU DIG IN WISCONSIN  
CALL DIGGERS HOTLINE TOLL FREE  
800-242-8511  
(414-259-1181 MILWAUKEE METRO) (TDD: 800-542-2289)  
www.diggershotline.com

WIS. STATUTE 182.0175 (1974)  
REQUIRES MIN. OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE.

**BENCHMARKS**

**CONTACT INFORMATION**

COMPANY NAME	ADDRESS	CONTACT	PHONE	EMAIL
LYNCH & ASSOCIATES	5482 S. WESTRIDGE DR. NEW BERLIN, WI 53151	JAMES MALONEY, P.E.	262.402.5040	jmaloney@lynch-engineering.com

**REVISIONS**

NO.	REVISION	DATE
-----	----------	------

SITE IMPROVEMENT PLANS FOR

**440 INDUSTRIAL DR**

VILLAGE OF HARTLAND, WI

**LYNCH & ASSOCIATES**  
ENGINEERING CONSULTANTS, LLC

**ISSUED FOR REVIEW**

PLAN DATE 12.08.21

PROJECT NO.  
**21.0020**

SHEET NO.

**C000**

## A. GENERAL

- THE CONTRACTOR SHALL NOTIFY THE OWNER, THE ENGINEER, AND THE MUNICIPALITY SEVENTY-TWO (72) HOURS IN ADVANCE OF COMMENCING WORK FOR PROPER CONSTRUCTION COORDINATION.
- THE CONTRACTOR IS REQUIRED TO NOTIFY THE VILLAGE OF HARTLAND SEWER AND WATER UTILITY AND ENGINEERING DEPARTMENT A MINIMUM OF SEVEN DAYS IN ADVANCE OF WATER MAIN FILLING, WATER MAIN FLUSHING, WATER MAIN TESTING, AND WATER MAIN CONNECTIONS. NO CONNECTION SHALL BE MADE TO THE EXISTING WATER SYSTEM UNTIL SAFE SAMPLES FROM THE NEW MAIN HAVE BEEN OBTAINED. THE VILLAGE OF HARTLAND WILL REQUIRE A METER WHEN FLUSHING THE WATER MAIN AFTER THE PRESSURE TEST AND SAFE WATER SAMPLE IS TAKEN.
- THE CONTRACTOR SHALL INDEMNIFY THE OWNER, THE ENGINEER, AND THE MUNICIPALITY. THEIR AGENTS, ETC. FROM ALL LIABILITY INVOLVED WITH THE CONSTRUCTION INSTALLATION, AND TESTING OF THE WORK ON THIS PROJECT.
- SITE SAFETY SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
- THE BIDDER WILL BE SOLELY RESPONSIBLE FOR DETERMINING QUANTITIES AND SHALL STATE SUCH QUANTITIES IN HIS PROPOSAL. HE SHALL BASE HIS BID ON HIS OWN ESTIMATE OF THE WORK REQUIRED AND SHALL NOT RELY ON THE ENGINEER'S ESTIMATE.
- THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING SOIL CONDITIONS PRIOR TO COMMENCEMENT OF CONSTRUCTION. A GEOTECHNICAL REPORT IS AVAILABLE FROM THE OWNER. THE CONTRACTOR SHALL ABIDE BY THE RECOMMENDATIONS OF THE GEOTECHNICAL ENGINEER.
- THE CONTRACTOR IS RESPONSIBLE FOR EXAMINING ALL SITE CONDITIONS PRIOR TO COMMENCEMENT OF CONSTRUCTION AND SHALL COMPARE FIELD CONDITIONS WITH DRAWINGS.
- THE CONTRACTOR SHALL OBTAIN AND PAY FOR ALL PERMITS REQUIRED FOR EXECUTION OF THE WORK. THE CONTRACTOR SHALL CONDUCT HIS WORK ACCORDING TO THE REQUIREMENTS OF THE PERMITS.
- THE CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFYING ALL UTILITY INFORMATION SHOWN ON THE PLANS PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR SHALL CALL DIGGER'S HOTLINE AT 1-800-242-8511 TO NOTIFY THE UTILITIES OF HIS INTENTIONS, AND TO REQUEST FIELD STAKING OF EXISTING UTILITIES.
- CONTRACTOR IS ADVISED THAT ALL MUD AND DEBRIS MUST NOT BE DEPOSITED ONTO THE ADJACENT ROADWAYS PER THE REQUIREMENT OF THE MUNICIPALITY OR OTHER APPROPRIATE GOVERNMENT AGENCIES.
- ANY ADJACENT PROPERTIES OR ROAD RIGHT-OF-WAYS WHICH ARE DAMAGED DURING CONSTRUCTION MUST BE RESTORED BY THE CONTRACTOR. THE COST OF THE RESTORATION IS CONSIDERED INCIDENTAL, AND SHOULD BE INCLUDED IN THE BID PRICES.

## B. PAVING

- THE PROPOSED IMPROVEMENTS SHALL BE CONSTRUCTED ACCORDING TO THE WISCONSIN D.O.T. SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION, LATEST EDITION, AND THE VILLAGE OF HARTLAND STANDARDS AND SPECIFICATIONS.
- PAVING SHALL CONSIST OF FINE GRADING PAVEMENT AREAS, INSTALLATION OF CRUSHED STONE BASE, CONCRETE AND/OR BITUMINOUS PAVEMENT, PAVEMENT MARKING, AND CLEANUP. ALL MATERIALS SHALL BE PROVIDED BY THE CONTRACTOR.
- AGGREGATES USED IN THE CRUSHED AGGREGATE BASE SHALL BE 3/4" AGGREGATE BASE DENSE AND 1-1/4" AGGREGATE BASE DENSE PER VILLAGE OF HARTLAND STANDARD SPECIFICATIONS.
- HOT MIX ASPHALT PAVEMENT (HMA) SHALL BE LOW TRAFFIC (LT) PAVEMENT IN ACCORDANCE WITH SECTION 460 OF THE STANDARD SPECIFICATIONS.
- ALL STREETS SHALL BE TACKED WITH CSS-1 OIL AT THE RATE OF 0.1 GALLONS PER SQUARE YARD PRIOR TO PAVING IN ACCORDANCE WITH STATE SPECIFICATIONS 455.3.2 AND THE VILLAGE OF HARTLAND STANDARDS SPECIFICATIONS. TACK COAT MUST BE APPLIED BETWEEN EACH LAYER OF ASPHALTIC CONCRETE UNLESS OTHERWISE APPROVED BY THE ENGINEER. THE TACK MUST BE ALLOWED TO CURE BEFORE PAVING.
- PAVEMENT MARKINGS SHALL BE PAINTED IN ACCORDANCE WITH SECTION 646 OF THE STANDARD SPECIFICATIONS. (COLOR SHALL BE INDICATED ON THE PLANS.) THE FOLLOWING ITEMS SHALL BE PAINTED WITH COLORS NOTED BELOW:
 

PARKING STALLS:	WHITE
PEDESTRIAN CROSSWALKS:	WHITE
LANE STRIPING WHERE SEPARATING TRAFFIC IS MOVING IN OPPOSITE DIRECTIONS:	YELLOW
LANE STRIPING WHERE SEPARATING TRAFFIC IS MOVING IN SAME DIRECTIONS:	WHITE
ADA SYMBOLS:	BLUE OR PER LOCAL CODE
FIRE LANES:	PER LOCAL CODE
EXTERIOR SIDEWALK CURBED, LIGHTPOLE BASES, AND GUARD POSTS:	YELLOW
- ASPHALT PAVEMENT SHALL BE CONSTRUCTED PER VILLAGE OF HARTLAND STANDARD SPECIFICATIONS AND GEOTECHNICAL REPORT.

## C. GRADING

- THE PROPOSED IMPROVEMENTS SHALL BE CONSTRUCTED ACCORDING TO THE WISCONSIN D.O.T. STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION, LATEST EDITION AND THE VILLAGE OF HARTLAND STANDARDS AND SPECIFICATIONS.
- THE CONTRACTOR SHALL MAINTAIN SITE DRAINAGE THROUGHOUT CONSTRUCTION. THIS MAY INCLUDE THE EXCAVATION OF TEMPORARY DITCHES OR PUMPING TO ALLEVIATE WATER PONDING.
- SILT FENCE AND OTHER EROSION CONTROL FACILITIES MUST BE INSTALLED PRIOR TO CONSTRUCTION OR ANY OTHER LAND DISTURBING ACTIVITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ALL EROSION CONTROL FACILITIES ONCE THE THREAT OF EROSION HAS PASSED WITH THE APPROVAL OF THE GOVERNING AGENCY.
- THE CONTRACTOR SHALL ASSUME SOLE RESPONSIBILITY FOR THE COMPUTATIONS OF ALL GRADING AND FOR ACTUAL LAND BALANCE, INCLUDING UTILITY TRENCH SPILL. THE CONTRACTOR SHALL IMPORT OR EXPORT MATERIAL AS NECESSARY TO COMPLETE THE PROJECT. HOWEVER, ADDITIONAL CUT MATERIAL MAY BE MINED FROM THE POND AREA AND EXCESS FILL MATERIAL MAY BE DEPOSITED ONSITE AT LOCATIONS APPROVED BY THE OWNER.
- GRADING SHALL CONSIST OF CLEARING AND GRUBBING EXISTING VEGETATION, STRIPPING TOPSOIL, REMOVAL OF EXISTING PAVEMENT OR FOUNDATIONS, IMPORTING OR EXPORTING MATERIAL TO ACHIEVE AN ON-SITE EARTHWORK BALANCE, GRADING THE PROPOSED BUILDING PADS AND PAVEMENT AREAS, SCARIFYING AND FINAL COMPACTION OF THE PAVEMENT SUBGRADE, AND PLACEMENT OF TOPSOIL.
- NO FILL SHALL BE PLACED ON WET OR SOFT SUBGRADE. THE SUBGRADE SHALL BE PROOF-ROLLED AND INSPECTED BY THE GEOTECHNICAL ENGINEER BEFORE AND MATERIAL IS PLACED.
- ALL FILL SHALL BE CONSIDERED STRUCTURAL FILL AND SHALL BE PLACED IN ACCORDANCE WITH THE GEOTECHNICAL REPORT.
- INFILTRATION BASIN 1 SHALL BE SEEDED WITH WET PRAIRIE MIX. SEE VILLAGE'S PRAIRIE MIX ESTABLISHMENT SPECIFICATIONS. CONTRACTOR SHALL SUBMIT PRAIRIE SEED MIX TO FORESTER FOR REVIEW AND APPROVAL PRIOR TO COMMENCING WORK. CONTRACTOR SHALL PLANT PRAIRIE SEED MIX IMMEDIATELY AFTER FINE GRADING AT ALL LOCATIONS WHERE PRAIRIE SEED MIX WILL BE PLANTED. INFILTRATION BASINS 2 & 3 WILL REQUIRE STANDARD SEED MIX.
- NO TEMPORARY SEED MIX SHALL BE INSTALLED AT LOCATIONS WHERE PRAIRIE SEED MIX WILL BE PLANTED.



TO OBTAIN LOCATION OF PARTICIPANTS UNDERGROUND FACILITIES BEFORE YOU DIG IN WISCONSIN  
CALL DIGGERS HOTLINE TOLL FREE  
800-242-8511  
(414-259-1181 MILWAUKEE METRO)  
(TDD: 800-542-2289)  
www.diggershotline.com

WIS. STATUTE 182.0175 (1974)  
REQUIRES MIN. OF 3 WORK DAYS  
NOTICE BEFORE YOU EXCAVATE.

## D. EROSION CONTROL

- THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING COPIES OF ALL PERMITS, INCLUDING WPDES DISCHARGE PERMITS (IF APPLICABLE), AND VILLAGE OF HARTLAND EROSION CONTROL PERMIT. CONTRACTOR IS RESPONSIBLE FOR ABIDING BY ALL PERMIT REQUIREMENTS AND RESTRICTIONS.
- ALL INSTALLATION AND MAINTENANCE OF EROSION CONTROL PRACTICES SHALL BE IN ACCORDANCE WITH THE APPLICABLE WISCONSIN DEPARTMENT OF NATURAL RESOURCES (WDNR) TECHNICAL STANDARD.
- ALL EROSION CONTROL FACILITIES SHALL BE MAINTAINED THROUGHOUT THE DURATION OF THE PROJECT AND WARRANTY PERIOD IN CONFORMANCE WITH THE DNR WPDES GENERAL PERMIT.
- ALL DISTURBED GROUND LEFT INACTIVE FOR THIRTY DAYS OR MORE SHALL BE STABILIZED WITH TOPSOIL, SEED, AND MULCH IN ACCORDANCE WITH THE WDNR TECHNICAL STANDARDS 1059 AND 1058.
- TEMPORARY SEED MIXTURE SHALL CONFORM TO 630.2.1.5.1.4 OF THE WISDOT STANDARD SPECIFICATIONS. USE WINTER WHEAT OR RYE FOR FALL PLANTINGS STATED AFTER SEPTEMBER 1.
- DISTURBED AREAS THAT CANNOT BE STABILIZED WITH A DENSE GROWTH OF VEGETATION BY SEEDING AND MULCHING DUE TO TEMPERATURE OR TIMING OF CONSTRUCTION, SHALL BE STABILIZED BY APPLYING ANIONIC POLYACRYLAMIDE (PAM) IN ACCORDANCE WITH WDNR TECHNICAL STANDARD 1050.
- SEDIMENT SHALL BE REMOVED FROM THE SEDIMENT BASINS TO MAINTAIN A THREE FOOT DEPTH OF TREATMENT, MEASURED BELOW THE NORMAL WATER ELEVATION. SEDIMENT WILL BE REMOVED FROM THE DIVERSION DITCHES WHEN IT REACHES HALF THE HEIGHT OF THE DITCH. SEDIMENT WILL BE REMOVED FROM BEHIND THE SILT FENCE AND DITCH CHECKS WHEN IT REACHES HALF THE HEIGHT OR THE FENCE/BALE. THE SILT FENCE AND DITCH CHECKS SHALL BE REPAIRED AS NECESSARY TO MAINTAIN A BARRIER.
- ALL WATER FROM CONSTRUCTION DEWATERING SHALL BE TREATED IN ACCORDANCE WITH WDNR TECHNICAL STANDARD 1061 PRIOR TO DISCHARGE TO WATERS OF THE STATE, WETLANDS, OR OFFSITE.
- THE CONTRACTOR IS RESPONSIBLE FOR INSTALLATION OF ANY ADDITIONAL EROSION CONTROL MEASURES NECESSARY TO PREVENT EROSION AND SEDIMENTATION. ALL DISTURBED AREAS ARE TO DRAIN TO APPROVED SEDIMENT CONTROL MEASURES AT ALL TIMES DURING SITE DEVELOPMENT UNTIL FINAL STABILIZATION IS ACHIEVED. DEPENDING ON HOW THE CONTRACTOR GRADES THE SITE, IT MAY BE NECESSARY TO INSTALL TEMPORARY SEDIMENT TRAPS IN VARIOUS LOCATIONS THROUGHOUT THE PROJECT. TEMPORARY SEDIMENT TRAPS SHALL BE DESIGNED, INSTALLED, AND MAINTAINED IN ACCORDANCE WITH WDNR TECHNICAL STANDARD 1063.
- ANY SEDIMENT TRACKED ONTO A PUBLIC OR PRIVATE ROAD SHOULD BE REMOVED BY STREET CLEANING, NOT FLUSHING, BEFORE THE END OF EACH WORKING DAY.
- DUST CONTROL SHALL BE PROVIDED AS NECESSARY IN ACCORDANCE WITH WDNR TECHNICAL STANDARD 1068.
- FINAL STABILIZATION OF LANDSCAPED AREAS SHALL BE IN ACCORDANCE WITH THE APPROVED LANDSCAPE PLAN.
- ALL SEEDED AREAS WILL BE FERTILIZED, RESEEDED AS NECESSARY, AND MULCHED ACCORDING TO SPECIFICATIONS IN THE APPROVED LANDSCAPE PLAN TO MAINTAIN A VIGOROUS DENSE VEGETATIVE COVER.
- THE PERMANENT SEED MIXTURE FOR RIGHT-OF-WAY AND LOTS SHALL BE WISDOT SEED MIXTURE NO. 40 AND SOWN AT A RATE OF 4LBS/100 SQ. FT. SEED MIXTURE NO. 40 CONSISTS OF 35% KENTUCKY BLUEGRASS, 20% RED FESCUE, 20% HARD FESCUE AND 25% IMPROVED FINE PERENNIAL RYEGRASS.
- APPROVED EROSION CONTROL PLAN SHALL BE KEPT ON SITE AT ALL TIMES.

## E. CONSTRUCTION SEQUENCE

- CONSTRUCT STONE TRACKING PAD AT THE PROPOSED ENTRANCE.
- INSTALL SILT FENCE AT THE LOCATIONS NOTED ON THE PLANS. THIS MUST BE DONE BEFORE ANY GRADING ACTIVITIES TAKE PLACE.
- TOPSOIL IS TO BE STRIPPED AND STOCKPILED. THE STOCKPILE IS TO BE PROTECTED WITH SILT FENCE WITHIN 7 DAYS AND SEEDED WITHIN 30 DAYS OF LAYUP.
- ROUGH GRADING MAY TAKE PLACE AFTER TOPSOIL STRIPPING.
- UTILITY INSTALLATION WILL TAKE PLACE DURING ROUGH GRADING. ALL INLETS ARE TO BE PROTECTED IMMEDIATELY AFTER INSTALLATION IN ACCORDANCE WITH THE DETAIL IN THESE PLANS.
- ROADWAY CONSTRUCTION AND FINISHED GRADING TO BE PERFORMED AFTER UTILITY CONSTRUCTION IS COMPLETED.
- PERMANENT SEEDING TO BE COMPLETED BY OCTOBER 15TH OF THE YEAR GRADING WORK IS COMPLETED OR BY JUNE 1ST OF THE FOLLOWING YEAR.

## LEGEND

EXISTING		PROPOSED
	TOWN-VILLAGE LIMITS	
	BENCHMARK	
	CHISELED CROSS	
	CONTROL POINT	
	FOUND 5/8" IRON BAR	
	FOUND 1" IRON PIPE	
	MONUMENT - CONCRETE W/ BRASS CAP	
	PK NAIL - FOUND SPIKE	
	RECORD AS	
	SET 5/8"x18" IRON 1.13#/L.F.	
	SET IRON PIPE	
	WITNESS MONUMENT	
	TREELINE	
	BUSH	
	TREE - CONIFEROUS	
	TREE - DECIDUOUS	
	TREE - GENERAL	
	FLOODPLAIN LINE	
	WETLAND BOUNDARY	
	WETLAND SYMBOL	
	SOIL BORING	
	TEST PIT	
	ROAD CENTER LINE	
	DITCH CENTER LINE	
	FENCE - BARBED WIRE	
	FENCE - CHAIN LINK	
	GUARDRAIL	
	RETAINING WALL	
	BOLLARD	
	DETECTABLE WARNING FIELD	
	HANDICAP SYMBOL	
	FLAG POLE	
	MAILBOX	
	SIGN	
	STORM SEWER	
	MANHOLE - STORM	
	STORM INLET - CURB	
	STORM INLET - BEEHIVE	
	STORM INLET - SQUARE	
	END SECTION	
	SANITARY	
	SANITARY FORCE MAIN	
	MANHOLE - SANITARY	
	CLEAN OUT	
	SEPTIC TANK COVER	
	SEPTIC VENT	
	WATER MAIN	
	MANHOLE - WATER MAIN	
	CURB STOP	
	HYDRANT	
	WATER MAIN VALVE	
	WELL	
	WATER MAIN BACK FLOW PREVENTER	
	GAS LINE	
	MANHOLE - GAS	
	GAS VALVE	
	GAS LINE MARKER	
	ELECTRIC	
	MANHOLE - ELECTRIC	
	ELECTRICAL TRANSFORMER	
	POWER POLE	
	GUY WIRE	
	LIGHT POLE	
	PULL BOX	
	OVERHEAD UTILITY	
	UTILITY PEDESTAL	
	CABLE TELEVISION	
	CABLE TV BOX	
	TELEPHONE	
	TELEPHONE PEDESTAL	
	FIBER OPTIC	
	MANHOLE	
	CONSTRUCTION LIMITS	
	INLET PROTECTION	
	SILT FENCE	

SITE IMPROVEMENT PLANS FOR  
440 INDUSTRIAL DR  
VILLAGE OF HARTLAND, WI

**LYNCH & ASSOCIATES**  
ENGINEERING CONSULTANTS, LLC

GENERAL NOTES

REVISIONS

NO.

BY

DATE

ISSUED FOR REVIEW

PLAN DATE 12.08.21

DESIGNED BY TKM

0 NTS

SCALE

PROJECT NO.

21.0020

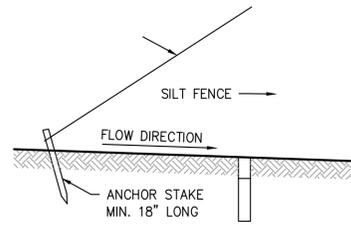
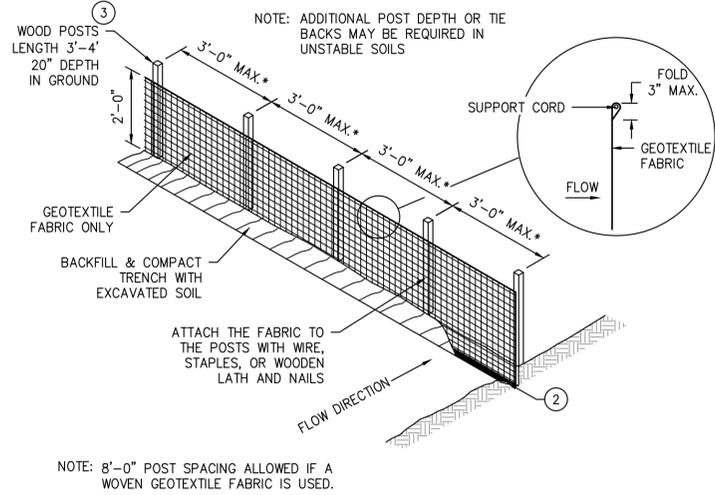
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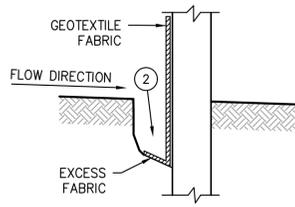




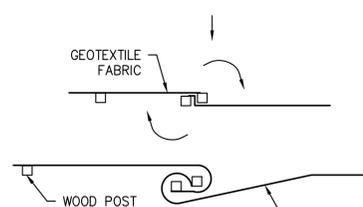
This drawing based on Wisconsin Department of Transportation Standard Detail Drawing 8 E 9-6.



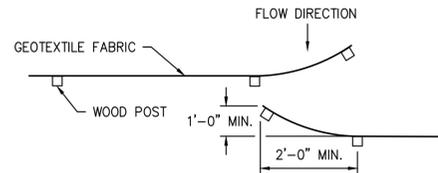
**SILT FENCE TIE BACK  
(WHEN ADDITIONAL SUPPORT REQUIRED)**



**TRENCH DETAIL**



**TWIST METHOD**



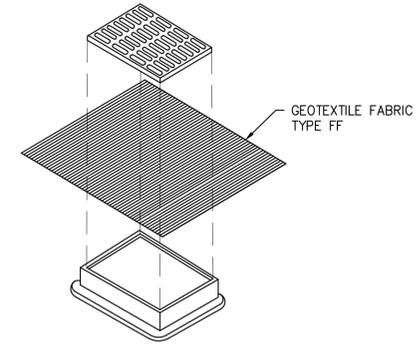
**HOOK METHOD**

**JOINING TWO LENGTHS OF SILT FENCE**

**GENERAL NOTES:**

- HORIZONTAL BRACE REQUIRED WITH 2" x 4" WOODEN FRAME OR EQUIVALENT AT TOP OF POSTS.
- TRENCH SHALL BE A MINIMUM OF 4" WIDE AND 6" DEEP TO BURY AND ANCHOR THE GEOTEXTILE FABRIC. FOLD MATERIAL TO FIT TRENCH AND BACKFILL AND COMPACT TRENCH WITH EXCAVATED SOIL.
- WOOD POSTS SHALL BE A MINIMUM SIZE OF 1-1/8" x 1-1/8" OF OAK OR HICKORY.
- SILT FENCE TO EXTEND ACROSS THE TOP OF THE PIPE.
- CONSTRUCT SILT FENCE FROM A CONTINUOUS ROLL IF POSSIBLE BY CUTTING LENGTHS TO AVOID JOINTS. IF A JOINT IS NECESSARY USE ONE OF THE FOLLOWING TWO METHODS:  
A) OVERLAP THE END POSTS AND TWIST, OR ROTATE, AT LEAST 180°  
B) HOOK THE END OF EACH SILT FENCE LENGTH.
- SILT FENCE SHALL BE INSTALLED USING CURRENT WisDOT STANDARDS AT THE TIME OF CONSTRUCTION.

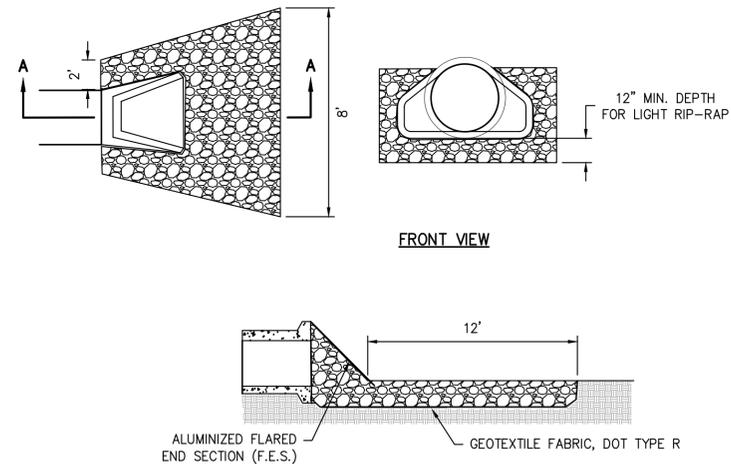
**SILT FENCE**



**INSTALLATION NOTES:**

- FINISHED SIZE, INCLUDING FLAP POCKETS WHERE REQUIRED, SHALL EXTEND A MINIMUM OF 10" AROUND THE PERIMETER TO FACILITATE MAINTENANCE OR REMOVAL.
- THE CONTRACTOR SHALL DEMONSTRATE A METHOD OF MAINTENANCE, USING A SEWN FLAP, HAND HOLDS OR OTHER METHOD TO PREVENT ACCUMULATED SEDIMENT FROM ENTERING THE INLET.
- INLET PROTECTION SHALL BE INSPECTED AT A MINIMUM WEEKLY AND WITHIN 24 HOURS AFTER EVERY PRECIPITATION EVENT THAT PRODUCES 0.5 INCHES DURING A 24 HOUR PERIOD. SEDIMENT DEPOSITS SHALL BE REMOVED WHEN ACCUMULATION TOTALS BETWEEN 1/3 AND 1/2 THE DESIGN DEPTH OF THE DEVICE OR WHEN THE DEVICE IS NOT FUNCTIONING AS DESIGNED.
- DURING REMOVAL OF INLET PROTECTION ENSURE SEDIMENT DOES NOT FALL INTO THE INLET. ANY MATERIAL WHICH FALLS INTO THE INLET SHALL BE REMOVED.

