

VILLAGE BOARD AGENDA
MONDAY, JULY 25, 2022
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Pledge of Allegiance – Trustee Pfeiffer

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

1. Presentation of the 2021 Financial Statements and Audit results by Wendi M. Unger, CPA, Partner, Baker Tilly.
2. Consideration of Village Board minutes of July 11, 2022.
3. Consideration of vouchers for payment in the amount of \$382,848.70.
4. Actions related to Licenses and Permits
 - a. Consideration of Restricted Species Permit
 - b. Consideration of Operator's (Bartender) Licenses

Items referred from the July 18, 2022 Plan Commission meeting

5. Consideration of an Extraterritorial Certified Survey Map for the Thomas property, W283N3312 Lakeside Road, Town of Delafield.
6. Consideration of an Extraterritorial Certified Survey Map for the Jakel property, Lots 27, 28 and 29 of Pewaukee Highlands, Town of Delafield.

Other Items for Consideration

7. Consideration of Letter of Credit Elimination for Paradise Trails Phase 1.
8. Consideration of a Special Events Permit for Tabi's Lake Country for a 4 Year Celebration on July 30, 2022.
9. Discussion of fees related to food trucks.
10. Consideration of updated fees related to banners.
11. Consideration of Contractors Application for Payment No. 1 – 2022 Utilities program.

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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. Adjournment.

Ryan Bailey, Village Manager

Notice: Please note that upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact 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 826 6302 7572.

Or participate online:

<https://us02web.zoom.us/j/82663027572?pwd=czhrOVBFMXFOaXZ6cGp4Rmw2ckNjZz09>



2021 Financial Highlights
Presented to the Village Board
Of the Village of Hartland

Presented by:
Wendi M. Unger, CPA, Partner

Audit Results

- **Audit Objective**
 - The objective of our audit was to express our opinion on the financial statements of the Village of Hartland as December 31, 2021.
- **Our Opinion**
 - An unmodified audit opinion has been issued on the financial statements for the year ending December 31, 2021.
 - The financial statements are fairly presented in accordance with generally accepted accounting principles.
 - All appropriate disclosures have been properly reflected in the financial statements.
 - Accounting principles consistently applied with prior year.
- **Management's Discussion and Analysis**

Summary Financial Information

	General Fund	Special Revenue Fund TIF #4	Special Revenue Fund TIF #5	Special Revenue Fund TIF #6	Debt Service
Revenues	\$ 7,991,071	\$ 18,473	\$ 15,536	\$ 152,385	\$ 1,674,938
Expenditures	7,528,307	320	22,696	137,467	3,746,124
Excess (deficiency)	462,764	18,153	(7,160)	14,918	(2,071,186)
Other sources/(uses)	(170,460)	-	-	-	1,970,836
Change in fund balance	292,304	18,153	(7,160)	14,918	(100,350)
Fund balance (deficit)					
Beginning of year	5,671,732	(552,848)	7,160	(923,042)	263,715
End of year	<u>\$ 5,964,036</u>	<u>\$ (534,695)</u>	<u>\$ -</u>	<u>\$ (908,124)</u>	<u>\$ 163,365</u>
Fund Balance consist of:					
Nonspendable	\$ 1,444,444	\$ -	\$ -	\$ -	\$ -
Restricted	10,941	-	-	-	163,365
Assigned	1,570,845	-	-	-	-
Unassigned (deficit)	2,937,806	(534,695)	-	(908,124)	-
Total	<u>\$ 5,964,036</u>	<u>\$ (534,695)</u>	<u>\$ -</u>	<u>\$ (908,124)</u>	<u>\$ 163,365</u>

Summary Financial Information (cont.)

Results of Operations

	Capital Projects	Capital Projects	
	Village Projects	Corporate Reserve	Nonmajor Funds
Revenues	\$ 161,228	\$ 2,959	\$ 1,038,492
Expenditures	1,335,543	578,035	582,116
Excess (deficiency)	(1,174,315)	(575,076)	456,376
Other sources/(uses)	3,574,433	491,011	(31,500)
Change in fund balance	2,400,118	(84,065)	424,876
Fund balance (deficit)			
Beginning of year	3,566,627	1,593,286	531,437
End of year	\$ 5,966,745	\$ 1,509,221	\$ 956,313
Fund Balance consist of:			
Nonspendable	\$ -	\$ -	\$ -
Restricted	4,716,754	-	889,501
Committed	-	-	66,812
Assigned	1,249,991	1,509,221	-
Unassigned (deficit)	-	-	-
Total	\$ 5,966,745	\$ 1,509,221	\$ 956,313

Summary Financial Information (cont.)

Results of Operations

	<u>Water Utility</u>	<u>Sewer Utility</u>	<u>Internal Service</u>
Revenues & capital contributions	\$ 2,002,528	\$ 2,890,208	\$ 60,692
Expenses, transfers & special items	<u>1,677,629</u>	<u>1,775,608</u>	<u>53,526</u>
Income	324,899	1,114,600	7,166
Net Position			
Beginning of year	<u>13,064,850</u>	<u>8,444,340</u>	<u>227,768</u>
End of year	<u>\$ 13,389,749</u>	<u>\$ 9,558,940</u>	<u>\$ 234,934</u>

Other Information

- **Total long-term obligations outstanding at December 31, 2021**
 - \$20,551,410 of governmental activities debt
 - \$3,716,237 of business-type activities debt
- **Debt capacity**
 - Ability to borrow up to 5% of equalized value or \$76,795,325, total general obligation debt outstanding at December 31, 2021 was \$21,434,853.

Required Communication

- **Reporting and insights from 2021 audit**
 - Two Way Communication Regarding Audit
 - Comments and Recommendations
 - Required communications
 - Management Representation Letter

Conclusion and Questions

It is a pleasure to serve you. While we work with the Village's management and staff in reviewing the financial data and preparing the financial statements, our contract is with the Board and our responsibility is to report to the Board. Accordingly, if any Board member has any questions or comments concerning our audit, the financial statements, any of the reports presented, or anything else covered, please contact me at 414.777.5423 or wendi.unger@bakertilly.com.

VILLAGE BOARD MINUTES
MONDAY, JULY 11, 2022
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

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

Excused: Trustee Meyers

Others Present: Village Manager Bailey, Clerk Igl, Interim DPW Director Felkner, Lieutenant DeBarge, Rec Director Yogerst, Officer Kennedy and guests, members of the Hartland Police Department, interested citizens.

Pledge of Allegiance – President Pfannerstill

Swearing in of Officer Rachel Kennedy

President Pfannerstill swore in Officer Rachel Kennedy. Lieutenant DeBarge stated that Officer Kennedy has three years of experience with the Waukesha County Sheriff's office. Officer Kennedy thanked all who attended her swearing in ceremony and stated that she is looking forward to working in Hartland.

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.

Tom Truttschel, 424 E. Capitol Drive, addressed the Village Board and citizens stating that he had used poor judgment in hanging a flag in his yard that people took offense to. He stated that he didn't want that to negatively impact the Village and offered his sincere apology.

Joanie Decker Nold, 120 Maple Ave., expressed concerns with traffic and excessively noisy vehicles on Maple Ave. She requested that the Village provide enforcement and make this issue a priority.

1. Motion (Conner/Pfeiffer) to approve Village Board minutes of June 27, 2022. Motion carried.
2. Motion (Wallschlager/Truttschel) of vouchers for payment in the amount of \$352,138.80. Motion carried.
3. Actions related to Licenses and Permits
 - a. Motion (Hallquist/Wallschlager) to approve Operator's (Bartender) Licenses (new). Motion carried.
 - b. Motion (Pfeiffer/Truttschel) to approve Operator's (Bartender) Licenses (renewals). Motion carried.

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4. Consideration of having staff book Bella Cain and Stetson & Lace for events related to 2023 Hometown Celebration.

Rec Director Yogerst stated that he had been asked to reach out to these bands to check availability for next year's Hometown Celebration weekend. She stated that in addition to the cost for the bands, there would be other considerations such as stage/tent rentals to accommodate the groups and parking for their trailers. Village Manager Bailey stated that to book larger bands, it must be done early. He stated that the expenses to have these bands could total approximately \$25,000. He suggested that it could be funded through fundraising efforts, use of fund balance or fund reserves.

There was discussion whether the tent/stage would be up for both Friday and Saturday nights. It was stated that Rec Director Yogerst will be working on getting quotes. It was asked what the penalty would be if the Village cancelled. Village Manager Bailey stated that whether the Village buys or rents the stage/tent could be discussed in the budget process. It was stated that the tent/stage would not be off of the Fine Arts Center, but separate and setup so that the sound is pushed toward the railroad tracks.

Several Trustees commented that they did not want taxpayers to bear the expense for these bands. Rec Director Yogerst commented that beer sales proceeds could go to covering expenses. There was consideration to waiting to authorize booking the bands until after the next Village Board meeting to allow for more discussion.

Motion (Pfeiffer/Truttschel) to authorize staff to book Bella Cain and Stetson & Lace for 2023 with the understanding that if the cancellation penalty is over \$2,000, the item would come back to the Village Board for approval. Motion carried. Wallschlager opposed.

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.

Chief Jambretz stated that HFD had 108 calls last month.

Lieutenant DeBarge stated that Captain Kelsey's last day is August 2 with a get together scheduled for 11:00 a.m. that day. He stated that a notice had been posted for a lieutenant position with one officer, Officer Soboniak, putting in for it. This will be considered by the Police & Fire Commission on July 12.

Interim DPW Director Felkner stated that the paving project on Tenny and Woodlands is delayed. He stated that the library parking lot will be closed for two weeks as of July 20 for paving.

6. Adjournment.

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Motion (Wallschlager/Pfeiffer) to adjourn at 7:13 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

From: Tonia Smith, Fiscal Clerk

Date: July 20, 2022

RE: Voucher List

Attached is the voucher list for the
July 25, 2022 Village Board Meeting

July 25, 2022 Checks: \$ 382,848.70

Total Amount of all Checks: \$ 382,848.70

VILLAGE OF HARTLAND
VOUCHER LIST - July 25, 2022

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
R 101-46730 RECREATION CLASSES	BARKOW, SUSAN	WITHDRAW FROM TREE CLIMBING	\$44.00
G 101-31620 FINE ARTS CENTER DONATIONS	CALLIES, MICHAEL R	THURSDAY NIGHT CONCERT SERIES	\$450.00
G 101-23170 PERFORMACE BOND DEPOSITS(OCC)	HARBOR HOMES	555 WILD OAK RD OCCUPANCY REFUND	\$1,500.00
G 101-23000 SPECIAL DEPOSITS	KNIGHT BERRY TITLE INC	VILLAGE OF HARTLAND FIRE DEPARTMENT TITLE SEAR	\$500.00
G 101-23000 SPECIAL DEPOSITS	PRESTWICK GROUP	PARK SHELTER REFUND	\$400.00
R 101-46110 ADMINISTRATION SERVICE FEES	PRESTWICK GROUP	ADMINISTATION FEE	-\$10.00
R 101-46720 PARK RENTALS	PRESTWICK GROUP	PARK SHELTER REFUND	\$320.00
G 101-21515 SALES TAXES PAYABLE	PRESTWICK GROUP	PARK SHELTER REFUND	\$16.00
G 403-31898 STOR-IT RIGHT	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$349.15
G 403-31891 HARTLAND EAST APARTMENTS LCL	RUEKERT & MIELKE	CONSTRUSTION REVIEW/EROSION CONTROL INSPECTI	\$566.40
G 403-31890 PARADISE TRAILS CONDO	RUEKERT & MIELKE	CONSTRUSTION REVIEW/EROSION CONTROL INSPECTI	\$883.65
G 403-31753 ST CHARLES EXPANSION	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$144.90
G 403-31840 HOMESTEAD	RUEKERT & MIELKE	DESIGN/ CONSTRUCTION REVIEW	\$257.90
G 101-31620 FINE ARTS CENTER DONATIONS	RUSTY BUCKET PRODUCTIONS LLC	THURSDAY NIGHT CONCERT SERIES	\$600.00
EXPENSE Descr			\$6,022.00
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYL	\$46.16
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CGA	\$307.69
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	VARIOUS MEDICAL SUPPLIES	\$178.69
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	VARIOUS MEDICAL SUPPLIES	\$19.70
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	VARIOUS MEDICAL SUPPLIES	\$178.84
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HEIN, ANDREW	AH BOOK REIMBURSEMENT	\$349.70
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$46.38
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$104.38
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$142.17
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$108.96
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	EMT TESTING	\$115.00
EXPENSE Descr AMBULANCE			\$1,597.67
EXPENSE Descr CORPORATE RESERVE EXPENSES			
E 402-59900-810 ADMINISTRATION EXPENSE	ONTECH SYSTEMS, INC	WINDOWS/MICROSOFT SERVERS	\$10,063.00
E 402-59900-810 ADMINISTRATION EXPENSE	ONTECH SYSTEMS, INC	TECH SERVICES	\$1,147.50
EXPENSE Descr CORPORATE RESERVE EXPENSES			\$11,210.50
EXPENSE Descr CRACK SEALING/PATCHING/POTHOLE			
E 401-70235-285 CONSTRUCTION COSTS	RUEKERT & MIELKE	DESIGN BIDDING CONSTRUCTION ADMIN	\$991.00
EXPENSE Descr CRACK SEALING/PATCHING/POTHOLE			\$991.00
EXPENSE Descr DUNDEE LANE			

