



Village of Hartland

210 Cottonwood Avenue

Hartland WI 53029

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VILLAGE BOARD AGENDA
MONDAY, MARCH 9, 2026 ▪ 6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Pledge of Allegiance – President Pfannerstill

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

1. Consideration of approval of Minutes for February 23, 2026
2. Items related to vouchers
 - a. Consideration of vouchers for payment in the amount of \$4,828,090.91
3. Actions related to Licenses and Permits
 - a. Discussion and consideration of Special Event Applications
 - i. Hartland Kids Day, Lake Country Family Fun, July 29, 2026
 - ii. Hometown Celebration, Village of Hartland, June 25 – 28, 2026
 - iii. National Night Out, Village of Hartland, August 6, 2026

Other Items for Consideration

4. Consideration of awarding the 2026 Utility Contract to Globe Contractors, Inc. for the amount of \$361,910.00
5. Consideration of awarding the 2026 Paving Contract to Stark Pavement Corp. for the amount of \$1,210,771.25
6. Presentation of the 2026 MS4 Report
7. Discussion of potential guidelines and regulations for chickens at residential properties (Requested by Trustee Wallschlager)

8. May convene into a closed session pursuant to Wis. Stat. §19.85 (1)(g) for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved with respect to two parcels located at 550 Hartbrook Drive in conjunction with current negotiations regarding procurement terms pursuant to an eminent domain proceeding previously authorized by the Village Board of Trustees.
9. Reconvene into open session and take action with respect to any matter considered in closed session, if deemed necessary.
10. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regard to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Manager or other Village Staff members.
11. 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 Sandee Policello, Village Clerk, at 262-367-2714. The Municipal Building is handicap accessible. To participate via Zoom: <https://us02web.zoom.us/j/83176496978?pwd=bGa2OaEPRGTgsV5bvywSVhmqTsbT.1> or dial 1 (646)931-3860. The meeting ID is: 831 7649 6978 Passcode: 721681

**VILLAGE OF HARTLAND
VILLAGE BOARD MINUTES
MONDAY, FEBRUARY 23, 2026 * 6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD AVE.**

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

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

Excused: Trustees Wallschlager, Hallquist

Others Present: Village Manager Bailey, Deputy Police Chief DeBarge, Fire Chief Jambretz, Assistant Fire Chief Kajil Sharp, DPW Director Jensen, Sam Blonien Recreation Manager, Clerk Policello

Public Comments

No members of the public came forward to speak during public comments, either in person or via Zoom.

1. Consideration of approval of Minutes for February 9, 2026

Motion by Trustee Pfeiffer, seconded by Trustee Conner, to approve the minutes for February 9, 2026. **Motion carried unanimously.**

2. Items related to vouchers

a. Consideration of Contractor's Application for Payment No. 1 to Mid City Corp., in the amount of \$340,170.06

DPW Director Tom Jensen explained that Mid City Corporation has been working on the Shadow Ridge and Lean lift stations. They have completed most of the work at Shadow Ridge, with some cleanup work remaining at the Arlene Drive and Rustic Lane stations. This represents a partial payment, and both engineers and staff have inspected the work and conducted alarm checks on the completed portions.

Motion by Trustee Conner, seconded by Trustee Truttschel, to approve the contractor's application for payment number 1 to Mid City Corp in the amount of \$340,170.06.

Motion carried unanimously.

b. Consideration of vouchers for payment in the amount of \$652,272.80

Village Manager Bailey noted that the total amount for the vouchers needed to be corrected to \$652,272.80 to include the Mid City payment that was just approved.

Motion by Trustee Truttschel, seconded by Trustee de Boer, to approve the vouchers for payment in the amount of \$652,272.80. **Motion carried unanimously.**

3. Actions related to Licenses and Permits

a. Restricted Species Permit – Heather Schmidt, 428 Cottonwood Ave., 3 dogs

Deputy Police Chief DeBarge reported that Schmidt is seeking a restricted species permit to have three dogs at her residence, with two dogs belonging to her and one belonging to Troy. The department responded to the residence in August when one dog had run away, which was later located without issues. There was also a dog bite incident in November 2025 at the Grist Mill where a dog bit a patron who required eight stitches, but this occurred away from the residence inside the bar. DeBarge noted no other issues at the residence itself.

President Pfannerstill emphasized that the dog bite incident occurred away from the home environment, which is different from how animals interact in their home territory, making it a distinct situation from typical residential permit considerations.

Motion by Trustee Pfeiffer, seconded by Trustee Truttschel, to approve the restricted species permit for Heather Schmidt at 428 Cottonwood Avenue for her third dog.

Motion carried unanimously.

b. Operator/bartender application - Matthew McKenna

Matthew McKenna participated via Zoom and explained he had been bartending for about four years while attending college in La Crosse. He acknowledged making a mistake one night that he learned from and was now seeking employment while applying for other jobs with his college degree.

President Pfannerstill noted that McKenna had received an OWI with a conviction date of March 19, 2025. He explained that the Village's typical policy requires a one-year waiting period after an OWI before granting an operator's license. However, the Board could approve the license contingent on a background check after March 19, allowing staff to approve the license if the check comes back clean. Village Manager Bailey clarified that McKenna could still work as a bartender during this time as long as someone with an operator's license was present on the premises.

Deputy Police Chief DeBarge confirmed he had no concerns and would work with staff to run the background check on March 19. Village Clerk Policello explained that the background check would be run automatically on March 19, and McKenna could call on March 20 or 21 to check if it was completed and ready for pickup.

Motion by Trustee Pfeiffer, seconded by Trustee Conner, to approve the operator bartender application for Matthew McKenna contingent on background check on March 19 or after and staff approval. **Motion carried unanimously.**

4. Review and consideration of an Extraterritorial Certified Survey Map for the Braden property at N30 W29315 Hillcrest Drive

President Pfannerstill explained that as a Village, Hartland has the right to review certified survey maps within a mile and a half of the Village border to ensure they align with future Village plans. Village Manager Bailey confirmed there were no issues with this particular request, and it had passed through the Plan Commission without problems.

Motion by Trustee Conner, seconded by Trustee Truttschel, to approve the extraterritorial certified survey map for the Braden property at N30 W29315 Hillcrest Drive. **Motion carried unanimously.**

5. Review and consideration of resubmittal of approved addition for T-Lon at 1110 Richards Road

Village Manager Bailey explained that this project was previously approved, but the applicant returned to the Plan Commission with a slightly smaller version of the addition than originally requested.

Motion by Trustee Truttschel, seconded by Trustee Pfeiffer, to approve the resubmittal of the approved addition for T-Lon at 1110 Richards Road. **Motion carried unanimously.**

6. Consideration of Third Reading of Bill for an Ordinance No. 01/20/2026 "An Ordinance to Amend Chapter 30 of the Village of Hartland Municipal Code Pertaining to Court"

Deputy Police Chief DeBarge explained this was the third reading of the ordinance that came about after Palmyra joined the Lake Country Municipal Court. The second reading occurred two weeks prior, and it was moved to a third reading due to small corrections noticed by the City of Oconomowoc, including spelling errors and semantic changes such as renaming it the "Lake Country Municipal Court." No changes had been made in the past four weeks after those initial corrections.

Motion by Trustee Pfeiffer, seconded by Trustee de Boer, to adopt the bill for an ordinance number 01/20/2026, an ordinance to amend chapter 30 of the village of Hartland Municipal Code pertaining to court. **Motion carried unanimously.**

7. Discussion and consideration to approve the amended Successor Agreement for the Operation of the Lake Country Municipal Court a/k/a Municipal Court for Western Waukesha County

Deputy Police Chief DeBarge noted this agreement accompanies the ordinance changes that were just approved and had been previously voted on, but needed Board approval again with the small changes that were made.

Motion by Trustee Truttschel, seconded by Trustee Conner, to approve the amended successor agreement for the operation of Lake Country Municipal Court, aka Municipal Court for Western Waukesha County. **Motion carried unanimously.**

8. Discussion and consideration of amendments to the beer garden agreement

- a. The addition of Wednesdays with adjustment to usage fee
- b. Placement of a food trailer for added food preparation area
- c. Delineation of beer garden area

Stephanie Mercado from Beer Snobs explained several requested changes. She wanted to add Wednesdays to the weekly schedule because opening on Thursdays when they have the concert series is extremely difficult due to it being their busiest day. Having Wednesday operations would provide a full day to prepare for Thursdays. She noted that Sundays are inconsistent in terms of business, suggesting they could either replace Sundays with Wednesdays or shorten Sunday hours to 4 PM instead of the current 8 PM, as there's typically no business after 3 or 4 PM on Sundays.

Regarding the food trailer, Mercado explained it would be wrapped with the Hartland Beer Garden logo and would provide much-needed space to prep and store food. Currently, all food must be made at Beer Snobs' kitchen and brought over due to space limitations. The trailer would be dedicated solely to the beer garden and would remain on-site, eliminating the need to use Beer Snobs' kitchen.

Village Manager Bailey showed the Board where the proposed trailer would be located, noting that a problematic tree and circular area would be removed and replaced with squared-off blacktop. The trailer would take up no parking spaces.