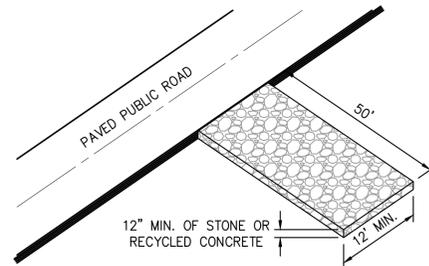
**INLET PROTECTION, TYPE B**



**NOTES:**

- EXCAVATE TO ONE FOOT BELOW PIPE OUTLET AND WIDEN CHANNEL TO THE REQUIRED RIP-RAP THICKNESS FOR EACH APRON. FOUNDATION TO BE CUT TO ZERO GRADE AND SMOOTHED.
- PLACE FILTER CLOTH ON BOTTOM AND SIDES OF PREPARED FOUNDATION. ALL JOINTS TO OVERLAP A MINIMUM OF ONE FOOT.
- EXERCISE CARE IN RIP-RAP PLACEMENT TO AVOID DAMAGE TO FILTER FABRIC.
- PLACE RIP-RAP ON ZERO GRADE, TOP OF RIP-RAP TO BE LEVEL WITH PROPOSED OUTLET NO OVERFALL AT ENDS.
- RIP-RAP SHALL BE MEDIUM RIP-RAP IN ACCORDANCE WITH SECTION 606 OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
- IMMEDIATELY AFTER CONSTRUCTION, STABILIZE ALL DISTURBED AREAS WITH VEGETATION.
- LINE CHANNEL TO TOP OF BANKS FOR A DISTANCE OF 12' DOWNSTREAM. NO RESTRICTION OF CHANNEL CROSS SECTION SHOULD EXIST.

**FLARED END SECTION AND RIP-RAP**

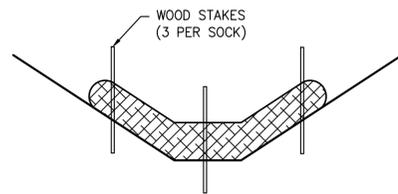


NOTE:  
PLACE WISDOT TYPE R GEOTEXTILE FABRIC UNDER STONE, IF SATURATED CONDITIONS ARE EXPECTED.

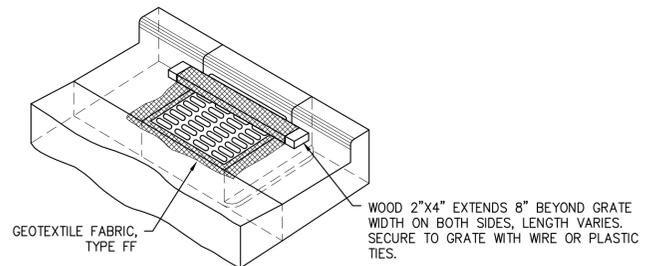
**STONE TRACKING PAD**

STONE GRADATION	
SIEVE SIZE	PERCENT BY WEIGHT PASSING
3"	100
2 1/2"	90-100
1 1/2"	25-60
3/4"	0-20
3/8"	0-5

ALTERNATE - MEET GRADATION FOR WISDOT SELECT CRUSHED MATERIAL, SECTION 312 OF STANDARD SPECIFICATIONS FOR ROAD AND STRUCTURE CONSTRUCTION.



**FILTER SOCK**



**GENERAL NOTES:**

- FINISHED SIZE, INCLUDING FLAP POCKETS WHERE REQUIRED, SHALL EXTEND A MINIMUM OF 10" AROUND THE PERIMETER TO FACILITATE MAINTENANCE OR REMOVAL.
- FOR INLET PROTECTION TYPE C (WITH CURB BOX), AN ADDITIONAL 18" OF FABRIC IS WRAPPED AROUND THE WOOD AND SECURED WITH STAPLES. THE WOOD SHALL NOT BLOCK THE ENTIRE HEIGHT OF THE CURB BOX OPENING.

**INSTALLATION NOTES:**

- TRIM EXCESS FABRIC IN THE FLOW LINE TO WITHIN 3" OF THE GRATE.
- THE CONTRACTOR SHALL DEMONSTRATE A METHOD OF MAINTENANCE, USING A SEWN FLAP, HAND HOLDS OR OTHER METHOD TO PREVENT ACCUMULATED SEDIMENT FROM ENTERING THE INLET.
- INLET PROTECTION SHALL BE INSPECTED AT A MINIMUM WEEKLY AND WITHIN 24 HOURS AFTER EVERY PRECIPITATION EVENT THAT PRODUCES 0.5 INCHES DURING A 24 HOUR PERIOD.
- SEDIMENT DEPOSITS SHALL BE REMOVED WHEN ACCUMULATION TOTALS BETWEEN 1/3 AND 1/2 THE DESIGN DEPTH OF THE DEVICE OR WHEN THE DEVICE IS NOT FUNCTIONING AS DESIGNED.
- DURING REMOVAL OF INLET PROTECTION ENSURE SEDIMENT DOES NOT FALL INTO THE INLET. ANY MATERIAL WHICH FALLS INTO THE INLET SHALL BE REMOVED.

**INLET PROTECTION, TYPE C**

SITE IMPROVEMENT PLANS FOR  
440 INDUSTRIAL DR  
VILLAGE OF HARTLAND, WI

**LYNCH & ASSOCIATES**  
ENGINEERING CONSULTANTS, LLC

CONSTRUCTION DETAILS

NO. REVISIONS BY DATE

ISSUED FOR REVIEW

PLAN DATE 12.08.21

DESIGNED BY TKM

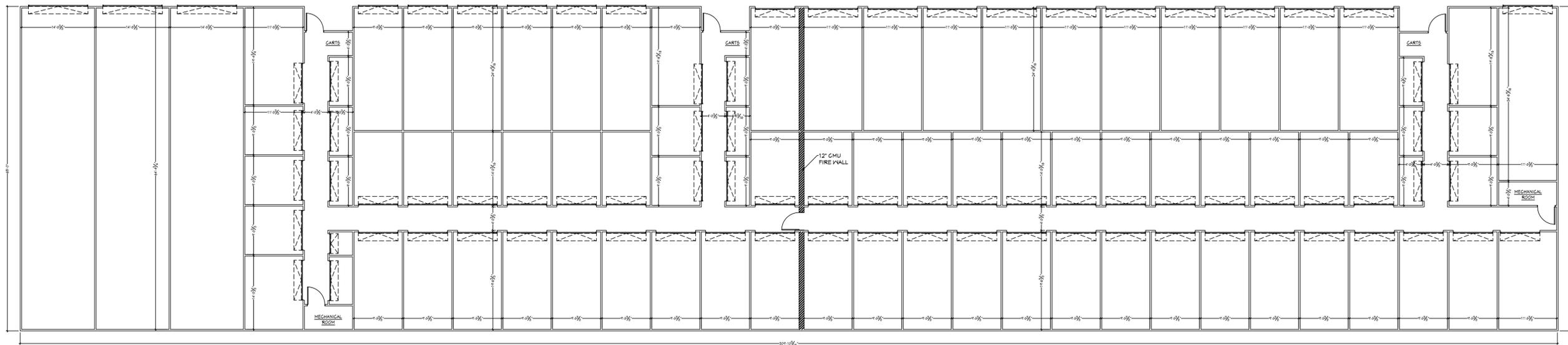
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SCALE

PROJECT NO.  
21.0020

SHEET NO.

C400





1 OVERALL FLOOR PLAN (BUILDING #1)  
 A1.0 3/32" = 1'-0"



\*PRELIM SET - (11-16-21)\*



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NEW FACILITIES FOR:  
**STOR-IT-RIGHT**

CARDINAL DRIVE  
 HARTLAND, WISCONSIN 53029

Project:

Sheet Title:  
**OVERALL  
 FLOOR  
 PLAN  
 BUILDING #1**

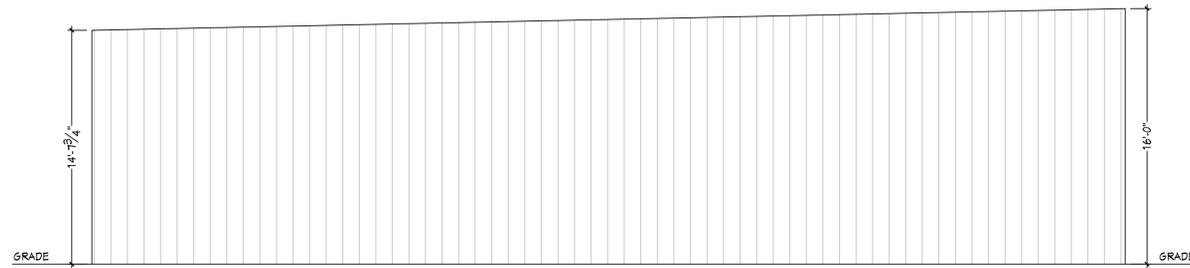
Revisions:

Date: 11/16/21

Job No. 21-137

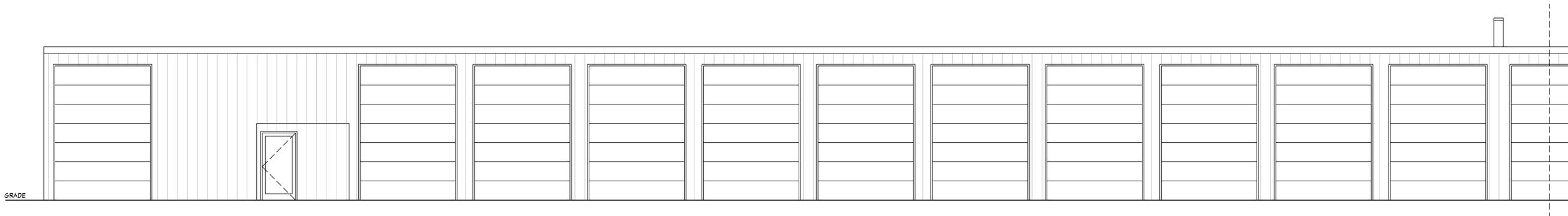
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**A1.1**



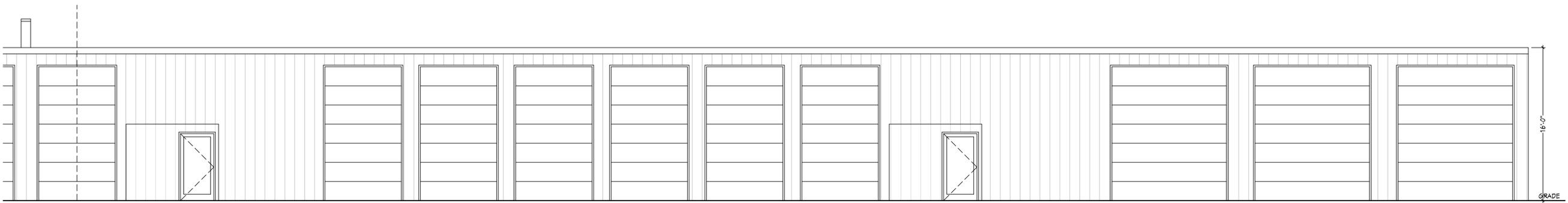
1  
A2.0  
3/16" = 1'-0"

**PROPOSED FRONT (SOUTH) ELEVATION**



2  
A2.0  
3/16" = 1'-0"

**PROPOSED SIDE (EAST) ELEVATION (LEFT HALF)**



3  
A2.0  
3/16" = 1'-0"

**PROPOSED SIDE (EAST) ELEVATION (RIGHT HALF)**

\*PRELIM SET - (11-16-21)\*



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**NEW FACILITIES FOR:  
STOR-IT-RIGHT**

**CARDINAL DRIVE  
HARTLAND, WISCONSIN 53029**

Project:

Sheet Title:  
**PROPOSED  
ELEVATIONS  
BUILDING #1**

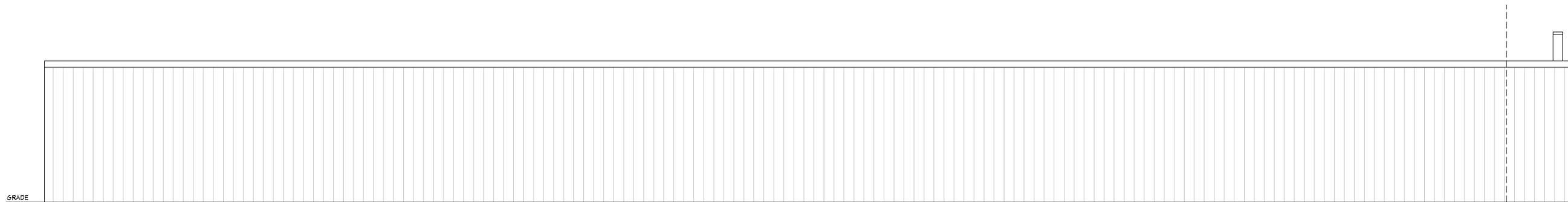
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Date: 11/16/21

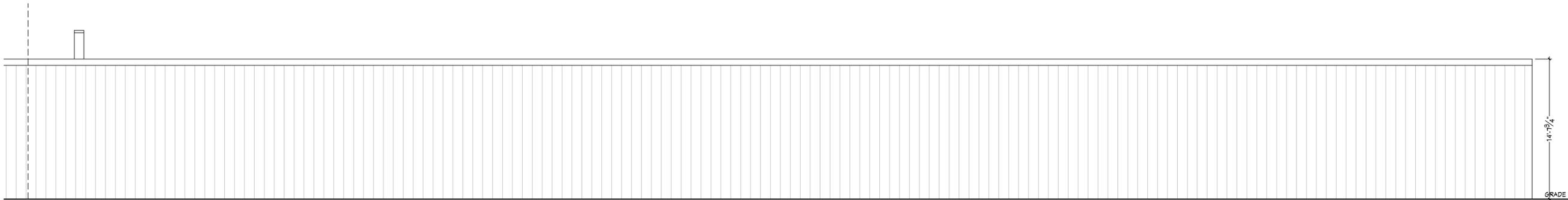
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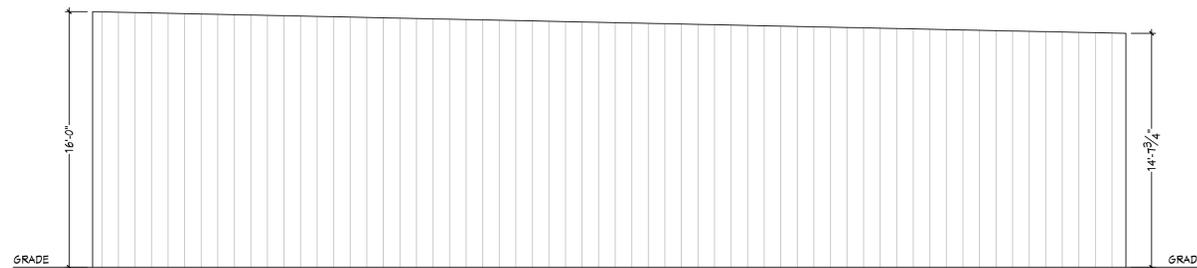
**A2.0**



1  
A2.2 PROPOSED SIDE (WEST) ELEVATION (LEFT HALF)  
3/16" = 1'-0"



2  
A2.2 PROPOSED SIDE (WEST) ELEVATION (RIGHT HALF)  
3/16" = 1'-0"



3  
A2.2 PROPOSED REAR (NORTH) ELEVATION  
3/16" = 1'-0"

\*PRELIM SET - (11-16-21)\*



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**NEW FACILITIES FOR:  
STOR-IT-RIGHT**  
  
**CARDINAL DRIVE  
HARTLAND, WISCONSIN 53029**

Project:

Sheet Title:  
**PROPOSED  
ELEVATIONS  
BUILDING #1**

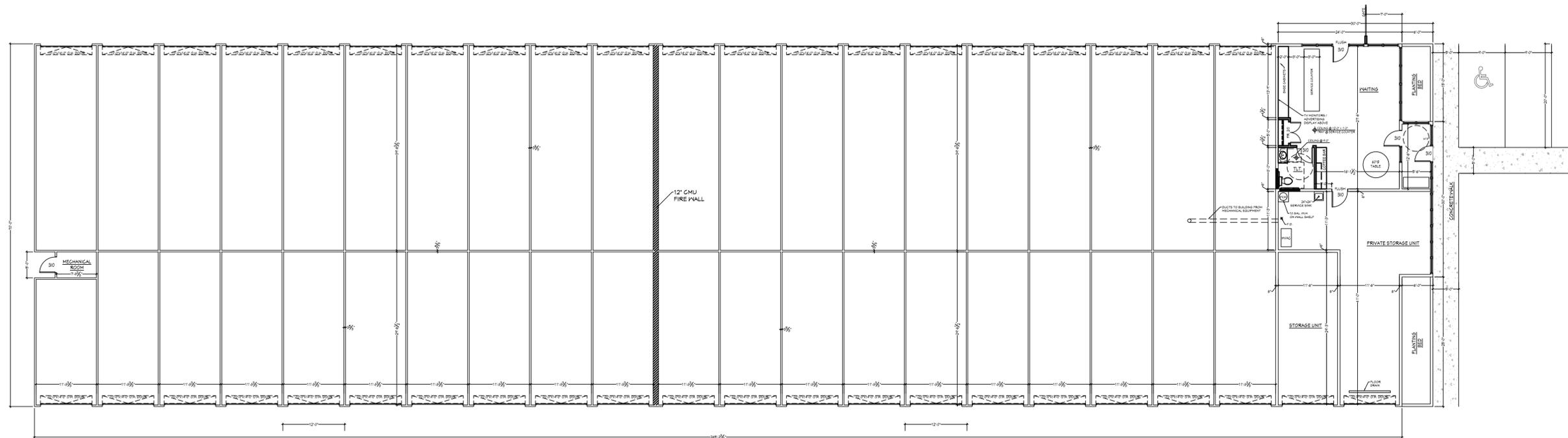
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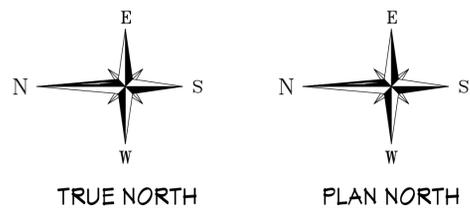
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Sheet No.

**A2.2**



1 OVERALL FLOOR PLAN (BUILDING #2)  
 A1.3 3/32" = 1'-0"



\*PRELIM SET - (11-16-21)\*

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**NEW FACILITIES FOR:  
 STOR-IT-RIGHT**  
 CARDINAL DRIVE  
 HARTLAND, WISCONSIN 53029

Project:

Sheet Title:  
**OVERALL  
 FLOOR  
 PLAN  
 BUILDING #2**

Revisions:

Date: 11/16/21

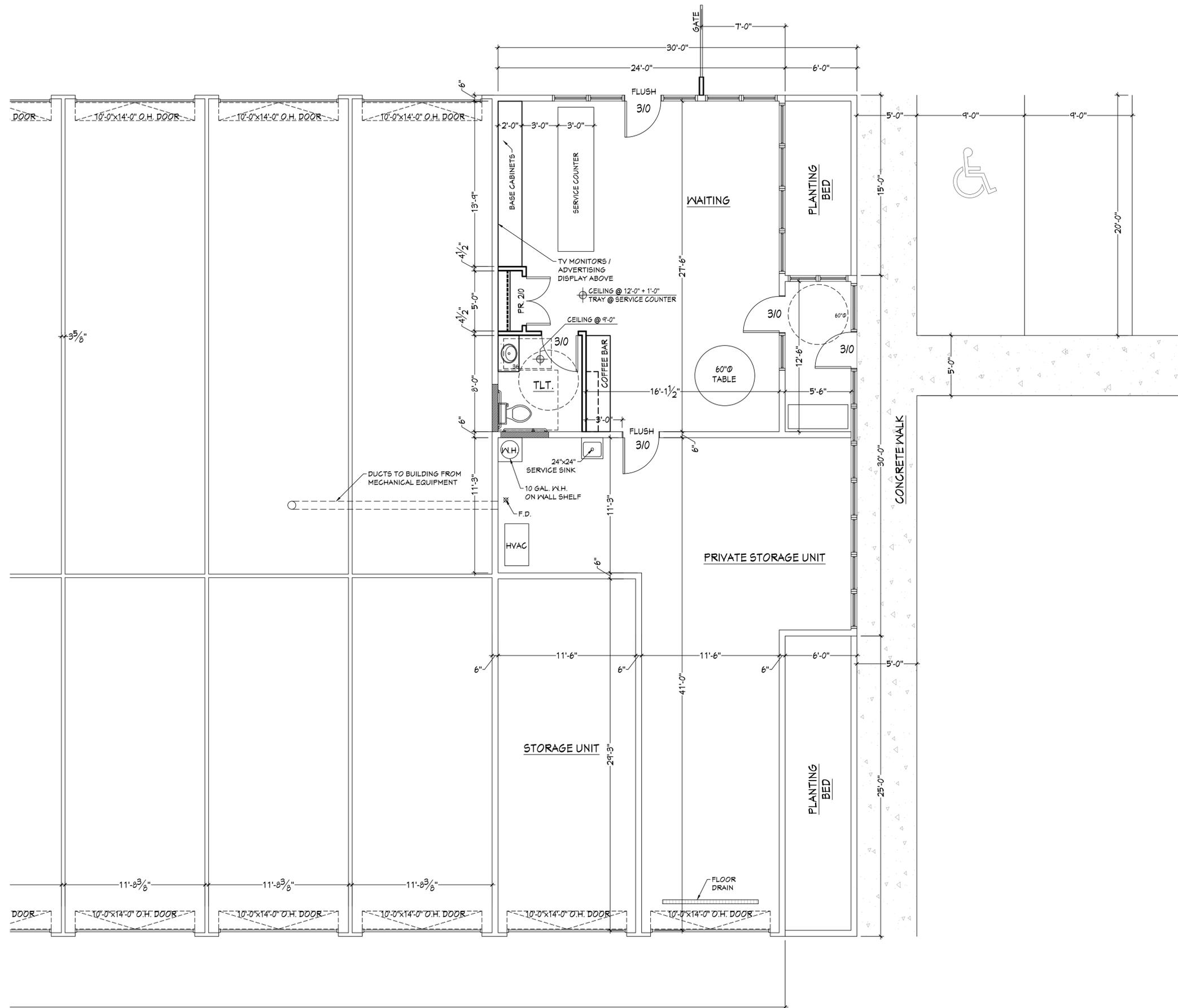
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Sheet No.

**A1.3**



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 Email: koz@kozitecture.com  
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1 ENLARGED OFFICE PLAN  
 A1.4 1/4" = 1'-0"

\*PRELIM SET - (11-16-21)\*

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NEW FACILITIES FOR:  
**STOR-IT-RIGHT**

Project:

CARDINAL DRIVE  
 HARTLAND, WISCONSIN 53029

Sheet Title:  
**ENLARGED  
 OFFICE  
 PLAN  
 BUILDING #2**

Revisions:

Date: 11/16/21

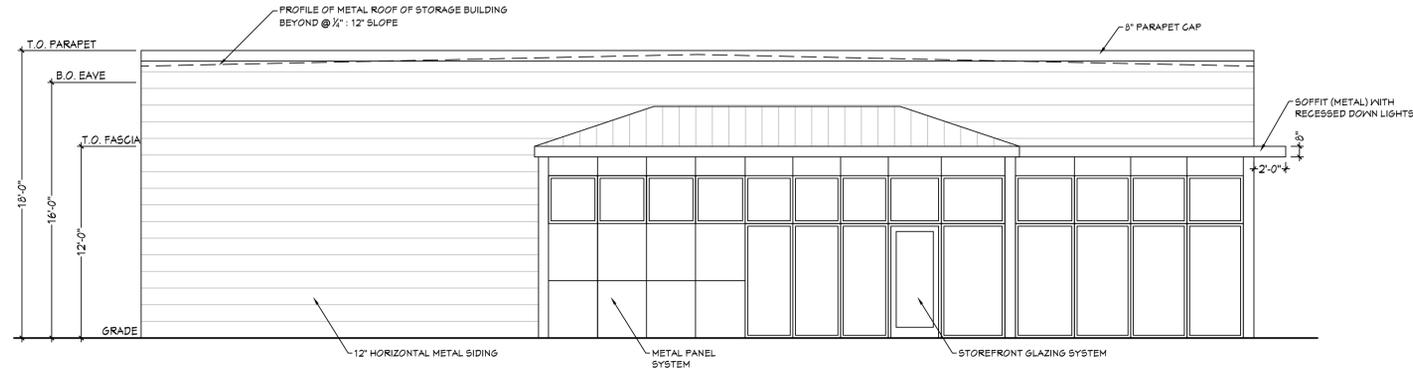
Job No. 21-137

Sheet No.