Account Descr	Search Name	Comments	Amount
E 401-70580-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND CONSTRUCTION REVIEW AND ADMIN	\$2,018.69
EXPENSE Descr DUNDEE LANE			\$2,018.69
EXPENSE Descr E CAPITOL DRIVE DRAINAGE			
E 401-74135-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	721 E CAPITAL UPGRADES/REPAIRS	\$2,500.25
E 401-74135-285 CONSTRUCTION COSTS	WOOD SEWER AND EXCAVATING INC	E CAPITOL DRIVE DRAINAGE	\$22,581.24
EXPENSE Descr E CAPITOL DRIVE DRAINAGE			\$25,081.49
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	OFFICE 365	\$12.50
EXPENSE Descr ECONOMIC DEVELOPMENT			\$12.50
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-500 PROPERTY ASSESSMENT	ASSESSMENT TECHNOLOGIES OF WI	ASSESSMENT SERVICES - JULY PAYMENT	\$4,587.50
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	JULY HRA	\$177.73
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	JULY FSA	\$94.25
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	OFFICE 365	\$43.75
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$40.00
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$25.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	TECH SERVICES	\$1,444.56
EXPENSE Descr FINANCIAL ADMINISTRATION			\$6,412.79
EXPENSE Descr FIRE PROTECTION			
E 101-52200-255 BLDGS/GROUNDS	ALL STAR HEATING	REMOVED/ REPLACED FILTERS	\$65.00
E 101-52200-220 UTILITY SERVICES	AT&T MOBILITY	FIRST NET JULY	\$416.60
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	COACHING SYSTEMS, LLC	FIRE INSTRUCTORS KIT	\$65.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	MODERN INK	REFLECTIVE LETTERING	\$50.00
E 101-52200-255 BLDGS/GROUNDS	NORTH WOODS CHEMICAL CORP.	BLUE OX/ MEGA WIPES	\$157.84
E 101-52200-255 BLDGS/GROUNDS	NORTH WOODS CHEMICAL CORP.	OIL BUSTER	\$192.88
E 101-52200-360 VEHICLE MAINT/EXPENSE	NORTH WOODS CHEMICAL CORP.	CLEAN AND BRITE/ MONSTER TRUCK	\$237.94
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	TECH SERVICES	\$97.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365	\$70.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$50.00
E 101-52200-255 BLDGS/GROUNDS	PIONEER SUPPLY LLC	PAPER TOWEL	\$187.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	TUMP, CHRISTOPHER	CANDY FOR HTC	\$155.83
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	M MCGUIRE FEES	\$459.65
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WISCONSIN DEPT OF JUSTICE	FD RECORD CHECK	\$35.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	COPIER SERVICES	\$64.98
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	2/3 HOLE PUNCH	\$9.00
EXPENSE Descr FIRE PROTECTION			\$2,314.72
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	PUBLISHING OF PUBLIC NOTICES	\$143.92

Account Descr	Search Name	Comments	Amount
E 101-51400-395 COMMUNITY RELATIONS	FIVE STAR FIREWORKS INC	FIREWORKS FOR HTC	\$12,500.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	TECH SERVICES	\$247.39
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	TECH SERVICES	\$942.50
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365	\$54.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	TECH SERVICES	\$32.50
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$40.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	DOCUMENT SHREDDING SERVICES	\$54.59
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	TUMP, CHRISTOPHER	CANDY FOR HTC	\$155.83
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WISCONSIN DEPT OF JUSTICE	BARTENDER RECORD CHECK	\$588.00
EXPENSE Descr GENERAL ADMINISTRATION			<u>\$14,758.73</u>
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$10.00
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365	\$12.50
E 101-52400-290 OUTSIDE SERVICES/CONTRACTS	WISCONSIN BUILDING INSPECTIONS	JUNE BUILDING PERMITS	\$17,044.29
EXPENSE Descr INSPECTION			<u>\$17,066.79</u>
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ADVANTAGE POLICE SUPPLY	VARIOUS SUPPLIES	\$306.20
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ADVANTAGE POLICE SUPPLY	VEST AND POUCH	\$261.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GURGUL, DILLON	CLOTHING ALLOWANCE	\$56.48
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	REPLACE FLAT TIRE	\$51.38
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	PHONE SEARCHES/ JUNE USERS	\$139.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	MARTINS, TYLER	WCTC ACADEMY UNIFORMS	\$292.67
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	MARTINS, TYLER	WCTC ACADEMY SUPPLIES	\$27.83
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	TECH SERVICES	\$455.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$190.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	TECH SERVICES	\$162.50
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	TECH SERVICES	\$552.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365	\$266.50
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PERSONNEL EVALUATION INC	PEP TEST/ PROTORED TEST FEE	\$30.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE (LAB BILLING)	LEGAL BLOOD DRAW	\$108.15
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	FIT TESTING	\$162.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	SUNSET LAW ENFORCEMENT	LUGER 9MM	\$784.80
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	INVESTIGATOR IN-SERVICE/ PRO DEV SEMINAR	\$236.38
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WISCONSIN DEPT OF JUSTICE	PD RECORD CHECK	\$7.00
EXPENSE Descr LAW ENFORCEMENT			<u>\$4,089.39</u>
EXPENSE Descr LIBRARY			
E 101-55110-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	WOOD GLUE/ TRIM SCREW	\$13.45
E 101-55110-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	BIT SET	\$10.68
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WIRELESS ACCESS POINT	\$179.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$50.00

Account Descr	Search Name	Comments	Amount
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	TECH SERVICES	\$130.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	TECH SERVICES	\$32.50
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	HAND CLEANER	\$154.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	COPIER SERVICES	\$485.02
EXPENSE Descr LIBRARY			<u>\$1,054.65</u>
EXPENSE Descr MARY HILL SUBDIVISION			
E 401-70575-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND CONSTRUCTION REVIEW AND ADMIN	\$2,018.68
EXPENSE Descr MARY HILL SUBDIVISION			<u>\$2,018.68</u>
EXPENSE Descr MISC STORM SEWER REPAIR			
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC STORM SEWER REPAIRS	\$1,098.00
E 401-74010-285 CONSTRUCTION COSTS	WOOD SEWER AND EXCAVATING INC	MISC STORM BASIN REPAIRS	\$8,163.69
EXPENSE Descr MISC STORM SEWER REPAIR			<u>\$9,261.69</u>
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	MAT SERVICES	\$223.23
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	MAT SERVICES	\$213.29
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	MAT SERVICES	\$218.85
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	QWIK CAP	-\$8.95
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	PAINT AND WALL REPAIR SUPPLIES	\$77.35
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	QWIK CAP	\$8.95
E 101-51600-255 BLDGS/GROUNDS	HOME DEPOT	OUTLET	\$9.81
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	HAND CLEANER	\$154.00
EXPENSE Descr MUNICIPAL BUILDING			<u>\$896.53</u>
EXPENSE Descr MUNICIPAL PARKING LOT REPAIRS			
E 401-79155-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND CONSTRUCTION REVIEW AND ADMIN	\$2,018.68
EXPENSE Descr MUNICIPAL PARKING LOT REPAIRS			<u>\$2,018.68</u>
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	FOX BROS PIGGLY WIGGLY	VINEGAR/ SALT	\$14.02
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	PAINT/ MISC TOOLS	\$194.53
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	TOILET PARTS	\$7.99
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	DRILL	\$177.94
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	PORTABLE RESTROOMS	\$107.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	PORTABLE RESTROOMS	\$260.00
EXPENSE Descr PARKS			<u>\$761.48</u>
EXPENSE Descr PUBLIC WORKS			
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	OIL MIX/ FOLDING SAW	\$463.34
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	SPECIAL ORDER STIHL	\$14.90
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	RAT WRENCH	\$33.79

Account Descr	Search Name	Comments	Amount
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	MOUNTING BOLT	\$8.49
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	CERAMIC PADS/ LT REB CALP	\$174.38
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	BRAKE CALIPER	-\$60.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF FUEL	\$1,126.90
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD REFORM FUEL	\$2,103.91
E 101-53000-410 STREETS GEN MAINT	HOME DEPOT	FOAM BOARD	\$132.70
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$144.93
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$117.12
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	HARDWARE	\$316.82
E 101-53000-360 VEHICLE MAINT/EXPENSE	MID-STATE EQUIPMENT	BELT/ LOCKING COLLAR	\$111.05
E 101-53000-360 VEHICLE MAINT/EXPENSE	MID-STATE EQUIPMENT	CLIPS/ KNIVES/ RINGS	\$654.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	MILLER-BRADFORD RISBERG INC	BACKHOE REPAIRS	\$1,876.49
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365	\$62.50
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$90.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	TECH SERVICES	\$65.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	TECH SERVICES	\$65.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	POMP S TIRE SERVICE INC	CARLISLE TURF SAVER/ CARLISLE SMOOTH	\$296.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GENERAL SERVICES	\$1,987.00
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	STARK PAVEMENT CORPORATION	3/8" SERVICE ASPHALT	\$369.95
E 101-53000-360 VEHICLE MAINT/EXPENSE	UNICUS SPRAY SYSTEMS LLC	PAINT GUN	\$1.13
E 101-53000-360 VEHICLE MAINT/EXPENSE	VAN HORN FORD	SHIFTER FOR #24	\$162.88
EXPENSE Descr PUBLIC WORKS			<u>\$10,318.28</u>
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-312 SPLASHPAD EXPENSES	COMMERCIAL RECREATION SPECIALI	SOLENOID VALVE	\$218.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	CZEKALSKI, VALERIE	PETITE FEET II	\$332.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HOOPER HANDS BASKETBALL AC	INCREDIBLE ATHLETES	\$384.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365	\$26.75
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$15.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	DRUG TESTING	\$246.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WISCONSIN DEPT OF JUSTICE	REC RECORD CHECK	\$21.00
EXPENSE Descr RECREATION PROGRAMS/EVENTS			<u>\$1,243.55</u>
EXPENSE Descr SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIGGERS HOTLINE INC	LOCATE SERVICES	\$201.65
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	JULY FSA	\$14.50
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	JULY HRA	\$27.34
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$15.00
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365	\$18.75
E 204-53610-110 SALARIES	RUEKERT & MIELKE	MISC SANITARY SEWER REPAIRS	\$2,598.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	WE ENERGIES EXHAUST PIPING DESIGN	\$6,141.46
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GIS DATA MAINTENANCE	\$510.16

Account Descr	Search Name	Comments	Amount
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	SEWER UTILITY SERVICES	\$179.00
E 204-53610-800 CAPITAL OUTLAY	WOOD SEWER AND EXCAVATING INC	MISC SANITARY SEWER REPAIRS	\$31,616.30
EXPENSE Descr SEWER SERVICE			<u>\$41,322.16</u>
EXPENSE Descr ST CHARLES INFIL POND IMPROVE			
E 401-74125-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	ST CHARLES DIVERSION	\$134.25
E 401-74125-285 CONSTRUCTION COSTS	WOOD SEWER AND EXCAVATING INC	RENSON RD/ ST CHARLES	\$33,729.70
EXPENSE Descr ST CHARLES INFIL POND IMPROVE			<u>\$33,863.95</u>
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			
E 401-74075-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC CATCH BASIN REPAIRS	\$1,150.50
E 401-74075-285 CONSTRUCTION COSTS	WOOD SEWER AND EXCAVATING INC	MISC CATCH BASIN REPAIRS	\$79,600.38
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			<u>\$80,750.88</u>
EXPENSE Descr TENNY (WOODLANDS TO HIGHLAND)			
E 401-70565-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND CONSTRUCTION REVIEW AND ADMIN	\$2,018.68
EXPENSE Descr TENNY (WOODLANDS TO HIGHLAND)			<u>\$2,018.68</u>
EXPENSE Descr TERRACE LANE			
E 401-70570-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND CONSTRUCTION REVIEW AND ADMIN	\$2,018.69
EXPENSE Descr TERRACE LANE			<u>\$2,018.69</u>
EXPENSE Descr TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$70.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365	\$28.00
EXPENSE Descr TRUSTEES			<u>\$98.00</u>
EXPENSE Descr UNBUDGETED			
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	ADDITIONAL SERVICES WISLER	\$187.50
EXPENSE Descr UNBUDGETED			<u>\$187.50</u>
EXPENSE Descr WATER UTILITY			
E 620-53700-681 COMPUTERS & SOFTWARE	BATTERY PRODUCTS INC	NUT BOLT	\$111.08
E 620-53700-923 OUTSIDE SERVICES	DIGGERS HOTLINE INC	LOCATE SERVICES	\$201.65
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	JULY HRA	\$68.36
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	JULY FSA	\$36.25
E 620-53700-674 METERS	MIDWEST METER INC	METER TESTING	\$5,400.00
E 620-53700-673 TRANS&DIST MAINS	OKAUCHEE REDI-MIX INC	TENNY AND WOODLAND SLURRY	\$1,200.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365	\$18.75
E 620-53700-930 MISC GENERAL EXPENSES	ONTECH SYSTEMS, INC	FORTIFY AND ENDPOINT	\$15.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	CORROSION CONTROL TREATMENT STUDY	\$1,987.50
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	SCADA SERVICE WORK	\$485.20
E 620-53700-678 HYDRANTS	RUEKERT & MIELKE	MISC HYDRANT REPAIRS	\$1,265.75
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	GIS DATA MAINTENANCE	\$510.16

Account Descr	Search Name	Comments	Amount
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	WATER UTILITY SERVICES	\$95.50
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	MISC WATER VALVE REPAIRS	\$267.75
E 620-53700-673 TRANS&DIST MAINS	WOOD SEWER AND EXCAVATING INC	MISC VALVE REPAIRS	\$41,173.16
E 620-53700-678 HYDRANTS	WOOD SEWER AND EXCAVATING INC	MISC HYDRANT REPAIRS	\$48,584.23
EXPENSE Descr WATER UTILITY			<u>\$101,420.34</u>
EXPENSE Descr WOODLANDS CT			
E 401-70560-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND CONSTRUCTION REVIEW AND ADMIN	\$2,018.69
EXPENSE Descr WOODLANDS CT			<u>\$2,018.69</u>
			<u>\$382,848.70</u>



APPLICATION FOR RESTRICTED SPECIES PERMIT

Please check all that apply: New application Renewal

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

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

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

Applicant: Chandra (EBrian) Bronsted

Address: 400 Oxford Dr.