DPW Director Jensen explained the delineation proposal, which would use temporary rope fencing with stakes and eyelets, similar to a campground delineation. This would create clear boundaries for the beer garden area while maintaining an attractive appearance.

President Pfannerstill acknowledged the challenge of balancing the beer garden lease with maintaining a public park atmosphere. The direction of the stage makes delineation more

complex since people naturally gather near the music. He emphasized wanting a "soft approach" that maintains the community feel while supporting the business investment.

Mercado noted problems with people bringing large catered parties into the beer garden area, especially on Sundays when she provided live music. Groups of 20-30 people would bring their own food and drinks, making it difficult for the beer garden to be profitable. She expressed uncertainty about how to handle these situations without knowing the ordinances.

Jensen confirmed that new signage citing the relevant ordinances would be installed at every entrance to Nixon Park, and the rope delineation would require people to walk under an arch saying "Hartland Beer Garden" to enter the area.

Regarding fees, Mercado noted she was already paying \$250 more per weekend this year, bringing the total to \$1,000 per weekend. She indicated a willingness to pay more if the delineation was approved but wanted to maintain current rates if the area remained unprotected.

Trustee Pfeiffer supported the Wednesday addition, noting it made business sense to start the weekend a day earlier and have preparation time before the busy Thursday concert series. Other Board members agreed that people should respect the financial commitment Beer Snobs has made to the space.

Village Clerk Policello read comments from absent Trustee Hallquist supporting the ordinance signs, temporary fencing, and appropriate fees for any additional days.

Motion by Trustee Pfeiffer, seconded by Trustee Truttschel, to add Wednesdays with the adjustment that was already going to happen this year (going up to \$1,000), scale back Sundays to 4 PM and see how that goes, approve the placement of the food trailer where discussed and repave what was the circle into more of a square or rectangle, and approve the delineation of the beer garden area by use of temporary and not aesthetically displeasing rope. **Motion carried unanimously.**

9. Discussion and consideration to allow a new Ice Age Trail route through the Cottonwood Wayside property

DPW Director Jensen explained that the northern section of the proposed yellow route is not currently a blazed Ice Age Trail. The proposal would create a trail around the Cottonwood Wayside field, intersecting Village property only at a small corner. An existing informal trail is already being used by hikers, but it would need to be officially blazed.

Jensen's primary concern was the road crossing, noting that technically the Village should install truncated domes for ADA compliance when allowing a trail into the right-of-way. The estimated cost would be several thousand dollars, and the steep ditch would require significant shoulder work to accommodate proper concrete placement.

Chad DeChateau, Field Project Manager for the Ice Age Trail Alliance explained the proposal as a celebration of the investment both the Village and volunteers have made in restoration work. Over three years of restoration work has been completed, with volunteers replacing thousands of feet of boardwalk structures in the Hartland Marsh Preserve. The idea is to bring people off the paved trail into the marsh to better interpret the glacial landscape and showcase the native habitat improvements.

Village Manager Bailey raised concerns about this being one of the Village's last green spaces that could potentially be developed in the future. Once designated as an Ice Age Trail path, it becomes a more permanent commitment that could complicate future development options, including a previously discussed disc golf course.

President Pfannerstill requested time to evaluate other potential uses for the property, including reaching out to those who had expressed interest in a disc golf course. The Board wanted to make the best long-term decision for the property rather than rushing into a commitment.

Chad indicated no time pressure and understanding of the need for proper consideration as partners in the community.

The Board agreed to bring the item back to the first meeting in May to allow time for proper evaluation of all options and consultation with interested parties. No action was taken.

10. Consideration of renewing terms to the Business Improvement District Board for Nick Jensen, Bob Wisniewski and Marilyn Haroldson

Village Manager Bailey explained these are renewals of existing two-year terms for the Business Improvement District Board members who have been continuing since December but need formal approval.

Motion by Trustee Conner, seconded by Trustee Pfeiffer, to renew the terms of the Business Improvement District Board for Nick Jensen, Bob Wisniewski, and Marilyn Haroldson. **Motion carried unanimously.**

11. Discussion and consideration to award contracts for Public Works projects included in the 2026 budget

DPW Director Jensen presented five different contracts, all of which were budgeted items.

a. Wellhouse work contract to Water Well Solutions in the amount of \$52,626.00
Jensen explained that Well Number 5 requires rehabilitation. He obtained proposals with both best-case and worst-case scenario pricing. While Water Well Solutions was not the lowest bidder (being \$396 higher), their worst-case scenario was \$15,000 lower than the competition, making them the better choice for risk management.

b. Nixon and Bark River Park fence and ballfield restoration contracts to Century Fence and Midwest Athletic Fields for a total of \$91,090.00
This project involves installing a new backstop, raising fences along baselines to 12 feet to protect the canteen area from fly balls, outfield fence repairs, adding a center gate for events, and field restoration work. Fencing prices came in lower than expected compared to recent Penbrook Park work, allowing for additional outfield improvements.

c. DPW garage door replacement contract to Hartland Overhead Door Inc. in the amount of \$69,925.00
The garage doors are original from 1986 and have been extensively repaired over the years. The metal is no longer holding brackets properly, making replacement necessary.

d. Bulk filling station contract to Ferguson Waterworks in the amount of \$43,732.00
This prefabricated building will replace the current fire hydrant system near Well Number 3, providing better truck access and automated billing via credit card or account PIN. Other municipalities with similar systems have seen revenue nearly double from the current \$35,000 over four years. The heated and cooled building will extend the selling season.

e. Sanitary sewer cleaning and televising contract to Visu Sewer for the low bid of .42 per LF for sewer cleaning and \$1.35 per LF for televising

This contract supports the Village's inspection and maintenance program, with televising done a year before utility projects and cleaning on a three-year cycle throughout the Village.

Motion by Trustee Pfeiffer, seconded by Trustee Conner, to approve the contracts for public works projects included in the 2026 budget as read by Tom Jenson, items a, c, d, and e. **Motion carried unanimously.**

12. Discussion of potential guidelines and regulations for chickens at residential properties (Requested by Trustee Wallschlager)

President Pfannerstill noted that Trustee Wallschlager had requested this item but was absent from the meeting. He indicated he personally doesn't see a need for changes to current chicken regulations, as there haven't been any reported problems. Deputy Police Chief DeBarge confirmed no complaints have been received about chickens. Trustee de Boer noted that neighbors have been positive about chickens in her area. Trustee Wallschlager had requested the item be moved to March.

Motion by Trustee Conner, seconded by Trustee Pfeiffer, to postpone the chicken concerns to March. **Motion carried unanimously.**

13. Announcements

Deputy Police Chief DeBarge announced that the Police Department has a vacancy for a certified police officer position, accepting applications from certified officers or those graduating from the academy by May. Applications are available on the village website or Wilinet.

Fire Chief Jambretz reported working with Dr. Schultz, the new medical director, who will meet with full-time staff to discuss upgrades needed for Schedule 1 medications per state and DEA requirements. The MDCs were returned and will be back in service by the end of the week after IT completion.

Assistant Fire Chief Sharp announced the EMS service director appointment transition from the Fire Chief to himself has been accepted by the State of Wisconsin, streamlining the renewal process for their three-year paramedic agency license.

DPW Director Jensen reported a main break on Valentine's Day that required four staff members working 12 hours to repair due to depth and frost conditions. The department is hiring summer help for individuals 18 or older at \$18 per hour, working 7 AM to 3 PM doing grass cutting and park maintenance.

Trustee Pfeiffer congratulated the United States women's and men's hockey teams for their victories over Canada.

President Pfannerstill noted that the DPW department will be nominated for an award at the upcoming Kudos Awards dinner this Thursday. He emphasized that everything seems to be running well across all Village departments as they prepare for spring elections in April and the upcoming summer season.

14. Adjournment

Motion by Trustee Pfeiffer, seconded by Trustee de Boer, to adjourn. **Motion carried unanimously.**

The meeting was adjourned at 7:40 pm.