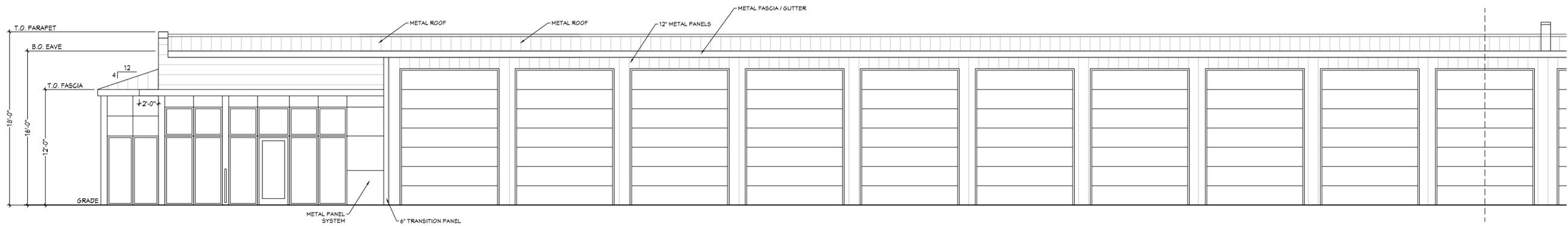
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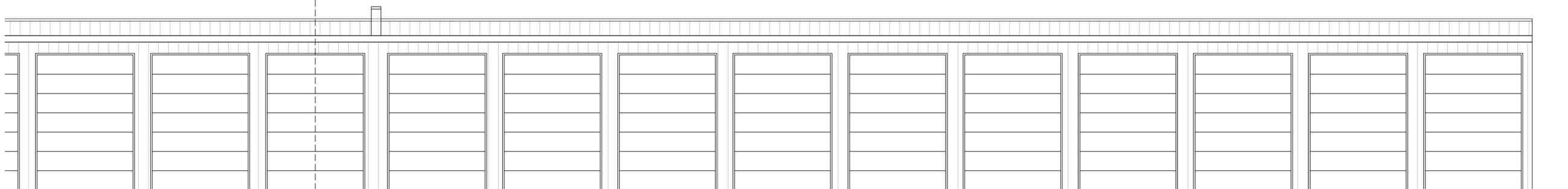
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1  
A2.2  $\frac{3}{16}'' = 1'-0''$  PROPOSED FRONT (SOUTH) ELEVATION



2  
A2.2  $\frac{3}{16}'' = 1'-0''$  PROPOSED SIDE (EAST) ELEVATION (LEFT HALF)



3  
A2.2  $\frac{3}{16}'' = 1'-0''$  PROPOSED SIDE (EAST) ELEVATION (RIGHT HALF)

\*PRELIM SET - (11-16-21)\*

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**NEW FACILITIES FOR:**  
**STOR-IT-RIGHT**  
**CARDINAL DRIVE**  
**HARTLAND, WISCONSIN 53029**

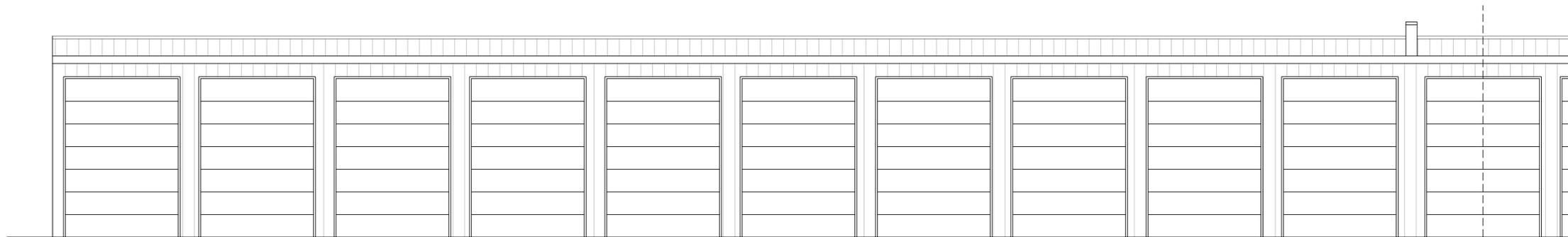
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Sheet Title:  
**PROPOSED ELEVATIONS BUILDING #2**

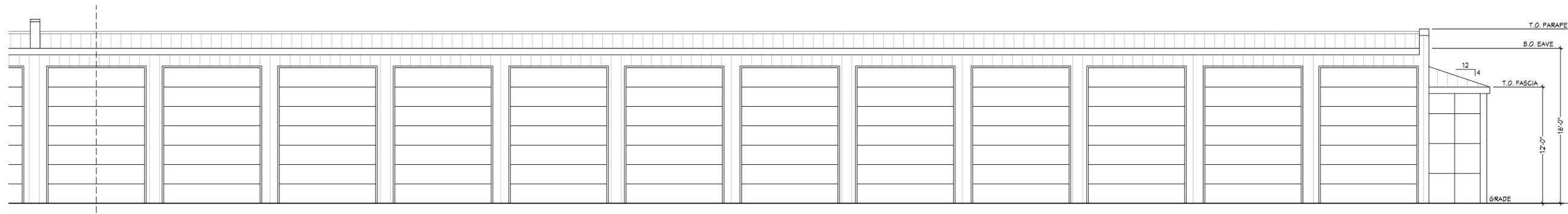
Revisions:

Date: 11/16/21  
Job No. 21-137  
Sheet No.

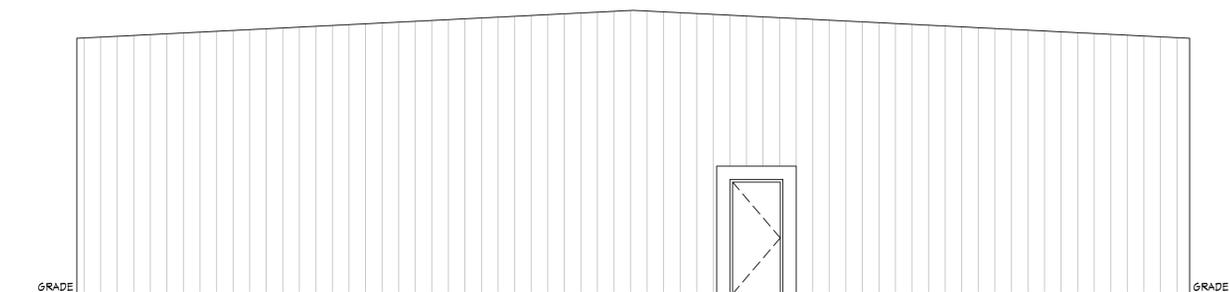
**A2.2**



1  
A2.3 PROPOSED SIDE (WEST) ELEVATION (LEFT HALF)  
3/16" = 1'-0"



2  
A2.3 PROPOSED SIDE (WEST) ELEVATION (RIGHT HALF)  
3/16" = 1'-0"



3  
A2.3 PROPOSED REAR (NORTH) ELEVATION  
3/16" = 1'-0"

\*PRELIM SET - (11-16-21)\*



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NEW FACILITIES FOR:  
**STOR-IT-RIGHT**

CARDINAL DRIVE  
HARTLAND, WISCONSIN 53029

Project:

Sheet Title:  
**PROPOSED  
ELEVATIONS  
BUILDING #2**

Revisions:

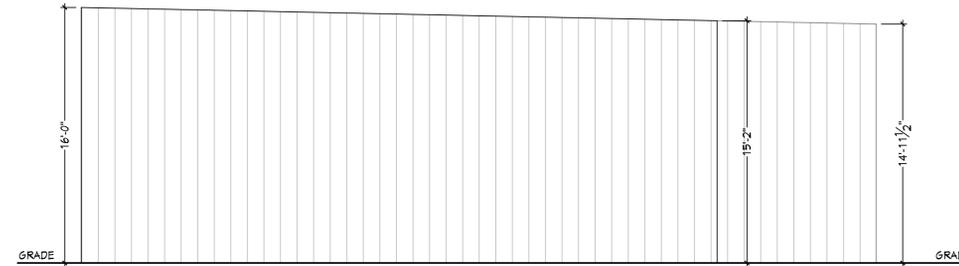
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Job No. 21-137

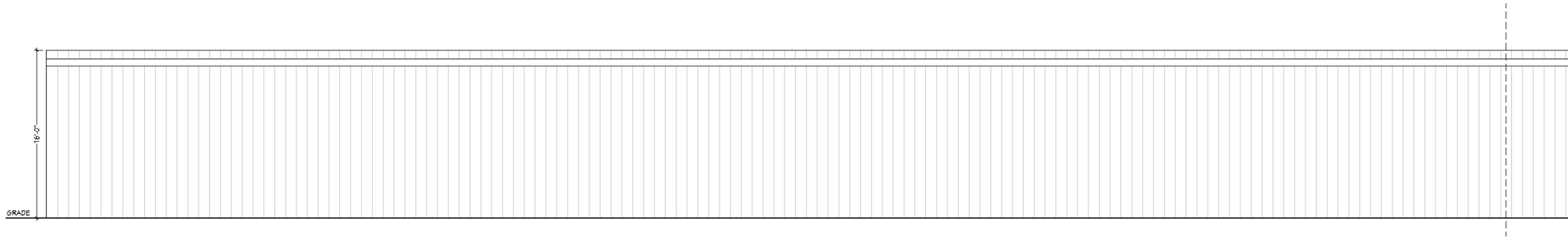
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**A2.3**

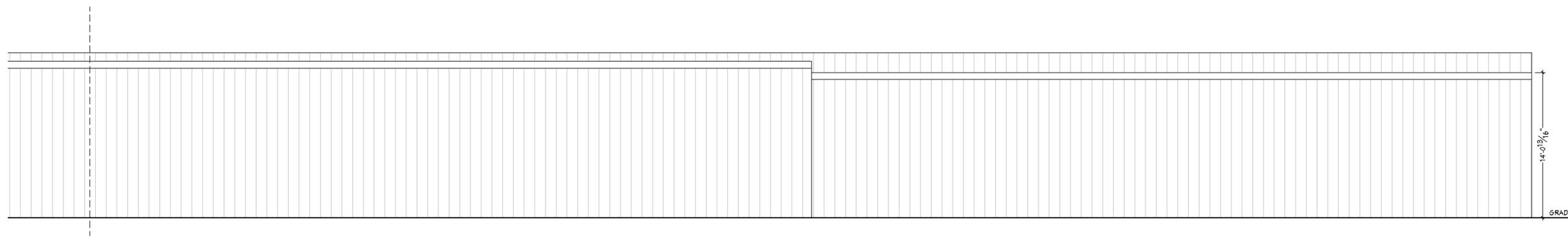




1  
A2.4  $\frac{3}{16}'' = 1'-0''$  PROPOSED FRONT (SOUTH) ELEVATION



2  
A2.4  $\frac{3}{16}'' = 1'-0''$  PROPOSED SIDE (EAST) ELEVATION (LEFT HALF)



3  
A2.4  $\frac{3}{16}'' = 1'-0''$  PROPOSED SIDE (EAST) ELEVATION (RIGHT HALF)

\*PRELIM SET - (11-16-21)\*



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**STOR-IT-RIGHT**  
**CARDINAL DRIVE**  
**HARTLAND, WISCONSIN 53029**

Project:

Sheet Title:  
**PROPOSED ELEVATIONS BUILDING #3**

Revisions:

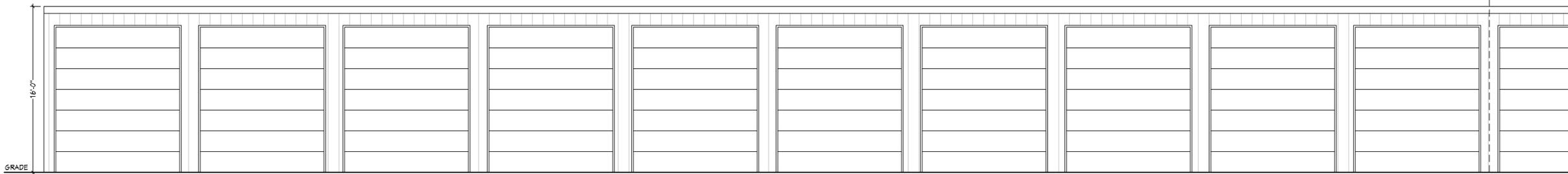
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Date: 11/16/21

Job No. 21-137

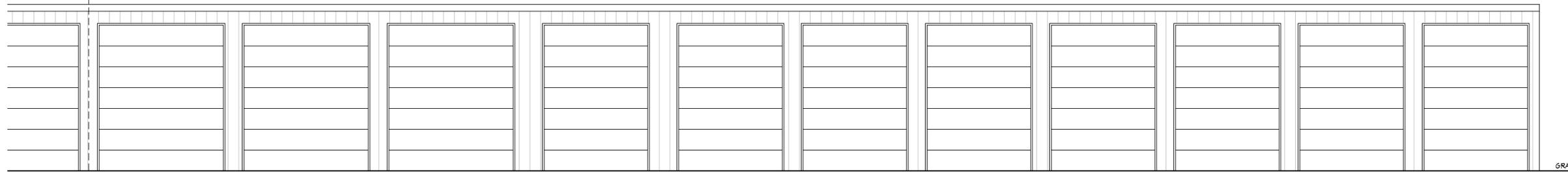
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**A2.4**



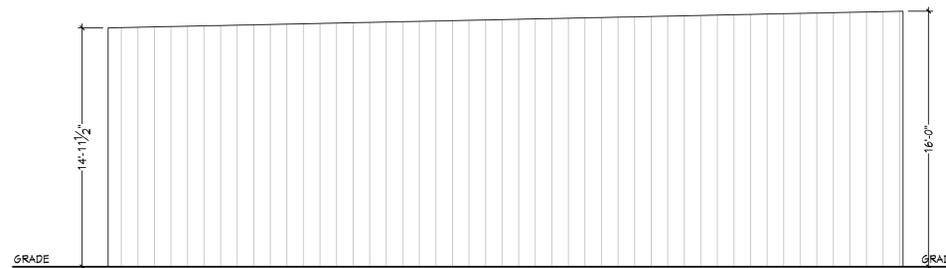
1  
A2.5  
3/16" = 1'-0"

**PROPOSED SIDE (WEST) ELEVATION (LEFT HALF)**



2  
A2.5  
3/16" = 1'-0"

**PROPOSED SIDE (WEST) ELEVATION (RIGHT HALF)**



3  
A2.5  
3/16" = 1'-0"

**PROPOSED REAR (NORTH) ELEVATION**

\*PRELIM SET - (11-16-21)\*



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**NEW FACILITIES FOR:  
 STOR-IT-RIGHT**  
 CARDINAL DRIVE  
 HARTLAND, WISCONSIN 53029

Project:

Sheet Title:  
**PROPOSED  
 ELEVATIONS  
 BUILDING #3**

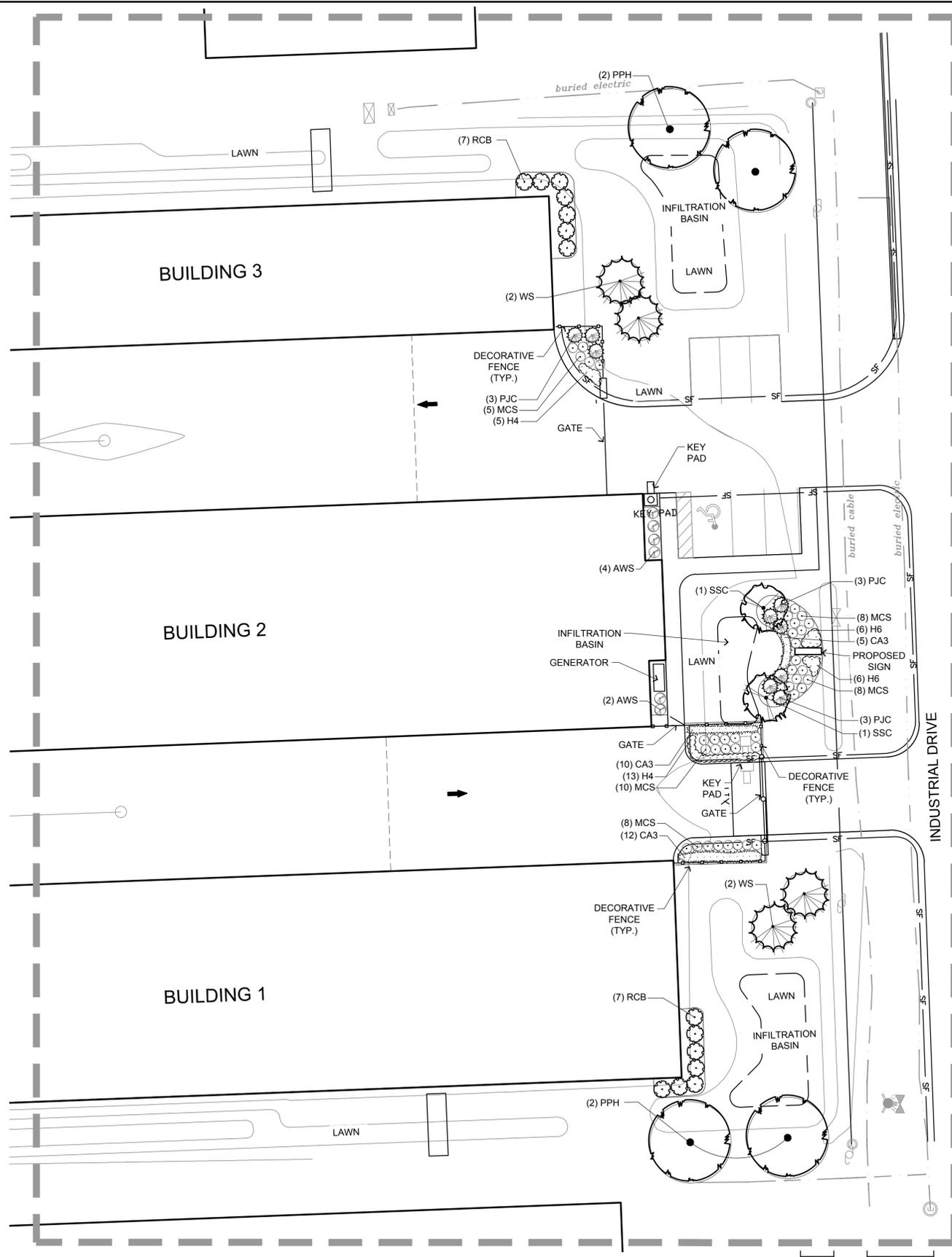
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Date: 11/16/21

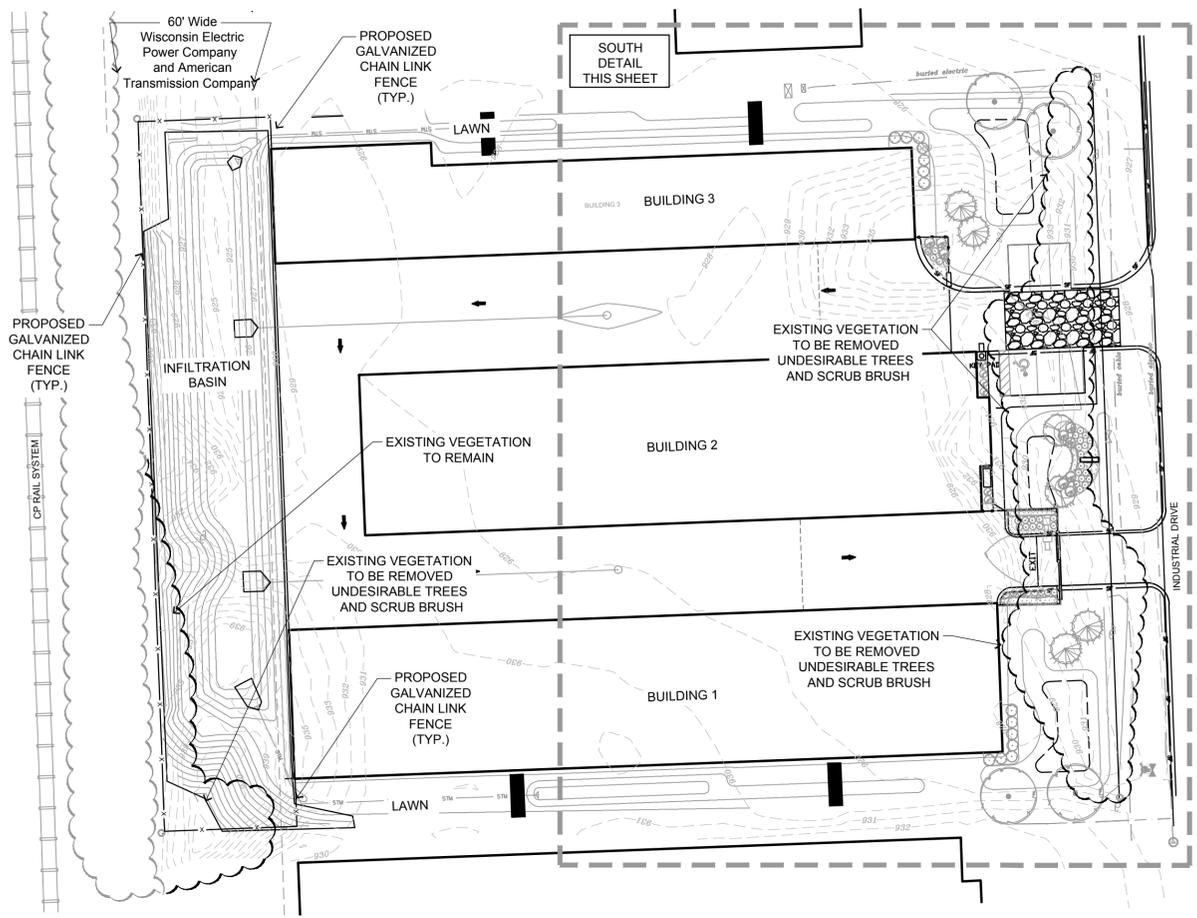
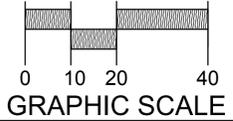
Job No. 21-137

Sheet No.

**A2.5**



**SOUTH LANDSCAPE DETAIL**  
SCALE 1" = 20'



**SITE**  
SCALE 1" = 40'

**PLANT SCHEDULE**

TREES	QTY	COMMON NAME	BOTANICAL NAME	SIZE	ROOT	REMARKS
PPH	4	Prairie Pride Hackberry	Celtis occidentalis 'Prairie Pride'	3" CAL	B&B	Full, matching heads
SSC	2	Spring Snow Crab Apple	Malus x 'Spring Snow'	2 1/2" CAL	B&B	Full, matching heads
WS	4	White Spruce	Picea glauca	7 HT	B&B	Semi-sheared, fully branched to ground
DECIDUOUS SHRUBS	QTY	COMMON NAME	BOTANICAL NAME	SIZE	ROOT	REMARKS
RCB	14	Brilliant Red Chokeberry	Aronia arbutifolia 'Brilliantissima'	24" HT	CONT.	
MCS	39	Magic Carpet Spiraea	Spiraea japonica 'Magic Carpet'	15" HT	CONT.	
AWS	6	Anthony Waterer Spiraea	Spiraea x bumalda 'Anthony Waterer'	15" HT	CONT.	
EVERGREEN SHRUBS	QTY	COMMON NAME	BOTANICAL NAME	SIZE	ROOT	REMARKS
PJC	9	Kalley Compact Pfitzer Juniper	Juniperus chinensis 'Kalley Compact'	18"SPD	CONT.	
ORNAMENTAL GRASSES	QTY	COMMON NAME	BOTANICAL NAME	SIZE	ROOT	REMARKS
CA3	27	Overdam Feather Reed Grass	Calamagrostis x acutiflora 'Overdam'	1 GAL	POT	24" Spacing
PERENNIALS	QTY	COMMON NAME	BOTANICAL NAME	SIZE	ROOT	REMARKS
H4	18	Happy Returns Daylily	Hemerocallis x 'Happy Returns'	1 GAL	POT	18" Spacing
H6	12	Little Business Daylily	Hemerocallis x 'Little Business'	4 1/2"	POT	24" Spacing



**NORTH**

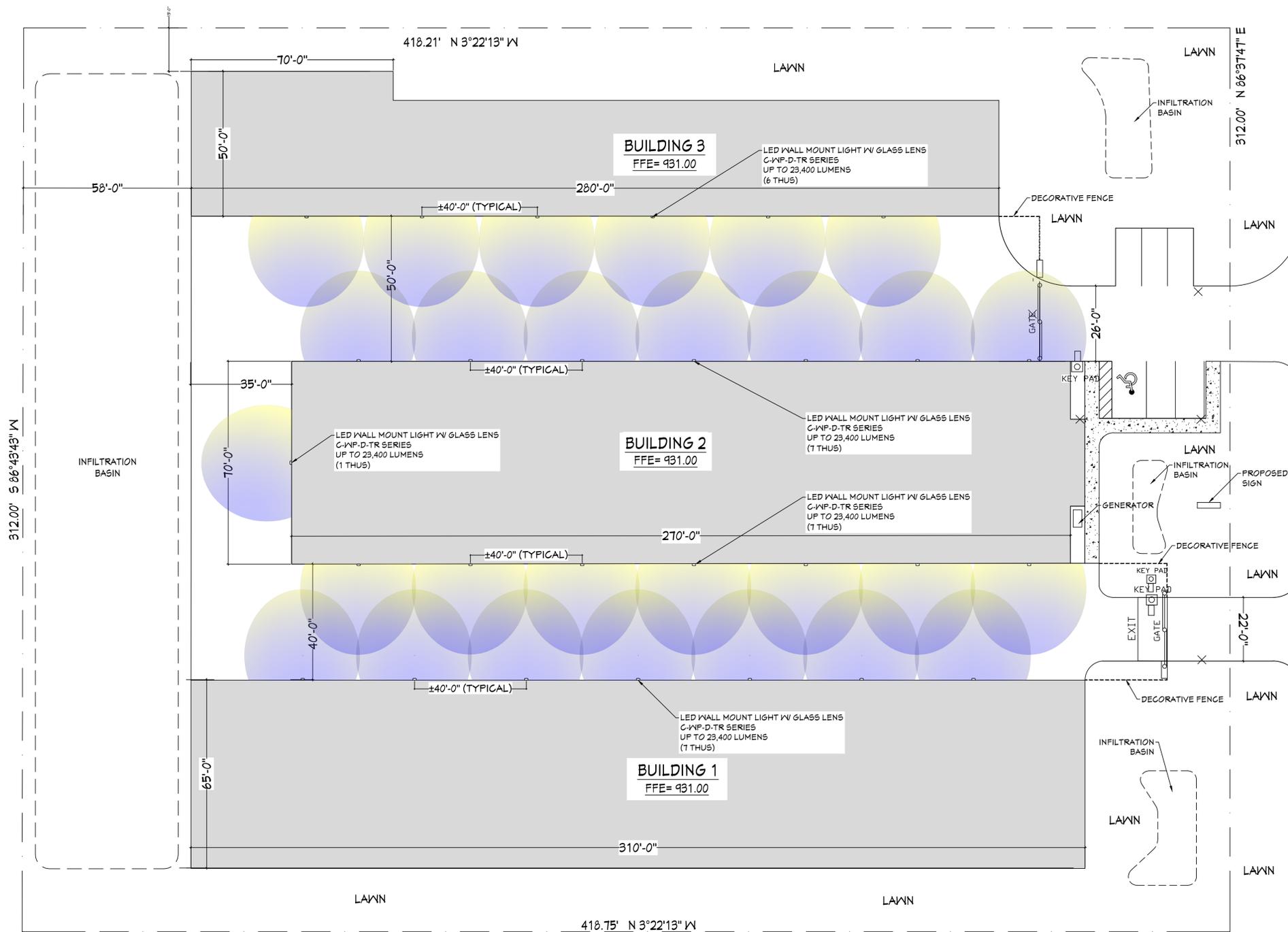
THE LOCATIONS OF EXISTING UTILITY INSTALLATIONS AS SHOWN ON THIS PLAN ARE APPROXIMATE. THERE MAY BE OTHER UNDERGROUND UTILITY INSTALLATIONS WITHIN THE PROJECT AREA THAT ARE NOT SHOWN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE EXISTENCE AND LOCATION OF ALL UNDERGROUND UTILITIES.