Phone Number: 262-370-1562 Email: cbronsted@gmail.com

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

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

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

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

Applicant's Signature: Chandra Bronsted Date: 7-15-2022

Fee Paid: 7/18/22 req# 238524

Village Board Approval: _____ Expires: _____

Chandra Bronsted
400 Oxford Drive
Hartland, WI 53029
262-370-1562 cbronsted@gmail.com

Hartland Village Board
210 Cottonwood Ave.
Hartland, WI 53029

Re: Application For Restricted Species Permit (Chickens)

Dear Village Board Members,

Attached please find my Application For Restricted Species for the keeping of up to 4 Chickens for our own personal use of the eggs and as pets. I am also including an arial view of the property with the location of the coop, a page with the answers to questions 1-6 asked on the application and a picture of the coop.

Your consideration of my request is much appreciated.

Thank you!

A handwritten signature in cursive script that reads "Chandra L. Bronsted". The signature is written in black ink and is positioned above the printed name.

Chandra Bronsted

APPLICATION FOR RESTRICTED SPECIES PERMIT – ATTACHMENT #1

1. We are asking for a permit to keep 4 chickens on our property at 400 Oxford Drive, Hartland, WI 53029.
2. We plan to keep the chickens in a coop with an attached fencing enclosure (see attachment #2 & #3). The entire coop/enclosure measures approximately 3'w x 8'L x 5'6"Ht.
3. The chickens will not be allowed to roam freely on the property.
4. These chickens will be kept as pets and for the personal consumption of the eggs they produce.
5. The plan is to keep these chickens as permanent pets and egg producers for our own use.
6. We, the owners of 400 Oxford Drive, do not have any other pets and are requesting that we are allowed 4 chicken hens so that we will be able to collect 2-4 eggs a day for our own personal consumption. Our tenants at 398 Oxford drive do have a couple house cats.

Thank you for your consideration!

Chandra Bronsted

Attachment #2





0 34.40 Feet

The information and depictions herein are for informational purposes and Waukesha County specifically disclaims accuracy in this reproduction and specifically administers and advises that if specific and precise accuracy is required, the same should be determined by procurement of certified maps, surveys, plats, Flood Insurance Studies, or other official means. Waukesha County will not be responsible for any damages which result from third party use of the information and depictions herein, or for use which ignores this warning.

Legend

- Plats
- Retired Plats
- Municipal Boundary_2K
- Facility/Sites_2K_Labels
- Parcel_Dimension_2K
- Note_Text_2K
- Lots_2K
- Lot
- Unit
- General Common Element
- Outlot
- SimultaneousConveyance
- Assessor Plat
- CSM
- Condominium
- Subdivision
- Cartoline_2K
- EA-Easement_Line
- PL-DA
- PL-Extended_The_Line
- PL-Meander_Line
- PL-Note
- PL-Tie
- PL-Tie_Line
- <all other values>
- Road_Centerlines_2K
- Railroad_2K
- TaxParcel_2K
- Waterbodies_2K_Labels
- Waterlines_2K_Labels
- Municipal Boundary_5K
- Facility/Sites_5K_Labels
- Waterbodies_5K_Labels
- Waterlines_5K_Labels
- Railroad_5K
- SimultaneousConveyance
- Assessor Plat

Notes:

Printed: 7/14/2022



VILLAGE OF HARTLAND
LICENSES AND PERMITS
July 25, 2022

Restricted Species Permit

Chandra & Brian Bronsted 400 Oxford Drive

Bartender (Operator's) Licenses - New

David George Weatherbee
Ellazabeth Regan Dekker

The applicants have successfully completed the Responsible Beverage Servers Course. The Chief of Police has reviewed the applications and approves them after deeming the requests to be in compliance with Wis. Stats. § 125.04(5).

pd 6/22/22
req # 237567

VILLAGE OF HARTLAND
PETITION FOR LAND DIVISION:

EXTRATERRITORIAL PLAT REVIEW - \$100

- CSM (Certified Survey Map) + \$300 Professional Fee Deposit**
or
- PRELIMINARY PLAT REVIEW + \$1,000 Professional Fee Deposit**

Up to Five Parcels - \$150.00
 Six to Fourteen Parcels - \$300.00
 Fifteen or More Parcels - \$500.00

Reapplication for Approval of Any Preliminary
 Plat Requiring Review \$50.00 (Minimum)
 Reapplication for Previously Reviewed Plat \$10.00

FINAL PLAT REVIEW

\$10.00 Plus \$1.00 for Each Parcel Within the Final Plat
 \$10.00 for Reapplication of Any Final Plat Previously Reviewed

Date:	Fee Paid:
Date Filed:	Receipt No.:

1. Name: Katy (Kathleen) Thomas
 Address of Owner/Agent: W283 N3312 Lakeside Rd
Pewaukee, WI 53072
 Phone Number of Owner/Agent: 262 719 0182
2. Give complete legal description of property to be considered. (Attach a separate sheet with description and label sheet "Exhibit A").
3. State present use of property and intended use.

Katy Thomas
 Signature of Petitioner

W283 N3312 Lakeside Rd Pewaukee, WI 53072
 Address

262 719 0182
 Phone



CERTIFIED SURVEY MAP NO. _____

The West 1/2 of Lot 5 and all of Lot 6 except the West 15 feet thereof, of the Plat of East Lakeside, in the Northwest 1/4 and Southwest 1/4 of the Southeast 1/4 of Section 12, Township 7 North, Range 18 East, in the Town of Delafied, County of Waukesha, State of Wisconsin.

SURVEYOR'S CERTIFICATE

STATE OF WISCONSIN)
SS
MILWAUKEE COUNTY)

I, Kevin A. Slottko, Professional Land Surveyor, hereby certify that I have surveyed, divided, mapped and dedicated the West 1/2 of Lot 5 and all of Lot 6 except the West 15 feet thereof, of the Plat of East Lakeside, in the Northwest 1/4 and Southwest 1/4 of the Southeast 1/4 of Section 12, Township 7 North, Range 18 East, in the Town of Delafield, Waukesha County, Wisconsin, bounded and described as follows:

Commencing at the northwest corner of said Southeast 1/4; thence N 88°55'10" E, along the north line of said Southeast 1/4, 586.34 feet; thence S 01°04'50" E, 1331.04 feet to the northeast corner of Outlot 1 of Certified Survey Map No. 11607 and the point of beginning; thence N 45°32'17" E, along the south line of Lot 3 of Certified Survey Map No. 11359, 74.38 feet; thence N 42°10'00" E, continuing along said south line, 60.68 feet to the northwest corner of Outlot 1 of Certified Survey Map No. 11157; thence S 32°56'29" E, along the westerly line of Certified Survey Map No. 11157, 399.60 feet to a point on a meander line of Pewaukee Lake; thence S 54°12'18" W, along said meander line, 123.07 feet to a point on the easterly line of Lot 1 of Certified Survey Map No. 11607; thence N 34°15'23" W, along said easterly line, 375.00 feet to the northeast corner of Outlot 1 of Certified Survey Map No. 11607 and the point of beginning.

including those lands lying between said meander line and the Ordinary High Water Mark of Pewaukee Lake

Containing 51,714 square feet (1.18719 acres) to the Ordinary High Water Mark.
49,238.67 square feet (1.13036 acres) to the meander line.

That I have made the survey, land division, and map by the direction of John R. and Kathleen Zautcke Thomas, owners of said land. That the map is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made. That I have fully complied with s. 236.34 of the Wisconsin Statutes, the Land Division ordinances of Waukesha County, Town of Delafield and Village of Hartland in surveying, dividing, mapping and dedicating the same.

Kevin A. Slottko, PLS 2503



April 2, 2022

OWNER'S CERTIFICATE

John R. and Kathleen Zautcke Thomas, as owners, certify that we have caused the land described on this map to be surveyed, divided, mapped and dedicated as represented on this map in accordance with Chapter 236 Wis. Stats, Waukesha County Land Division Ordinances, and the Town of Delafield and Village of Hartland Code of Ordinances.

Witness the hand and seal of said owners, this _____ day of _____, 20__

John R. Thomas

Kathleen Zautcke Thomas

State of Wisconsin)
_____)ss
_____ County)

Personally came before me this _____ day of _____, 20__, John R. and Kathleen Zautcke Thomas, to me known to be the persons who executed the foregoing instrument

(SEAL) Notary public, State of Wisconsin
my commission expires _____.

CERTIFIED SURVEY MAP NO. _____

The West $\frac{1}{2}$ of Lot 5 and all of Lot 6 except the West 15 feet thereof, of the Plat of East Lakeside, in the Northwest $\frac{1}{4}$ and Southwest $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 12, Township 7 North, Range 18 East, in the Town of Delafied, County of Waukesha, State of Wisconsin.

TOWN OF DELAFIELD BOARD APPROVAL

Approved by the Town Board of the Town of Delafied on this _____ of _____, 20__

Ron Troy, Chairman

Dan Green, Town Clerk/Treasurer

TOWN OF DELAFIELD PLAN COMMISSION APPROVAL

Approved by the Town Plan Commission of the Town of Delafied on this _____ of _____, 20__

Kevin Fitzgerald, Chairman

Dan Green, Town Clerk/Treasurer

WAUKESHA COUNTY DEPARTMENT OF PARKS AND LAND USE

The above, which has been filed for approval as required by Chapter 236 of the Wisconsin State Statutes, is hereby approved on

this _____ day of _____, 20__

Dale R. Shaver, Director

VILLAGE OF HARTLAND BOARD APPROVAL

Approved by the Village Board of the Village of Hartland on this _____ of _____, 20__

Ryan Bailey, Iterim Village Administrator

Darlene Igl, Village Clerk

NOTE:

This CSM is in the extraterritorial review jurisdiction of the City of Pewaukee. The City has waived their right to perform their review.



CERTIFIED SURVEY MAP NO. _____

The West $\frac{1}{2}$ of Lot 5 and all of Lot 6 except the West 15 feet thereof, of the Plat of East Lakeside, in the Northwest $\frac{1}{4}$ and Southwest $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 12, Township 7 North, Range 18 East, in the Town of Delafied, County of Waukesha, State of Wisconsin.

NOTES:

1. Outlot 1 must be owned by the owner(s) of Lot 1 and shall not be sold or developed separately.
2. This entire property falls within the Waukesha County Shoreland and Floodland Protection Ordinance Jurisdictional limits.
3. The Waukesha County Park and Planning Commission granted a Waiver on June 17, 2004, reducing the width of the established road right of way of Lakeside Road from 66 feet to 25 feet.
4. Any land below the ordinary high water mark of a lake or navigable stream is subject to the Public Trust in navigable waters that is established under Article IX, Section 1, of the State Constitution
5. The 100 year floodplain elevation of 854.6 (NGVD29) per FEMA FIRM No. 55133C0183G, Revised November 5, 2014.
6. The Ordinary High Water Mark elevation is shown on Certified Survey Map No. 11607 as 852.72 (NGVD29) as established by the WDNR on 7-16-2004.