Respectfully submitted,
Sandee Policello
Village Clerk

To: Village President & Board of Trustees

From: Tonia Smith, Fiscal Clerk

Date: March 4, 2026

RE: Voucher List & January Tax Settlements

Attached is the voucher list for the March 9, 2026
Village Board Meeting

March 9, 2026 Checks:	\$ 686,726.81
February Manual Checks:	\$ 31,938.91
Subtotal of Checks:	\$ 718,665.72

Listed below are the February Tax Settlements for:

Arrowhead High School	\$ 1,050,454.48
Hartland Lakeside School	\$ 1,210,624.56
Lake Country School	\$ 215,761.87
Merton Community School	\$ 84,634.99
Swallow School	\$ 402,753.90
Waukesha County	\$ 724,429.24
WCTC	\$ 140,604.59
Other February Wires	\$ 243,611.87
Total Wires Wires	\$ 4,072,875.50
February Credit Credit Cards	\$ 36,549.69
Total Amount of all Checks, Wires, and Credit Cards	\$ 4,828,090.91

VILLAGE OF HARTLAND
VOUCHER LIST - MARCH 9, 2026

03/04/26 3:22 PM

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Account Descr	Search Name	Comments	Amount
G 204-23400 DEPOSITS DUE TO DEL-HART	DELAFIELD-HARTLAND WATER	CONNECTION CHARGES	\$266,023.00
G 101-23000 SPECIAL DEPOSITS	RICCO COLLECTIVE	139 E CAPITOL 2&3 OCC DEPOSIT REFUND	\$500.00
G 101-23000 SPECIAL DEPOSITS	SOLVEIG SPA SKOA	555 INDUSTRIAL DRIVE OCC DEPOSIT REFUND	\$500.00
R 101-44100 LICENSES	WAUKESHA COUNTY CLERK	DOG LICENSES	\$1,552.00
			\$268,575.00
AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYLINDER	\$481.68
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	VARIOUS MEDICAL SUPPLIES	\$428.96
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	VARIOUS MEDICAL SUPPLIES	\$1,101.34
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	VARIOUS MEDICAL SUPPLIES	\$74.25
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	VARIOUS MEDICAL SUPPLIES	\$187.25
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$52.64
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$187.50
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	SCAFF, JACOB	PARAMEDIC CLASS SUPPLIES	\$864.15
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	SHOPCPR	PROVIDER CARDS	\$42.30
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	EMS CLASSES/ SUPPLIES	\$918.50
AMBULANCE			\$4,338.57
CORPORATE RESERVE EXPENSES			
E 402-59900-820 POLICE DEPT EXPENSE	10-33 VEHICLE SERVICES	SQ#4 SET UP	\$12,229.69
E 402-59900-840 PUBLIC WORKS EXPENSE	DEERE & COMPANY	1600 WAM/ 6M 105 TRACTOR	\$72,372.84
CORPORATE RESERVE EXPENSES			\$84,602.53
ECONOMIC DEVELOPMENT			
E 804-56700-722 WEB SITE DEVELOPMENT	CYBERLYNK	WEBSITE HOSTING	\$39.98
E 804-56700-719 EVENTS	ELAN FINANCIAL SERVICES	WIX (TOAD)	\$9.90
E 804-56700-719 EVENTS	ELAN FINANCIAL SERVICES	WIX (TOAD)	\$204.00
E 804-56700-758 MEETINGS	ELAN FINANCIAL SERVICES	BIRCH AND BANYON (TOAD)	\$19.02
E 804-56700-719 EVENTS	ELAN FINANCIAL SERVICES	DOLLAR TREE	\$14.18
E 804-56700-746 TELEPHONE	ELAN FINANCIAL SERVICES	ATT	\$128.16
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$13.13
ECONOMIC DEVELOPMENT			\$428.37
ELECTIONS			
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	PUBLIC NOTICES ELECTIONS	\$41.76
ELECTIONS			\$41.76
FINANCIAL ADMINISTRATION			
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$56.52

Account Descr	Search Name	Comments	Amount
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$19.50
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENICATION	\$18.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$279.72
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$66.44
FINANCIAL ADMINISTRATION			<u>\$440.18</u>
FIRE PROTECTION			
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	MISC HARDWARE	\$9.49
E 101-52200-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	COUPLING	\$5.37
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	MACQUEEN	HELMET FRONTS	\$340.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	MACQUEEN	BOOTS/ GLOVES	\$444.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	MACQUEEN	GLOVES	\$85.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	MACQUEEN	10 CAIRNS	\$711.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$183.29
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$188.44
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$187.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENICATION	\$54.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$84.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	EMS CLASSES/ SUPPLIES	\$627.28
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	COPIER SERVICES	\$159.07
FIRE PROTECTION			<u>\$3,078.94</u>
GENERAL ADMINISTRATION			
E 101-51400-210 LEGAL SERVICES	LAW OFFICE OF KIMBERLY KERSHEK	LEGAL SERVICES	\$1,200.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$52.52
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$13.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENICATION	\$18.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$300.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$37.70
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PITNEY BOWES LEASE	POSTAGE METER	\$419.85
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	RESERVE ACCOUNT	POSTAGE REFILL	\$2,000.00
GENERAL ADMINISTRATION			<u>\$4,041.07</u>
INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENICATION	\$6.00
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$0.00
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$13.13
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$0.00
E 101-52400-290 OUTSIDE SERVICES/CONTRACTS	WI BUILDING INSPECTIONS	FEBRUARY INSPECTIONS	\$6,374.98
INSPECTION			<u>\$6,394.11</u>
LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BECKER, JULIE	REIMBURSEMENT FOR CERTIFIED MAIL	\$10.48

Account Descr	Search Name	Comments	Amount
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BECKER, JULIE	REIMBURSEMENT FOR DEPARTMENT PHOTOS	\$17.44
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	NUTS AND BOLTS	\$17.59
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	DELAFIELD, CITY OF	VILLAGE OF HARTLAND SCIT DUES 2026	\$8,195.46
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	FBI MILWAUKEE	2026 SPRING SHOOT	\$25.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALLS	UNIFORM PIECES	\$112.34
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALLS	UNIFORM PIECES	\$117.06
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GREENWOOD, NICHOLAS	REIMBURSEMENT FOR TRAINING	\$154.52
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	JOSWICK, LUKE	REIMBURSEMENT FOR CONFERENCE	\$135.36
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	NOTARY BOND RENEWAL SERVICE	LMB NOTARY RENEWAL	\$30.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$143.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$144.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$297.24
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$301.50
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$2,100.00
E 803-52100-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY SHERIFF S DEPT	MIU COMPUTER FORENSIC LAB	\$8,500.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WI DEPT OF FINANCIAL INST	LMB NOTARY RENEWAL	\$20.00
LAW ENFORCEMENT			\$20,320.99
LIBRARY			
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ENVISIONWARE	SELF CHECKOUT REID PADS	\$1,954.44
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$59.84
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$261.50
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$30.33
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$207.28
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$0.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$0.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$0.00
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	VARIOUS JANITORIAL SUPPLIES	\$624.00
E 101-55110-310 BOOKS & MATERIALS	PLAYAWAY PRODUCTS	VARIOUS PLAYAWAYS	\$146.98
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	COPIER SERVICES STAFF	\$96.01
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	COPIER SERVICES FLOOR	\$96.01
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WILS (WI LIBRARY SERVICES)	COOPERATIVE PURCHASING	\$199.00
LIBRARY			\$3,675.39
MUNICIPAL BUILDING			
E 101-51600-255 BLDGS/GROUNDS	OTIS ELEVATOR CO	ELEVATOR REPAIRS	\$1,263.00
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	VARIOUS JANITORIAL SUPPLIES	\$624.00
MUNICIPAL BUILDING			\$1,887.00
PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	PAINT AND SUPPLIES	\$258.56
PARKS			\$258.56

Account Descr	Search Name	Comments	Amount	
PUBLIC WORKS				
E 101-53000-360	VEHICLE MAINT/EXPENSE	BOBCAT PLUS INC	SERVICE CALL FOR BOBCAT	\$1,767.25
E 101-53000-360	VEHICLE MAINT/EXPENSE	BROOKS TRACTOR INC	REPLACE OIL PRESSURE SENSOR	\$579.60
E 101-53000-300	OPERATING SUPPLIES/EXPENSES	BUMPER TO BUMPER	9 PC PICK/HOOKSET	\$43.68
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	VARIOUS FILTERS	\$527.69
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	FUEL FILTER	\$21.66
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	CREDIT FROM CASHING VOIDED CHECK 88772	-\$215.31
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	DRIVE HUB	\$699.30
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	RATCHETS/ OIL PRESSURE KIT	\$148.45
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	POLE CONNECTOR	\$9.19
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	VARIOUS PARTS	\$80.80
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	FILTERS	\$66.01
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	FILTERS	\$146.56
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	BATTERY CABLE ENDS	\$222.34
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	JUNCTION BOX	\$25.94
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	JUNCTION BOX	\$12.97
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	WHIP HOSE	\$158.66
E 101-53000-430	SNOW & ICE REMOVAL	COMPASS MINERALS	ROAD SALT	\$5,223.05
E 101-53000-430	SNOW & ICE REMOVAL	COMPASS MINERALS	ROAD SALT	\$19,920.94
E 101-53000-430	SNOW & ICE REMOVAL	COMPASS MINERALS	ROAD SALT	\$25,154.17
E 101-53000-430	SNOW & ICE REMOVAL	COMPASS MINERALS	ROAD SALT	\$33,809.73
E 101-53000-290	OUTSIDE SERVICES/CONTRACTS	CONLEY MEDIA LLC	PUBLIC NOTICES UTILITIES	\$255.62
E 101-53000-360	VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$167.73
E 101-53000-360	VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$167.73
E 101-53000-360	VEHICLE MAINT/EXPENSE	EH WOLF	PDF FUEL	\$245.07
E 101-53000-360	VEHICLE MAINT/EXPENSE	EH WOLF	PDFD FUEL	\$1,024.01
E 101-53000-360	VEHICLE MAINT/EXPENSE	EH WOLF	PDF FUEL	\$245.07
E 101-53000-360	VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$404.43
E 101-53000-360	VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$1,111.52
E 101-53000-360	VEHICLE MAINT/EXPENSE	EH WOLF	PDF FUEL	\$1,957.35
E 101-53000-300	OPERATING SUPPLIES/EXPENSES	GRAINGER	TIME CLOCK WITH CARDS/RIBBON	\$496.63
E 101-53000-420	STORM SEWER	HALQUIST STONE CO INC	STONE	\$63.55
E 101-53000-420	STORM SEWER	HALQUIST STONE CO INC	STONE	\$226.33
E 101-53000-420	STORM SEWER	HALQUIST STONE CO INC	STONE	\$894.53
E 101-53000-365	BLDGS/GROUNDS MAINT EXPENSE	HARTLAND OVERHEAD DOOR	BROKEN SPRING REPAIR	\$187.00
E 101-53000-180	OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$164.96
E 101-53000-180	OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$225.71
E 101-53000-300	OPERATING SUPPLIES/EXPENSES	MENARDS- PEWAUKEE	ROUTER AND PAINT	\$169.70
E 101-53000-420	STORM SEWER	MERTON FEED CO.	200 LBS HIGHWAY SEED	\$680.00
E 101-53000-360	VEHICLE MAINT/EXPENSE	MILLER-BRADFORD RISBERG INC	THERMOSTAT AND GASKET	\$129.22
E 101-53000-430	SNOW & ICE REMOVAL	MS LANDSCAPING LLC	SNOW REMOVAL	\$600.00