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Call before you dig.**

DESCRIPTION	01-11-2022 SITE CHANGES & CITY COMMENTS
DATE	
<p>16745 W. Bluemound Road Brookfield, WI 53005-5938 (262) 781-1000 rasmith.com</p> <p><b>raSmith</b> CREATIVITY BEYOND ENGINEERING</p> <p>Brookfield, WI   Milwaukee, WI   Appleton, WI   Madison, WI Cedarburg, WI   Naperville, IL   Irvine, CA</p>	
<p><b>STOR - IT</b></p> <p><b>VILLAGE OF HARTLAND, WI</b></p> <p><b>LANDSCAPE PLAN</b></p>	
<p>© COPYRIGHT 2022 R.A. Smith, Inc.</p> <p>DATE: 07/27/2021</p> <p>SCALE: AS SHOWN</p> <p>JOB NO. 321063.01</p> <p>PROJECT MANAGER: TOM MORTENSEN, PLA, ASLA</p> <p>DESIGNED BY: NJW</p> <p>CHECKED BY: TM</p> <p><b>SHEET NUMBER</b> L100</p>	



1  
C1.1  
**PROPOSED SITE LIGHTING PLAN**  
1" = 20'-0"

\*PRELIM SET - (12-16-21)\*

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**NEW FACILITIES FOR:  
STOR-IT RIGHT**

**INDUSTRIAL DRIVE  
HARTLAND, WISCONSIN 53029**

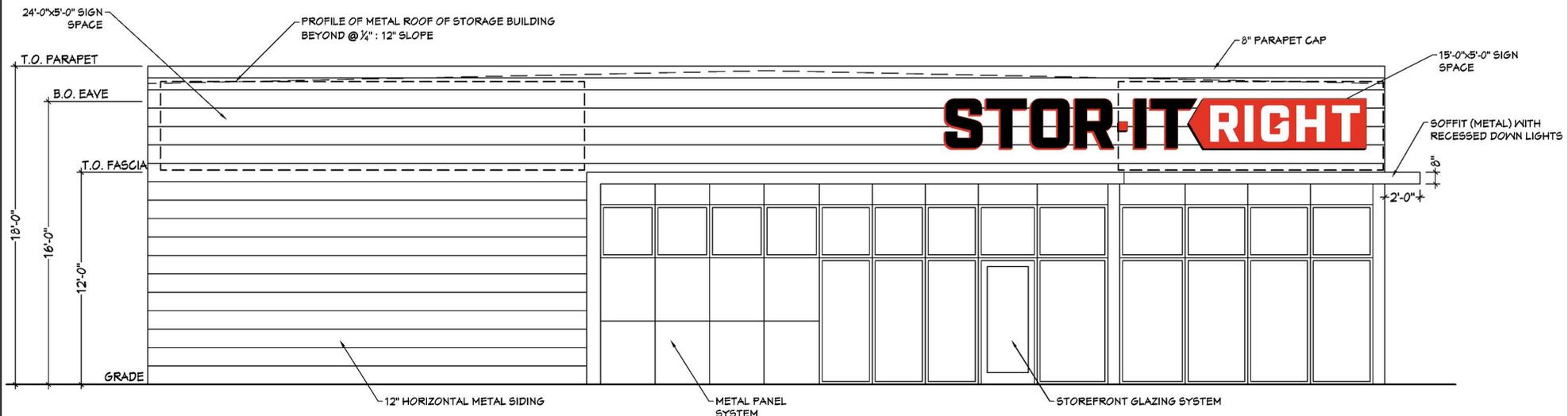
**Project:**

**Sheet Title:**  
**PROPOSED  
SITE  
PLAN**

**Revisions:**  
- 01-11-2022 SITE CHANGES  
PER CITY COMMENTS

**Date:** 12/16/21  
**Job No.:** 21-137  
**Sheet No.:**

**C1.1**



1  
A2.2 PROPOSED FRONT (SOUTH) ELEVATION  
3/16" = 1'-0"

LED Lit Channel Letters (70 sf)



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Company:	
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Sign Dimensions: 1066.159in x 445.438in	Estimate: 0.00
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File	Stor-It Right
Location	Hartland
Client	Joe
Sales rep	Paul Butler
Date	cb 12/15/21
Revision	cb 12/17/21, cb 01/12/22



**IMAGE FOR ILLUSTRATIVE PURPOSES ONLY,  
SIZING SUBJECT TO FIELD VERIFICATION**



## SPECIFICATIONS

FABRICATE AND INSTALL DOUBLE SIDED INTERNALLY ILLUMINATED MONUMENT SIGNAGE

- **CABINET** TO BE ALUMINUM EXTRUSION WITH 1.5" RETAINERS PAINTED BLACK
- **FACES** TO BE WHITE LEXAN
- **GRAPHICS** TO BE 3M SILVER GRAY 3630-51 (BEST MATCH TO COOL GRAY 4C) & 3M 3630-43 LIGHT TOMATO RED (BEST MATCH TO PMS 179C) AND BLACK VINYL OVERLAYS
- **ILLUMINATED** WITH WHITE LEDS
- **POWERED** WITH APPROPRIATE LOAD POWER SUPPLIES
- **REVEAL** TO BE 2" ALUMINUM TUBING PTM 3M 3630-43 LIGHT TOMATO RED
- **BASE** TO BE TBD MATERIAL TO MATCH BUILDING OVER STEEL ANGLE

Printed artwork colors are not always representative of final product colors. Please refer to specifications for call out or salesman for samples.

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CONNECTION IS CLIENT'S  
RESPONSIBILITY**

our products are certified by:  
 Underwriters Laboratories, Inc.

This sign shall be manufactured in accordance with the Article 600 of the National Electrical Code and/or the applicable local codes. This includes proper grounding and bonding of the sign. Sign shall bear correct UL labels.

**Scale: 3/8" - 1"**

# VERTICAL PIVOT LIFT GATE STYLES



**#100 - Cornhusker**



**#200 - Barracuda**



**#300 - Chainlink**



**#400 - Catawba**



**#500 - Buckeye**



**#600 - Congress**



**#700 - Saratoga**



**#800 - Prestigious**



**#900 - Ohioan**



**#1000 - Islander**



**Custom Curb Notch**



**Anti-Terrorism**



# VERTICAL PIVOT SYSTEM

## GATE AND OPERATOR SPECIFICATIONS



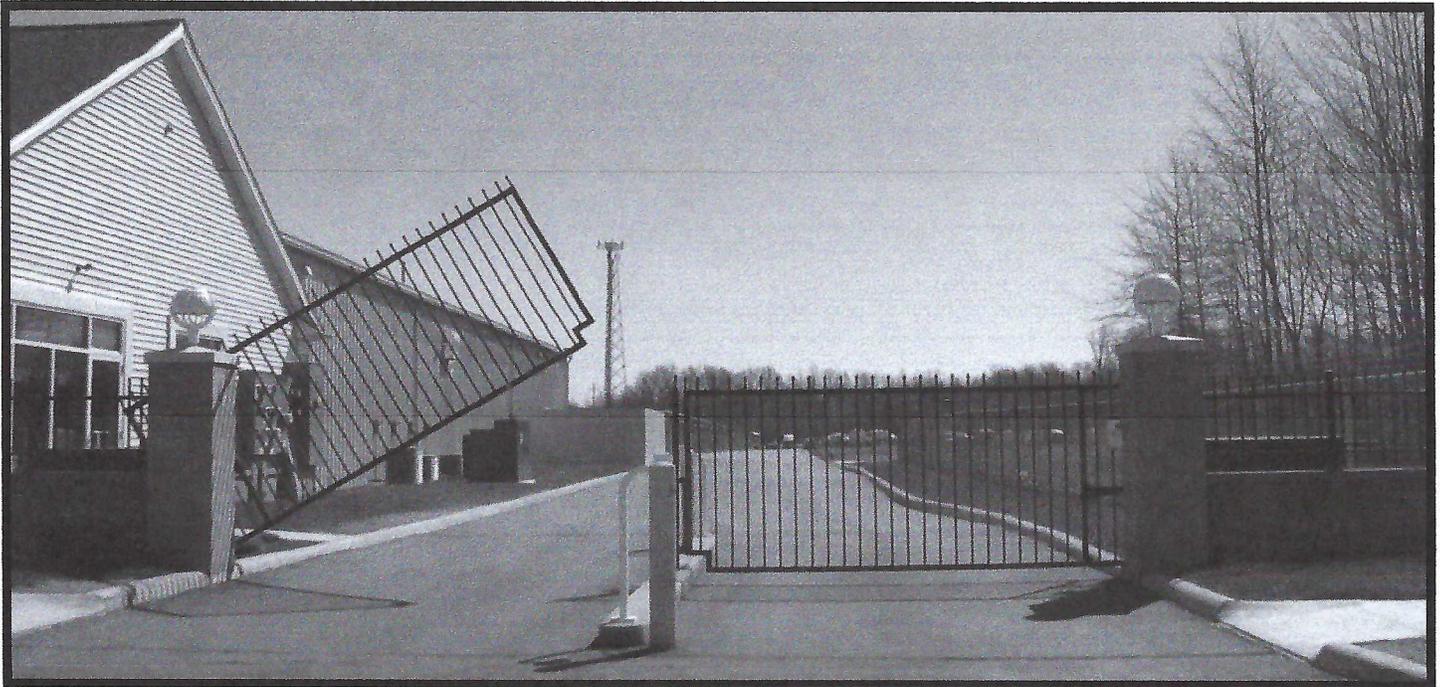
<b>OPERATOR:</b>	<b>UL 325 Listed</b> (Class I, II, III, & IV) - <b>CSA Certified</b> CAN/CSA – C22.2 No. 247-92
<b>OPERATOR CONSTRUCTION:</b>	<b>Frame:</b> 2" Sq., 11 Ga. (.120) Steel Tubing <b>Cabinet Exterior:</b> 18 Ga. Galvaneal Sheet Metal powder coated Black (Custom Color is available with optional gate color matching) Cabinet Doors are 14 Ga. with three point locks. <b>Mounting Pads:</b> 304 SS
<b>OPERATOR SIZE:</b>	<b>Model:</b> VPL-24 & VPL-24-HS <b>Length:</b> 68" <b>Height:</b> 51" <b>Width:</b> 30"
<b>DUTY CYCLE:</b>	Continuous.
<b>POWER SUPPLY:</b>	120VAC – Single Phase (15 amp) supply 240 VAC (10 amp) option, 24v DC powered. <b>Batteries Required:</b> (2) Group 24, 12v, Deep Cycle Batteries recommended, NOT included.
<b>POWER MAINTENANCE:</b>	24v Built-In Battery Maintainer "Over-Charge" protection built-in.
<b>CONTROL CIRCUITRY:</b>	Solid state coated Control Board in NEMA 4x weatherproof electrical enclosure. Sealed Proximity Switches ensure weather & moisture-proof integrity (Boards tested to -40° F).
<b>CONTROL WIRING:</b>	16 & 18 Ga. stranded conductors. Copper w/electrolytic copper compression terminals tin-plated for maximum corrosion prevention.
<b>GEAR MOTOR:</b>	<b>Horse Power:</b> 1/3 Gear Type: Hardened Steel Bearing Type: Ball Gear <b>Lube:</b> Mobilegear® 600 XP 320 OPEN / CLOSING CYCLES: <b>Standard:</b> 10 – 12 seconds <b>High Speed :</b> 7 seconds
<b>DELAYED CLOSING:</b>	Adjustable from 0 – 60 seconds on standard VPL
<b>OBSTRUCTION SENSOR:</b>	Adjustable IRD senses obstructions opening or closing.
<b>SEC. BREACH PROTECTION:</b>	24v built-in System Brake when 120v or battery power is present.
<b>REVERSING EQUIPMENT:</b>	Optional Reversing/Safety Loop, Contact Sensors, Infrared Reversing Beams, Siren or Optical Operated Sensors.
<b>COMPATIBLE CONTROLS:</b>	Keypad, Card Reader, Intercom, Telephone, Wireless & Siren or Optical Operated Sensors.
<b>GATE CONSTRUCTION:</b>	2" Sq., 11 Ga. (.120) Steel Tubing up to 20'. 2 1/2" Sq., 7Ga. (.187) Aluminum Tubing 21'-24' or when specified.
<b>CHAIN LINK CONSTRUCTION:</b>	(Steel) 2-3/8", Sch. 40 & Sch. 20 (.063) Steel Tubing. 9 Ga. Galv. Fabric from 12' up to 22' (Aluminum) 2-3/8", Sch. 80 (.218) & Sch. 40 (.154) Aluminum Tubing. 9 Ga. Alum. Fabric
<b>GATE LENGTHS:</b>	10' – 24' (Consult factory for gates over 24').
<b>GATE HEIGHTS:</b>	4' – 10' from pad grade. Consult factory for gates over 8' high. (Gates over 8' will require special crating & freight arrangements).
<b>PAINT:</b>	Diamond Vogel water based paint on Gates. Exceeded 700 hrs salt spray test . Standard Gate colors are black, white, gray, brown, & green. Custom colors are available with a provided RAL# or sample supplied.
<b>GATE HARDWARE:</b>	Mounting hardware is 304 Stainless Steel
<b>ALUMINUM PICKET CONSTRUCTION:</b>	3/4" Sq. Aluminum Tubing 1/8" wall spaced 5 3/4 " O.C. Custom picket spacing available.
<b>STEEL PICKET CONSTRUCTION:</b>	3/4" Sq. 18 Ga. Galvanized Steel spaced 5 3/4" O.C. Custom picket spacing available.
<b>WINDBRACING:</b>	<b>Cable:</b> 75 mph design, 1/4" aircraft coated cable 16'-20' <b>Rigid Masted:</b> Aluminum tubing meets IBC Section 1609.6 Hurricane code of 90 MPH & 150 MPH wind loading
<b>DOUBLE GATES:</b>	Control Panel can be set to accommodate 2nd Operator or Sallie Port with another Operator (Optional Add).
<b>SHIPPING WEIGHT:</b>	Typical VPL-24 Operator with 6' high x 16' long Buckeye style gate = 1,800 lbs. crated weight.
<b>WARRANTY:</b>	Residential = Five (5) Years / Commerical = Three (3) years from date of manufactured components and workmanship. Purchased components and accessories are covered under their respective warranties (See full Warranty for details.)



*Buckeye = Gate Style*

# AutoGate

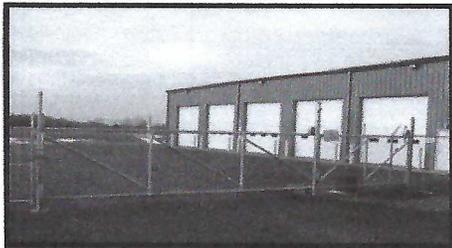
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The Vertical Pivot Lift (VPL) is a unique **STAND ALONE** gate system. VPL gates are carefully designed to give years of safe and reliable operation. Standard Gate lengths and heights up to 20' in steel and 24' in aluminum 5-8'tall \*



(\* consult factory for over-sized gate restrictions)



**Slide**



**Swing**



**Barrier Arms**

## COMPLETE GATE ENTRY SYSTEM SOLUTIONS

*Government ♦ Commercial ♦ Residential*

- ♦ MILITARY, FAA, MUNICIPALITIES
- ♦ MARINAS AND MINI STORAGE

- ♦ GATED COMMUNITIES
- ♦ COMMERCIAL AND RESIDENTIAL

*... the Nation's first manufacturer of UL compliant Vertical-Pivot-Lift gates*

# AUTOGATE ... the leading design source for gate entry systems

## THE AUTOGATE ADVANTAGE

- 30 Years of Access Control Experience
- Industry Leading Technology
- Expert System Design and Engineering
- Low Voltage Entry System Design
- Custom Applications
- Innovative Designs for Difficult Sites
- Quality Products to Fit Every Budget
- Free Technical Support Line
- Experienced Installation Experts to Answer Your Questions
- Dealerships Available

## ACCESSORIES

### Access Controls

- Keypads
- Card & Proximity Readers
- Phone Systems (Commercial & Residential)
- Intercoms
- Cameras

### Accessories

- Loop Detectors
- In-Ground Loops (custom sizes available)
- Infrared Photo Electric Reversing Beams
- Miller Reversing Edges
- 24/7 Automatic Timers

*Stop it Right - Hoofbeats*

## VERTICAL PIVOT LIFT

- UL-325 Compliant
- 24v DC System w/up to 72 hrs back-up operation
- LED Diagnostic and Input Indicators
- 10-12 Sec. Operation w/Soft Start/Stop Technology
- Built-in Battery Charger
- Continuous Duty
- Easy Installation and Space Saving Design
- Custom Gate Designs
- Warranty 3 yr/Comm. - 5 yr/Res. (Ltd.)

## SWING & SLIDE

- UL-325 Compliant
- 12, 24 & 120 Volt Operators
- 12 & 24 Volt DC Built-in Battery Back Up
- Pad or Post Mount
- Solar Applications
- Custom Gate Designs
- Crash Gates Available

## BARRIER

- 12, 24 & 120 Volt Operators
- 12 & 24 Volt DC Built-in Battery Back Up
- Accessory Items Available
- Break Away Arms
- Built-in Close Timers

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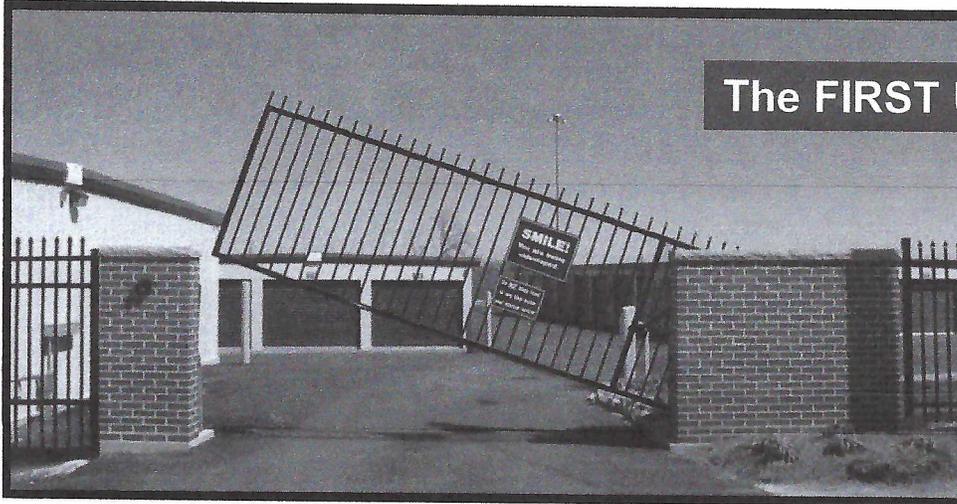


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# AutoGate

## VERTICAL PIVOT LIFT GATE SYSTEMS



**The FIRST UL-325 Compliant VPL!**

- ◆ GOVERNMENT
- ◆ COMMERCIAL
- ◆ RESIDENTIAL

FEATURES...	BENEFITS...
UL 325 COMPLIANT ( <i>certified early 2001</i> )	Produced to strict standards which provides you with the safest operator possible.
EXTENDED WARRANTY (3 Yrs. Comm./5 Yrs. Res.)	Peace of mind with guaranteed savings.
STAND-ALONE SYSTEM	24VDC power operated – <i>Battery back-up included at no additional charge.</i>
800 PHONE SERVICE	Free calls.
SPACE SAVING	Costly real estate saved.
CUSTOM DESIGN	Increases property value.
ADAPTABLE TO ANY TERRAIN	Curbs -- railroad tracks -- contours
STAND-ALONE 24 VDC GATE ACCESS CONTROL	Continuous security & operation during power outages.
24 VDC RESERVE POWER	1000+ cycles from fully charged batteries <i>(Less when access controls are used).</i>
BUILT-IN BATTERY MAINTAINER	Economical 110 VAC power supply. Maintains battery at peak reserve.
10-12 SECOND OPERATION	Prevents tailgating.
CONTINUOUS DUTY SERVICE	Dependable, worry-free operation in all services.
RUST & CORROSION RESISTANT	20+ years design life. Saves costly replacement.
LOW MAINTENANCE	Requires simple preventative maintenance to keep system functioning properly.

# 24V VPL Gate Specifications

**OPERATOR:** Meets UL 325 Specifications (Certified early 2001)

**OPERATOR CONSTRUCTION:** Frame: 2" Sq., 11 Ga. (120) Steel Tubing  
Skins: 18 Ga. Galvanized Steel

**OPERATOR SIZE:** Type: VPL-24 Length: 68" Height: 51" Width: 30" Mounting Pads: 304 SS

**PAINT:** Sherwin Williams Polane®. Std Colors: Black, White, Brown, Green & Gray (Custom colors available)

**DUTY CYCLE:** Continuous.

**POWER SUPPLY:** 120VAC (15 amp) supply, 24V DC powered. (2) 12V Batteries required. NOT included.

**POWER MAINTENANCE:** 24v Built-In Battery Maintainer "Over-Charge" protection built-in.

**CONTROL CIRCUITRY:** Solid state coated Control Board in NEMA 4x weatherproof electrical enclosure. Sealed Proximity Switches ensure weather & moisture-proof integrity (Boards tested to -40° F). 16 & 18 Ga. single conductor. Copper w/elecrolytic copper compression terminals in-plated for maximum corrosion prevention.

**CONTROL WIRING:**

16 & 18 Ga. single conductor. Copper w/elecrolytic copper compression terminals in-plated for maximum corrosion prevention.

**GEAR MOTOR:**

Horse Power: 1/3 Gear Type: Hardened Steel  
Bearing Type: Ball Gear Lubr: Dextron II E ATF (Rated to -70° F)  
10 - 12 seconds.

**OPEN / CLOSING CYCLES:**

Adjustable from 0 - 60 seconds.

**DELAYED CLOSING:**

Adjustable IRD senses obstructions opening or closing.

**SEC. BREACH PROTECTION:**

24v built-in System Brake when 120v or battery power is present.

**REVERSING EQUIPMENT:**

Optional Reversing/Safety Loop, Leading Reversing Edge, Infrared Reversing Beams, Stern or Optical Operated Sensors.

**COMPATIBLE CONTROLS:**

Keypad, Card Reader, Intercom, Telephone, Wireless & Stern or Optical Operated Sensors.

**GATE CONSTRUCTION:**

2" Sq., 16 Ga. (.063) Steel Tubing 10'-16"  
2 1/2" Sq., 7 Ga. (.187) Aluminum Tubing 21'-24"  
2 3/8" Sq., 40 & Sch 20 Steel Tubing 9 Ga. Galv. Fabric from 12' up to 22'

**GATE LENGTHS:**

2-3/8" Sch. 40 & Sch. 20 Aluminum Tubing 9 Ga. Alum. Fabric over 22' up to 24'

**GATE HEIGHTS:**

4' - 8' from pad grade. Consult factory for gates over 8' high. (Gates over 8' will require special crating & freight arrangements).

**GATE HARDWARE:**

Mounting hardware is 304 Stainless Steel  
3/4" Sq. Aluminum Tubing

**ALUMINUM PICKET CONSTRUCTION:**

3/4" Sq. 16 Ga. Galvanized Steel

**STEEL PICKET CONSTRUCTION:**

75 mph design, 1/2" aircraft coated cable 16'-20'. Rigid nasted alum over 20'.

**WINDBRACING:**

Control Panel can be set to accommodate 2" Operator or Sallee Port with another Operator (Optional Add).

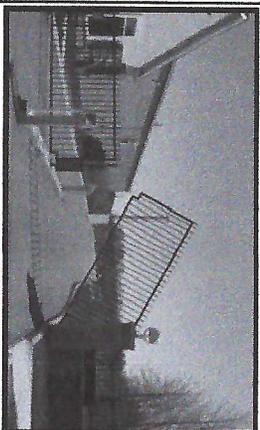
**DOUBLE GATES:**

Typical VPL-24 Operator with 6' high x 16' long Buckeye style gate = 1,200 lbs. crated weight.

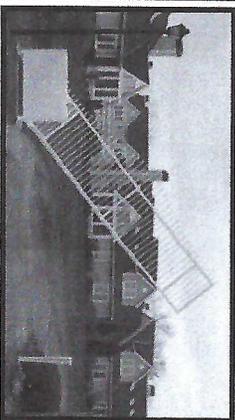
**SHIPPING WEIGHT:**

Res. = Five (5) Years / Comm. = Three (3) years from date of shipment on manufactured components and workmanship. Purchased components and accessories are covered under their respective warranties (See full Warranty for details).