Floodplain Preservation Area Restrictions:

1. Grading, filling and removal of topsoil or other earthen materials are prohibited, unless specifically authorized by the municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and Land Use, the Wisconsin Department of Natural Resources, and the Army Corps of Engineers.
2. The removal or destruction of any vegetative cover, i.e., trees, shrubs, grasses, etc., is prohibited, with the exception that invasive, dead, diseased, or dying vegetation may be removed, at the discretion of the landowner, and with approval from the Waukesha County Department of Parks and Land Use-Planning and Zoning Division. Silvicultural thinning, upon the recommendation of a forester or naturalist and with approval from the Waukesha County Department of Parks and Land Use-Planning and Zoning Division, shall also be permitted.
3. Grazing by domesticated animals, i.e., horses, cows, etc., is prohibited, unless grazing is conducted in order to manage invasive vegetation and approval is obtained by the Waukesha County Department of Parks and Land Use-Planning and Zoning Division.
4. The introduction of plant material not indigenous to the existing environment is prohibited.
5. Ponds are prohibited unless designed to enhance the natural environment. Ponds that may be permitted are subject to the approval of the municipality in which they are located and, if applicable, the Waukesha County Department of Parks and Land Use, the Wisconsin Department of Natural Resources, and the Army Corps of Engineers.
6. The construction of buildings is prohibited

BASEMENT RESTRICTION - GROUNDWATER

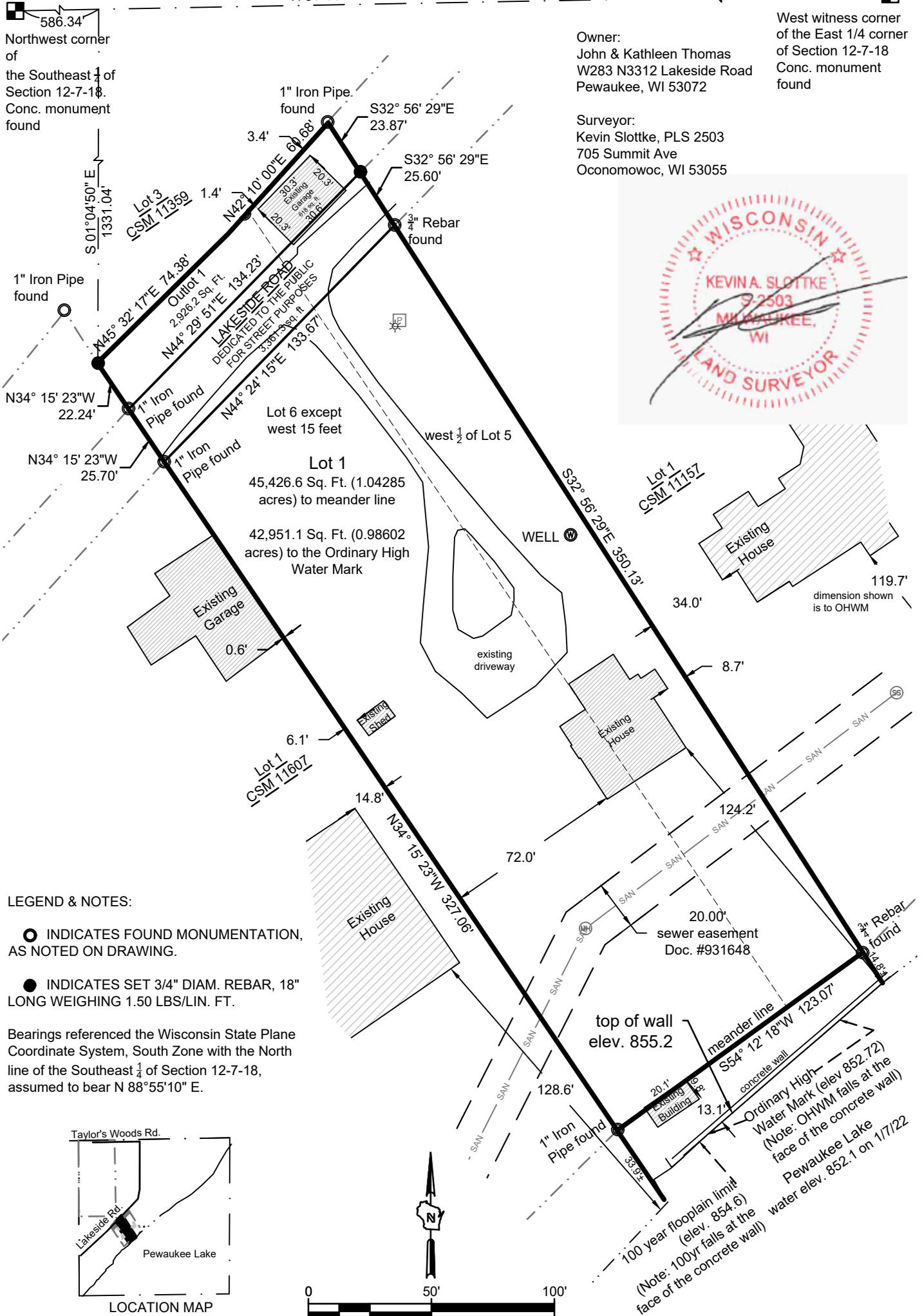
The lands that are a part of this Certified Survey Map are located in an area with mapped soils that may contain seasonal high groundwater. Waukesha County Shoreland and Floodland Protection Ordinance and the Waukesha County Zoning Code currently require that the lowest level of any residence must be at an elevation that is at least one (1) foot higher than the highest seasonal groundwater level, unless a variance from that requirement is obtained from the Waukesha County Board of Adjustment. Therefore, additional soil testing in the vicinity of any future proposed residence will be required to ensure compliance with this requirement. If the requirement regarding vertical separation distance from the highest seasonal groundwater level is modified by a future amendment to the Waukesha County Shoreland and Floodland Protection Ordinance, the requirement at the time of construction shall apply. All groundwater separation requirements set forth by the Town of Delafield must also be complied with.



CERTIFIED SURVEY MAP NO. _____

The West 1/2 of Lot 5 and all of Lot 6 except the West 15 feet thereof, of the Plat of East Lakeside, in the Northwest 1/4 and Southwest 1/4 of the Southeast 1/4 of Section 12, Township 7 North, Range 18 East, in the Town of Delafied, County of Waukesha, State of Wisconsin.

north line of the southeast 1/4 of Section 12-7-18
N 88°55'10" E 2461.06'



Owner:
John & Kathleen Thomas
W283 N3312 Lakeside Road
Pewaukee, WI 53072

Surveyor:
Kevin Slottko, PLS 2503
705 Summit Ave
Oconomowoc, WI 53055

West witness corner
of the East 1/4 corner
of Section 12-7-18
Conc. monument
found

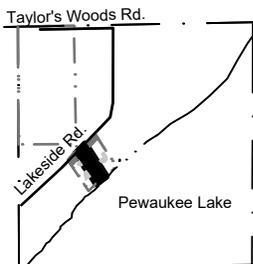


LEGEND & NOTES:

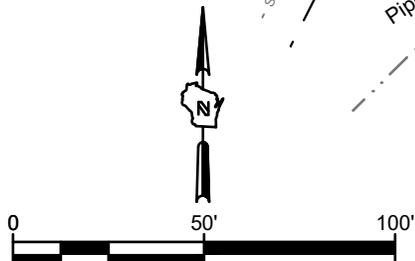
○ INDICATES FOUND MONUMENTATION, AS NOTED ON DRAWING.

● INDICATES SET 3/4" DIAM. REBAR, 18" LONG WEIGHING 1.50 LBS/LIN. FT.

Bearings referenced the Wisconsin State Plane Coordinate System, South Zone with the North line of the Southeast 1/4 of Section 12-7-18, assumed to bear N 88°55'10" E.



LOCATION MAP
SE 1/4 Section 12-7-18
1" = 2000'



CERTIFIED SURVEY MAP NO. _____

The West 1/2 of Lot 5 and all of Lot 6 except the West 15 feet thereof, of the Plat of East Lakeside, in the Northwest 1/4 and Southwest 1/4 of the Southeast 1/4 of Section 12, Township 7 North, Range 18 East, in the Town of Delafied, County of Waukesha, State of Wisconsin.

SURVEYOR'S CERTIFICATE

STATE OF WISCONSIN)
)ss
MILWAUKEE COUNTY)

I, Kevin A. Slottko, Professional Land Surveyor, hereby certify that I have surveyed, divided, mapped and dedicated the West 1/2 of Lot 5 and all of Lot 6 except the West 15 feet thereof, of the Plat of East Lakeside, in the Northwest 1/4 and Southwest 1/4 of the Southeast 1/4 of Section 12, Township 7 North, Range 18 East, in the Town of Delafield, Waukesha County, Wisconsin, bounded and described as follows:

Commencing at the northwest corner of said Southeast 1/4; thence N 88°55'10" E, along the north line of said Southeast 1/4, 586.34 feet; thence S 01°04'50" E, 1331.04 feet to the northeast corner of Outlot 1 of Certified Survey Map No. 11607 and the point of beginning; thence N 45°32'17" E, along the south line of Lot 3 of Certified Survey Map No. 11359, 74.38 feet; thence N 42°10'00" E, continuing along said south line, 60.68 feet to the northwest corner of Outlot 1 of Certified Survey Map No. 11157; thence S 32°56'29" E, along the westerly line of Certified Survey Map No. 11157, 399.60 feet to a point on a meander line of Pewaukee Lake; thence S 54°12'18" W, along said meander line, 123.07 feet to a point on the easterly line of Lot 1 of Certified Survey Map No. 11607; thence N 34°15'23" W, along said easterly line, 375.00 feet to the northeast corner of Outlot 1 of Certified Survey Map No. 11607 and the point of beginning.

including those lands lying between said meander line and the Ordinary High Water Mark of Pewaukee Lake

Containing 51,714 square feet (1.18719 acres) to the Ordinary High Water Mark.
49,238.67 square feet (1.13036 acres) to the meander line.

That I have made the survey, land division, and map by the direction of John R. and Kathleen Zautcke Thomas, owners of said land. That the map is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made. That I have fully complied with s. 236.34 of the Wisconsin Statutes, the Land Division ordinances of Waukesha County, Town of Delafield and Village of Hartland in surveying, dividing, mapping and dedicating the same.

Kevin A. Slottko, PLS 2503



April 2, 2022

OWNER'S CERTIFICATE

John R. and Kathleen Zautcke Thomas, as owners, certify that we have caused the land described on this map to be surveyed, divided, mapped and dedicated as represented on this map in accordance with Chapter 236 Wis. Stats, Waukesha County Land Division Ordinances, and the Town of Delafield and Village of Hartland Code of Ordinances.

Witness the hand and seal of said owners, this _____ day of _____, 20__

John R. Thomas

Kathleen Zautcke Thomas

State of Wisconsin)
)ss
_____ County)

Personally came before me this _____ day of _____, 20__, John R. and Kathleen Zautcke Thomas, to me known to be the persons who executed the foregoing instrument

(SEAL) Notary public, State of Wisconsin
my commission expires _____.

CERTIFIED SURVEY MAP NO. _____

The West $\frac{1}{2}$ of Lot 5 and all of Lot 6 except the West 15 feet thereof, of the Plat of East Lakeside, in the Northwest $\frac{1}{4}$ and Southwest $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 12, Township 7 North, Range 18 East, in the Town of Delafied, County of Waukesha, State of Wisconsin.

TOWN OF DELAFIELD BOARD APPROVAL

Approved by the Town Board of the Town of Delafield on this _____ of _____, 20__

Ron Troy, Chairman

Dan Green, Town Clerk/Treasurer

TOWN OF DELAFIELD PLAN COMMISSION APPROVAL

Approved by the Town Plan Commission of the Town of Delafield on this _____ of _____, 20__

Kevin Fitzgerald, Chairman

Dan Green, Town Clerk/Treasurer

WAUKESHA COUNTY DEPARTMENT OF PARKS AND LAND USE

The above, which has been filed for approval as required by Chapter 236 of the Wisconsin State Statutes, is hereby approved on

this _____ day of _____, 20__

Dale R. Shaver, Director

VILLAGE OF HARTLAND BOARD APPROVAL

Approved by the Village Board of the Village of Hartland on this _____ of _____, 20__

Jeffrey Pfannerstill, Village President

Darlene Igl, Village Clerk

VILLAGE OF HARTLAND PLAN COMMISSION APPROVAL

Approved by the Village Plan Commission of the Village of Hartland on this _____ of _____, 20__

Jeffrey Pfannerstill, Plan Commission Chairman

Darlene Igl, Village Clerk

NOTE:

This CSM is in the extraterritorial review jurisdiction of the City of Pewaukee. The City has waived their right to perform their review.



CERTIFIED SURVEY MAP NO. _____

The West $\frac{1}{2}$ of Lot 5 and all of Lot 6 except the West 15 feet thereof, of the Plat of East Lakeside, in the Northwest $\frac{1}{4}$ and Southwest $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 12, Township 7 North, Range 18 East, in the Town of Delafied, County of Waukesha, State of Wisconsin.

NOTES:

1. Outlot 1 must be owned by the owner(s) of Lot 1 and shall not be sold or developed separately.
2. This entire property falls within the Waukesha County Shoreland and Floodland Protection Ordinance Jurisdictional limits.
3. The Waukesha County Park and Planning Commission granted a Waiver on June 17, 2004, reducing the width of the established road right of way of Lakeside Road from 66 feet to 25 feet.
4. Any land below the ordinary high water mark of a lake or navigable stream is subject to the Public Trust in navigable waters that is established under Article IX, Section 1, of the State Constitution
5. The 100 year floodplain elevation of 854.6 (NGVD29) per FEMA FIRM No. 55133C0183G, Revised November 5, 2014.
6. The Ordinary High Water Mark elevation is shown on Certified Survey Map No. 11607 as 852.72 (NGVD29) as established by the WDNR on 7-16-2004.