Account Descr	Search Name	Comments	Amount
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$131.90
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$78.78
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$18.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$84.50
E 101-53000-360 VEHICLE MAINT/EXPENSE	PRICE ENGINEERING	WING HOSE	\$330.17
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	GLASS DOOR AND VARIOUS HARDWARE	\$549.07
E 101-53000-360 VEHICLE MAINT/EXPENSE	REGISTRATION FEE TRUST	MUNICIPAL PLATE REPLACEMENT	\$6.00
E 101-53000-420 STORM SEWER	ROBERTS TOPSOIL	75 YARDS SCREENED	\$1,620.00
E 101-53000-430 SNOW & ICE REMOVAL	WINTER EQUIPMENT CO.	CURB CAST	\$1,477.71
PUBLIC WORKS			\$102,114.97
RECREATION PROGRAMS/EVENTS			
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ANGELES, IRENE	BASIC ACRYLIC FEB	\$60.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	FEB NIA CLASSES	\$256.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	EBERLE, KYLE	FEB FFOA CLASSES	\$624.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	LORI DANCE CLASSES	\$291.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	FEB BARRE CLASSES	\$827.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FINE ARTS SCHOOL	TEEN POTTERY ON THE WHEEL	\$128.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON BRANDON, LISA	FEB YOGA CLASSES	\$537.60
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$18.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$28.10
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$13.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$37.69
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$0.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SANCHEZ, TERRIE	FEB LINE DANCING	\$108.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	FEB QIGONG CLASSES	\$134.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRING SPORTS LLC	BACKYARD NINJA GAMES/SOCCER	\$2,258.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	TEAS, NANCY	FEB LINE DANCING	\$108.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	FEB YOGA CLASSES	\$2,048.00
RECREATION PROGRAMS/EVENTS			\$7,478.39
REFUSE & GARBAGE COLLECTION			
E 201-53620-200 GARBAGE COLLECTION FEES	GFL ENVIRONMENTAL	GARBAGE COLLECTION FEES	\$49,479.78
REFUSE & GARBAGE COLLECTION			\$49,479.78
SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	BANYON DATA SYSTEMS INC	UB SUPPORT/ PSN SUPPORT	\$627.50
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	TOTAL USER FEES	\$110,182.38
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	GRAINGER	EXPANSION PLUGS	\$210.00
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$32.83
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	12TB HARD DRIVE	\$898.00
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$19.50
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$225.00

Account Descr	Search Name	Comments	Amount
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$37.69
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$12.00
SEWER SERVICE			<u>\$112,244.90</u>
TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$29.40
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$169.59
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$45.50
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$42.00
TRUSTEES			<u>\$286.49</u>
WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	MOBILE READING SERVICE LICENSE	\$1,525.42
E 620-53700-923 OUTSIDE SERVICES	BANYON DATA SYSTEMS INC	UB SUPPORT/ PSN SUPPORT	\$627.50
E 620-53700-650 MAINT-DIST RESERVE/STANDPIPE	BIEBELS TRUE VALUE	NIPPLE/ COUPLING/ STRAP	\$35.68
E 620-53700-652 MAINTENANCE OF SERVICES	FERGUSON WATERWORKS	CURB STOP PARTS	\$345.40
E 620-53700-652 MAINTENANCE OF SERVICES	FERGUSON WATERWORKS	CURB STOPS	\$695.41
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	CROSS CONNECTION CONTROL PROGRAM	\$1,154.99
E 620-53700-662 WATER TREATMENT EQUIP	MARTELLE WATER TREATMENT	CHEMICALS FOR PUMPS 2 & 5	\$2,563.00
E 620-53700-631 WATER TREATMENT - CHEMICALS	MARTELLE WATER TREATMENT	WELLHOUSE CHEMICALS	\$7,425.20
E 620-53700-651 MAINTENANCE OF MAINS	NAPA AUTO PARTS	LIGHT STAND/ BATTERIES	\$739.19
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLE TESTING	\$93.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLE TESTING	\$155.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$32.83
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	12TB HARD DRIVE	\$898.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$12.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$37.69
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	IT SUPPORT	\$225.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$19.50
E 620-53700-651 MAINTENANCE OF MAINS	TVL TRUCKING	HAULING STONE	\$455.00
WATER UTILITY			<u>\$17,039.81</u>
			<u>\$686,726.81</u>

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Payments

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Payments Batch FEB26MC		\$31,938.91			
Refer	27678 METLIFE (VISION)	Ck# 009338	2/6/2026		
Cash Payment	G 101-21535 VISION INSURANCE	FEB VISION			\$268.48
Invoice	268973-0156	2/6/2026			
Cash Payment	G 101-21535 VISION INSURANCE	JAN VISION OVERPAYMENT			-\$4.72
Invoice	268973-0156	2/6/2026			
Transaction Date	2/12/2026	GF Checking	11100	Total	\$263.76
Refer	27679 SECURIAN FINANCIAL GROUP INC	Ck# 009339	2/9/2026		
Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$70.82
Invoice	002832L	2/9/2026			
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$39.60
Invoice	002832L	2/9/2026			
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$15.00
Invoice	002832L	2/9/2026			
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$58.13
Invoice	002832L	2/9/2026			
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$58.13
Invoice	002832L	2/9/2026			
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$25.85
Invoice	002832L	2/9/2026			
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$232.10
Invoice	002832L	2/9/2026			
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$138.66
Invoice	002832L	2/9/2026			
Cash Payment	G 101-21560 LIFE INSURANCE DEDUCT	LIFE INSURANCE			\$1,103.20
Invoice	002832L	2/9/2026			
Transaction Date	2/12/2026	GF Checking	11100	Total	\$1,741.49
Refer	27680 WE ENERGIES	Ck# 009340	2/12/2026		
Cash Payment	E 620-53700-622 POWER FOR PUMPIN	ENERGY SERVICES			\$670.50
Invoice	070431870800005	2/3/2026			
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES			\$16.25
Invoice	070431870800005	2/3/2026			
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES			\$10.32
Invoice	070574458200001	2/4/2026			
Cash Payment	E 620-53700-622 POWER FOR PUMPIN	ENERGY SERVICES			\$26.18
Invoice	070431870800006	2/4/2026			
Cash Payment	G 204-34187 FWW LIFT STATION REPL	ENERGY SERVICES			\$143.99
Invoice	071825124400003	2/5/2026			
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES			\$18.83
Invoice	071422113700030	2/5/2026			
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES			\$65.57
Invoice	071422113700033	2/9/2026			
Cash Payment	E 101-55110-220 UTILITY SERVICES	ENERGY SERVICES			\$1,220.01
Invoice	070977541400001	2/10/2026			
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES			\$119.28
Invoice	070431870800001	2/6/2026			
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES			\$565.63
Invoice	070431870800003	2/6/2026			
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES			\$6,703.26
Invoice	070431870800007	2/6/2026			