# The AutoGate Advantage ...

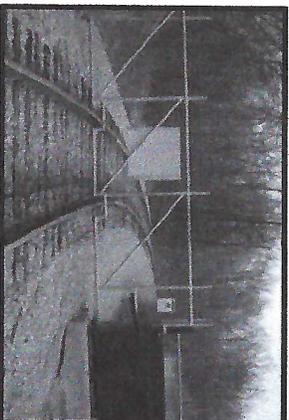


- ◆ Gated Communities
- ◆ Commercial
- ◆ Residential
- ◆ Marinas
- ◆ Mini-Storage
- ◆ Federal, State & Local



**Custom gate styles to fit every taste**

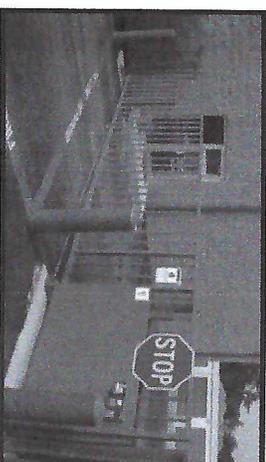
**Innovative designs for distinguished landscapes**



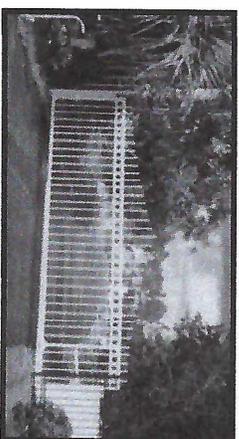
**20 years of access control technology**

◆

**Quality products to fit every budget**



**VPL Gates are carefully designed to give years of safe and reliable operation!**



**For More Details Contact:**

**AG** AutoGate  
Gate Entry Systems

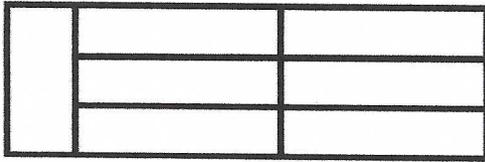
**P.O. Box 50 • 7306 Driver Road  
Berlin Heights, Ohio 44814**

**www.AutoGate.com • Email: Sales@AutoGate.com  
Phone: 800-944-GATE (4283) • Fax: 419-588-3514**

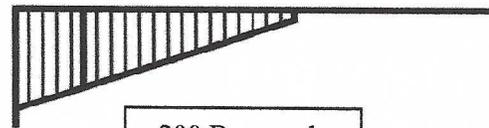
**CADdetails**



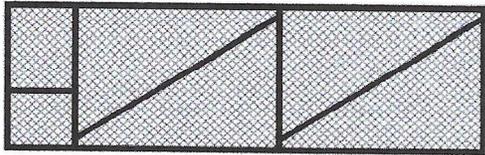
# AutoGate Gate Styles



100 Cornhusker



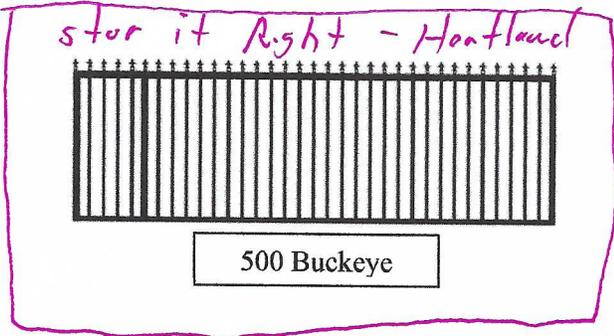
200 Barracuda



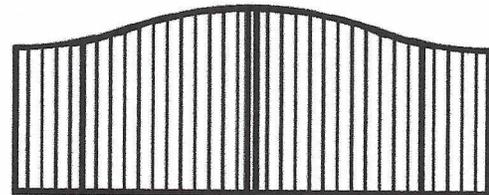
300 Chain Link



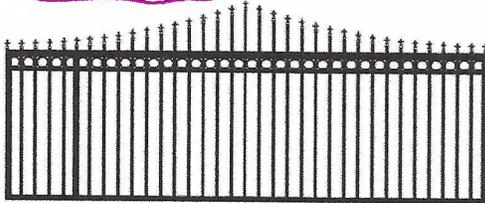
400 Catawba



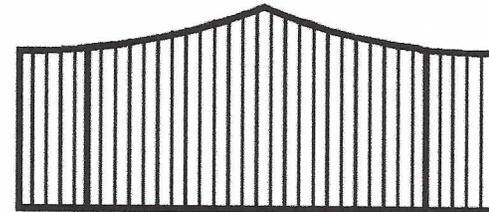
500 Buckeye



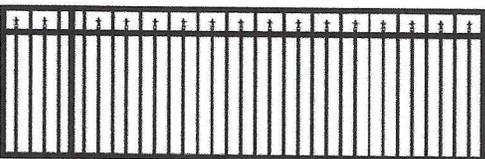
600 Congress



700 Saratoga



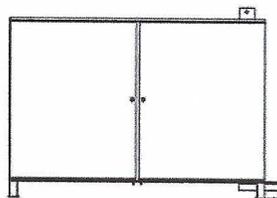
800 Prestigious



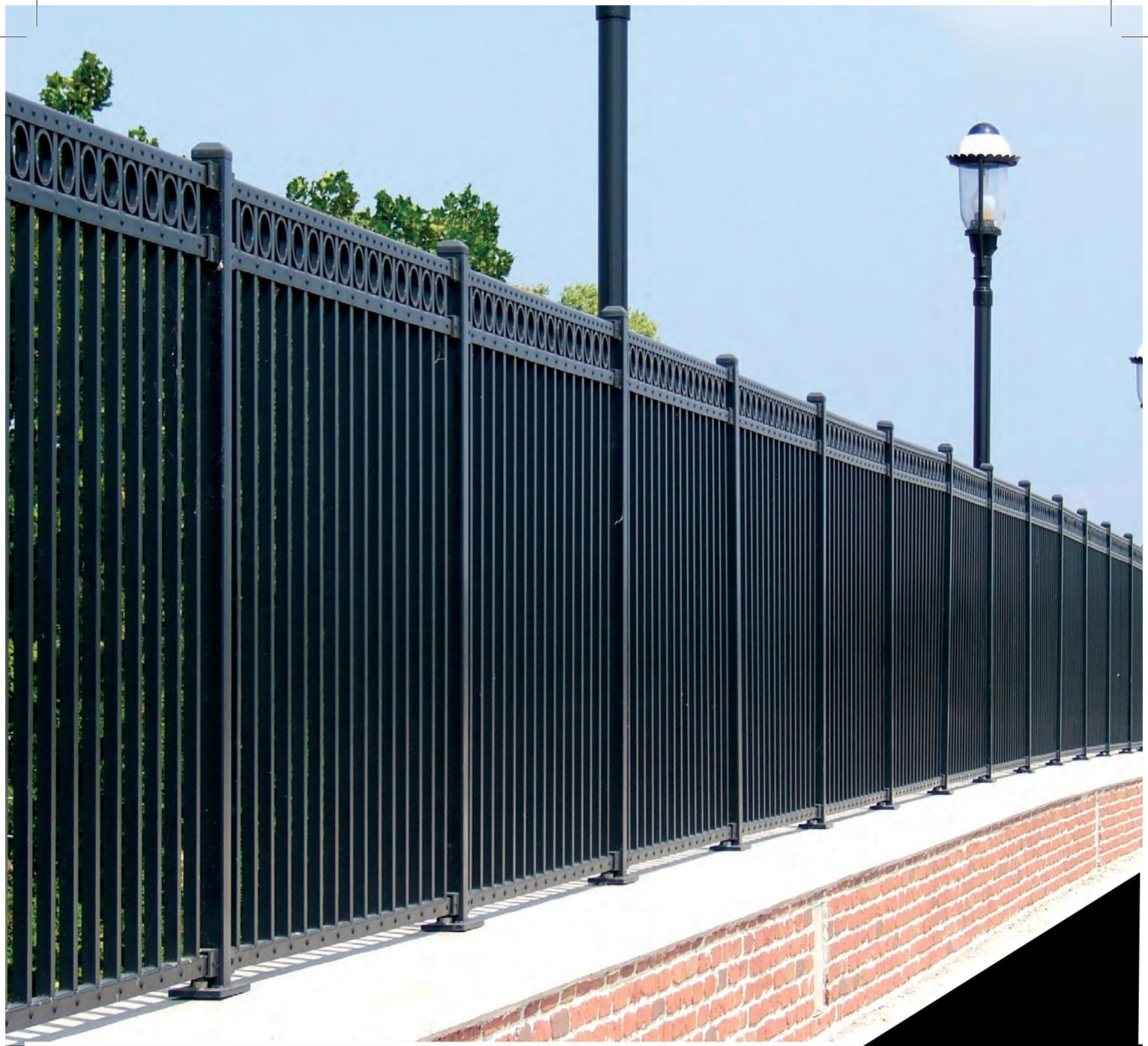
900 Ohioan



1000 Islander



Operator Only



**IRON**  **WORLD**®

**Ornamental Iron**

9390 Davis Avenue Laurel MD 20723 Phone: 866-310-2747 Fax: 301-776-7449 [www.ironworldfencing.com](http://www.ironworldfencing.com)



## Company Overview

Located in Howard County, Maryland, Iron World® is the fastest growing manufacturer and distributor of top-quality ornamental fencing and slide gates in the country. Our world class products meet the highest standards of excellence for design, durability and functionality. You will find our products at such places as the Pentagon, the Washington Monument, the Washington Nationals' Stadium, Norfolk Naval Base, Quantico, New Jersey Devil's Arena, Patriots Stadium and numerous bridges, highways and schools throughout the country.

### Our Mission

To provide superior products and services at a competitive price. Iron World® strives to be at the forefront of ornamental fence fabrication and powder coating technology. Customer service is never sacrificed as we service each and every customer as a partner.



Washington Nationals Stadium



Pentagon

## We Stand for Quality

**Durable Coating** – Iron World® coats their products using a five stage pre-treatment culminating with a non-chromatic conversion coating to seal the surface and provide additional corrosion protection. Fourteen oscillating, automatic spray guns then apply a polyester powder to the G90 galvanized steel to ensure all parts of the products are evenly reached with a 3.0-3.5 mil thickness of coating. Our products are coated pre-assembly to ensure a smooth, consistent finish that resists cracking, flaking and peeling at the panel's



Over 1,000ft in-house powder coating line

pivot points. This process ensures a full measure of protection in the areas where moisture accumulates and rust begins. Our in-house 1,000 foot powder coating line is equipped to handle fencing and gates that are up to 50 feet in length, 8 feet in height and 27 inches in width. Our quality control team ensures the finished product by following our four step quality control process:



*Products that are not coated pre-assembly are more likely to rust.*

## Our Four Step Quality Control Process



1. Visual Inspection



2. Verification of Mil Thickness



3. MEK Rub



4. Cross Hatch Test to Check for Proper Adhesive

## Industrial Aircraft Rivets

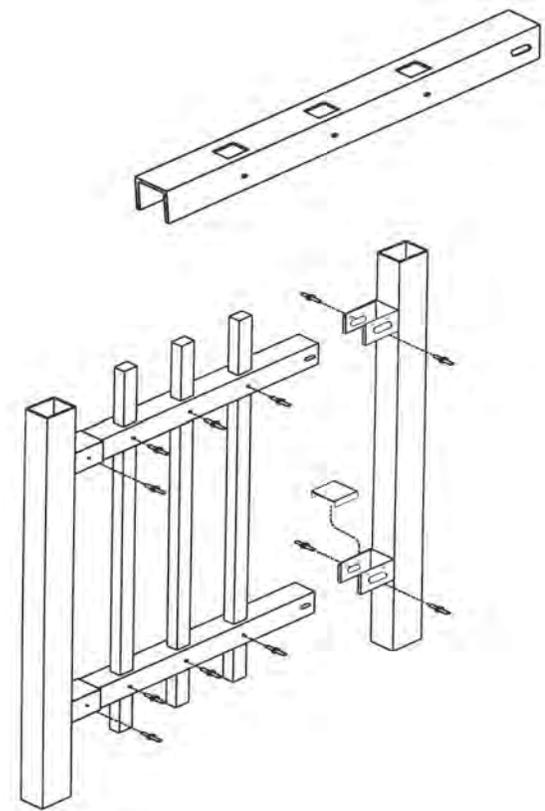
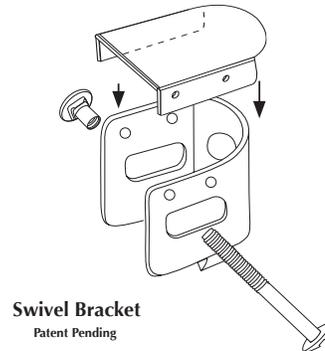
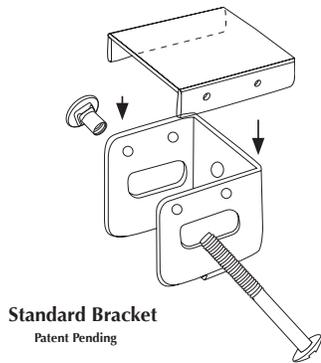
To increase panel strength, Industrial Aircraft Rivets, the same product used to build airliners, fasten each picket to the rail giving the system a terrific look with unmatched durability. Fastening each picket to the rails creates an integral structure that provides fixed point loading and spreads any horizontal or vertical force over the entire section. Riveted panels allow damaged pickets to be replaced without scraping the entire panel. Industrial Aircraft Rivets allow you to rack your panels to meet the topography of your job while eliminating the rusting associated with a welded product.

## Brackets

**Standard Bracket:** Iron World™ has transitioned to a tamper proof bolt to add strength, security and ease of installation when fastening your panels to the posts. These brackets come with a top cover to provide a finished look from unsightly rail cuts and short sections. The brackets are open on the bottom to accommodate for installation with uneven grading.



**Swivel Bracket:** Similar to our standard bracket, the swivel bracket also allows the product to swivel up to 45° left and right. These brackets also use the tamper proof bolt, come with a top cover and are open on the bottom.



### Colors

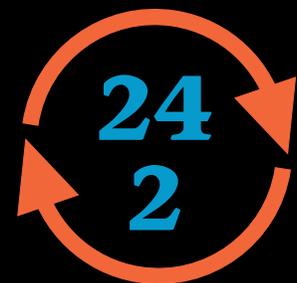
Iron World™ offers the following standard colors. Unlimited colors available upon request.

White	Brown	Ensor Green
Black	Bronze	Woodland Green

## We Focus on Service

Everyone on the Iron World™ staff is focused on providing the highest quality product and service at a competitive price. No hidden charges, price is complete. We give 24 hour quotes! Two Week lead time! Call Toll-Free at 1-866-310-2747 or Fax us at 301-776-7449.

**24 Hour Quotes**  
**2 Week Lead Time**

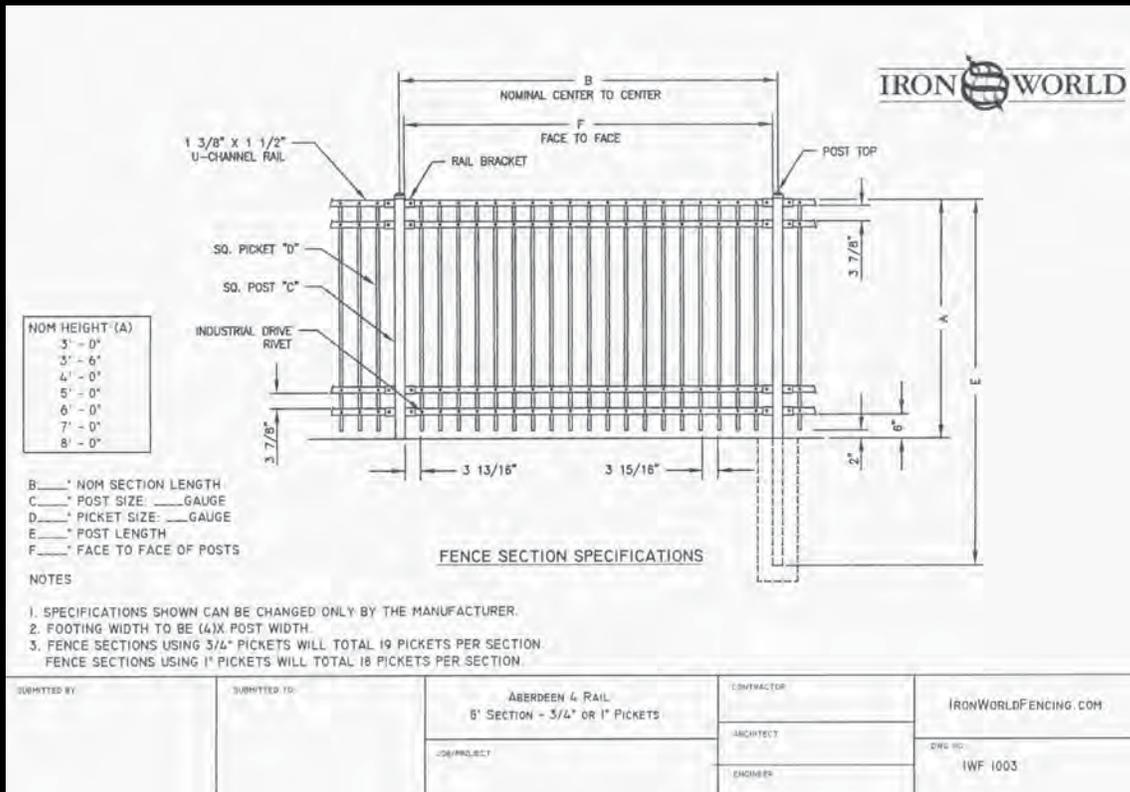


## Warranty Information

Iron World™ provides a 20 year warranty on all its ornamental fencing. Our cantilever slide gates come with a 15 year warranty. Please visit our website at [www.ironworldfencing.com](http://www.ironworldfencing.com) to print out our warranty information.

## Architectural Specifications:

We provide written specification and CAD drawings for each of our product offerings. We also have an architectural team to assist you with getting the information you need to win and complete the job. Visit our website at [www.ironworldfencing.com](http://www.ironworldfencing.com) or [www.caddetails.com](http://www.caddetails.com) for further information.



Home About IronWorld Architects Welcome Site Map Contact Us Request a Quote  
Phone: 1.866.310.2747

**IRON WORLD**

Maverick Industrial Solid Iron  
Maverick Privacy Panels  
Maverick Industrial Iron  
Maverick Commercial Iron  
Maverick Residential Iron  
Swing & Slide Gates  
Therma-Fused Polyethylene & Framework  
Custom Work  
Accessories  
Warranty  
Gallery  
Build Sheets  
Specifications  
Aluminum Deck Rail  
Request a Quote

**WELCOME**  
Located in Howard County, Maryland, Iron World™ is the fastest growing manufacturer and distributor of top-quality ornamental fencing and slide gates in the country. Our world class products meet the highest standards of excellence for design, durability and functionality. You will find our products at such places as the Pentagon, the Washington Monument, the Washington Nationals Stadium, Norfolk Naval Base and numerous bridges, highways and schools throughout the country.

**OUR MISSION**  
Iron World™ strives to be at the forefront of ornamental fence fabrication and powder coating technology. Our mission is to provide superior products and services at a competitive price. Customer service is never farmed out as we service each and every customer as a partner.

**FEATURED PROJECTS**  
Learn how Iron World Inc. improved the fencing around the Washington Nationals baseball stadium. [Read more >>](#)  
Fencing from Iron World Inc. improved the security at Norfolk Naval Base. It also beautified the ship yard. [Read more >>](#)

**UPCOMING TRADESHOWS**  
The 47th Annual American Fence Association's Convention and Trade Exhibition  
January 14-16, 2009  
New Orleans, LA  
Visit Iron World's trade show booth at Fencecon 2009!

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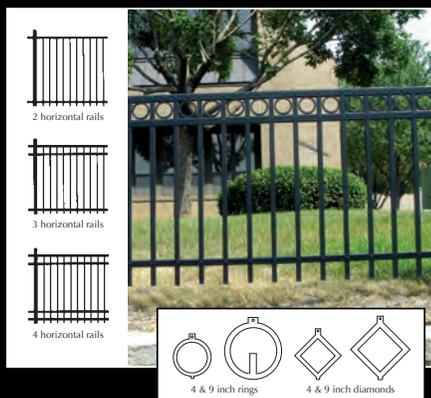
## Internet Website:

[IronWorldFencing.com](http://IronWorldFencing.com) enables the user to browse our product offering, submit a quote, find product information and drawings, download architectural specifications and see pictures of recent Iron World™ projects.

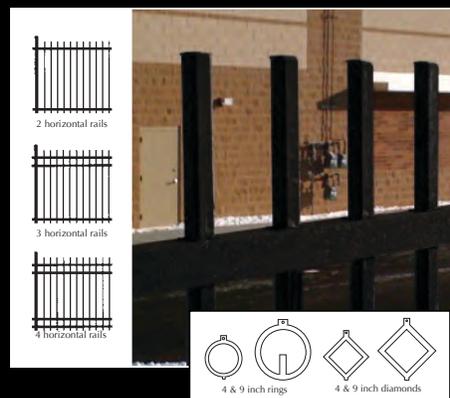
# MAVERICK™ - S (Solid) Ornamental Panels

The Maverick™ - S (Solid) Line is made with  $\frac{3}{4}$  inch solid hot dipped galvanized steel pickets that are then riveted to an 11 gauge channel. Our pickets are hot dipped to provide a protective coating against moisture and rust. This coating is more protective in nature vs. the traditional decorative coating seen on other iron products. Industrial Aircraft Rivets are used to attach each individual picket to the rail allowing the section to rack to your job specifications. These rivets provide the strength of a welded product without the rusting that accompanies them. Individual pickets can be replaced if damage should occur for any reason. The following styles are available in Maverick™ - S:

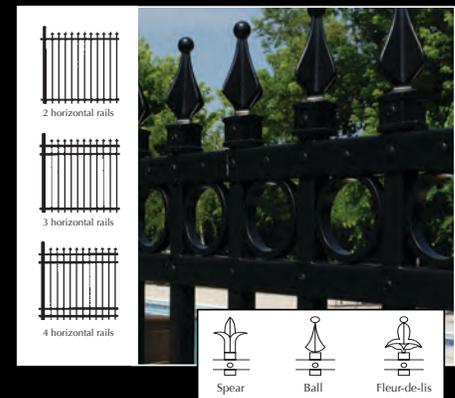
### Aberdeen



### Canterbury



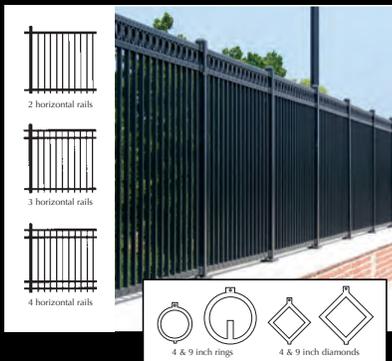
### Georgetown



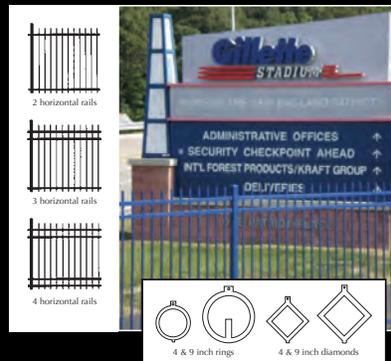
# MAVERICK™ - I (Industrial)

The Maverick™ - I (Industrial) is our premier iron product utilizing an 11 gauge channel and both 3/4 and 1 inch steel pickets. These pickets are available in 14 gauge, 16 gauge or 18 gauge steel. Industrial Aircraft Rivets are used to attach each individual picket to the rail allowing the section to rack to your job specifications. These rivets provide the strength of a welded product without the rusting that accompanies them. The Maverick™ - I can rack up to 10 inches on a standard punch channel. The following styles are available in Maverick™ - I:

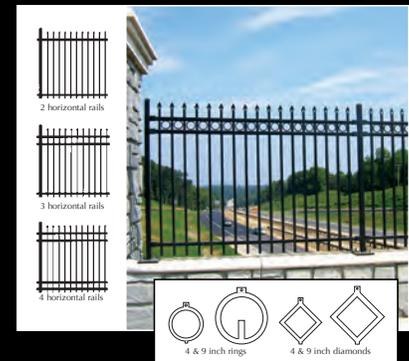
**Aberdeen**



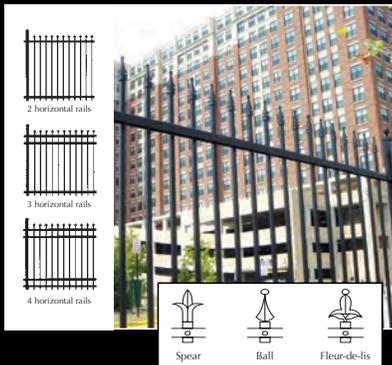
**Canterbury**



**Barcelona**



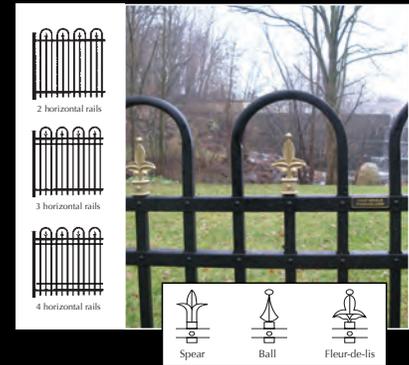
**Georgetown**



**Old Town Series**



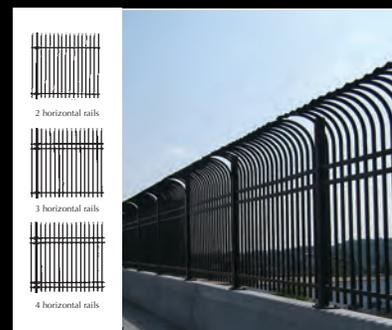
**St. Vincent**



**Guardian (17°)**



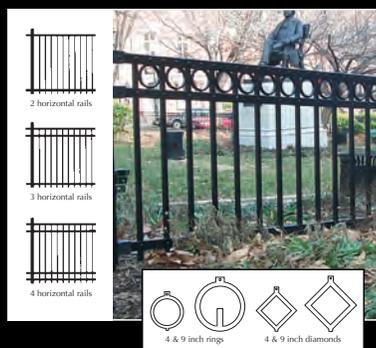
**Guardian Plus**



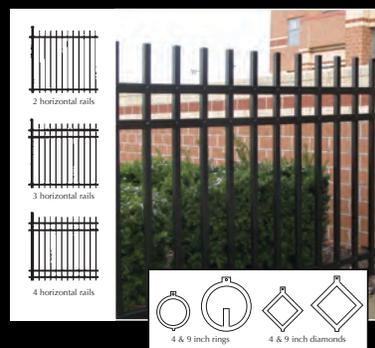
# MAVERICK™ - C (Commercial)

The Maverick™ - C (Commercial) is the Maverick™ - I (Industrial) with a 15 gauge channel. The commercial line is available in both 3/4 and 1 inch steel pickets. These pickets are available in 16 gauge and 18 gauge steel. Industrial Aircraft Rivets are used to attach each individual picket to the rail allowing the section to rack to your job specifications. These rivets provide the strength of a welded product without the rusting that accompanies them. The Maverick™ - C can rack up to 24 inches on a standard punch channel. The following styles are available in Maverick™ - C:

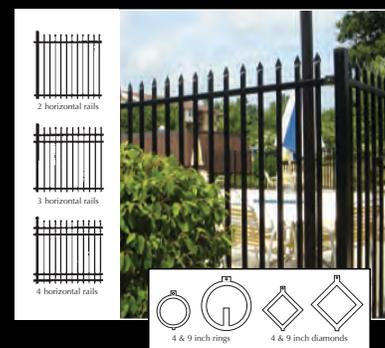
**Aberdeen**



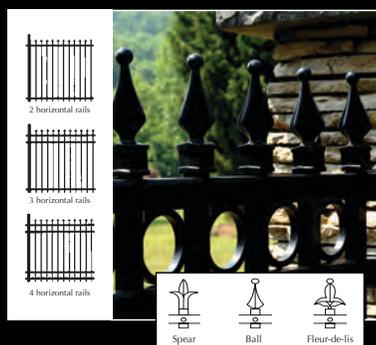
**Canterbury**



**Barcelona**



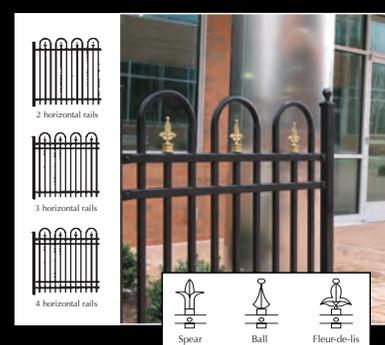
**Georgetown**



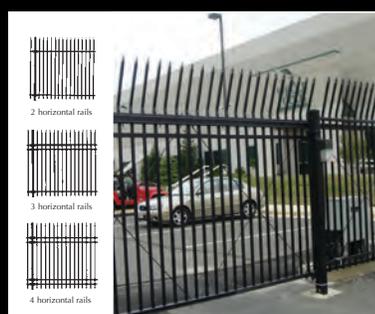
**Old Town Series**



**St. Vincent**



**Guardian (17°)**



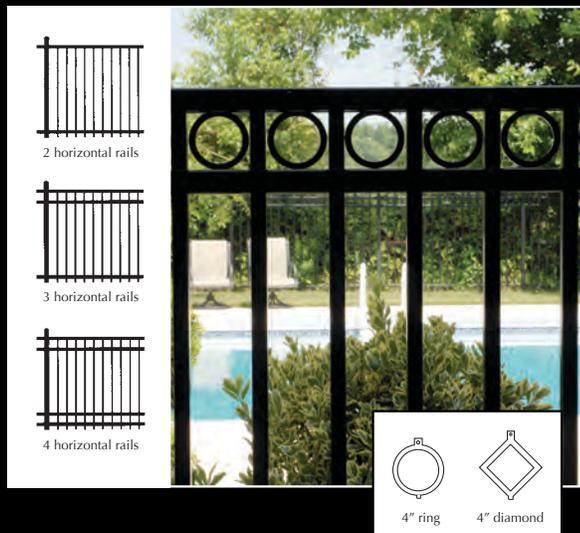
**Guardian Plus**



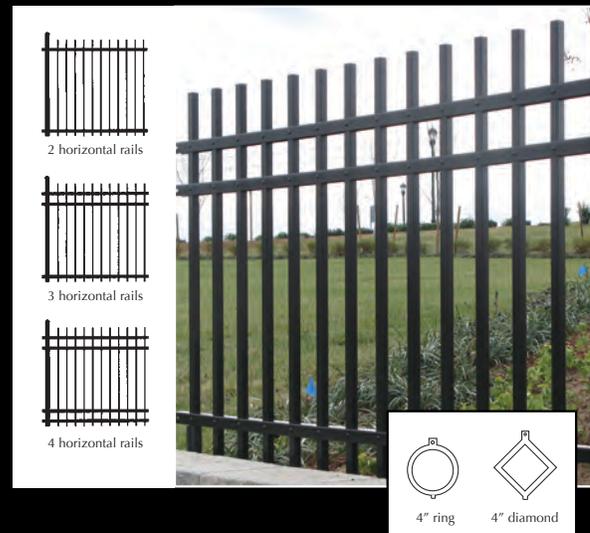
# MAVERICK™ - R (Residential)