Floodplain Preservation Area Restrictions:

1. Grading, filling and removal of topsoil or other earthen materials are prohibited, unless specifically authorized by the municipality in which this land is located and, if applicable, the Waukesha County Department of Parks and Land Use, the Wisconsin Department of Natural Resources, and the Army Corps of Engineers.
2. The removal or destruction of any vegetative cover, i.e., trees, shrubs, grasses, etc., is prohibited, with the exception that invasive, dead, diseased, or dying vegetation may be removed, at the discretion of the landowner, and with approval from the Waukesha County Department of Parks and Land Use-Planning and Zoning Division. Silvicultural thinning, upon the recommendation of a forester or naturalist and with approval from the Waukesha County Department of Parks and Land Use-Planning and Zoning Division, shall also be permitted.
3. Grazing by domesticated animals, i.e., horses, cows, etc., is prohibited, unless grazing is conducted in order to manage invasive vegetation and approval is obtained by the Waukesha County Department of Parks and Land Use-Planning and Zoning Division.
4. The introduction of plant material not indigenous to the existing environment is prohibited.
5. Ponds are prohibited unless designed to enhance the natural environment. Ponds that may be permitted are subject to the approval of the municipality in which they are located and, if applicable, the Waukesha County Department of Parks and Land Use, the Wisconsin Department of Natural Resources, and the Army Corps of Engineers.
6. The construction of buildings is prohibited

BASEMENT RESTRICTION - GROUNDWATER

The lands that are a part of this Certified Survey Map are located in an area with mapped soils that may contain seasonal high groundwater. Waukesha County Shoreland and Floodland Protection Ordinance and the Waukesha County Zoning Code currently require that the lowest level of any residence must be at an elevation that is at least one (1) foot higher than the highest seasonal groundwater level, unless a variance from that requirement is obtained from the Waukesha County Board of Adjustment. Therefore, additional soil testing in the vicinity of any future proposed residence will be required to ensure compliance with this requirement. If the requirement regarding vertical separation distance from the highest seasonal groundwater level is modified by a future amendment to the Waukesha County Shoreland and Floodland Protection Ordinance, the requirement at the time of construction shall apply. All groundwater separation requirements set forth by the Town of Delafield must also be complied with.



BARBARA L JANKE 1998 REVOCABLE
TRUST
W283N3332 LAKESIDE RD
PEWAUKEE WI 53072

KLIMOWICZ FAMILY ENDOWMENT
TRUST
W283N3302 LAKESIDE RD
PEWAUKEE WI 53072-3332

MARTIN R CRAIN AND MARY R CRAIN
W283N3320 LAKESIDE RD
PEWAUKEE WI 53072

THOMAS W FRENTZEL AND ANNE D
FRENTZEL
W283N3342 LAKESIDE RD
PEWAUKEE WI 53072-3332

CYNTHIA H WAGNER REVOCABLE
LIVING TRUST
W284N3298 LAKESIDE RD
PEWAUKEE WI 53072-3318

KLIMOWICZ FAMILY ENDOWMENT
TRUST
W283N3302 LAKESIDE RD
PEWAUKEE WI 53072-3332

PASCHAL FRIGO AND ANNE FRIGO
W284N3280 LAKESIDE RD
PEWAUKEE WI 53072-3318

JOHN R THOMAS AND KATHLEEN
ZAUTCKE THOMAS
W283N3312 LAKESIDE RD
PEWAUKEE WI 53072

MARTIN R CRAIN AND MARY R
CRAIN
W283N3320 LAKESIDE RD
PEWAUKEE WI 53072

SCOTT K WESSON AND PENNY A
WESSON
N34W28453 TAYLORS WOODS RD
PEWAUKEE WI 53072-3365

VILLAGE OF HARTLAND
PETITION FOR LAND DIVISION:

EXTRATERRITORIAL PLAT REVIEW - \$100

- CSM (Certified Survey Map) + \$300 Professional Fee Deposit**
or
 PRELIMINARY PLAT REVIEW + \$1,000 Professional Fee Deposit

Up to Five Parcels - \$150.00
Six to Fourteen Parcels - \$300.00
Fifteen or More Parcels - \$500.00

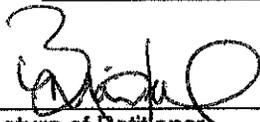
Reapplication for Approval of Any Preliminary
Plat Requiring Review \$50.00 (Minimum)
Reapplication for Previously Reviewed Plat \$10.00

FINAL PLAT REVIEW

\$10.00 Plus \$1.00 for Each Parcel Within the Final Plat
\$10.00 for Reapplication of Any Final Plat Previously Reviewed

Date:	Fee Paid:
Date Filed:	Receipt No.:

- Name: Brian and Kathryn Jakel
Address of Owner/Agent: 3615 Hawthorn Hill Dr.
Waukesha, WI 53188
Phone Number of Owner/Agent: 262-720-2615
- Give complete legal description of property to be considered. (Attach a separate sheet with description and label sheet "Exhibit A").
- State present use of property and intended use.
Vacant lots; build house


Signature of Petitioner

3615 Hawthorn Hill Dr. Waukesha
Address

262-720-2615
Phone



Jakel CSM - Extraterritorial Plat Review

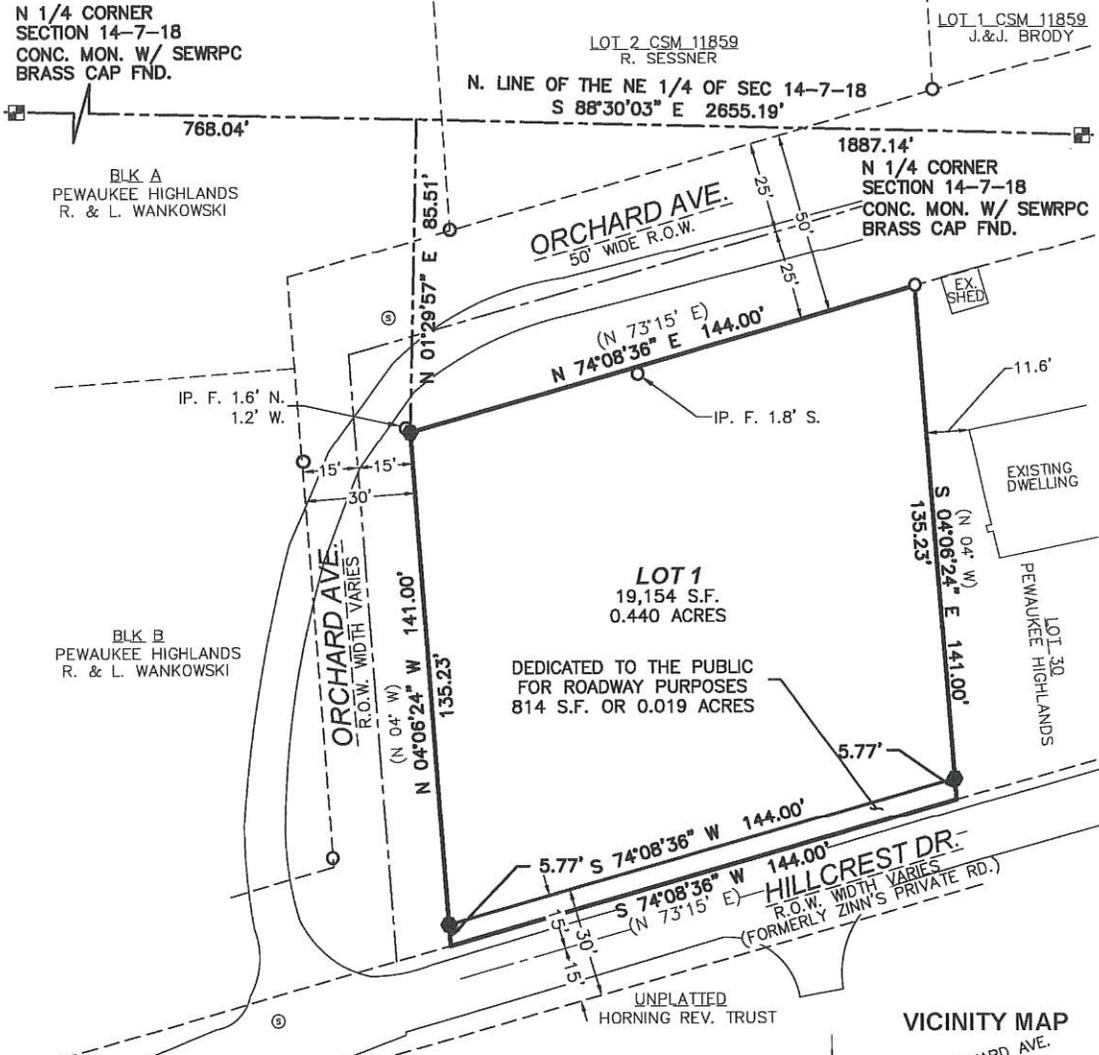
Exhibit A

Lots 27, 28 and 29 of Pewaukee Highlands with the privilege over right of way to be for egress and ingress to the lake and that only, all being a subdivision of part of the Southeast 1/4, Section 11 and Northeast 1/4 of Section 14, Township 7 North of Range 18 East, in Town of Delafield, Waukesha County, Wisconsin.

PRELIMINARY

WAUKESHA CO. CERTIFIED SURVEY MAP NO. _____

ALL OF LOTS 27, 28 AND 29 OF PEWAUKEE HIGHLANDS BEING A PART OF THE NE 1/4 OF SECTION 14, T7N, R18E, TOWN OF DELAFIELD, WAUKESHA COUNTY, WISCONSIN.

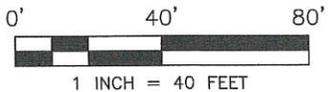
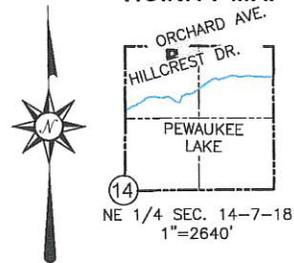


BEARINGS BASED ON GRID NORTH OF THE WISCONSIN COUNTY COORDINATE SYSTEM, WAUKESHA COUNTY ZONE (NAD 83 WISCORS 2011) AND REFERENCED TO THE NORTH LINE OF THE NE 1/4 OF SEC. 14-7-17 MEASURED AS S 88°30'03"E.

VERTICAL DATUM IS NAVD 88 (GEOID 12A)

LEGEND

- SECTION CORNER MONUMENT
- FOUND 3/4 REBAR" OR NOTED
- FOUND 1" IRON PIPE OR NOTED
- SET 0.75" O.D. X 18" REBAR WEIGHING 1.502 LBS/FT.
- ⊙ SANITARY MANHOLE



PREPARED FOR:
BRIAN & KATHRYN JAKEL
3615 HAWTHORN HILL DRIVE
WAUKESHA, WI 53188

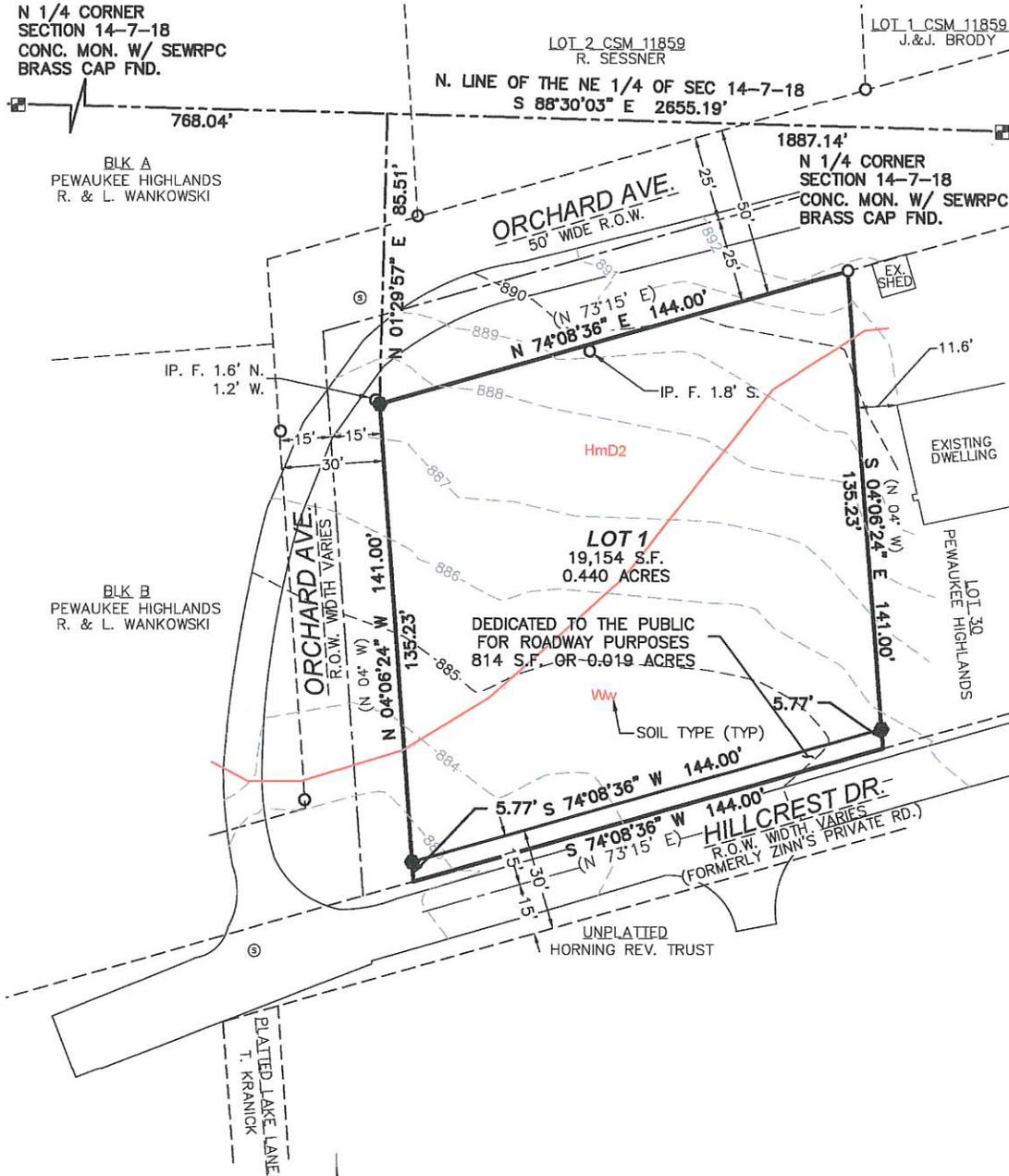
LAND SURVEYING • LAND PLANNING
111 W. 2ND STREET
OCONOMOWOC, WI 53066
WWW.LANDTECHWI.COM
(262) 367-7599

REV 07/05/2022
DATED 06/13/2022
JOB# 22138

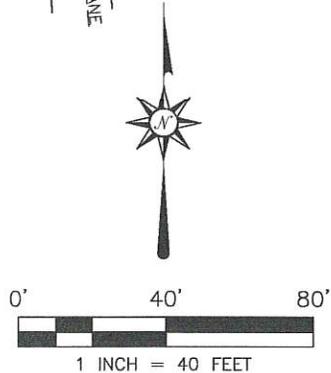
THIS INSTRUMENT WAS DRAFTED BY MATTHEW T. O'ROURKE, S-2771 SHEET 1 OF 5

WAUKESHA CO. CERTIFIED SURVEY MAP NO. _____

ALL OF LOTS 27, 28 AND 29 OF PEWAUKEE HIGHLANDS BEING A PART OF THE NE 1/4 OF SECTION 14, T7N, R18E, TOWN OF DELAFIELD, WAUKESHA COUNTY, WISCONSIN.