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Payments

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Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$114.30
Invoice	070615982400001	2/6/2026			
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$420.78
Invoice	071422113700024	2/6/2026			
Transaction Date	2/12/2026		GF Checking	11100	Total \$10,094.90
Refer	27681	<i>WE ENERGIES</i>	<u>Ck# 009341</u>	<u>2/23/2026</u>	
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$19.19
Invoice	071422113700038	2/13/2026			
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$462.76
Invoice	070431870800004	2/13/2026			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$0.00
Invoice	070431870800011	2/13/2026			
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$417.63
Invoice	071422113700021	2/17/2026			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES		\$1,687.26
Invoice	070431870800002	2/19/2026			
Cash Payment	E 101-51600-220	UTILITY SERVICES	ENERGY SERVICES		\$1,732.19
Invoice	071422113700009	2/19/2026			
Cash Payment	E 101-55110-220	UTILITY SERVICES	ENERGY SERVICES		\$1,623.94
Invoice	071422113700036	2/19/2026			
Cash Payment	E 101-52200-220	UTILITY SERVICES	ENERGY SERVICES		\$273.63
Invoice	070914485800001	2/18/2026			
Cash Payment	E 101-53000-220	UTILITY SERVICES	ENERGY SERVICES		\$79.19
Invoice	071419245500001	2/18/2026			
Cash Payment	E 101-53000-220	UTILITY SERVICES	ENERGY SERVICES		\$808.36
Invoice	071422113700001	2/18/2026			
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES		\$68.52
Invoice	071422113700002	2/18/2026			
Cash Payment	E 101-51600-220	UTILITY SERVICES	ENERGY SERVICES		\$595.50
Invoice	071422113700003	2/18/2026			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$500.56
Invoice	071422113700004	2/18/2026			
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	ENERGY SERVICES		\$305.51
Invoice	071422113700005	2/18/2026			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$17.73
Invoice	071422113700006	2/18/2026			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES		\$126.67
Invoice	071422113700007	2/18/2026			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$0.00
Invoice	071422113700008	2/18/2026			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$199.93
Invoice	071422113700010	2/18/2026			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES		\$108.26
Invoice	071422113700011	2/18/2026			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES		\$1,377.89
Invoice	071422113700012	2/18/2026			
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	ENERGY SERVICES		\$108.92
Invoice	071422113700013	2/18/2026			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$30.47
Invoice	071422113700014	2/18/2026			
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES		\$144.56
Invoice	071422113700015	2/18/2026			

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Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$24.53
Invoice	071422113700016	2/18/2026			
Cash Payment	E 101-53000-220	UTILITY SERVICES	ENERGY SERVICES		\$1,844.24
Invoice	071422113700017	2/18/2026			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$19.86
Invoice	071422113700018	2/18/2026			
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$111.90
Invoice	071422113700019	2/18/2026			
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES		\$27.47
Invoice	071422113700020	2/18/2026			
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES		\$397.55
Invoice	071422113700022	2/18/2026			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES		\$2,003.32
Invoice	071422113700023	2/18/2026			
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES		\$67.03
Invoice	071422113700025	2/18/2026			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$65.08
Invoice	071422113700026	2/18/2026			
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES		\$46.79
Invoice	071422113700027	2/18/2026			
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$228.31
Invoice	071422113700028	2/18/2026			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$20.67
Invoice	071422113700029	2/18/2026			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$14.22
Invoice	071422113700032	2/18/2026			
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES		\$78.82
Invoice	071422113700034	2/18/2026			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES		\$1,597.98
Invoice	071422113700035	2/18/2026			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES		\$356.70
Invoice	071422113700037	2/18/2026			
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	ENERGY SERVICES		\$106.76
Invoice	071422113700037	2/18/2026			
Cash Payment	E 101-52200-220	UTILITY SERVICES	ENERGY SERVICES		\$1,825.18
Invoice	071825124400001	2/18/2026			
Cash Payment	E 101-52200-220	UTILITY SERVICES	ENERGY SERVICES		\$63.68
Invoice	071825124400002	2/18/2026			
Transaction Date	2/12/2026		GF Checking	11100	Total \$19,588.76
Refer	27756 WTSOA			<u>Ck# 009342 2/24/2026</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	CONFERENCE REGISTRATION		\$250.00
Invoice	HARTLAND FEB26	1/13/2026			
Transaction Date	2/24/2026		GF Checking	11100	Total \$250.00

Payments

Current Period: FEBRUARY 2026

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$22,461.66
204 SEWER		\$985.05
620 WATER FUND		\$8,492.20
		<hr/>
		\$31,938.91

Pre-Written Checks	\$31,938.91
Checks to be Generated by the Computer	\$0.00
	<hr/>
Total	\$31,938.91

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Claim Type				
Claim#	27812 AFLAC	Ck#	2026140E 2/2/2026	
Cash Payment	G 101-21592 AFLAC INS PAYABLE		MONTHLY AFLAC EMPLOYEE CONTRIBUTIONS	\$195.82
Invoice				
Transaction Date	2/26/2026	GF Checking	11100	Total \$195.82

Claim Type				
Claim#	27825 ARROWHEAD HIGH SCHOOL	Ck#	2026153E 2/20/2026	
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DIS FEBRUARY TAX SETTLEMENT			\$1,050,454.48
Invoice				
Transaction Date	2/26/2026	GF Checking	11100	Total \$1,050,454.48

Claim Type				
Claim#	27813 B2E SOLUTIONS INC	Ck#	2026141E 2/10/2026	
Cash Payment	E 804-56700-110 SALARIES		FEBRUARY 13 BID PAYROLL WIRE	\$1,444.65
Invoice				
Cash Payment	E 804-56700-760 PAYROLL SERVICE CHA FEBRUARY 13 BID PAYROLL WIRE			\$66.99
Invoice				
Transaction Date	2/26/2026	Due 3/2/2026	GF Checking 11100	Total \$1,511.64

Claim Type				
Claim#	27814 B2E SOLUTIONS INC	Ck#	2026142E 2/24/2026	
Cash Payment	E 804-56700-110 SALARIES		FEBRUARY 27 BID PAYROLL WIRE	\$1,444.66
Invoice				
Cash Payment	E 804-56700-760 PAYROLL SERVICE CHA FEBRUARY 27 BID PAYROLL WIRE			\$66.99
Invoice				
Transaction Date	2/26/2026		GF Checking 11100	Total \$1,511.65

Claim Type				
Claim#	27811 BANK FIVE NINE	Ck#	2026139E 2/2/2026	
Cash Payment	E 101-51500-300 OPERATING SUPPLIES/		MONTHLY EBANKING FEES	\$65.00
Invoice				
Transaction Date	2/26/2026	Due 12:00:00 AM	GF Checking 11100	Total \$65.00

Claim Type				
Claim#	27826 BANK FIVE NINE	Ck#	2026154E 2/2/2026	
Cash Payment	E 301-58000-615 DEBT SERVICE - INTER		FIRE TRUCK LOAN INTEREST LOAN PAYMENT	\$1,252.22
Invoice				
Transaction Date	2/26/2026		GF Checking 11100	Total \$1,252.22

Claim Type				
Claim#	27815 EMPLOYEE TRUST FUNDS	Ck#	2026143E 2/24/2026	
Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE		MARCH HEALTH INSURANCE PREMIUMS	\$2,305.41
Invoice				
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE		MARCH HEALTH INSURANCE PREMIUMS	\$6,916.23
Invoice				
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE		MARCH HEALTH INSURANCE PREMIUMS	\$3,242.84
Invoice				
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE		MARCH HEALTH INSURANCE PREMIUMS	\$34,657.48
Invoice				
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE		MARCH HEALTH INSURANCE PREMIUMS	\$25,866.39
Invoice				

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Cash Payment Invoice	E 101-55110-150	HEALTH/DENTAL/LIFE	MARCH HEALTH INSURANCE PREMIUMS		\$10,665.95
Cash Payment Invoice	E 101-52200-150	HEALTH/DENTAL/LIFE	MARCH HEALTH INSURANCE PREMIUMS		\$6,916.23
Cash Payment Invoice	E 101-52300-150	HEALTH/DENTAL/LIFE	MARCH HEALTH INSURANCE PREMIUMS		\$6,916.23
Cash Payment Invoice	G 101-21530	INSURANCE DEDUCTIONS P	MARCH HEALTH INSURANCE PREMIUMS		\$13,293.48
Cash Payment Invoice	G 101-34140	UNFUNDED EMPLOYEE BEN	MARCH HEALTH INSURANCE PREMIUMS		\$1,065.26
Transaction Date	2/26/2026		GF Checking	11100	Total \$111,845.50
Claim Type					
Claim#	27824	HARTLAND/LAKESIDE SCHOOL DI	Ck# 2026152E	2/20/2026	
Cash Payment Invoice	G 801-24600	TAXES DUE TO SCHOOL DIS	FEBRUARY TAX SETTLEMENT		\$1,210,624.56
Transaction Date	2/26/2026		GF Checking	11100	Total \$1,210,624.56
Claim Type					
Claim#	27819	LAKE COUNTRY SCHOOL	Ck# 2026147E	2/20/2026	
Cash Payment Invoice	G 801-24600	TAXES DUE TO SCHOOL DIS	FEBRUARY TAX SETTLEMENT		\$215,761.87
Transaction Date	2/26/2026		GF Checking	11100	Total \$215,761.87
Claim Type					
Claim#	27821	MERTON COMMUNITY SCHOOL DI	Ck# 2026149E	2/20/2026	
Cash Payment Invoice	G 801-24600	TAXES DUE TO SCHOOL DIS	FEBRUARY TAX SETTLEMENT		\$84,634.99
Transaction Date	2/26/2026		GF Checking	11100	Total \$84,634.99
Claim Type					
Claim#	27827	PAYMENT SERVICE NETWORK	Ck# 2026155E	2/2/2026	
Cash Payment Invoice	E 620-53700-923	OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEES		\$396.83
Cash Payment Invoice	E 204-53610-290	OUTSIDE SERVICES/CO	MONTHLY CREDIT CARD PROCESSING FEES		\$396.82
Transaction Date	2/26/2026		GF Checking	11100	Total \$793.65
Claim Type					
Claim#	27822	SWALLOW SCHOOL DISTRICT	Ck# 2026150E	2/20/2026	
Cash Payment Invoice	G 801-24600	TAXES DUE TO SCHOOL DIS	FEBRUARY TAX SETTLEMENT		\$402,753.90
Transaction Date	2/26/2026	Due 3/2/2026	GF Checking	11100	Total \$402,753.90
Claim Type					
Claim#	27820	WAUKESHA CTY TREASURER	Ck# 2026148E	2/20/2026	
Cash Payment Invoice	G 801-24310	TAXES DUE TO COUNTY & S	FEBRUARY TAX SETTLEMENT		\$724,429.24
Transaction Date	2/26/2026		GF Checking	11100	Total \$724,429.24
Claim Type					
Claim#	27823	WCTC (2) (TAXES)	Ck# 2026151E	2/20/2026	
Cash Payment Invoice	G 801-24610	TAXES DUE TO VTAE DISTR	FEBRUARY TAX SETTLEMENT		\$140,604.59
Transaction Date	2/26/2026		GF Checking	11100	Total \$140,604.59