The Maverick™ - R (Residential) is targeted for residential applications and provides the beauty and security of iron at an affordable price. This product is constructed with a 15 gauge channel and 5/8 inch steel picket. Industrial Aircraft Rivets are used to attach each individual picket to the rail allowing the section to rack to your job specifications. These rivets provide the strength of a welded product without the rusting that accompanies them. The Maverick™ - R can rack up to 24 inches on a standard punch channel. The following styles are available in Maverick™ - R:

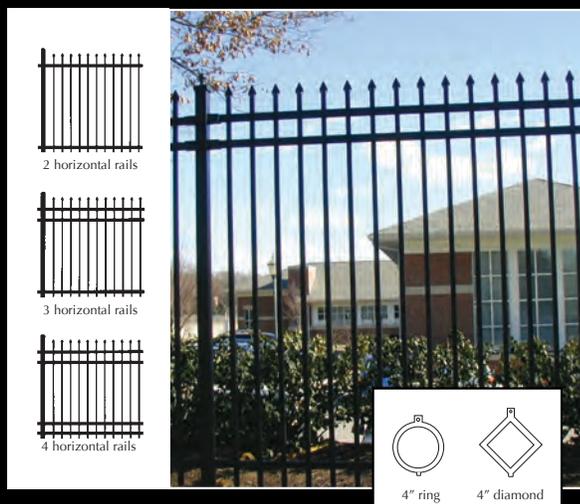
**Aberdeen**



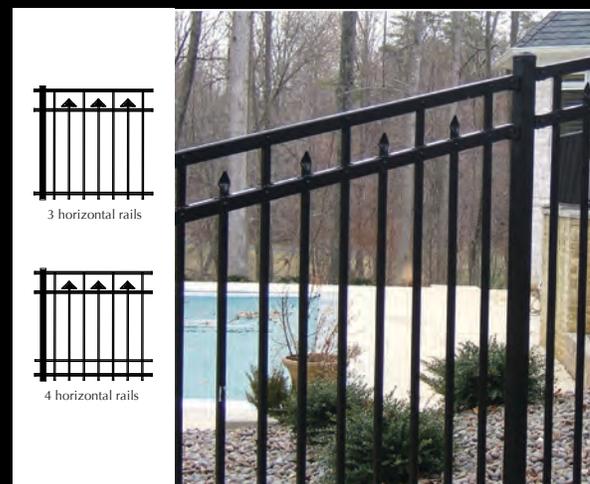
**Canterbury**



**Barcelona**



**Camden**



# Swing Gates

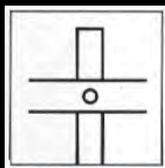
Iron World™ offers a complete line of swing gates (walk and double drive) that offer privacy and security in a multitude of styles designed to complement any setting and enhance both commercial and residential properties. Iron World™ gates are custom made to precisely fit your opening. They can be built using our residential, industrial or standard commercial materials. Swing gates can range in size from 3 foot single gates to 36 foot double gates. Larger sizes are available upon request. We offer all styles with rings, finials and arches.



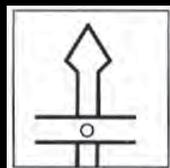
Iron World® manufactures gates in all styles with various accessories and picket tops. Over the next few pages we will show you several examples of single and double swing gates. Please reference your specification disk for more ideas or call us to create your customized gates.



### Picket Tops

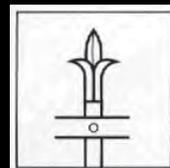


Flat

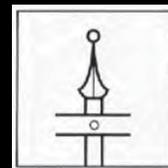


Pointed

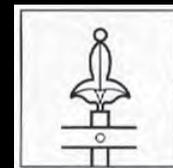
### Finial Tops



Spear

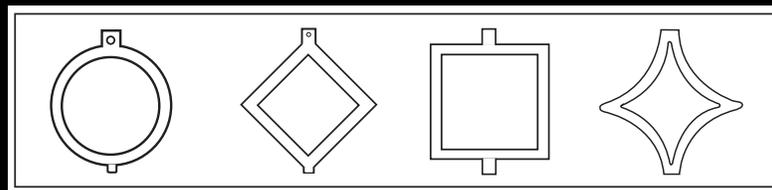


Ball



Fleur-de-lis

### Inner Channel Accessories



Ring  
4" & 9"

Diamond  
4" & 9"

Square  
6"

Star  
4" & 9"

# Aberdeen Style Swing Gates



2 horizontal rails



3 horizontal rails



4 horizontal rails

## Single Swing



AS-1



AS-2



AS-3



AS-4

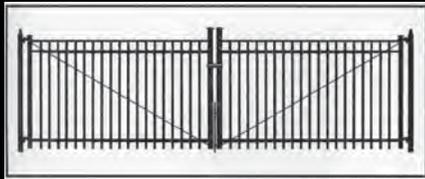


AS-5

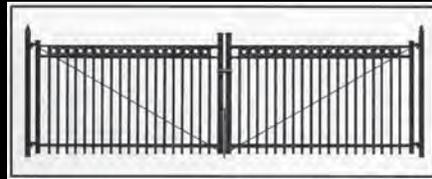


AS-6

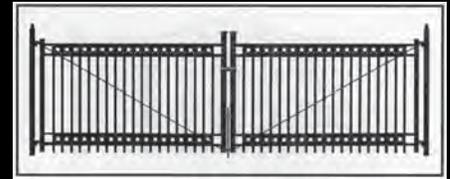
## Double Swing



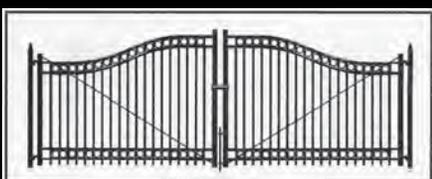
AD-1



AD-2



AD-3



AD-4



AD-5

# Barcelona Style Swing Gates



2 horizontal rails



3 horizontal rails



4 horizontal rails

## Single Swing



BS-1



BS-2



BS-3



BS-4



BS-5

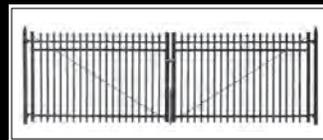


BS-6

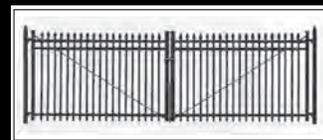
## Double Swing



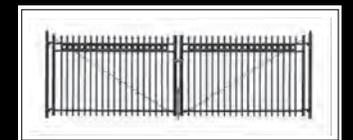
BD-1



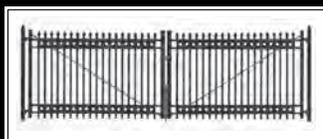
BD-2



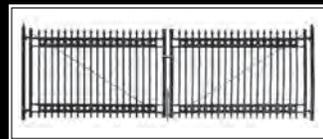
BD-3



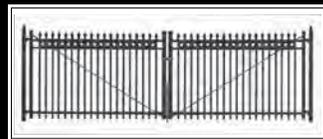
BD-4



BD-5



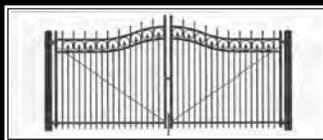
BD-6



BD-7



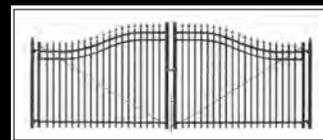
BD-8



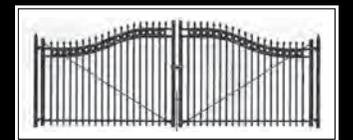
BD-9



BD-10



BD-11



BD-12



BD-13



BD-14



BD-15

# Georgetown Style Swing Gates



2 horizontal rails



3 horizontal rails



4 horizontal rails

## Single Swing



GS-1



GS-2



GS-3



GS-4

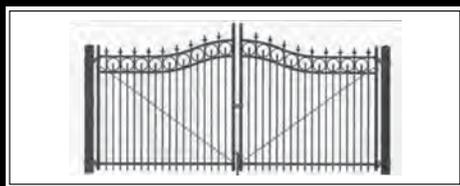


GS-5



GS-6

## Double Swing



GD-1



GD-2



GD-3

# Old Town Style Swing Gates



## Single Swing



OTS-1



OTS-2



OTS-3



OTS-4



OTS-5



OTS-6



OTS-7



OTS-8

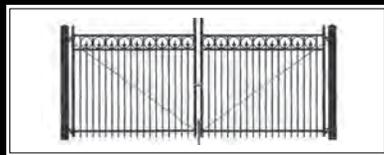


OTS-9



OTS-10

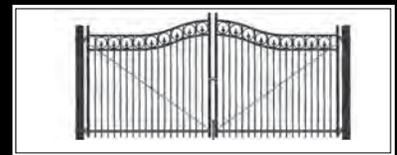
## Double Swing



OTD-1



OTD-2



OTD-3



OTD-4

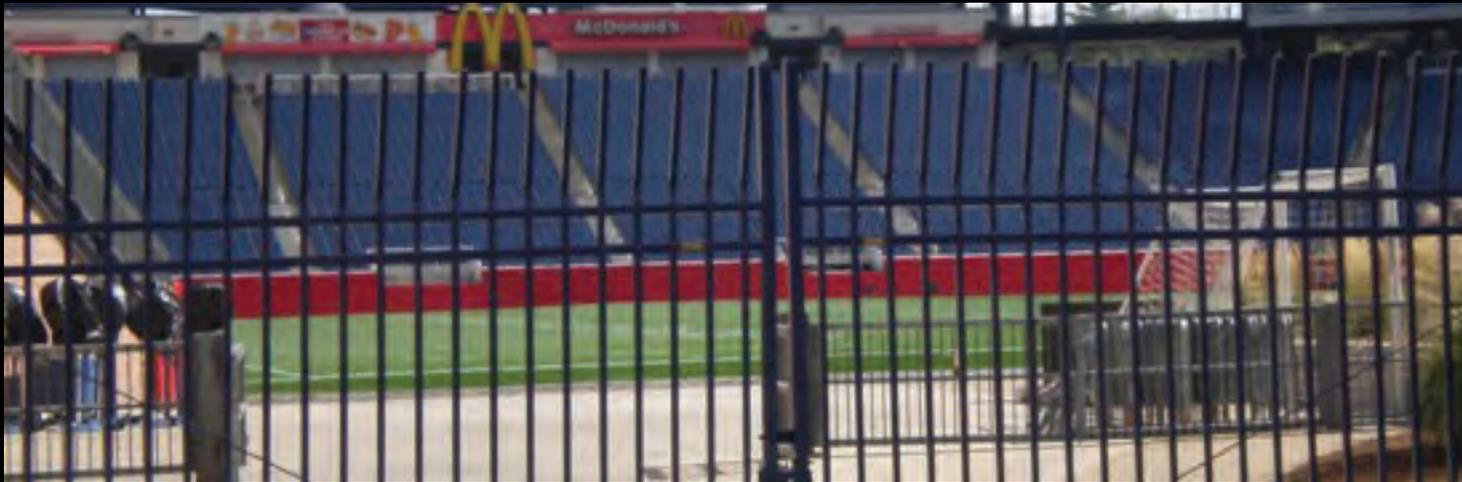


OTD-5



OTD-6

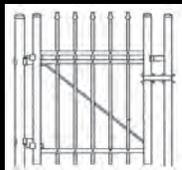
# Guardian Style Swing Gates



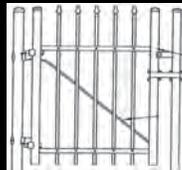
3 horizontal rails



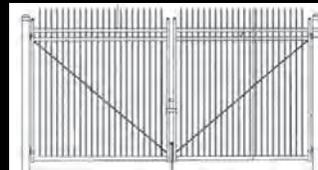
4 horizontal rails



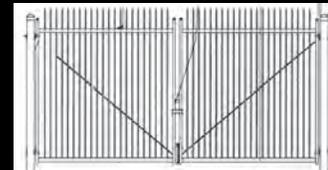
GS-1



GS-2



GD-1



GD-2

# Canterbury Style Swing Gates



3 horizontal rails



4 horizontal rails



CD-1

# St. Vincent Style Swing Gates



SVS-1



SVS-2



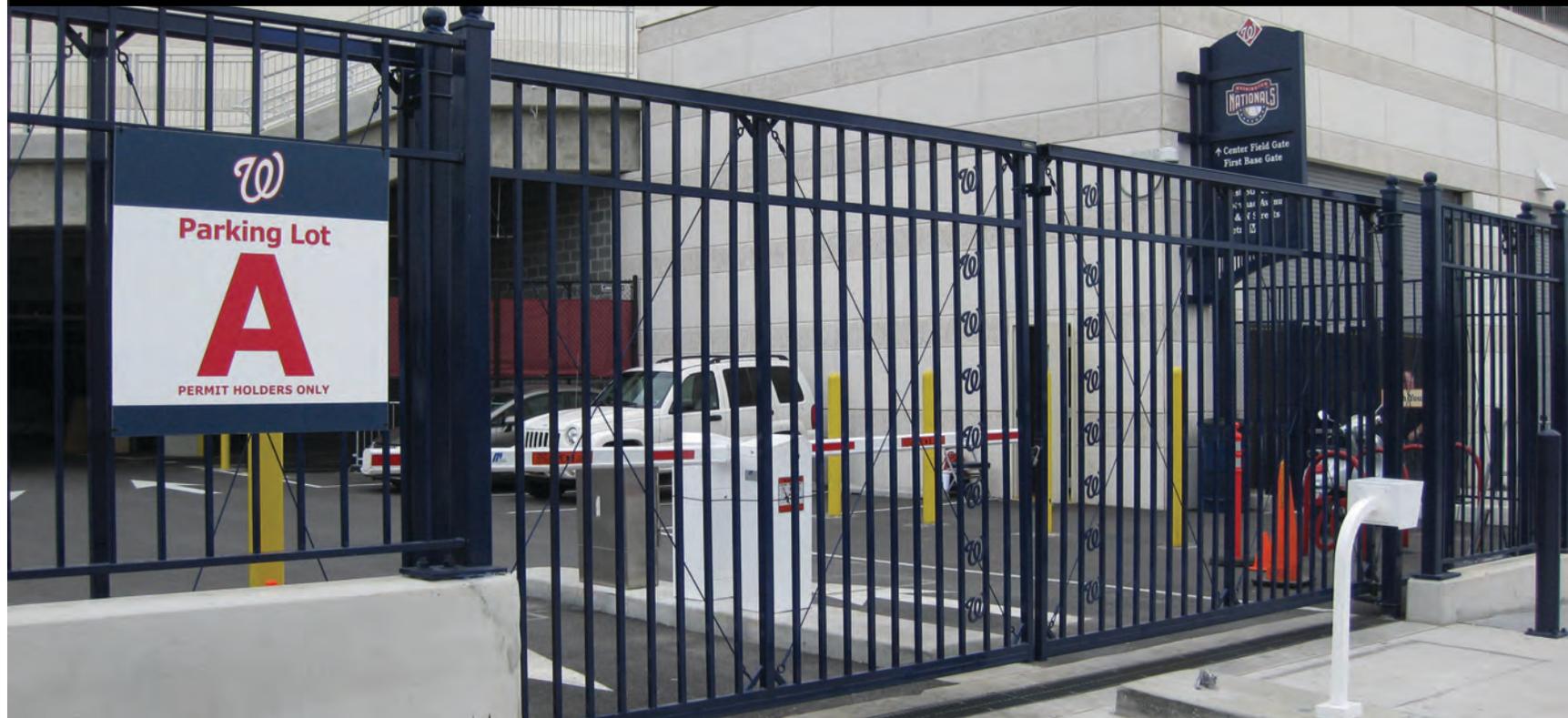
SVD-1

Have You Looked Over the Golden Gate?



## Slide Gates

Iron World® prides itself with having the BEST slide gates in the industry. With the Golden Gate Series from Iron World, you will receive the most up-to-date construction features backed by Iron World's quality reputation for craftsmanship, competitive pricing, short lead times and reasonable shipping. Available in an aluminum chain link slider or an ornamental powder coated slider. Features include a closed track system with eight lubricated bearing rollers to protect from the elements and guarantee a smooth opening and closing.



Have You Looked Over the Golden Gate?

The Golden Gate Series

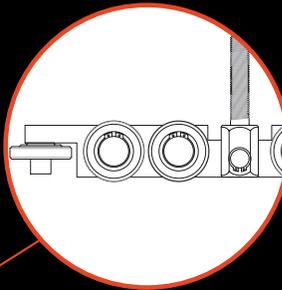
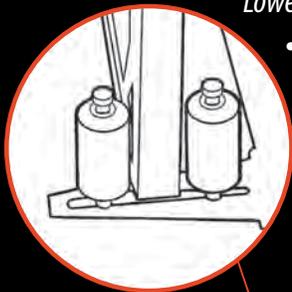


## The Golden Gate Series

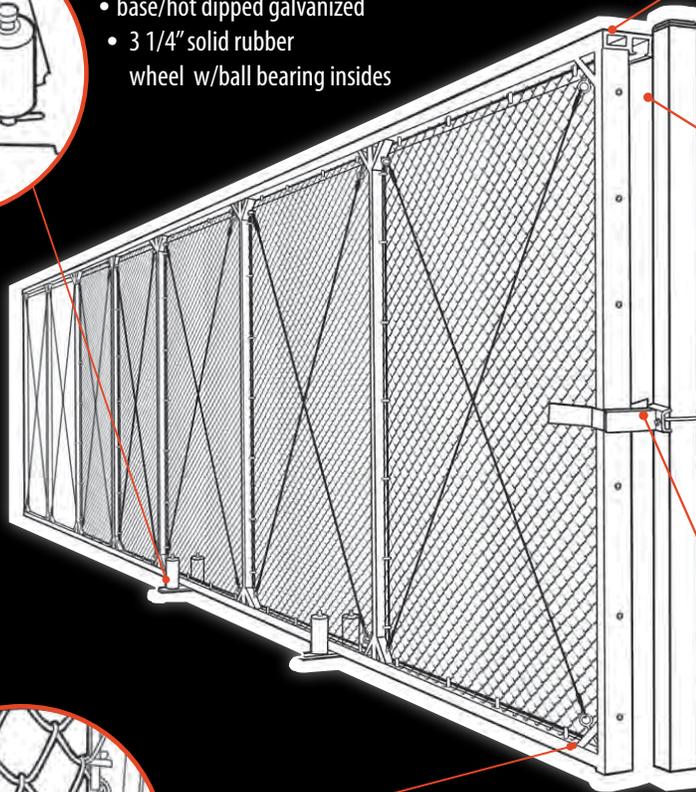
### Features

#### Lower Roller Guides

- 3/8" solid plate steel
- base/hot dipped galvanized
- 3 1/4" solid rubber wheel w/ball bearing insides

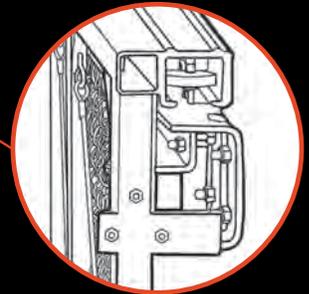


- #### 8 Ball Bearing Rollers
- aluminum shaft
  - two neoprene side rollers



#### Truck Bracket

- 3/8" hot dipped galvanized
- 5/8" hole to accept 8" bearing truck assembly



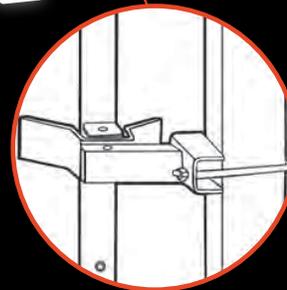
#### 2 x 5 Gate Stop

- hot dipped galvanized
- put at front and back
- ensures gate does not come off rollers



#### 1" Square Gussets

- 5" big eyebolts
- regulate forces of gate as it opens and closes
- will let you make easy adjustments w/nut under gusset
- 1/4" galvanized aircraft cable throughout gate to ensure stability and allows for adjustment



#### Heavy Duty Gate Receiver

- hot dipped galvanized gate receiver
- guides gate to locking device for secure closure

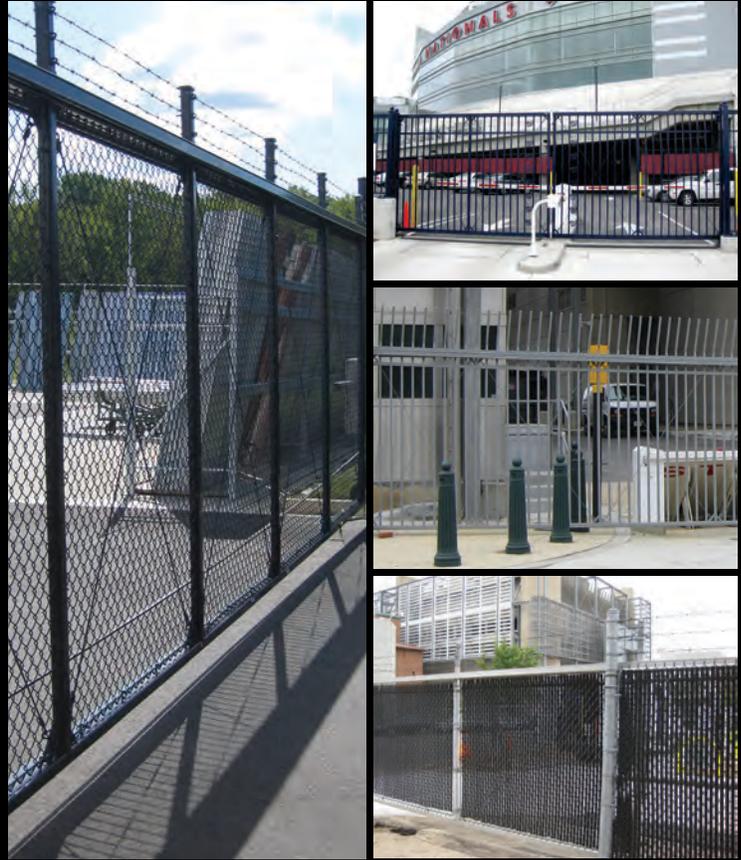
Have You Looked Over the Golden Gate?



## The Golden Gate Series

### Specifications

- Available in aluminum chain link, coated chain link or ornamental powder coated slider
- Features a closed track system with eight lubricated bearing rollers to protect from the elements and guarantees a smooth opening and closing
- Made from T-6063 aluminum and wired in aluminized fabric or picketed for ornamental projects
- Backed with a 15 year warranty (see warranty for details)
- Custom made to fit your needs: arches, rings, finials, etc.
- Made with safety in mind – Automated gate package which meets UL 325 code available upon request
- Comes with welded gussets and 1/4 aircraft cables for easy adjustment to guarantee smooth operation



### Ornamental Slide Gates

Nothing completes a project better than an ornamental slide gate. Not only do you get the beauty of a completed perimeter of ornamental fencing, but you get the added security without having to use barbed wire. Iron World™ fabricates all gates to customer's exact specifications, from the smallest walkways to 65' box frame gates. No gate is too big or too small for Iron World™.

#### Available in All Styles

- Barcelona
- Canterbury
- Aberdeen
- Guardian
- Guardian Plus



#### Built to Custom Specifications

- Arches Available
- Dual Track Gates
- Box Frame Gates
- Color Matching Available

## Chain Link Slide Gates

Iron World's chain link "Golden Gates" are second to none in the industry. Only the highest quality materials, such as 8-wheel roller and aircraft cables are used in the fabrication of our sliders. We guarantee our gates will protect your entranceway for years to come. Our gates work great with operators and can be made as small single track gates to as large as box frames.

Box Frame Gates Available  
Built to Your Custom Specifications

### Available with:

- Slats
- Barbwire
- Special Wire
- Color Wire
- Powder Coated



# Privacy Panels & Gates

## Metal Privacy Panels

Built from the Aberdeen two rail platform, this product provides privacy with an industrial level of quality. An 11 gauge steel channel is used to house 25 gauge interlocking galvanized boards. A polyester resin powder-coated finish crates an aesthetically pleasing, corrosion resistant and virtually maintenance free visual barrier. Swing gates and slide gates are also available.