- CONTOURS SHOWN PER FIELD SURVEY COMPLETED BY LANDTECH SURVEYING 5/23/2022.
- SOILS SHOWN PER WAUKESHA COUNTY GIS.



WAUKESHA CO. CERTIFIED SURVEY MAP NO. _____

ALL OF LOTS 27, 28 AND 29 OF PEWAUKEE HIGHLANDS BEING A PART OF THE NE 1/4 OF SECTION 14, T7N, R18E, TOWN OF DELAFIELD, WAUKESHA COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE:

I, MATTHEW T. O'ROURKE, PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY:

THAT I HAVE SURVEYED, DIVIDED AND MAPPED A DIVISION OF LAND BEING ALL OF LOTS 27, 28 AND 29 OF PEWAUKEE HIGHLANDS BEING A PART OF THE NE 1/4 OF SECTION 14, TOWN 7 NORTH, RANGE 18 EAST, TOWN OF DELAFIELD, WAUKESHA COUNTY, WISCONSIN DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH 1/4 CORNER OF SECTION 14, TOWN 7 NORTH, RANGE 18 EAST; THENCE S 88°30'03" E, ALONG THE NORTH LINE OF THE NORTHEAST 1/4 OF SECTION 17, 768.04 FEET; THENCE S 01°29'57" W, 85.51 FEET TO THE NORTHWEST CORNER OF LOT 27 OF PEWAUKEE HIGHLANDS SUBDIVISION; THENCE N 74°08'36" E, ALONG THE NORTH LINE OF LOT 27, LOT 28 AND LOT 29, 144.00 FEET TO THE NORTHEAST CORNER OF LOT 29 OF PEWAUKEE HIGHLANDS SUBDIVISION; THENCE S 04°06'24" E, ALONG THE EAST LINE OF LOT 29 OF PEWAUKEE HIGHLANDS SUBDIVISION, 141.00 FEET TO THE SOUTHEAST CORNER OF LOT 29 OF PEWAUKEE HIGHLANDS SUBDIVISION; THENCE S 74°08'36" W, ALONG THE SOUTH LINE OF LOT 29, LOT 28 AND LOT 27, 144.00 FEET TO THE SOUTHWEST CORNER OF LOT 27 OF PEWAUKEE HIGHLANDS SUBDIVISION; THENCE N 04°06'24" W, ALONG THE WEST LINE OF LOT 27 OF PEWAUKEE HIGHLANDS SUBDIVISION, 141.00 FEET TO THE POINT OF BEGINNING.

DESCRIBED LANDS HAVING AN AREA OF 19,879 SQUARE FEET OR 0.456 ACRES.

THAT I HAVE MADE SAID SURVEY BY THE DIRECTION OF BRIAN & KATHRYN JAKEL OWNERS OF SAID LANDS.

THAT SUCH MAP IS A CORRECT REPRESENTATION OF THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE DIVISION THEREOF.

THAT I HAVE FULLY COMPLIED WITH PROVISIONS OF S. 236.34 OF THE WISCONSIN STATUTES AND THE SUBDIVISION CONTROL ORDINANCE OF WAUKESHA COUNTY AND THE TOWN OF DELAFIELD IN SURVEYING AND MAPPING THE SAME.

DATED THIS _____ DAY OF _____, 20____.

MATTHEW T. O'ROURKE, S-2771

NOTES:

- THE ENTIRE PARCEL FALLS WITHIN THE JURISDICTIONAL LIMITS OF THE WAUKESHA COUNTY SHORELAND AND FLOODLAND PROTECTION ORDINANCE.
- THIS PARCEL IS ALSO SUBJECT TO ALL OTHER EASEMENTS, INCLUDING UTILITY EASEMENTS AND RESTRICTIONS, EITHER RECORDED OR UNRECORDED, IF ANY.
- PER DOCUMENT 4660236 THE OWNER OF LOT 1 HAS THE PRIVILEGE OVER A RIGHT-OF-WAY TO BE FOR EGRESS AND INGRESS TO THE LAKE AND THAT ONLY.

WAUKESHA CO. CERTIFIED SURVEY MAP NO. _____

ALL OF LOTS 27, 28 AND 29 OF PEWAUKEE HIGHLANDS BEING A PART OF THE NE 1/4 OF SECTION 14, T7N, R18E, TOWN OF DELAFIELD, WAUKESHA COUNTY, WISCONSIN.

OWNER'S CERTIFICATE:

AS OWNERS BRIAN & KATHRYN JAKEL HEREBY CERTIFY THAT WE CAUSED SAID LANDS TO BE SURVEYED, DEDICATED AND MAPPED AS SHOWN ON THIS MAP. WE ALSO CERTIFY THAT THIS CSM IS REQUIRED TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL: WAUKESHA COUNTY, TOWN OF DELAFIELD.
WITNESS THE HAND AND SEAL OF SAID OWNERS:

THIS _____ DAY OF _____, 20_____.

BRIAN JAKEL

KATHRYN JAKEL

STATE OF WISCONSIN)SS
COUNTY OF _____)

PERSONALLY CAME BEFORE ME THIS _____ DAY OF _____, 20_____, THE ABOVE NAMED BRIAN & KATHRYN JAKEL, TO ME KNOWN TO BE THE SAME PERSON(S) WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

NOTARY SIGNATURE _____

PRINT NAME _____

MY COMMISSION EXPIRES _____

WAUKESHA CO. CERTIFIED SURVEY MAP NO. _____

ALL OF LOTS 27, 28 AND 29 OF PEWAUKEE HIGHLANDS BEING A PART OF THE NE 1/4 OF SECTION 14, T7N, R18E, TOWN OF DELAFIELD, WAUKESHA COUNTY, WISCONSIN.

TOWN OF DELAFIELD PLAN COMMISSION APPROVAL

APPROVED BY THE PLAN COMMISSION OF THE TOWN OF DELAFIELD, THIS ____ DAY OF _____, 20____.

KEVIN FITZGERALD - CHAIRPERSON

DAN GREEN - CLERK/TREASURER

TOWN OF DELAFIELD BOARD APPROVAL

CSM AND ROADWAY DEDICATION APPROVED BY THE TOWN BOARD OF THE TOWN OF DELAFIELD, THIS ____ DAY OF _____, 20____.

RON TROY - CHAIRPERSON

DAN GREEN - CLERK/TREASURER

VILLAGE OF HARTLAND PLAN COMMISSION APPROVAL (EXTRATERRITORIAL)

APPROVED BY THE VILLAGE OF HARTLAND PLAN COMMISSION, THIS ____ DAY OF _____, 20____.

JEFFREY PFANNERSTILL - PRESIDENT

DARLENE IGL - CLERK/TREASURER

VILLAGE OF HARTLAND BOARD APPROVAL (EXTRATERRITORIAL)

APPROVED BY THE VILLAGE OF HARTLAND BOARD, THIS ____ DAY OF _____, 20____.

JEFFREY PFANNERSTILL - PRESIDENT

DARLENE IGL - CLERK/TREASURER

WAUKESHA COUNTY DEPARTMENT OF PARKS & LAND USE

THE ABOVE, WHICH HAS BEEN FILED FOR APPROVAL AS REQUIRED BY CHAPTER 238 OF THE WISCONSIN STATE STATUTES, IS HEREBY APPROVED ON THIS ____ DAY OF _____, 20____.

DALE R. SHAVER, DIRECTOR

WOODRIDGE ESTATES
HOMEOWNERS ASSOCIATION INC
700 LARRY CT
WAUKESHA WI 53186-1803

SHERMAN & ANN DOW JT REV TRUST
W294N3099 POPLAR DR
PEWAUKEE WI 53072

PATRICK & BEVERLEY PINTER
W294N3027 POPLAR DR
PEWAUKEE WI 53072-3242

DOUGLAS BRADEN AND VICKI
BRADEN
W293N3080 POPLAR DR
PEWAUKEE WI 53072-3257

RUSSELL & LORA L WANKOWSKI
W293N3112 POPLAR DR
PEWAUKEE WI 53072

KARYL A KRAMER AND WILLIAM T
SCHMELING
9524 W STANHOPE RD
KENSINGTON MD 20895-3523

JAMES & CATHERINE BRODY
N30W29315 HILLCREST DR
PEWAUKEE WI 53072-3234

JUNE HAMMANN
N30W29299 HILLCREST DR
PEWAUKEE WI 53072

JAY BRODY AND JANE BRODY
N30W29298 ORCHARD AVE
PEWAUKEE WI 53072-3241

RICHARD W SESSNER
N30W29340 ORCHARD AVE
PEWAUKEE WI 53072-3241

RUSSELL & LORA WANKOWSKI
W293N3112 POPLAR DR
PEWAUKEE WI 53072-3245

JOHN J KITA AND JULIE A KITA
N30W29389 HILLCREST DR
PEWAUKEE WI 53072-3234

F JOHN STARK III TRUST
N30W29401 HILLCREST DR
PEWAUKEE WI 53072-3237

WATER TOWER CAPITAL LLC
N30W29401 HILLCREST DR
PEWAUKEE WI 53072-3237

THOMAS KRANICK
1517 W PIERCE ST
MILWAUKEE WI 53204-1236

HORNING REVOCABLE TRUST
N30W29329 HILLCREST DR
PEWAUKEE WI 53072

DANIEL P & TRUDY J MALONE
REVOCABLE LIVING TRUST
N30W29293 HILLCREST DR
PEWAUKEE WI 53072

JEFFREY & AMY NIEDZIELA
N30W29273 HILLCREST DR
PEWAUKEE WI 53072

July 7, 2022

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

Re: Paradise Trails Phase 1
Letter of Credit Elimination
Midland States Bank LOC No. 1010037277

Dear Mr. Bailey:

On February 15, 2022, the Village Board reduced the Letter of Credit for Paradise Trails Phase 1 to an amount of \$7,500.00. This reduction was in response to the Developer's request to have the letter of credit eliminated and Ruekert & Mielke's recommendation to keep a value of \$7,500.00 until Summer 2022 when it could be verified that various areas of restoration completed at the end of 2021 established appropriately. Midland States Bank sent a letter dated June 2, 2022 stating that the letter of credit would expire effective 90 days from the date of said letter.

R/M has completed an inspection of the restoration areas in Phase 1 and we have determined that the restoration has adequately established and that there is no further restoration work that is needed. Thus, we are recommending that the current letter of credit for Paradise Trails Phase 1, as referenced above, be eliminated, and allowed to expire.

In conjunction with the letter of credit reduction in February, the Developer has delivered to the Village, appropriate photocopies or originals of lien waivers showing that all work in place for which the reduction in security is requested, has been fully paid for or that mechanics or other liens have been waived.

As stated in the attached letter from Midland States Bank and upon concurrence from the Village Board, please return the original letter of credit to Midland States Bank so that it may be eliminated.

If you or any staff member should have any questions regarding this, please feel free to contact me.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E. (WI)
Project Engineer
pgesch@ruekert-mielke.com

PWG:pwg
Enclosure(s)

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



June 2, 2022

Village of Hartland
210 Cottonwood Ave
Hartland, WI 53029

RE: Letter of credit #1010037277
Applicant: Paradise Trails, LLC
Original Date: September 16, 2020

Please allow this document to serve as notification that the expiration date of the original letter of credit has passed and it is our understanding that the work required per the developer agreement is now finished. Given this information, Midland States Bank will be terminating this letter of credit for Paradise Trails, LLC in the amount of \$7,500.00 effective 90 days from the date of this letter per the terms of the original letter of credit.