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FEBRUARY 2026

Claim Type

Claim#	27817	WI DEFERRED COMPENSATION P	Ck# 2026145E	2/28/2026		
Cash Payment	G 101-21570	DEFERRED COMP DEDUCTI	MONTHLY EMPLOYEE DEFERRED COMP	CONTRIBUTIONS		\$18,151.71
		Invoice				
Transaction Date	2/26/2026	GF Checking	11100		Total	\$18,151.71

Claim Type

Claim#	27828	WI DEPT OF REVENUE (SALES TA	Ck# 2026156E	2/2/2026		
Cash Payment	G 101-21515	SALES TAXES PAYABLE	MONTHLY SALES TAX RECONCLIATION			\$690.71
		Invoice				
Cash Payment	R 101-48000	MISCELLANEOUS REVENUE	MONTHLY SALES TAX RECONCLIATION			-\$10.00
		Invoice				
Transaction Date	2/26/2026	Due 3/2/2026	GF Checking	11100	Total	\$680.71

Claim Type

Claim#	27816	WI RETIREMENT SYSTEM	Ck# 2026144E	2/27/2026		
Cash Payment	E 101-55300-140	RETIREMENT BENEFITS	JANUARY WRS PREMIUMS			\$1,257.55
		Invoice				
Cash Payment	E 101-51400-140	RETIREMENT BENEFITS	JANUARY WRS PREMIUMS			\$829.66
		Invoice				
Cash Payment	E 101-51500-140	RETIREMENT BENEFITS	JANUARY WRS PREMIUMS			\$913.17
		Invoice				
Cash Payment	E 101-52100-140	RETIREMENT BENEFITS	JANUARY WRS PREMIUMS			\$33,379.12
		Invoice				
Cash Payment	E 101-52100-140	RETIREMENT BENEFITS	JANUARY WRS PREMIUMS			\$847.70
		Invoice				
Cash Payment	E 101-52200-140	RETIREMENT BENEFITS	JANUARY WRS PREMIUMS			\$201.03
		Invoice				
Cash Payment	E 101-52200-140	RETIREMENT BENEFITS	JANUARY WRS PREMIUMS			\$906.69
		Invoice				
Cash Payment	E 101-52300-140	RETIREMENT BENEFITS	JANUARY WRS PREMIUMS			\$201.03
		Invoice				
Cash Payment	E 101-52300-140	RETIREMENT BENEFITS	JANUARY WRS PREMIUMS			\$10,180.80
		Invoice				
Cash Payment	E 101-53000-140	RETIREMENT BENEFITS	JANUARY WRS PREMIUMS			\$7,263.28
		Invoice				
Cash Payment	E 101-55110-140	RETIREMENT BENEFITS	JANUARY WRS PREMIUMS			\$3,034.71
		Invoice				
Cash Payment	E 620-53700-926	EMPLOYEE PENSIONS	JANUARY WRS PREMIUMS			\$2,902.58
		Invoice				
Cash Payment	E 204-53610-110	SALARIES	JANUARY WRS PREMIUMS			\$652.42
		Invoice				
Cash Payment	E 204-53610-110	SALARIES	JANUARY WRS PREMIUMS			\$547.25
		Invoice				
Cash Payment	E 204-53610-390	BILLING/COLLECTION/A	JANUARY WRS PREMIUMS			\$1,013.95
		Invoice				
Cash Payment	G 101-21520	RETIREMENT DEDUCTIONS	JANUARY WRS PREMIUMS			\$19,664.33
		Invoice				
Cash Payment	G 101-21520	RETIREMENT DEDUCTIONS	JANUARY WRS PREMIUMS			\$21,632.38
		Invoice				
Transaction Date	2/26/2026	GF Checking	11100		Total	\$105,427.65

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FEBRUARY 2026

Claim Type

Claim# 27818 WI SUPPORT COLLECTIONS TRUS Ck# 2026146E 2/28/2026

Cash Payment G 101-21580 GARNISHMENT DEDUCTION MONTHLY EMPLOYEE WAGE \$2,176.32
GARNISHMENTS

Invoice

Transaction Date 2/26/2026 GF Checking 11100 **Total** \$2,176.32

Pre-Written Checks	\$4,072,875.50
Checks to be Generated by the Compute	\$0.00
Total	\$4,072,875.50

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Claim Type

Claim#	0 5 OCLOCK CLUB	Ck# 2026132E 2/24/2026			
Cash Payment Invoice	E 205-59100-305 EXPENSES-OTHER	Library Board Formal Review Working Lunch			\$72.06
Transaction Date	2/24/2026	GF Checking	11100	Total	\$72.06

Claim Type

Claim#	0 ALLWORX SERVICES	Ck# 2026122E 2/24/2026			
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES/	Allworx monthly billing			\$123.24
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES/	Allworx monthly billing			\$123.24
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES/	Allworx monthly billing			\$123.24
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES/	Allworx monthly billing			\$123.24
Cash Payment Invoice	E 101-55110-220 UTILITY SERVICES	Allworx monthly billing			\$123.24
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES/	Allworx monthly billing			\$123.24
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	Allworx monthly billing			\$123.24
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	Allworx monthly billing			\$123.24
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLEC	Allworx monthly billing			\$123.23
Transaction Date	2/24/2026	GF Checking	11100	Total	\$1,109.15

Claim Type

Claim#	0 AMAZON	Ck# 2026089E 2/24/2026			
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES/	Label Maker Tape Refills (6 ct)			\$19.89
Cash Payment Invoice	E 204-53610-300 OPERATING SUPPLIES/	bath towels			\$26.97
Cash Payment Invoice	E 101-53000-365 BLDGS/GROUNDS MAIN	laundry soap			\$41.60
Cash Payment Invoice	E 402-59900-840 PUBLIC WORKS EXPEN	5 g. gas can mount			\$56.83
Cash Payment Invoice	E 204-53610-300 OPERATING SUPPLIES/	terry cloth rags			\$54.49
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES/	Shoes-Ofc Hendriksen Cloth Allow & Ink Stamps-PD			\$201.19
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES/	Pens (12 ct)			\$16.09
Cash Payment Invoice	E 101-55200-365 BLDGS/GROUNDS MAIN	dog waste bags			\$269.98
Cash Payment Invoice	E 402-59900-840 PUBLIC WORKS EXPEN	Truck hitch ring & truck mounted tool rack			\$340.32
Cash Payment Invoice	E 402-59900-840 PUBLIC WORKS EXPEN	5 g. gas can			\$123.22
Cash Payment Invoice	E 101-53000-300 OPERATING SUPPLIES/	wall clock			\$19.39

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Cash Payment Invoice	E 101-53000-365	BLDGS/GROUNDS MAIN	laundry detergent	\$43.72
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES/	Plastic Knives (360 ct)	\$25.99
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES/	Pants and Flashlight - Lt. Jewell Clothing Allow.	\$250.99
Cash Payment Invoice	E 101-53000-410	STREETS GEN MAINT	Tree felling wedges	\$15.19
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Office Supplies	\$7.99
Cash Payment Invoice	E 101-51440-300	OPERATING SUPPLIES/	dymo labels for absentee ballots	\$65.14
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Craft Supplies - WRP	\$39.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Young Adult Books	\$20.98
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Office Supplies	\$5.99
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES/	Ear Buds (wired w/ mic) - Det. Shea Clothing Allow	\$9.47
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Office Supplies	\$17.42
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIES/	CPR supplies	\$32.95
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES/	Plastic Bags (500 ct)	\$38.98
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Book Repair/Processing Supplies	\$39.98
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Craft Supplies - WRP	\$280.08
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Craft Supplies - WRP	\$29.97
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES/	Gloves - Det. Shea Clothing Allowance	\$38.00
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Replacement Material	\$8.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Craft Supplies - WRP	\$69.97
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Craft Supplies	\$8.99
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIES/	I Pad repair for Ambulance	\$244.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Craft Supplies	\$9.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Craft Supplies	\$19.79
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Office Supplies	\$54.14
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Office Supplies	\$22.79
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Office Supplies	\$75.99