### Great for:

- Hotels
- Junk Yards
- Service Stations
- Restaurants
- Shopping Centers
- Military Bases
- Dumpster Enclosures
- Schools
- Amusement Parks
- Condominiums
- Equipment Enclosures
- Noise Barrier

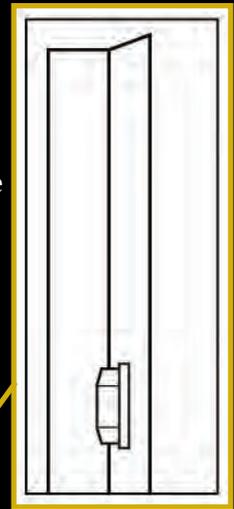


# Privacy Panels/Dumpster Enclosures Features

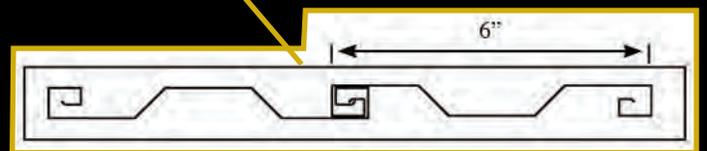
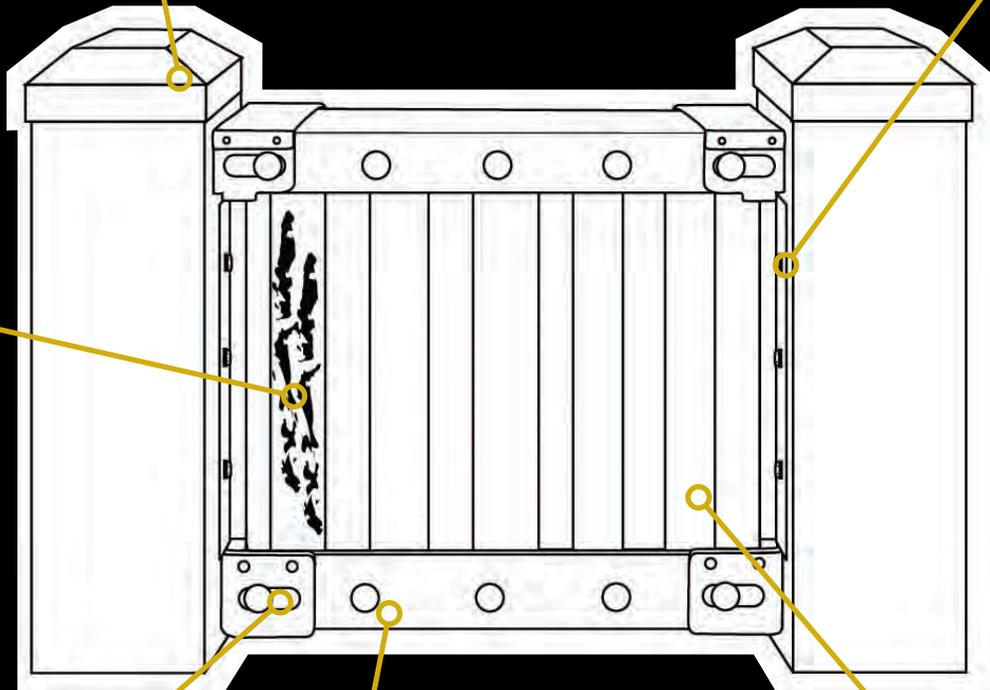


Powder Coated  
(All Colors Available)

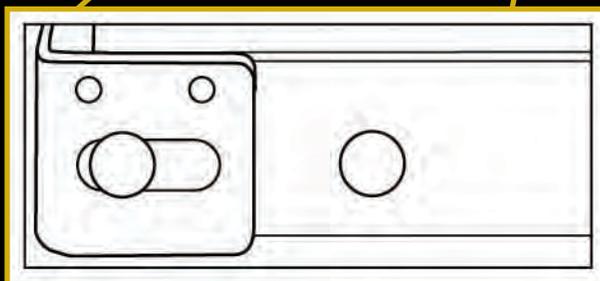
Optional Angle Board for Added Privacy



Embossed Wood Grain Finish



G90 Galvanized Steel Interlocking Boards; 25 Gauge  
(Top View)



11 Gauge G90 Galvanized Steel Channel

Industrial Aircraft Rivets for Added Durability and Strength

# Polyester Coated Pipe

<b>Post Size</b>	2 inch	2½ inch	3 inch	4 inch	6 inch	8 inch
<b>Gauge(s)</b>	14 & 16 g	14 & 16 g	12 g	11 g	3/16" wall	1/4" wall

## Available Hardware

### Swing Gate Hardware

Self Closing Hinge	ILD Self Closing
4" Press Steel Hinge	Fulcrum latch 2.5 gav
Barrel Hinges	Fulcrum latch 3 gav
Pilaster Hinges	Fulcrum latch 4 gav
2.5" Black Hinge	Fulcrum latch 2.5 black
3" Black Hinge	Fulcrum latch 3 black
4" Black Hinge	Fulcrum latch 4 black
6" Black Hinge	4" Cantilever latch
Top Pull Latch	6 5/8" Cantilever latch

### Ornamental Iron Accessories

- Swivel brackets
- Press steel bracket
- Press steel bracket w/o cover
- Self tapping bracket bolts
- 6x6 post plate
- 8x8 post plate

### Slide Gate Hardware

4" Truck bracket	Blank channel
6 5/8" Truck bracket	2" sq. Gate stops
Truck assembly - 4 wheel	4" Lower guide
Truck assembly - 8 wheel	Lock box
Alum 2x2	Drop Rod
Splice kit	

### Post Accessories

2" flat cap	2.5" ball cap
2.5" flat cap	3" ball cap
3" flat cap	4" ball cap
4" flat cap	6" ball cap
6" flat cap	
2" ball cap	

## Custom

Whatever our customers need, Iron World® can deliver. No job is too small or too complicated for our highly skilled metal workers. In addition to our standard options such as rings and finials, Iron World™ builds custom products to satisfy all of our customers iron fencing requirements.

[Panic Gates](#)

[Reverse Gates](#)

[Special Colors](#)

[Special Spacing](#)

**Panic Gate**





# IRON WORLD<sup>®</sup>

9390 Davis Avenue

Laurel MD 20723

Phone: 866-310-2747 Fax: (301) 776-7449

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

January 10, 2022

Mr. Joseph Grasc  
Grasc Development LLC

XXXX  
XXXX

Re: Village of Hartland  
Stor It Right – Storage Unit Development  
1st Plan Review Letter

Dear Mr. Grasc:

The Village of Hartland’s Staff as well as Ruekert & Mielke, Inc. (R/M) have reviewed your site plan submittal dated January 6, 2022, consisting civil, landscape, lighting, and architectural drawings. The civil site plans and stormwater management plan were prepared by Lynch & Associates and dated January 6, 2022. We are providing the following comments as guidance and direction for your design staff in preparation of your next plan submittal. **Please respond to the comments below, in writing, with your next submittal.** You should plan to attend the Plan Commission meeting on January 17, 2022, at 7:00 pm to present your project plans.

BASIC INFORMATION	
<b>Project Name</b>	Stor It Right
<b>Applicant Name</b>	Joseph Grasc Development LLC
<b>Consulting Planner and/or Engineer</b>	Lynch Engineering, Jim Maloney
<b>Existing Zoning</b>	M1 - Limited Manufacturing/Wholesale Bus
<b>Requested Zoning</b>	M1 - Limited Manufacturing/Wholesale Bus
<b>Address/Abbreviated Legal</b>	Tax Key HAV0729947007
<b>Comprehensive Land Map Designation</b>	M1- Limited Manufacturing/Wholesale Bus

ADJACENT LAND USE/ZONING MATRIX		
<i>Direction</i>	<i>Land Use</i>	<i>Zoning</i>
North	Central Business/Mixed Use	B-3
South	Limited Manufacturing/Wholesale Bus	M-1
East	Limited Manufacturing/Wholesale Bus	M-1
West	Limited Manufacturing/Wholesale Bus	M-1

**Zoning**

The property is currently zoned M-1.  
Storage use is allowed as a permitted use per 46-572(5).  
Meets minimum lot width (100’) and area (30,000 sq ft).  
Maximum allowable impervious area is 60% of lot area. Additional impervious surface area is allowed per 46-576(3) if Plan Commission and Village Board approve plans and all storm runoff is managed per Village requirements.

Village property records indicate an address of 440 E. Industrial Drive for this site, change the address from the 420 E. Industrial Drive that is indicated on all documents.

### **Plan of Operation**

The plan of operation mentions that owner will rent pallets to customers.

- There shall be no external storage allowed at the site.

The plan of operation notes that there will be no garbage dumpster on site.

- If garbage becomes a problem, Village will retain the right to require an enclosed garbage dumpster in the future.

### **Storm Water Management Plan**

The stormwater plan was prepared to address the WDNR and Village of Hartland requirements. The applicant completed double ring infiltrometer tested to identify the infiltration characteristics of the soil. The infiltration rates are high an advantageous for infiltration. The Applicant is proposing a prominent infiltration basin on the north end of the site that will take most of the onsite stormwater as well as some offsite stormwater from the property to the west. Grass swale filter strips along the west and east sides of the property will provide pretreatment of the stormwater running to the northerly infiltration basin. In addition, two smaller infiltration basins are located on the front of the property.

1. The grading plan for the three infiltration areas does not appear to correlate with the contour level areas that are modeled for infiltration basins 1 and 2. There is evidence of 3 different grading plans in the submittal: Lynch grading plan dated 1/6; older grading plan on the RA Smith landscape plan; different grading plan in the soils testing exhibit (that seems to match the contour elevations areas that are in the stormwater model). This needs to be updated.
2. Tables within the storm plan showing resulting hydraulic grade elevations need to be updated.
3. Landscaping trees/shrubs shall not be in the infiltration basins.
4. Run the worst-case scenario of frozen condition (i.e., exfiltration set to zero for the three basins) and identify the resulting hydraulic grade line in each basin and the planned overflow routes. Include a narrative summary of the frozen condition on page 7 of the stormwater plan.
5. There may need to be modifications to the size of one or more buildings to accommodate: landscaping outside of infiltration basins and proper area for the infiltration basins (i.e., the westerly building may need to be shorted on the south end to make room for the basin and landscaping.
6. Provide a Stormwater Maintenance Agreement to Village standard form with the maintenance plan. This agreement needs to be signed and recorded with the County.
7. Provide a financial guarantee bond to Village standard form for the value of the stormwater work. Please provide a cost estimate for the stormwater related work.

### **General Notes – C001**

8. Note C. Grading 8. states that the infiltration basins will receive a wet prairie seed mix. Is that the intent for the two infiltration basins on the front of the lot? Verify.

### **Site Plan – C100**

9. Show the location of the monument/ground sign on the site plan, lighting plan and landscape plan.
10. Provide a handicap sign by the ADA stall.

11. Show parking stall dimensions. 180 sq ft minimum. 9-1/2' x 19' is Plan Commission standard.
12. Tabulate the following areas: Lot – Total Building – Other Impervious (including pavement and concrete).
13. What is drive width when vertical pivot lift gate is fully open?
14. Applicant is planning to use an 8-foot tall Ornamental Iron decorative fence on the front side. Which style is being used? Applicant planning to use an 8-foot chain link fence for the rear of property. Proposed fences appear to meet Section 46-12(10).

#### **Grading & Erosion Control Plan – C200**

15. Verify/utilize the correct final grading plan.
16. Label the three infiltration basins by number.
17. Provide cross sections of the three infiltration basins or provide the following on the drawing for each: basin ID; top berm elev/spill way elev/bottom elev; overflow direction arrow.
18. The easterly edge of the northerly infiltration basin number 3 does not show ending slopes to keep the basin contained within applicant's property. Modify grading plan to show basin end. OR is there off-site water from the east that needs to come into infiltration basin number three?
19. All side yard swales and slopes on front infiltration basins need to be erosion matted.
20. Size of storm sewer and inlets in paved area not shown. Recommend 12-inch storm sewer and precast concrete inlet structures.
21. Size of storm culverts on west and east side of site of building shown as 8-inch. Recommend 12-inch to lessen chance of clogging or snow freezing at apron end wall.
22. Locate manhole access at the directional change of these two culverts for cleanout purposes.

#### **Construction Details – C400**

23. Provide detail of inlets and manholes.
24. Change Type C to Type D inlet protection for first set of inlets downstream along E. Industrial Drive.

#### **Lighting Plan – C1.1**

25. Lighting plan appears adequate. C-WP-D-TR Series wall pack LED light submittal material provided.

#### **Landscape Plan – L100**

26. Update landscape plan with final grading plan that is being used.
27. Do not plant trees/shrubs in infiltration areas.
28. Distinguish areas that are to get wet prairie seed mix and turf grass seed mix.
29. Village staff suggests a screening fence in front of the generator.

### **Proposed Elevations Building #1**

30. West elevation of building 1 (north end) inconsistent with east elevation.

### **Signage**

31. Proposed 32 sq ft ground sign size does not exceed the 35 sq ft maximum. Must include ground plantings to soften base. Need photometrics on ground sign illumination. Include this on the Lighting Plan – C1.1.
32. Plans detail two wall sign sizes and only 1 location. Applicant must clarify proposed wall sign(s) location and size. Wall sign must not exceed 1 sq ft for every linear foot of building frontage. Building 2 appears to be 70 feet long along Industrial Drive.

### **Summary**

The following are remaining submittals or permits that the applicant will need to provide to complete the Village approval process:

1. Provide 2 paper copies of the final Storm Water Management Plan and Construction Drawings stamped by a Professional Engineer – submit 2 final copies with all relevant information from previous submittals included. Provide record drawings.
2. Storm Water Maintenance Agreement – recorded at County.
3. WDNR Notice of Intent.
4. Village storm water permit and erosion control permit – bond required for storm water improvements.
5. Building permit.

The applicant will be required to obtain any other permits determined to be necessary. If you have any questions, comments, or concerns, please feel free to contact our office.

Respectfully,

RUEKERT & MIELKE, INC.



Ryan T. Amtmann, P.E. (WI, IL)  
Village Engineer  
[ramtmann@ruekertmielke.com](mailto:ramtmann@ruekertmielke.com)

RTA:rta

cc: Ryan S. Bailey, CPA, Village of Hartland  
Scott Hussinger, Village of Hartland  
Dave Felkner, Village of Hartland

ANDREW J FALLON AND KYLE M MILLER  
230 PAWLING AVE  
HARTLAND WI 53029-2013

D&B HAYDEN LLC  
425 E INDUSTRIAL DR  
HARTLAND WI 53029

ELMORE MACHINERY CORP  
403 EAST AVE  
EAGLE WI 53119-2109

ELMORE MACHINERY CORP  
403 EAST AVE  
EAGLE WI 53119-2109

EYE COMMUNICATION SYSTEMS  
1823 EXECUTIVE DR  
OCONOMOWOC WI 53066-4832

HARTLAND MEADOWS RETIREMENT  
APARTMENTS LLC  
W320N1161 BUTTERNUT RIDGE CT  
DELAFIELD WI 53018-2257

HARTLAND SELF STORAGE LLC  
74 HALBACH CT  
FOND DU LAC WI 54937-8626

HARTLAND STATION LLC  
249 PAWLING AVE  
HARTLAND WI 53029-2052

ILLINOIS TOOL WORKS INC  
PO BOX 110  
HARTLAND WI 53029-0110

JOSEPH GRASCH DEVELOPMENT LLC  
W284N3234 LAKESIDE RD  
PEWAUKEE WI 53072-3318

KOEPPEL HOLDINGS LLC  
PO BOX 46  
OCONOMOWOC WI 53066-0046

KUSCH INVESTMENTS LLC  
N65W30981 BEAVER LAKE RD  
HARTLAND WI 53029-9799

ROBERT F KALKE JR  
370 PROSPECT AVE  
HARTLAND WI 53029

RONALD JAEGER AND ANN JAEGER  
430 INDUSTRIAL DR  
HARTLAND WI 53029-2329

STACY L SMITH  
248 PAWLING AVE  
HARTLAND WI 53029-2013

STONEWOOD STORAGE ASSOCIATES  
LIMITED PARTNERSHIP  
PO BOX 145  
HARTLAND WI 53029

SW 2017 1 LLC AND J F CLEARCOTTON  
LLC  
1200 N MAYFAIR RD STE 310  
MILWAUKEE WI 53226-3288

UNIQUE SUITES LLC  
1318 RIVERS EDGE CT  
OCONOMOWOC WI 53066-6912

WISCONSIN POSTAL HOLDINGS LLC  
75 COLUMBIA AVE  
CEDARHURST NY 11516-2011

CONDITIONAL USE PERMIT  
**[Guppies Game Room]**  
Document Title

Document Number

THIS CONDITIONAL USE PERMIT is hereby granted this 24th day of January, 2022, by the Village of Hartland (hereinafter Village) to Logan Wehmeyer and Reece Block (hereinafter “Grantee”) for the operation of **Guppies Game Room** at the property located at 540 Hartbrook Drive, Suite B, Hartland, WI 53029.

RECITALS

**WHEREAS**, Grantee has applied for a conditional use permit (the “CUP”) pursuant to Section 46-847 of the Village of Hartland Code of Ordinances for the operation of a gameroom at 540 Hartbrook Drive Suite B, Hartland, Wisconsin, (the “Property”) more specifically described as:

**[HAV 0427.997.007] OWNER:**

P M WALKER PROPERTIES LLC  
540 HARTBROOK DRIVE  
HARTLAND, WI 53029

Recording Area

Name and Return Address  
Village of Hartland  
210 Cottonwood Ave.  
Hartland, WI 53029  
Drafted by: Ryan Bailey,  
Interim Village  
Administrator

Parcel Identification Number  
HAV 0427.997.007

**WHEREAS**, the Property is located in the B-2 Commercial Business District; and

**WHEREAS**, Section 46-469(4) of the Village of Hartland Code of Ordinances provides this use in the B-2 Commercial Business District is a conditional use; and

**WHEREAS**, Applicant has submitted all information as required under Section 46-847 of the Village of Hartland Code of Ordinances and a Site Plan of Operation which is attached hereto and incorporated herein; and

**WHEREAS**, the Village Plan Commission reviewed the subject CUP application and Plan of Operation and held a Public Hearing on January 17, 2022 pursuant to Section 46-848 of the Village of Hartland Code of Ordinances and recommended the following conditions of approval necessary to fulfill the purpose and intent of the Village Code of Ordinances: the gameroom may operate year round, Monday through Saturday from 11 am to 9 pm, Sunday from

11 am to 8 pm in the summer and Monday through Saturday from 11 am to 8 pm, Sunday from 11 am to 7 pm in the winter; and

**WHEREAS**, the Village Board of Trustees has considered the Plan Commission’s recommendations and has determined that the proposed conditional use and structure(s) are in accordance with the purpose and intent of Chapter 46 of the Village Code of Ordinances and is found to be not hazardous, harmful, offensive or otherwise adverse to the environment or the value of the neighborhood or the community.

**NOW THEREFORE**, the Village Board of Trustees hereby approves the issuance of this conditional use permit to operate a gameroom, at the Property, which conditional use permit shall be subject to the following conditions:

- 1. The conditional use permit granted hereunder is for the sole benefit of Guppies Game Room.
- 2. The business activities permitted hereunder are limited to a gameroom/arcade.
- 3. All business activities conducted on the premises shall conform to this CUP and the approved Site Plan of Operation and the Village of Hartland Code of Ordinances. Site and business plan are attached hereto and incorporated herein.
- 4. The gameroom is conditionally authorized to operate as follows:
  - Dates of Operation: Year Round
  - Hours of Operation: Summer hours: Monday – Saturday 11 am to 9 pm, Sunday 11 am to 8 pm. Winter hours: Monday – Saturday 11 am to 8 pm, Sunday 11 am to 7 pm.
  - All parking will be maintained in the lot of the stated address
  - Required to maintain annual municipal licensing of the arcade facility
- 5. Subject to applicant obtaining all required licensing.
- 6. Must obtain Village approval of signage
- 7. Changes subsequent to the initial issuance of this CUP shall require an amendment to this CUP.
- 8. This CUP shall terminate upon the occurrence of any of the following:
  - a. Upon Grantee failing to conduct business at the Property in substantial conformity with this CUP or the approved Plan of Operation; or
  - b. Upon the cessation of the operations permitted under this CUP.

This conditional use permit is hereby issued this 24th day of January 2022 subject to the conditions provided herein.

**VILLAGE OF HARTLAND**

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

[VILLAGE SEAL]

ATTEST:

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



**PETITION FOR CONDITIONAL USE**

**\$150 REVIEW FEE DUE AT TIME OF APPLICATION PLUS \$300 PROFESSIONAL FEE DEPOSIT**

Property Owner <i>Patrick Walker</i>	
Business Name <i>Sweet Dreams / Guppies Game Room</i>	
Business Owner <i>Logan Wehmeyer / Reece Block</i>	
Address <i>540 Hartbrook Dr. STE B Hartland, WI 53029</i>	
Contact Person <i>Logan Wehmeyer</i>	Phone <i>262-951-0203</i>
Key No. HAV	Email <i>logan@cb-elite.com</i>

The Plan Commission meets on the third Monday of the month at 7:00 PM in the Village Board Room of the Hartland Municipal Building located at 210 Cottonwood Avenue, Hartland.

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

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

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

<i>Sweet Dreams - existing Quick Service Restaurant (Burger / Custard). Adjoining Space (Guppies Game Room) to have additional Dine-in seating and arcade games to play. Approx. 12 arcade games to be used in space.</i>
---

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

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

Petitioner Signature <i>Logan Wehmeyer</i>	
Print Name <i>Logan Wehmeyer</i>	Date <i>11-2-21</i>

**OFFICE USE ONLY:**

Date Applied: <i>11/2/21</i>	Date of Meeting:	Return Comments by:
------------------------------	------------------	---------------------

*\$150 230718*

Cup App

### APPLICATION FOR ARCADE LICENSE



210 Cottonwood Avenue  
Hartland WI 53029  
262-367-2714 FAX: 262-367-2430  
[www.villageofhartland.com](http://www.villageofhartland.com)

Permit approved		Date	
Permit fees paid	<u>2307.17</u> \$100.00	Date	<u>11/2/21</u>

### APPLICATION FEE \$100 - ANNUAL LICENSE \$500

Licensing period of July 1 through June 30 annually

#### ORGANIZATION INFORMATION

Business Name of Applicant <u>Sweet Dreams / Gruppies Game Room</u>			
Trade Name (if different from Applicant) <u>Hartland Dreams, LLC</u>			
Applicant's Mailing Address <u>1935 N. Waterville Rd. #4</u>		City <u>Oconomowoc</u>	State <u>WI</u>
Address of Premise <u>540 Hartbrook Dr. STE B Hartland, WI 53029</u>		Zip <u>53066</u>	
Applicant is:		Phone <u>262-951-0203</u>	
<input type="checkbox"/> Individual	<input type="checkbox"/> Partnership	<input checked="" type="checkbox"/> LLC	<input type="checkbox"/> Corporation
<input type="checkbox"/> Other			

If applicant is a partnership, provide names, addresses and phone numbers for all partners. Provide names, addresses and phone numbers for all officers and directors if corporation or members if applicant is a limited-liability company.

Name(s) of individual; Partners or Corporate Officers	Title (Pres., Vice-Pres., Secretary, Treasurer, Member)	Home Address	Date of Birth	Phone Number
<u>Reese Block</u>	<u>OWNER</u>	<u>200 W Summit Ave #180 Wales, WI 53183</u>	<u>11/21 1996</u>	<u>262-490-3259</u>
<u>Logan Wehmyer</u>	<u>Partner/ OWNER/ GM</u>	<u>1935 N. Waterville Rd #4 Oconomowoc, WI 53066</u>	<u>02/04 1994</u>	<u>262-951-0203</u>

Specify the exact type of device being licensed. NOTE: Anything that is a video-type machine that pays out money, coupons, etc. cannot be licensed.

Arcade type Space adjoining to Sweet Dreams via Connected hallway. Coin-operated games in Space. There will be additional Seating for Dine-In and approx. 10-12 games.

Has any person or persons named in this applicatin ever been convicted of violating any federal or state law bearing a criminal penalty, or any county, local, or municipal ordinance in conformity therewith, or conviction of the offenses of contributing to the delinquency of minors, exposing minors to harmful materials, liquor law violations involving minors, sex offenses or sexual assaults involving minors, or offenses against the controlled substances act?

If yes, please explain.

N/A

I hereby certify or declare under penalty of perjury under the laws of the Stae of Wisconsin that the foregoing is true and correct.

  
Signature of Applicant

11-2-21  
Date

For staff use only

Approve/Deny

Police Department

Date

Building Inspector

Date

# GUPPIES GAME ROOM PLAN OF OPERATION

11/7/21



## 1. Intent

Guppies Game Room is an extension of the Sweet Dreams space, previously occupied by Forward Chiropractic. The two spaces are connected by a hallway that provides seamless passing between them. The space is designed to create a fun atmosphere for both children and adults with a diverse offering of arcade style games and fun, eyepopping decor.

## 2. Layout

The layout of the space has been opened and decluttered from the previous use as a chiropractor office. The center of the room includes two high top tables providing additional seating for eating and conversing. Fifteen (15) arcade games are arranged against the perimeter walls of the space leaving ample room to walk throughout and utilize the tables. There is a back room with a larger cafeteria style table that again provides more customer seating. The Guppies Game room extension includes another public bathroom, locked storage room, and locked HVAC room.

## 3. Hours of Operation

The hours of operation will follow that of Sweet Dreams as they are connected and one "unified" space. This will NOT be a late-night hangout destination.

Summer Hours:

**MON-SAT 11AM-9PM**

**SUN 11AM-8PM**

Winter Hours:

**MON-SAT 11AM-8PM**

**SUN 11AM-7PM**

#### 4. Staffing

The space will be staffed, and we will pull from our current pool of employees at Sweet Dreams. We will also have video surveillance in the game room area just as we do in Sweet Dreams. Current management staff hierarchy is as follows:

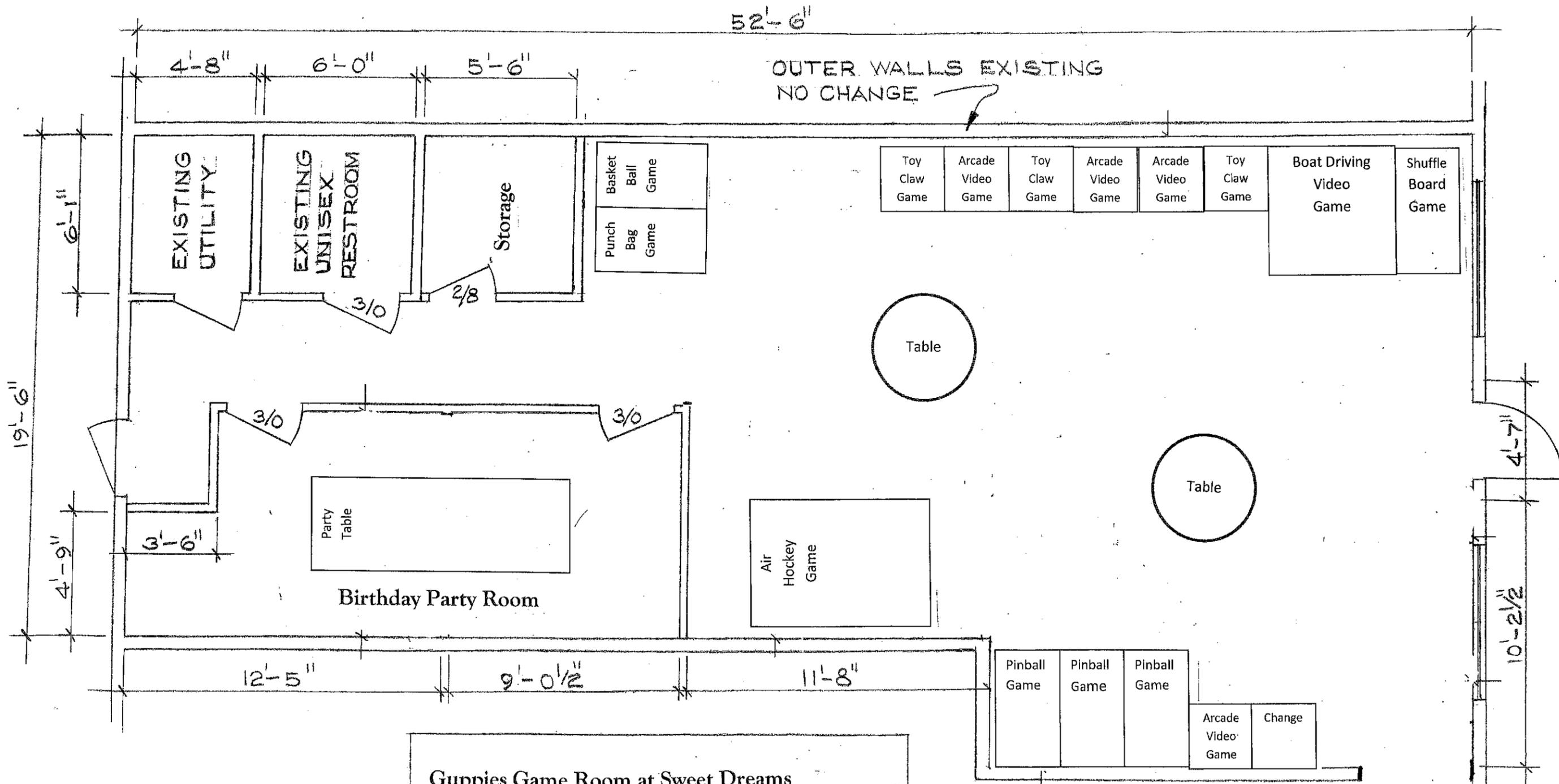
Reece Block – Owner

Logan Wehmeyer – Partner/GM

Sam Theis – Manager

Braeden Coleman – Manager





Guppies Game Room at Sweet Dreams  
 540 HART BROOK RD.  
 HARTLAND, WI. 53029.