The Letter of Credit originated at \$923,806.00 on September 16, 2020 and was reduced to \$7,500.00 on February 15, 2022 on the Reduction letter for the Applicant, Paradise Trails, LLC for Paradise Trails Subdivision.

Paradise Trails, LLC and/or Neumann Developments, Inc believes that all work is completed as required in the Developer's Agreement. Upon concurrence and acceptance of the work, please return the original letter of credit to my attention at the address in the signature line. Should you have any further questions, please contact me at the number below.

Sincerely,

A handwritten signature in black ink that reads "Mandy Henning". The signature is written in a cursive style with a large, sweeping initial "M".

Mandy Henning
Regional Portfolio Manager

Midland States Bank
110 S Fifth St
Effingham, IL 62401
(217) 342-7324
mhenning@midlandsb.com

Cc: Paradise Trails, LLC and/or Neumann Developments, Inc.



Village of Hartland

Recreation

210 Cottonwood Ave, Hartland, WI 53029

www.villageofhartland.wi.gov

Committee: Village Board	Date: July 19, 2022
Village Board Item Number:	Date: July 25, 2022
Submitted By: Kelli Yogerst, Recreation Director	Presenter(s): Kelli Yogerst & Tabitha McBride

Subject:

Consideration of Special Event Application for Tabi's Four Year Anniversary on Saturday, July 30, 2022.

Details:

Tabi's Lake Country would like to hold their annual anniversary celebration on July 30, 2022. Information regarding the event is found in the Special Events Application.

Executive Recommendation:

Village of Hartland's Department Heads have approved the event.

Financial Remarks:

All required fees, \$75 Special Event Permit, have been paid.

Options & Alternatives:

None at this time



210 Cottonwood Avenue
 Hartland WI 53029
 262-367-2714 FAX: 262-367-2430
www.villageofhartland.com

SPECIAL EVENT PERMIT APPLICATION

Permit approved		Date	
Permit fees paid	\$75	Date	5/11
Deposit paid	/	Date	/
Deposit returned	/	Date	/

FEEs ARE NON-REFUNDABLE

APPLICATION AND PERMIT FEES ARE DUE 60 DAYS PRIOR TO YOUR EVENT

ORGANIZATION INFORMATION			
Name of Organization Tabis Lake Country			
Street Address 111 E Capitol Dr	City Hartland	State WI	Zip 53029
Phone Number 262-367-6525	Are you a 501(c)3 Organization?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Event Contact Person (First & Last Name) Tabitha McBride			
Address 111 E Capitol Dr	City Hartland	State WI	Zip 53029
Email tabiswinebar@gmail.com	Phone Number 262-442-4815	Day of Event Phone Number 262-442-4815	
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.			

EVENT INFORMATION	
Name of Event 4yr Celebration	Date(s) of Event 7/30/22
Event Start Time 4pm setup 6pm (50 and check) 7pm start	Event End Time 11:00 pm
Location of the Event* Parking lot behind building (Hometown Pharmacy/ Tabis	
Will your event take place in a Village of Hartland Park?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<p>You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.</p> <p>*If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.</p>	

OTHER INFORMATION

Generally describe your event and its purpose

Celebrate 4yr anniversary
Live music

Estimated Number of Participants 20	Spectators 100	Vendors 1-4
Will alcohol be sold/served? <i>If yes, liquor and bartender licenses are necessary under separate application.</i> <u>Has licenses through business.</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Will you be selling/serving food?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Will you have food trucks? <i>If yes, you will need to obtain Outside Food Vendor Permits under separate application.</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, how many food trucks will be at the event? —		
Will you be selling merchandise? <i>If yes, you will need to obtain a Solicitor's Permit under separate application.</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does the event involve fireworks? <i>If yes, you will need to obtain a Fireworks Permit under separate application.</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does the event involve amplified music? <u>Yes located in the back lot.</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, will the amplified music be a:	<input checked="" type="checkbox"/> Band	<input type="checkbox"/> DJ
Hours of amplified music:	7-11:00	
<i>Noise is regulated within the Village of Hartland. The Village ordinance states that no person shall make loud noise such as may tend to unreasonably annoy or disturb the peace and quiet of another in the vicinity. Music for special events shall terminate at 9:00 p.m. if the event held Sunday through Thursday and at 11:00 p.m. if the event is held on a Friday, Saturday or holiday weekend.</i>		
Is street closure requested? <u>Parking lot closure</u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Hours of street closure:	4pm	
Diagram for Street Closure Provided?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Will you need barricades provided by the Village for your event?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
How many barricades needed for your event?	1 (2)	
"Road Closed" signs requested?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Will you be erecting any tents, canopies or other temporary structure(s)? <i>If yes, You will need to provide a plan for their proposed locations and the Department of Public Works will need to inspect these structures prior to the start of your event. Tents over 400 sq. feet will require inspection by the Building Inspector.</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Will you be providing portable restrooms and wash stations?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

→ Tents will not drill holes into the parking lot.

OTHER INFORMATION CONTINUED

If yes, how many will you provide and where will they be located? Also how will solid waste be disposed of?

Will you provide parking for participants?	Yes	<input checked="" type="checkbox"/> No
--	-----	--

If yes, where will parking be available?

Will you provide a dumpster/clean-up services?	Yes	<input checked="" type="checkbox"/> No
--	-----	--

If yes, please describe your clean-up and refuse collection plan.

Will the event require additional security?	Yes	<input checked="" type="checkbox"/> No
---	-----	--

Will you have an emergency plan in the event of severe weather? <i>Go inside</i>	<input checked="" type="checkbox"/> Yes	No
--	---	----

Will the event require first aid and/or emergency responders?	Yes	<input checked="" type="checkbox"/> No
---	-----	--

INSURANCE REQUIREMENTS

The Special Event Sponsor will obtain liability insurance for the event. Proof of this insurance with coverage no less than \$1,000,000, must list the Village of Hartland as an additional insured party and is due no later than 20 days before the event.

Are you able to provide these insurance documents?	<input checked="" type="checkbox"/> Yes	No
--	---	----

DEPOSIT REQUIREMENTS

For events to held in a Village Park: The applicant may be required to submit to the Village a refundable deposit based on number of attendees (see Park Facility Reservation Application). The deposit shall be refunded to applicant, if, upon inspection, all is in order, or a prorated portion thereof as may be necessary to reimburse the Village for loss or cleaning costs. The Village reserves the right to retain the entire deposit if cleanup is not completed satisfactorily in the time frame as specified in the permit. Unless otherwise stated in the permit, the applicant shall be fully responsible for all necessary cleanup associated with the permitted event to be completed within twelve (12) hours after the conclusion of the event.

TERMINATION OF AN EVENT

The Village reserves the right to shut down a special event that is in progress if it is deemed to be a public safety hazard by the Hartland Police Department and/or Fire Department and/or there is a violation of Village Ordinances, State Statutes or the terms of the Applicant's permit. The Village Administrator and/or his/her designee may revoke an approved Special Events Permit if the applicant fails to comply in good faith with the provisions of the permit prior to the event date.

By signing this form, the applicant certifies authorization to act on behalf of their organization and hereby agrees to hold the Village, its officers, employees, agents and contractors, harmless against all claims, liability, loss, damage or expense (including but not limited to actual attorney's fees) incurred by the Village for any damage or injury to person or property caused by or resulting directly or indirectly from the activities for which the permit is granted. Any change to coverage requires Village approval. The applicant is responsible for obtaining all necessary reservations, permits and licenses.

[Signature]
Signature of Applicant

5-11-22
Date

For staff use only

Park/Rec. Board approval, if necessary, on:

Village Board approval, if necessary, on:

Application forwarded to:
 Administrator
 Building Inspector
 Fire Chief
 Police Chief
 Public Works Director
 Rec Director
 Date: _____

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.				
Fire	<u>DJJ</u>		<u>[Signature]</u>	
Police	<u>TSM</u>		<u>[Signature]</u>	
Public Works	<u>DZ</u>		<u>[Signature]</u>	
Rec	<u>XU</u>		<u>[Signature]</u>	

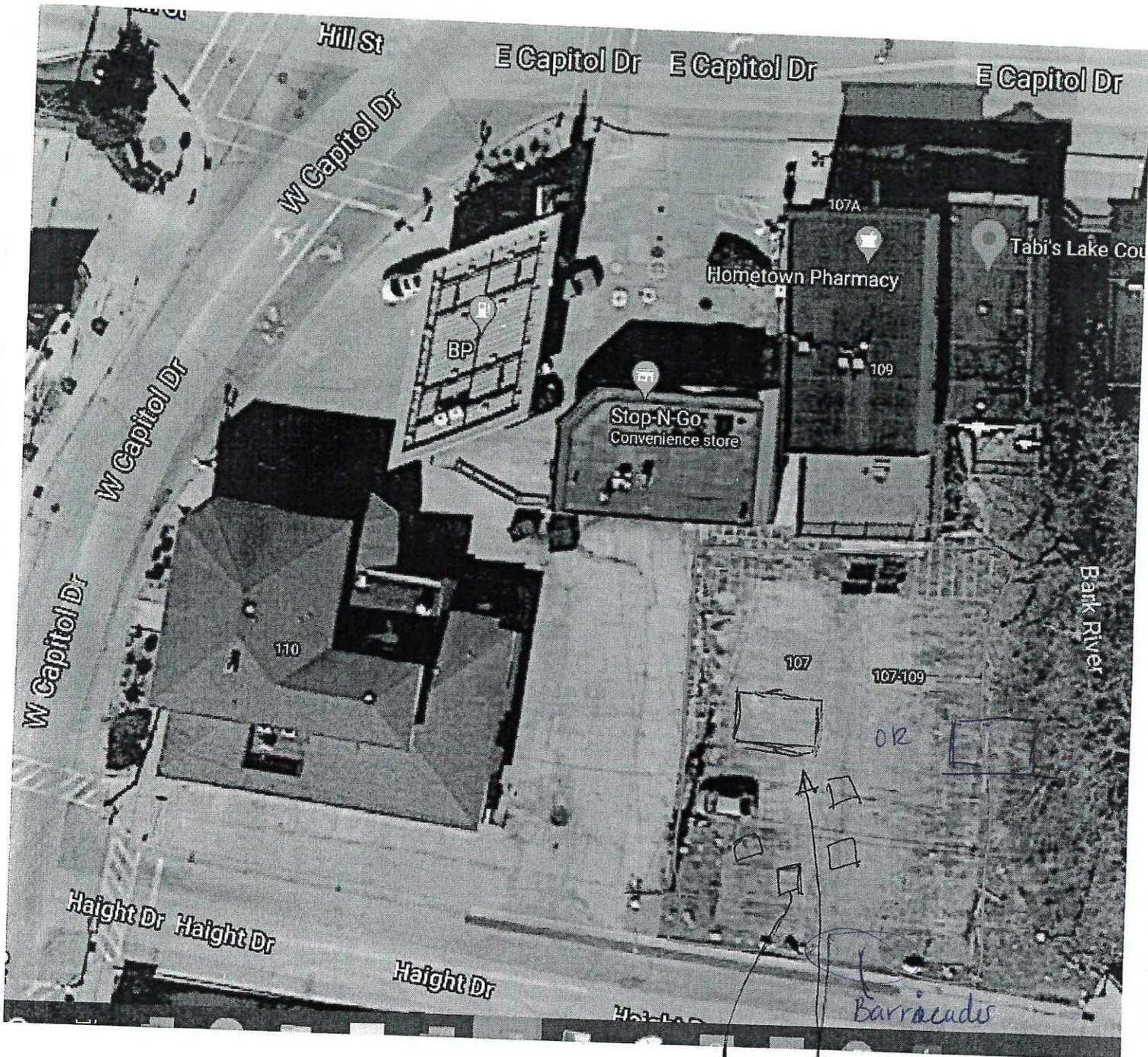
Fees

_____ Outside Food Vendors	<u>\$75</u>	Special Event Permit	TOTAL FEES <u>\$75</u>
_____ Park Facility Fees	_____	Temp. Bartender's	
_____ Solicitor's Permit(s)	_____	Temp. Class B	

All requirements for this special event have been met.

Village Administrator approval
[Signature]

Date
7/20/2022



Band

Chairs / tables if needed
for viewing



**111 E. Capital Drive
Hartland, WI 53029
(262) 367-6525
www.tabislakecountry.com**

**RE: TABI'S-LAKE COUNTRY
4TH ANNIVERSARY CELEBRATION
SATURDAY, JULY 30, 2022**

Dear Neighbors,

We are pleased to notify you of our 4th Anniversary Celebration to be held on Saturday, July 30th, 7 pm – 11 pm. As in previous years, the event will be held outdoors in the parking lot behind Tabi's- Lake Country. (Village of Hartland requires notification of neighbors for an outdoor event.)

This event will include live music and other entertainment. We hope you can attend and appreciate everyone's support.

Sincerely,

TABI'S-LAKE COUNTRY

Tabitha (Tabi) McBride
Owner

Kelli Yogerst

From: Tabi McBride <tabiswinebar@gmail.com>
Sent: Wednesday, June 8, 2022 10:17 AM
To: Kelli Yogerst
Subject: Letter for anniversary party

Kelli,

I just wanted to confirm you got our letter?