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Cash Payment Invoice	E 101-51600-355	JANITORIAL SUPPLIES	carpet sweeper	\$79.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Craft Supplies	\$5.59
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Office Supplies	\$92.82
Cash Payment Invoice	E 101-53000-360	VEHICLE MAINT/EXPEN	parts washer filter cartridge	\$38.41
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES/	2 Hats for Offc Wandaogo Clothing Allowance	\$60.90
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIES/	1 Pad key board	\$129.99
Cash Payment Invoice	E 101-51440-300	OPERATING SUPPLIES/	1 Voted stickers	\$88.00
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES/	Refund for Returned Pants - Offc Bell Cloth. Allow	-\$54.72
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES/	Refund on return, minus shipping (plastic bags)	-\$19.93
Cash Payment Invoice	E 101-52100-360	VEHICLE MAINT/EXPEN	Flashlights and Batteries for Squad Rifles	\$1,711.63
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES/	Paper Plates (500), Copy Paper (10) & Kleenex (36)	\$239.25
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Young Adult Books	-\$10.29
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$24.95
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Young Adult Books	\$35.39
Cash Payment Invoice	E 101-51440-300	OPERATING SUPPLIES/	USB 's for Badger Books	\$33.00
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Craft Supplies	\$13.56
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Book Repair/Processing Supplies	\$74.00
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$35.75
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books	\$10.80
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books	\$13.49
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$316.07
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Young Adult Books	\$7.80
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books	\$144.47
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Replacement Material	\$8.37
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Young Adult Books	\$163.36

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FEBRUARY 2026

Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Office Supplies	\$6.96
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Office Supplies	\$11.17
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Office Supplies	\$41.32
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$14.97
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Office Supplies	\$26.35
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Replacement Material	\$12.00
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Book Repair/Processing Supplies	\$89.06
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Books for Children's Collection	\$5.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$19.00
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$176.22
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$171.41
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Replacement Material	\$10.98
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books	\$456.32
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books	\$29.65
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Young Adult Books	\$15.58
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$69.30
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Young Adult Books	\$20.69
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books	\$30.80
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Spice Club Kit Materials	\$35.73
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$49.50
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$14.30
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	LUCKY DAY BOOKS	\$34.64
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	LUCKY DAY BOOKS	\$16.50
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Office Supplies	\$29.96
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Craft Supplies	\$15.18
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Books for Children's Collection	\$39.67

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FEBRUARY 2026

Cash Payment Invoice	E 101-51600-355	JANITORIAL SUPPLIES	C batteries		\$17.49
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	LUCKY DAY Books		\$16.50
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection		\$7.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection		\$52.87
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books		\$33.54
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Office Supplies		\$62.39
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Office Supplies		\$98.94
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	LUCKY DAY BOOKS		\$48.95
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIES/	AMAZON BUSINESS PRIME MEMEBERSHIP		\$111.29
Cash Payment Invoice	E 101-51500-300	OPERATING SUPPLIES/	AMAZON BUSINESS PRIME MEMEBERSHIP		\$111.29
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES/	AMAZON BUSINESS PRIME MEMEBERSHIP		\$111.29
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIES/	AMAZON BUSINESS PRIME MEMEBERSHIP		\$111.29
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	AMAZON BUSINESS PRIME MEMEBERSHIP		\$111.28
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIES/	AMAZON BUSINESS PRIME MEMEBERSHIP		\$111.28
Cash Payment Invoice	E 101-55300-300	OPERATING SUPPLIES/	AMAZON BUSINESS PRIME MEMEBERSHIP		\$111.28
Transaction Date	2/24/2026		GF Checking	11100	Total \$8,452.01

Claim Type

Claim#	0	ARLO TECHNOLOGIES	Ck# 2026107E 2/24/2026		
Cash Payment Invoice	E 101-52100-290	OUTSIDE SERVICES/CO	Arlo Security Camera Monthly Service Fee		\$10.54
Transaction Date	2/24/2026		GF Checking	11100	Total \$10.54

Claim Type

Claim#	0	AT&T ATTN LEIGHANN BRADY	Ck# 2026129E 2/24/2026		
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIES/	FD FIRSTNET		\$219.06
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIES/	FD FIRSTNET		\$219.07
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES/	ATT PD INTERNET		\$85.60
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIES/	ATT PHONE SERVICE		\$51.82
Cash Payment Invoice	E 101-52400-300	OPERATING SUPPLIES/	ATT PHONE SERVICE		\$51.82
Cash Payment Invoice	E 101-51500-300	OPERATING SUPPLIES/	ATT PHONE SERVICE		\$51.82

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Cash Payment Invoice	E 101-55300-300	OPERATING SUPPLIES/	ATT PHONE SERVICE		\$51.82
Cash Payment Invoice	E 101-52200-220	UTILITY SERVICES	ATT PHONE SERVICE		\$51.82
Cash Payment Invoice	E 101-55110-220	UTILITY SERVICES	ATT PHONE SERVICE		\$51.82
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES/	ATT PHONE SERVICE		\$51.82
Cash Payment Invoice	E 101-53000-220	UTILITY SERVICES	ATT PHONE SERVICE		\$51.82
Cash Payment Invoice	E 620-53700-923	OUTSIDE SERVICES	ATT PHONE SERVICE		\$51.82
Cash Payment Invoice	E 204-53610-290	OUTSIDE SERVICES/CO	ATT PHONE SERVICE		\$51.81
Transaction Date	2/24/2026	GF Checking	11100	Total	\$1,041.92

Claim Type

Claim#	0	BATTERIES PLUS	Ck# 2026115E 2/24/2026		
Cash Payment Invoice	E 101-51600-255	BLDGS/GROUNDS	battery backup/surge protector - Village hall		\$70.29
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIES/	battery backup-surge protector - DPW		\$66.95
Transaction Date	2/24/2026	GF Checking	11100	Total	\$137.24

Claim Type

Claim#	0	BIRCH & BANYAN COFFEE LLC	Ck# 2026112E 2/24/2026		
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	HLEF baskets		\$39.90
Transaction Date	2/24/2026	GF Checking	11100	Total	\$39.90

Claim Type

Claim#	0	BLAUER MANUFACTURING	Ck# 2026095E 2/24/2026		
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES/	GURGUL UNIFORM ALLOWANCE-BLAUER UNIFORMS		\$517.61
Transaction Date	2/24/2026	GF Checking	11100	Total	\$517.61

Claim Type

Claim#	0	CHULA VISTA RESORT	Ck# 2026079E 2/24/2026		
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES/	GURGUL-CHULA VISTA HOTEL CONFERENCE STAY		\$101.00
Transaction Date	2/24/2026	GF Checking	11100	Total	\$101.00

Claim Type

Claim#	0	COMPETITOR AWARDS & ENGRAV	Ck# 2026078E 2/24/2026		
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIES/	Dc Gilmore retirement Plaque		\$27.00
Transaction Date	2/24/2026	GF Checking	11100	Total	\$27.00

Claim Type

Claim#	0	CONLEY MEDIA LLC	Ck# 2026137E 2/24/2026		
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIES/	WAUKESHA FREEMAN		\$282.00
Transaction Date	2/24/2026	GF Checking	11100	Total	\$282.00

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Claim Type					
Claim#	0	COSTCO	Ck# 2026097E	2/24/2026	
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Extended Hours Supplies		\$146.61
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Extended Hours Supplies		\$144.06
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Treats for TAB, storytime, extended study hours		\$58.76
Transaction Date	2/24/2026	GF Checking	11100	Total	\$349.43
Claim Type					
Claim#	0	CREOLE CAFÉ & CATERING LLC	Ck# 2026101E	2/24/2026	
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIES/	Dc Gilmore retirement		\$520.25
Transaction Date	2/24/2026	GF Checking	11100	Total	\$520.25
Claim Type					
Claim#	0	CRIMEDEX	Ck# 2026102E	2/24/2026	
Cash Payment Invoice	E 101-52100-290	OUTSIDE SERVICES/CO	CRIMEDEX ANNUAL MEMBERSHIP		\$79.00
Transaction Date	2/24/2026	GF Checking	11100	Total	\$79.00
Claim Type					
Claim#	0	DELL HIGHER EDU	Ck# 2026126E	2/24/2026	
Cash Payment Invoice	E 402-59900-820	POLICE DEPT EXPENSE	Dell Travel Bundle for 7 Laptops		\$272.79
Cash Payment Invoice	E 402-59900-820	POLICE DEPT EXPENSE	7 Dell Laptops for Command and Admin Staff		\$6,465.62
Transaction Date	2/24/2026	GF Checking	11100	Total	\$6,738.41
Claim Type					
Claim#	0	DISNEY PLUS	Ck# 2026104E	2/24/2026	
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Roku Subscription		\$13.70
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Roku Subscription		\$13.64
Transaction Date	2/24/2026	GF Checking	11100	Total	\$27.34
Claim Type					
Claim#	0	DROPBOX	Ck# 2026106E	2/24/2026	
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIES/	Drop box subscription		\$99.50
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIES/	Drop box subscription		\$99.50
Transaction Date	2/24/2026	GF Checking	11100	Total	\$199.00
Claim Type					
Claim#	0	EFILE/FORMSTAX	Ck# 2026118E	2/24/2026	
Cash Payment Invoice	E 101-51500-300	OPERATING SUPPLIES/	E-FILE 1099MISC		\$25.50
Cash Payment Invoice	E 101-51500-300	OPERATING SUPPLIES/	E-FILE 1099NEC		\$319.55
Transaction Date	2/24/2026	GF Checking	11100	Total	\$345.05