SCALE: 1/4" = 1'-0"  
 1118\$

Entrance  
 Hallway to  
 Sweet Dreams

DHCH PROPERTIES LLC  
10225 W CAPITOL DR  
WAUWATOSA WI 53222

LMJD LLC  
530 HARTBROOK DR  
HARTLAND WI 53029-1414

P M WALKER PROPERTIES LLC  
143 E CAPITOL DR  
HARTLAND WI 53029

WAUKESHA STATE BANK  
151 E SAINT PAUL AVE  
WAUKESHA WI 53188-3701

WHPC-BREEZEWOOD II LLC  
150 E GILMAN ST UNIT 1500  
MADISON WI 53703-1499

**Village of Hartland**

**Notice of Public Hearing  
Conditional Use**

**Monday, January 17, 2022  
7:00 pm**

**Board Room, Municipal  
Building, 210 Cottonwood Ave.**

Please take notice that there will be a Public Hearing before the **Plan Commission** to consider the following:

Conditional Use in the B-2 Community Business District per Village Code Sec. 46-469.

Applicant seeks a Conditional Use for Tax Key No. HAV 0427 997 007 for the operation of a game arcade at 540 Hartbrook Drive.

Applicant: Sweet Dreams/  
Guppies Game Room, 540  
Hartbrook Drive, WI 53029.

Interested persons may attend the hearing in person or submit their comments to the Village Clerk's office, in writing, before said hearing.

Information regarding the above noticed hearing may be obtained in the Clerk's office.

Darlene Igl, MMC/WCPC,  
Village Clerk

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DHCH PROPERTIES LLC  
10225 W CAPITOL DR  
WAUWATOSA WI 53222

LMJD LLC  
530 HARTBROOK DR  
HARTLAND WI 53029-1414

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MADISON WI 53703-1499

1 STATE OF WISCONSIN WAUKESHA COUNTY VILLAGE OF HARTLAND  
2 ORDINANCE NO. \_\_\_\_\_

3 AN ORDINANCE CREATING §22-168 THROUGH §22-173  
4 OF THE VILLAGE OF HARTLAND CODE OF ORDINANCES  
5 REGULATING MOBILE FOOD VENDORS  
6

7 THE VILLAGE BOARD OF THE VILLAGE OF HARTLAND DO ORDAIN AS FOLLOWS:

8 **SECTION 1:** §22-168 through §22-173 of the CODE OF ORDINANCES OF THE VILLAGE  
9 OF HARTLAND are hereby created with the following regulating Mobile Food Vendors:

10 **ARTICLE VII. – MOBILE FOOD VENDORS**

11 • **Sec. 22-168 - Definitions.**

12 (A) “Mobile Food Vendor” or “Vendor” means the owner, owner’s agent or employee of a  
13 mobile food establishment within the Village of Hartland.

14  
15 (B) “Mobile Food Establishment” means a restaurant or retail food establishment where food is  
16 served or sold from a vehicle, trailer, cart, or similar portable device which may or should be  
17 capable of periodically changing locations.

18  
19 (C) “Food” means all articles used for food, non-alcoholic drink or condiment including ice or  
20 water used by humans whether simple, mixed or compound and articles used or intended for use  
21 as ingredients in the composition or preparation thereof.

22  
23 • **Sec. 22-169 - License Required.**

24  
25 (A) No Mobile Food Vendor shall serve or sell any food whatsoever in the Village of Hartland  
26 without first obtaining an approved license from the Village Board unless exempted in this  
27 section. The following are exempt from Mobile Food Vendor license requirements:

- 28  
29 1. Home delivery of food or beverage items.  
30  
31 2. Temporary food stands or produce stands which are regulated by a solicitors’ permit,  
32 outdoor establishment permit or by other Village codes.  
33  
34 3. Rentals at Village facilities where Mobile Food Establishment services are not  
35 available to the public.  
36  
37 4. Where the Mobile Food Establishment is exclusively serving a private event not open  
38 to the general public on private property.  
39

40 (B) All Vendors shall be licensed for such use by the Waukesha County Health Department and  
41 all other applicable agencies. Mobile Food Vendors shall acquire the appropriate licenses and

42 permits for any additional food items not required under this subchapter if deemed necessary by  
43 the Waukesha County Health Department.

44

45 (C) A license shall be applied for annually. A permit, when granted, shall be displayed at all  
46 times by the Mobile Food Establishment. The license shall be valid from the Friday before  
47 Memorial Day weekend to October 31, unless the Village Board approves alternative dates. All  
48 licenses shall expire on December 31 each year. Applications for renewals shall be handled in  
49 the same manner as original applications but may be approved by the Village Administrator or  
50 their designee.

51

52 (D) Mobile Food Vendors are not allowed on the Village streets. They are allowed on private  
53 property with written permission and as allowed by the Village Board for the Farmers Market  
54 and Special Events. The licensee may not be located on one street or one private property lot for  
55 more than 8 hours within a 24-hour period. This time restriction does not apply to Village Board  
56 authorized permits for the Farmers Market or Special Events.

57

58 (E) Mobile Food Vendors are allowed to operate in the Village Monday through Sunday between  
59 6:00 a.m. and 10:00 p.m.

60

61 (F) A license shall be issued to a person or legal entity. A license shall not be transferable. A  
62 license is valid for one vehicle only and shall not be transferrable between vehicles.

63

64 (G) Any Mobile Food Vendor shall fully and without haste comply with any order of the Police  
65 Department Officer or Fire Department officer to ensure the safety of the public. Failure to  
66 comply may result in suspension or revocation of the license and/or issuance of a citation as  
67 allowed by law.

68

69 (H) The number of licenses allowed to be issued per year and the fee for a license as herein  
70 provided shall be as set forth and modified from time to time from the Village Board by  
71 Resolution.

72

73 • **Sec. 22-170 - Application Process.**

74

75 (A) Any person desiring to operate a Mobile Food Establishment shall apply for a license and  
76 pay the established license and investigation fee. At the time of filing an application, an  
77 investigation fee in the amount of the actual cost shall be paid to the Village to cover the cost of  
78 investigation of the facts stated in the application. The application shall be sworn to by the  
79 applicant and filed with the Village and shall contain such information as the Village shall  
80 require for the effective enforcement of this section and the safeguarding of the residents of the  
81 Village from fraud, misconduct or abuse.

82

83 (B) Upon receipt of each such application, the Village Administrator or designee shall  
84 immediately institute such investigation of applicant's business and moral character as the  
85 Village Administrator or designee deems necessary for the protection of the public good, and  
86 shall provide recommendation to the Village Board for the application. The Village Board shall  
87 issue with or without conditions, or deny the license in accordance with their findings. In

88 approving a license, the Village Board may impose such conditions as it deems appropriate to  
 89 protect the public health, safety and general welfare. Subsequent annual renewals of a license  
 90 may be processed administratively without additional Village Board approval if the conditions of  
 91 the original license issuance are maintained at the discretion of the Village Administrator or  
 92 designee.

93  
 94 • **Sec. 22-171 - Application Requirements.**

95  
 96 (A) A completed Mobile Food Vendor Application with signature and payment of fees.

97  
 98 (B) The applicant shall submit a copy of the vehicle inspection report from the Waukesha  
 99 County Health Department.

100  
 101 (C) The applicant shall provide a Mobile Food Vendor License plan addressing sanitation,  
 102 pedestrian and traffic safety including the following standards:

103  
 104 1. The proposed plan will not create any significantly adverse traffic impacts, traffic  
 105 safety hazards, pedestrian/vehicle conflicts or pedestrian safety hazards or impede  
 106 building ingress/egress.

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 108 2. The proposed plan will not create any significantly adverse impacts on neighboring  
 109 properties as a result of:

- 110 a. The accumulation of garbage, trash or other waste.
- 111 b. Noise created by operation of the equipment.
- 112 c. Light and glare.
- 113 d. Odors and noxious fumes.

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 115 3. The proposed plan will not be detrimental to the public health, safety, or general  
 116 welfare.

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 118 4. No Mobile Food Vendor shall be located on any private property without written  
 119 permission from the property owner. A copy of the written permission shall be submitted  
 120 at the time of application if the Vendor wishes to operate on private property.

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 122 5. For Village Board approvals granted for the Farmer’s Market or Special Events, said  
 123 conditions of approval shall be filed with the application and incorporated therein.

124  
 125 (D) All vehicles must pass inspection by the Hartland Fire Department. A copy of a passing  
 126 inspection report must be submitted prior to approval of the application.

127  
 128 • **Sec. 22-172 - Revocation or Suspension of License.**

129  
 130 (A) The Village Board may revoke or suspend any license issued under this subchapter for  
 131 violation by any Vendor or the Vendor’s employee or agent of any provision of State law or  
 132 Village ordinance which renders future vending contrary to the public health, safety or welfare;  
 133 or for fraud or misrepresentation in solicitation under this chapter. Prior to revocation or

134 suspension, the Village shall send written notice to the address on the license about the concerns  
135 or issues and provide 15 days for the Vendor to correct the issue or concern to the satisfaction of  
136 the Village. If the concern is not addressed within 15 days from the date of mailing the letter, the  
137 Village may place the issue of revocation and or suspension before the Village Board for  
138 possible action. The Vendor and/or their agent may appear before the Village Board to present  
139 information and respond to the issues of concern. The Clerk shall send written notice to the  
140 Vendor at the address on the application about the date and time of the meeting for consideration  
141 of the matter. Said notice shall be post marked at least 5 days prior to the Board meeting.

142  
143 (B) An exception to this process exists in that any Public Health, Hartland Police or Fire Officer  
144 may immediately order the Mobile Food Vendor to stop service and the Mobile Food Vendor  
145 shall not restart again until deemed safe by the appropriate authority if said public health,  
146 Hartland Police or Fire Officer identify an immediate risk to the public health, safety or welfare  
147 of the community from the operation of the mobile food vendor.

148  
149 • **Sec. 22-173 – Violations and Penalties.**

150  
151 Any person who shall violate any provision of this chapter or any rule or regulation made under  
152 this chapter shall be subject to a penalty as provided in § 1-3 of this Code.

153  
154 **SECTION 2:** If any section, sentence, clause, phrase or portion of this ordinance is for any  
155 reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall  
156 be deemed a separate, distinct and independent provision, and such holding shall not affect the  
157 validity of the remainder of such ordinance.

158  
159 **SECTION 3:** This ordinance shall take effect and be in full force from and after its passage and  
160 publication.

161 Passed and approved this \_\_\_\_ day of \_\_\_\_\_, 2021.

162  
163 VILLAGE OF HARTLAND

164  
165 By: \_\_\_\_\_  
166 Jeffrey Pfannerstill, Village President

167 ATTEST:

168  
169 \_\_\_\_\_  
170 Darlene Igl, Village Clerk

1 STATE OF WISCONSIN WAUKESHA COUNTY VILLAGE OF HARTLAND  
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124

125 6. Electrical connections with extension cords to adjacent properties shall be done in a  
126 safe manner at the discretion of the Village Building Inspector.

127

128 7. Mobile Food Vendors shall not place tables and chairs in the public right-of-way, or in  
129 a manner that inhibits pedestrian or vehicle traffic.

130

131 8. Mobile Food Vendors shall be limited to one sandwich board, chalkboard, or  
132 whiteboard, in a size not to exceed 24' x 36'.

133

134 (D) All vehicles must pass inspection by the Hartland Fire Department. A copy of a passing  
135 inspection report must be submitted prior to approval of the application.  
136

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144 or issues and provide 15 days for the Vendor to correct the issue or concern to the satisfaction of  
145 the Village. If the concern is not addressed within 15 days from the date of mailing the letter, the  
146 Village may place the issue of revocation and or suspension before the Village Board for  
147 possible action. The Vendor and/or their agent may appear before the Village Board to present  
148 information and respond to the issues of concern. The Clerk shall send written notice to the  
149 Vendor at the address on the application about the date and time of the meeting for consideration  
150 of the matter. Said notice shall be post marked at least 5 days prior to the Board meeting.  
151

152 (B) An exception to this process exists in that any Public Health, Hartland Police or Fire Officer  
153 may immediately order the Mobile Food Vendor to stop service and the Mobile Food Vendor  
154 shall not restart again until deemed safe by the appropriate authority if said public health,  
155 Hartland Police or Fire Officer identify an immediate risk to the public health, safety or welfare  
156 of the community from the operation of the mobile food vendor.  
157

158 • **Sec. 22-173 – Violations and Penalties.**  
159

160 Any person who shall violate any provision of this chapter or any rule or regulation made under  
161 this chapter shall be subject to a penalty as provided in § 1-3 of this Code.  
162

163 **SECTION 2:** If any section, sentence, clause, phrase or portion of this ordinance is for any  
164 reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall  
165 be deemed a separate, distinct and independent provision, and such holding shall not affect the  
166 validity of the remainder of such ordinance.  
167

168 **SECTION 3:** This ordinance shall take effect and be in full force from and after its passage and  
169 publication.

170 Passed and approved this \_\_\_\_ day of \_\_\_\_\_, 2021.

171  
172 VILLAGE OF HARTLAND

173  
174 By: \_\_\_\_\_  
175 Jeffrey Pfannerstill, Village President

176 ATTEST:

177  
178 \_\_\_\_\_  
179 Darlene Igl, Village Clerk

180

181

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183



**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> 1/20/21
<b>Village Board Item Number:</b>	<b>Date:</b> 1/24/21
<b>Submitted By: Kelli Yogerst, Recreation Director</b>	<b>Presenter: Kelli Yogerst, Recreation Director</b>
<b>Subject:</b> Discussion and consideration for contract between Five Star Fireworks Co. and Village of Hartland for the Hartland Hometown Celebration fireworks show on Friday, June 24, 2022.	

**Details:**

Tim Heinecke of Five Star Fireworks Co. informed Kelli Yogerst, Recreation Director that he is expecting an increase in shipping cost for the fireworks that are used for the Hometown Celebration Firework show. If the Village has a similar show from last year, the cost will be more than the budgeted \$17,000. At this time the exact increase in cost is unknown.

Mr. Heinecke requested that a contract be signed so he may order the fireworks to ensure they are received in time. Mr. Heinecke stated for the price, \$17,000. stated in the contract, he will plan to have a more intense show, but the duration will be shorter than normal.

**Executive Recommendation:**

None at this time.

**Financial Remarks:**

Mr. Heinecke is estimating there will be an increase of 20% to the current show, due to the increase in the shipping cost. Budgeted cost for fireworks is \$17,000.00. A show for that amount can be held. If that amount is used, the show will be shorter than previous years. Mr. Heinecke will inform of the exact difference in price once he is aware of what it is.

**Options & Alternatives:**

**None at this time.**

# FIVE STAR FIREWORKS CO.

Mystic Fireworks, Inc., d/b/a Five Star Fireworks

P. O. Box 143

Oconomowoc, WI 53066-0143

Telephone (262)569-7820; Cell (262)490-4164

**THIS AGREEMENT** is made this 20<sup>th</sup> day of January, 2022, between:

**Mystic Fireworks Inc. d/b/a**

**FIVE STAR FIREWORKS CO.**

- and -

**CUSTOMER**, Village of Hartland, 210 Cottonwood Avenue Hartland, WI 53029

Customer agrees to engage Mystic Fireworks, Inc. d/b/a Five Star Fireworks, (“Five Star”) to shoot a fireworks show (“Show”) on June 24, 2022 at Nixon Park.

Customer agrees to pay Five Star the total price \$17,000.00, subject to modification for changes in the show for the labor, shooting and furnishing of fireworks for the Show referenced above.

A non-refundable down payment of \$4,500.00 shall be made by March 15th. The remaining amount is due July 19, 2022.

Five Star and the Customer agree as follows:

## FIREWORKS EXHIBITION TERMS AND CONDITIONS

1. **Parties.** This contract engages the services of Five Star to produce and perform pyrotechnic displays for the Customer as referenced above.

2. **Product.** Five Star agrees to furnish to Customer a fireworks display Show containing the fireworks indicated on the attached Exhibit “A” which is a list of the purchased fireworks to be used for the Show.

3. **Supply.** In the event any of the fireworks listed in Exhibit “A” should not be available through no fault of Five Star, Five Star reserves the right to substitute said fireworks with comparable fireworks without further notice. Any said substitutions will be of equal or greater value to Customer and will not affect the “look” or “feel” of the Show.

4. **Date.** The date of the Show shall be for June 24, 2022.

5. **Weather.** In case of inclement weather, the displays will be rescheduled for June 25, 2022. In the event inclement weather forces the cancellation of the Show and said Show is not rescheduled, Customer shall pay a restocking charge of 15% of the cost of the Show with the remaining down payment refunded to Customer.

6. **Financing/Sponsorship.** Should a Customer lose funding for the Show or a sponsor of the Show withdraws funds, the Customer must give written notice of same to Five Star indicating what amount of funds were lost and what is the new budget for the Show. Notice must be received before the

end of April of the year the Show is to be produced. The Customer will have the following options:

- a. **Cancellation.** If the funds available for the Show are less than the amount necessary to conduct a reasonable Show, then the contract for that year may be canceled. If the Customer has additional years remaining on its contract, then the Customer must make all reasonable efforts to secure financing for the remaining Shows. Cancellation of the contract due to lack of funds does not free or allow Customer to search out other fireworks companies to shoot the Show.
- b. **Reorganization.** After informing Five Star of the loss of funds, Customer can arrange with Five Star reorganization the Show given the new amounts available. If notice is received less than thirty (30) days prior to the Show, any cancellation or change will be disallowed. Five Star reserves the right to refuse reorganization of the Show based on its own judgment of the facts in any given situation.

7. **Personnel.** Five Star shall provide qualified personnel who will handle the delivery, set-up and execution of the display fireworks, as well as appropriate clean-up satisfactory to the Customer of the shoot display area. Said personnel are under the sole and direct control and supervision of Five Star. Any changes in the Show or information regarding the Show on the date of the Show must be referred to the site supervisor.

8. **Safety.** Five Star shall take all safety precautions with respect to the Show, shall comply with all safety measures required by the Contract, and with all applicable laws, ordinances, rules, regulations and lawful orders of any public authority for the safety of persons or property at the Show. The following provisions are also necessary for the safety of the Show:

- a. **Area.** Customer shall provide Five Star with sufficient area as defined by Five Star to shoot said Show in a safe and reasonable manner in accordance with NFPA guidelines and standards.
- b. **Police and Fire.** Customer shall provide all necessary police and fire personnel, This includes, but is not limited to contact with the police and fire departments in the area, providing access to fire suppression equipment and water.
- c. **After-Show Inspection and Clean-Up.** Five Star will, in a manner consistent with best practices in the industry conduct a search of the grounds after the Show, and the following morning in an effort to dispose of any unexploded shells and for a general clean-up of the area. The extent of this inspection and clean-up may be affected by other commitments, inclement weather, or other unforeseeable circumstances, including, but not limited to; fire, lighting, rain, snow, or any other factors that hamper its after-show inspection and clean-up.

9. **Non-Assignment.** Five Star shall not assign or sub-let this Contract, or any part thereof, and shall not assign any money due or to become due hereunder without first obtaining the written consent of the Customer hereto.

10. **Compliance.** Five Star shall comply with all federal and state laws, codes, and regulations and all municipal ordinances and regulations effective where the work under this Contract is to be performed.

11. **Permits.** Village of Hartland will be responsible for obtaining all necessary permits for the Show. Failure to obtain permits may result in cancellation of the Show.

12. **Entire Agreement.** This Agreement constitutes the entire Contract of the parties. It is expressly agreed that no statement, arrangement, or understanding, oral or written, express or implied, will be recognized unless it is stated in, or otherwise permitted by, this Agreement. Customer and Five Star warrants that the person executing this Agreement, and any subsequent change orders, has legal authority to do so. Customer acknowledges the review and approval of the entire Agreement before execution. This Agreement is not assignable by either party without the other's consent.

13. **Debt or Obligations.** Each party shall be solely responsible for its separate debts and obligations.

14. **Payment.** The cost of the display shall be \$17,000.00, and the cost for \$2,000,000.00 liability insurance is included, for a total amount due of \$17,000.00, plus sales tax, if applicable. The Customer shall pay the non-refundable deposit in the amount of \$4,500.00 by March 15, 2022. The remaining balance shall be due July 19, 2022. A 5% financing charge shall be applied on the unpaid balance each month until the receipt by Five Star of any unpaid balance.

15. **Indemnification. Mystic Fireworks, Inc. and Five Star Co.** each shall indemnify Customer against all liability to any person for or by reason of any condition, whether defective or otherwise, of any fireworks, apparatus, equipment, or fixtures furnished by Five Star in connection with the Show, and against all liability to any person for or by reason of any act of omission of Five Star or any of its agents or employees. Mystic Fireworks, Inc. and Fire Star Fireworks Co. each shall name the Village of Hartland, its officers, employees and agents as additional insured and shall provide a policy endorsement evidencing same not less than 90 days before the start of the Show.

16. **Severability.** The invalidity of any part of this Agreement shall not be deemed to affect the validity of any other part. In the event that any provision of this Agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the expungement of the invalid provisions.

17. **Access.** Customer agrees to maintain access for Five Star to the display area, to keep the site free from obstructions, and to obtain permission for Five Star to gain access through any property as necessary to facilitate the shooting of the Show. Customer shall be solely responsible for all risk, shall hold Five Star harmless and free of liability, and shall compensate for any damage or costs arising out of such access or the failure to maintain access.

18. **Insurance.** Five Star shall maintain workers compensation and general liability insurance (in an amount of \$2,000,000.00), as necessary, either through itself or its parent company, Five Star Fireworks, Corp. and shall name the Village of Hartland as an additional insured.

19. **Alternative Dispute Resolution.** In the event that either party requests, in writing, that a dispute relating in any way to this Agreement be resolved by mediation, the other party to this contract *may* proceed to mediate the dispute prior to filing a lawsuit any mediator or group that the parties can mutually agree to.

20. **Waiver.** Customer's commencement of litigation against Five Star for breach of contract or other dispute(s) prior to providing the notice required above, shall be deemed a waiver of any and all claims Customer may have had against Five Star for breach of contract or other dispute(s).

21 **Acceptance.** In executing this Agreement, Customer represents that Customer has the necessary financial resources to fulfill its obligations under this Agreement; and each party represents the person signing on its behalf has the legal authority to execute this Agreement.

By signing this Agreement, Customer represents and warrants that: (1) they have the authority to execute this Agreement for the Show; and (2) they have reviewed and approved the Agreement and the attached Exhibit "A." This Agreement shall become binding on Five Star and Customer upon signing below.

**Submitted by Five Star:**

By: \_\_\_\_\_ Date: January 20, 2022  
Tim Heinecke, President

The undersigned Customer certifies that he/she has carefully read this entire Agreement before signing below and acknowledges receipt of a copy of the entire Agreement at the time of signing.

**Accepted by Customer:**

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

**Accepted by Five Star:**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Tim Heinecke, President

# Hartland

## Home Town Celebration

June 24, 2022

### GRAND OPENING

200 WHITE BLINK FAN STROBE TO WILLOW

### MAIN EVENT

10 **THREE INCH FLASH SALUTES**  
Salutes will be used to signal the open of your show  
and will continue throughout the program.

120 THREE INCH SMART STAR COLOR DISPLAY SHELLS

36 THREE INCH DELUXE PYRO DISPLAY SHELLS

30 THREE INCH CROWN PYRO DISPLAY SHELLS WITH TAILS

30 THREE INCH YOUNG FENG DISPLAY SHELLS

30 THREE INCH CROWN PYRO DISPLAY SHELLS WITH TAILS

Three inch display shells include: Colored Diadems, Crossett's, Tiger Tails, Sneaking Peony's, Bright Stars, Dark Peony's, Mixed Gamboges, White Willows, Strobes, Colors to Crackling, Dahlias, and Coconut Pistols to name a few.

# *FINALE*

200	1 INCH MIXED ASSORTED COLOR STROBES
200	1 ½ INCH SILVER/GREEN BLINK TO WILLOW
200	1 INCH BRIGHT DIAMONDS IN THE SKY
300	1 ½ INCH BROCADE KING WITH TIME RAIN
300	1 ½ INCH RED, WHITE, AND BLUE TAILS TO REPORT
200	1 ½ INCH TITIANUM SALUTES WITH REPORT
25	TWO AND A HALF INCH MIXED TAIL TO REPORT
60	THREE INCH DELUXE FINALE COLOR SHELLS WITH TAILS
100	THREE INCH SILVER CROWN FINALE SHELLS
60	THREE INCH KAMURION FINALE SHELLS
60	THREE INCH GOLD CROWN RAIN FINALE SHELLS
60	THREE INCH FINALE COLOR SHELLS AND SALUTES

The conclusion of your show will consist of more than 1,750 shells to end the show on an extremely dramatic note!

# HARTLAND SPECIAL EFFECTS

200	1 INCH CRACKELING COCONUT WITH TAIL
250	1 ½ INCH COLOR PEONY WITH REPORT
300	1 ½ INCH MIXED MINE WITH REPORTS
200	1 ½ INCH “FAN” CRACKEL MINE TO CRACKLE WILLOW
200	1 INCH “FAN” BLUE TO BROCADES
200	1 ½ INCH COLOR TAIL TO COLOR CRACKELING
200	1 ½ INCH RED TAIL TO WHITE GLITTER WILLOW
1200	FAN SHAPE DAHLIAS WITH COLOR TAILS
300	1 INCH FAN SHAPE GOLDEN KAMARUO SHELLS
200	1 INCH GOLD BLINK WILLOW WITH TAIL

**Special effects will be presented as 10 special segments throughout your show**

The length of this show will be 22-25 minutes duration.  
Program Exhibit “A”

**Display Budget \$17,000.00**