Addresses are

BMO, Hometown, every business on our block and across the street.

Library, Beer Snobs, Board and Brush, Phoenix, Art studio, Village graphics

Sorry for the delay.

Tabi McBride

President

T 262.367.6525 C 262.442.4815

tabiswinebar@gmail.com

111 E Capitol Dr. Hartland, WI 53029

www.tabislakecountry.com



**Village of Hartland
Administration**

210 Cottonwood Ave, Hartland, WI 53029
www.villageofhartland.wi.gov

Committee: Village Board	Date: 7/14/2022
Village Board Item Number:	Date: 7/25/2022
Submitted By: Dave Felkner, DPW Director	
Subject: Fees for Installing a Banner Over East Capitol Drive	

Details: The Village Board discussed charging for the installation of a banner over East Capitol Drive. The charges include costs incurred from truck usage, labor, and materials. Staff has determined these costs to total \$200.00 which includes the installation and removal of the banner.

Groups that would like to have a street banner will still require Village Board approval.

Financial Remarks:

Options & Alternatives:

The Village Board can charge any group not affiliated with the Village \$200.00 or waive the banner fee.

Executive Recommendation:

Staff recommends charging a fee of \$200.00 for installation of banners over East Capitol Dr.

Village of Hartland Banner Policy

Purpose Statement

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

Guidelines, Standards and Criteria

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

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

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

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

Approved areas:

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

The banners must comply with the following standards:

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

Guidelines of the program:

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

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

Horizontal Banners that will hang over the street

1. Organizations must submit banner sketches to Village Board and must be approved by the Village Board.
2. Banners will be hung by the Village of Hartland personnel or contracted out, after Village Board approval, on day banner is requested to be hung
3. Banners will stay up for no longer than 3 weeks time.
4. The below seven events will always be approved and for new banners to be eligible to make the list of approved banners permanently, the event in question for a banner must happen year after year historically for 10 or more years and host at least 2,000 people for the event.

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

1. Hartland Hometown Celebration – Village of Hartland
2. Hartland Concerts and Movies – Village of Hartland – Recreation Department
3. Holiday Train and Hartland Lights – Village of Hartland and Hartland BID
4. Hartland Neighborhood Night Out – Village of Hartland and Hartland BID
5. Bark River Bash – Hartland BID and Kiwanis
6. Street Dance – Hartland Chamber of Commerce
7. St. Charles Fall Fest

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

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

Contractor's Application for Payment No. 1

		Application Date: 7/15/2022	Application Period: Ending 7/13/2022
To (Owner): Village of Hartland 210 Cottonwood Avenue, Hartland, WI 53029	From (Contractor): Wood Sewer & Excavating	Via (Engineer): Ruekert & Mielke, Inc.	
Contact: Dave Felkner	Contact: Jeremy Phillips	Contact: Peter W. Gesch, P.E.	
Project: 2022 Utilities Program	Address: E9238 CTH X New London, WI 54961	Address: W233 N2080 Ridgeview Parkway Waukesha, WI 53188	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 09-10081.200	

Change Order Summary

Number	Additions	Deductions (Enter as Positive Number)	
			1. ORIGINAL CONTRACT PRICE \$ 330,792.00
			2. Net change by Change Orders \$ -
			3. CURRENT CONTRACT PRICE (Line 1 + Line 2) \$ 330,792.00
			4. TOTAL COMPLETED TO DATE (Column L Total on Progress Estimates) \$ 273,718.50
			5. RETAINAGE:
			a. 5% X \$165,396.00 Work Completed \$ 8,269.80
			6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number) . \$ -
			7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 6) \$ 265,448.70
			8. LESS PREVIOUS PAYMENTS (Line 7 from Prior Application) \$ -
			9. AMOUNT DUE THIS APPLICATION \$ 265,448.70
TOTALS			
NET CHANGE BY CHANGE ORDERS			

Contractor's Certification

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

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

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

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

By: Jeremy Phillips Date: 7/14/2022

Payment of: \$ 265,448.70
(Line 9 or other - attach explanation of the other amount)

Recommended by: Peter W. Gesch 7/18/2022
(Engineer) Peter W. Gesch (Date)

Payment of: \$ 265,448.70
(Line 9 or other - attach explanation of the other amount)

Approved by: _____ (Owner) _____ (Date)

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

1

For (Project): 2022 Utilities Program							Application Date: 7/15/2022				
Application Period: Ending 7/13/2022							Owner's Contract No.: Engineer's Project No.: 09-10081.200				
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
Miscellaneous Sanitary Sewer Repairs - Various Locations											
1	Repair Sanitary Manhole - Slurry Backfill	V.F.	6.7	\$ 1,880.00	\$ 12,596.00		\$ -	6.60	\$ 12,408.00	6.60	\$ 12,408.00
2	Replace Additional Adjusting Rings - Manhole	V.F.	1.5	\$ 1,400.00	\$ 2,100.00		\$ -		\$ -		\$ -
3	Replace 42" Diameter Manhole Cone	EA.	3	\$ 2,680.00	\$ 8,040.00		\$ -	3.00	\$ 8,040.00	3.00	\$ 8,040.00
4	Remove & Replace Manhole Frame & Cover	EA.	4	\$ 1,230.00	\$ 4,920.00		\$ -	4.00	\$ 4,920.00	4.00	\$ 4,920.00
5	Crushed Aggregate Base Course	TON	10	\$ 44.00	\$ 440.00		\$ -		\$ -		\$ -
6	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	140	\$ 69.00	\$ 9,660.00		\$ -	78.00	\$ 5,382.00	78.00	\$ 5,382.00
Miscellaneous Storm Sewer Catch Basin Repairs - Various Locations											
7	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	300	\$ 49.00	\$ 14,700.00		\$ -	270.00	\$ 13,230.00	270.00	\$ 13,230.00
8	Remove & Replace Storm Catch Basin	EA.	5	\$ 3,440.00	\$ 17,200.00		\$ -	5.00	\$ 17,200.00	5.00	\$ 17,200.00
9	Repair Storm Inlet/Catch Basin - Slurry Backfill	V.F.	17.3	\$ 2,290.00	\$ 39,617.00		\$ -	17.00	\$ 38,930.00	17.00	\$ 38,930.00
10	Replace Additional Adjusting Rings - Inlet/Catch Basin	V.F.	3.5	\$ 162.00	\$ 567.00		\$ -		\$ -		\$ -
11	Remove & Replace Inlet Frame and Grate	EA.	5	\$939.50	\$ 4,697.50		\$ -	5.00	\$ 4,697.50	5.00	\$ 4,697.50
12	Reset Inlet/Manhole Frame	EA.	2	\$812.50	\$ 1,625.00		\$ -	2.00	\$ 1,625.00	2.00	\$ 1,625.00
13	Backplaster Pipes in Structure	EA.	3	\$1,110.00	\$ 3,330.00		\$ -	3.00	\$ 3,330.00	3.00	\$ 3,330.00
14	6-Inch Concrete Driveway Remove & Replace	S.F.	100	\$13.50	\$ 1,350.00		\$ -	120.00	\$ 1,620.00	120.00	\$ 1,620.00
15	Crushed Aggregate Base Course	TON	10	\$44.00	\$ 440.00		\$ -		\$ -		\$ -
16	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	70	\$69.00	\$ 4,830.00		\$ -	70.00	\$ 4,830.00	70.00	\$ 4,830.00
17	Restoration - Topsoil and Sod	S.Y.	110	\$59.00	\$ 6,490.00		\$ -		\$ -		\$ -
Miscellaneous Storm Sewer Repairs - Various Locations											
18	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	40	\$49.00	\$ 1,960.00		\$ -	23.00	\$ 1,127.00	23.00	\$ 1,127.00
19	Repair Storm Manhole - Slurry Backfill	V.F.	2.8	\$3,990.00	\$ 11,172.00		\$ -	1.50	\$ 5,985.00	1.50	\$ 5,985.00
20	Replace Additional Adjusting Rings - Manhole	V.F.	1	\$2,090.00	\$ 2,090.00		\$ -		\$ -		\$ -
21	3-Inch Asphalt Driveway Remove and Replace	S.Y.	10	\$37.00	\$ 370.00		\$ -		\$ -		\$ -
22	Crushed Aggregate Base Course	TON	10	\$44.00	\$ 440.00		\$ -		\$ -		\$ -
23	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	60	\$69.00	\$ 4,140.00		\$ -	12.00	\$ 828.00	12.00	\$ 828.00
24	Restoration - Topsoil and Sod	S.Y.	20	\$59.00	\$ 1,180.00		\$ -		\$ -		\$ -
Miscellaneous Hydrant Repairs - Various Locations											
25	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	70	\$49.00	\$ 3,430.00		\$ -	12.00	\$ 588.00	12.00	\$ 588.00
26	Hydrant Assembly Remove & Replace - Slurry Backfill.	EA.	4	\$11,580.00	\$ 46,320.00		\$ -	4.00	\$ 46,320.00	4.00	\$ 46,320.00
27	Crushed Aggregate Base Course	TON	10	\$44.00	\$ 440.00		\$ -		\$ -		\$ -
28	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	60	\$69.00	\$ 4,140.00		\$ -	5.00	\$ 345.00	5.00	\$ 345.00
29	Restoration - Topsoil and Sod	S.Y.	125	\$59.00	\$ 7,375.00		\$ -		\$ -		\$ -
Miscellaneous Water Valve Repairs - Various Locations											

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

For (Project): 2022 Utilities Program								Application Date: 7/15/2022			
Application Period: Ending 7/13/2022								Owner's Contract No.:			
								Engineer's Project No.: 09-10081.200			
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
30	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	50	\$49.00	\$ 2,450.00		\$ -		\$ -		\$ -
31	8-Inch Water Main Valve Remove & Replace - Slurry Backfill	EA.	4	\$6,920.00	\$ 27,680.00		\$ -	4.00	\$ 27,680.00	4.00	\$ 27,680.00
32	Install New 12-Inch Gate Valve - Slurry Backfill	EA.	1	\$8,940.00	\$ 8,940.00		\$ -	1.00	\$ 8,940.00	1.00	\$ 8,940.00
33	4-Inch Concrete Sidewalk Remove & Replace	S.F.	100	\$12.00	\$ 1,200.00		\$ -		\$ -		\$ -
34	Crushed Aggregate Base Course	TON	10	\$44.00	\$ 440.00		\$ -		\$ -		\$ -
35	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	65	\$68.50	\$ 4,452.50		\$ -	50.00	\$ 3,425.00	50.00	\$ 3,425.00
36	Restoration - Topsoil and Sod	S.Y.	50	\$59.00	\$ 2,950.00		\$ -		\$ -		\$ -
721 E. Capitol Drive Drainage Improvements											
37	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	40	\$48.50	\$ 1,940.00		\$ -	35.00	\$ 1,697.50	35.00	\$ 1,697.50
38	Catch Basin Storm Structure, Slurry Backfill	EA.	4	\$3,540.00	\$ 14,160.00		\$ -	4.00	\$ 14,160.00	4.00	\$ 14,160.00
39	12-Inch RCP Storm Sewer, Slurry Backfill	L.F.	10	\$336.50	\$ 3,365.00		\$ -	10.00	\$ 3,365.00	10.00	\$ 3,365.00
40	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	25	\$68.50	\$ 1,712.50		\$ -	40.00	\$ 2,740.00	40.00	\$ 2,740.00
41	Restoration - Topsoil and Sod	S.Y.	20	\$59.00	\$ 1,180.00		\$ -		\$ -		\$ -
Renson Road Storm Water Improvements											
42	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	30	\$49.00	\$ 1,470.00		\$ -	27.00	\$ 1,323.00	27.00	\$ 1,323.00
43	Storm Diversion Structure, Slurry Backfill	EA.	1	\$24,940.00	\$ 24,940.00		\$ -	1.00	\$ 24,940.00	1.00	\$ 24,940.00
44	15" RCP Storm Sewer, Slurry Backfill	L.F.	20	\$196.50	\$ 3,930.00		\$ -	20.00	\$ 3,930.00	20.00	\$ 3,930.00
45	Crushed Aggregate Base Course	TON	15	\$44.00	\$ 660.00		\$ -		\$ -		\$ -
46	4-Inch Concrete Sidewalk Remove & Replace	S.F.	125	\$12.00	\$ 1,500.00		\$ -	75.00	\$ 900.00	75.00	\$ 900.00
47	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	25	\$68.50	\$ 1,712.50		\$ -	25.00	\$ 1,712.50	25.00	\$ 1,712.50
48	Restoration - Topsoil and Sod	S.Y.	50	\$59.00	\$ 2,950.00		\$ -		\$ -		\$ -
Common to All Miscellaneous Utility Repairs - Various Locations											
49	Traffic Control, Signage & Barricades -Misc. Locations	L.S.	1	\$5,000.00	\$ 5,000.00		\$ -	1.00	\$ 5,000.00	1.00	\$ 5,000.00
50	Erosion Control - Misc. Locations	L.S.	1	\$2,500.00	\$ 2,500.00		\$ -	1.00	\$ 2,500.00	1.00	\$ 2,500.00
ADDITIONAL ITEMS											
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
TOTAL ADDITIONAL ITEMS					\$ -		\$ -		\$ -		\$ -
TOTAL ALL ITEMS					\$ 330,792.00		\$ -		\$ 273,718.50		\$ 273,718.50