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Claim Type					
Claim#	0	EPCRA	Ck# 2026133E	2/24/2026	
Cash Payment	E 101-53000-290	OUTSIDE SERVICES/CO	WHORPS DNR PERMIT		\$275.00
Invoice					
Cash Payment	E 101-53000-290	OUTSIDE SERVICES/CO	WHORPS DNR PERMIT		\$6.88
Invoice					
Transaction Date	2/24/2026	GF Checking	11100	Total	\$281.88
Claim Type					
Claim#	0	FALBO BROS PIZZERIA	Ck# 2026086E	2/24/2026	
Cash Payment	E 101-52100-300	OPERATING SUPPLIES/	Pizza for Dept. Meeting		\$225.16
Invoice					
Transaction Date	2/24/2026	GF Checking	11100	Total	\$225.16
Claim Type					
Claim#	0	FIRE DEPT COFFEE	Ck# 2026094E	2/24/2026	
Cash Payment	E 101-52200-255	BLDGS/GROUNDS	Station Coffee		\$80.94
Invoice					
Transaction Date	2/24/2026	GF Checking	11100	Total	\$80.94
Claim Type					
Claim#	0	FOX BROS PIGGLY WIGGLY	Ck# 2026074E	2/24/2026	
Cash Payment	E 101-55110-300	OPERATING SUPPLIES/	Memory cafe snacks		\$61.27
Invoice					
Cash Payment	E 101-55300-300	OPERATING SUPPLIES/	Bingo Prizes - REC		\$38.51
Invoice					
Cash Payment	E 101-52300-300	OPERATING SUPPLIES/	Dc Gilmore retirement		\$121.00
Invoice					
Cash Payment	E 101-55300-300	OPERATING SUPPLIES/	Bingo prizes (overcharge)		-\$1.50
Invoice					
Transaction Date	2/24/2026	GF Checking	11100	Total	\$219.28
Claim Type					
Claim#	0	FX WINDOW TINTING	Ck# 2026128E	2/24/2026	
Cash Payment	E 101-52100-360	VEHICLE MAINT/EXPEN	Squad 9 Front Window Tint		\$150.00
Invoice					
Transaction Date	2/24/2026	GF Checking	11100	Total	\$150.00
Claim Type					
Claim#	0	GEORGE WEBB	Ck# 2026136E	2/24/2026	
Cash Payment	E 101-51400-395	COMMUNITY RELATION	Building Meeting breakfast with R&M, President		\$70.75
Invoice					
Transaction Date	2/24/2026	GF Checking	11100	Total	\$70.75
Claim Type					
Claim#	0	HARTLAND CHAMBER COMMERC	Ck# 2026131E	2/24/2026	
Cash Payment	E 101-55110-300	OPERATING SUPPLIES/	Kudos Awards Village Attendance Ticket		\$89.00
Invoice					
Transaction Date	2/24/2026	GF Checking	11100	Total	\$89.00
Claim Type					
Claim#	0	HOBBY LOBBY	Ck# 2026100E	2/24/2026	
Cash Payment	E 101-55110-300	OPERATING SUPPLIES/	Supplies for Family Craft Night		\$16.78
Invoice					
Transaction Date	2/24/2026	GF Checking	11100	Total	\$16.78

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Claim Type

Claim#	0 HOME DEPOT (NO MAILING ADDR)	Ck# 2026083E 2/24/2026			
Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	buckets and Dawn dishwashing detergent			\$11.94
	Invoice				
Transaction Date	2/24/2026	GF Checking	11100	Total	\$11.94

Claim Type

Claim#	0 INGRAM LIBRARY SERVICES	Ck# 2026075E 2/24/2026			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$652.29
	Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$100.22
	Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$536.30
	Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$55.87
	Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$807.50
	Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$382.32
	Invoice				
Transaction Date	2/24/2026	GF Checking	11100	Total	\$2,534.50

Claim Type

Claim#	0 JOURNAL SENTINEL	Ck# 2026123E 2/24/2026			
Cash Payment	E 101-55110-325 PERIODICALS	Milwaukee Journal Sentinel Monthly Subscription			\$60.99
	Invoice				
Transaction Date	2/24/2026	GF Checking	11100	Total	\$60.99

Claim Type

Claim#	0 KALAHARI RESORT	Ck# 2026084E 2/24/2026			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES/	WPRA Conference			\$295.96
	Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES/	Kalahari Hotel for NSG/LAJ Threat Conference			\$139.00
	Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES/	Reimbursement for Sales Tax Threat Conference			-\$34.04
	Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES/	Kalahari Hotel for NSG/LAJ Threat Conference			\$173.04
	Invoice				
Transaction Date	2/24/2026	GF Checking	11100	Total	\$573.96

Claim Type

Claim#	0 KWIK TRIP	Ck# 2026087E 2/24/2026			
Cash Payment	E 101-52200-300 OPERATING SUPPLIES/	Fuel for truck to pick up hose rack			\$60.50
	Invoice				
Transaction Date	2/24/2026	GF Checking	11100	Total	\$60.50

Claim Type

Claim#	0 LOCAL GOVT EDUCATION	Ck# 2026093E 2/24/2026			
Cash Payment	E 101-51500-290 OUTSIDE SERVICES/CO	TREASURER CLASSES			\$499.00
	Invoice				
Transaction Date	2/24/2026	GF Checking	11100	Total	\$499.00

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Claim Type					
Claim#	0 MEIJER STORE	Ck# 2026099E	2/24/2026		
Cash Payment	E 101-51400-300 OPERATING SUPPLIES/	NAPKINS AND BANDAIDS			\$14.20
	Invoice				
Transaction Date	2/24/2026	GF Checking	11100	Total	\$14.20
Claim Type					
Claim#	0 METRO MARKET	Ck# 2026098E	2/24/2026		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES/	TAB & extended hrs snacks			\$19.07
	Invoice				
Transaction Date	2/24/2026	GF Checking	11100	Total	\$19.07
Claim Type					
Claim#	0 MILW ART MUSEUM	Ck# 2026116E	2/24/2026		
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	LOT subscription			\$600.00
	Invoice				
Transaction Date	2/24/2026	GF Checking	11100	Total	\$600.00
Claim Type					
Claim#	0 MOCIC	Ck# 2026110E	2/24/2026		
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/CO	2026 MOCIC Dues			\$150.00
	Invoice				
Transaction Date	2/24/2026	GF Checking	11100	Total	\$150.00
Claim Type					
Claim#	0 NETFLIX	Ck# 2026105E	2/24/2026		
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Roku Subscription			\$35.68
	Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Roku Subscription			\$35.68
	Invoice				
Transaction Date	2/24/2026	GF Checking	11100	Total	\$71.36
Claim Type					
Claim#	0 NORTHERN TOOL & EQUIPMENT	Ck# 2026124E	2/24/2026		
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	walk behind drop spreader			\$796.48
	Invoice				
Cash Payment	E 620-53700-651 MAINTENANCE OF MAIN	trailer tongue box			\$287.99
	Invoice				
Transaction Date	2/24/2026	GF Checking	11100	Total	\$1,084.47
Claim Type					
Claim#	0 PACKERS HALL OF FAME	Ck# 2026135E	2/24/2026		
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Packers Hall of Fame Passes for 2026			\$250.00
	Invoice				
Transaction Date	2/24/2026	GF Checking	11100	Total	\$250.00
Claim Type					
Claim#	0 PASSION PLANNER	Ck# 2026117E	2/24/2026		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES/	Passion Planners for New Staff			\$130.00
	Invoice				
Transaction Date	2/24/2026	GF Checking	11100	Total	\$130.00
Claim Type					
Claim#	0 PICK N SAVE	Ck# 2026092E	2/24/2026		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES/	Tuesday Tastes supplies			\$54.72
	Invoice				

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Transaction Date	2/24/2026	GF Checking	11100	Total	\$54.72
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Claim Type

Claim#	0	QUILL CORPORATION	Ck# 2026077E 2/24/2026		
Cash Payment	E 101-55110-300	OPERATING SUPPLIES/	Office Supplies		\$191.96
		Invoice			

Transaction Date	2/24/2026	GF Checking	11100	Total	\$191.96
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Claim Type

Claim#	0	SENDIKS HARTLAND LLC	Ck# 2026088E 2/24/2026		
Cash Payment	E 101-55110-300	OPERATING SUPPLIES/	Books and Bagels		\$14.26
		Invoice			
Cash Payment	E 101-55110-300	OPERATING SUPPLIES/	Genavieve's goodbye card		\$5.20
		Invoice			
Cash Payment	E 101-55110-300	OPERATING SUPPLIES/	Genavieve's goodbye cake		\$20.68
		Invoice			

Transaction Date	2/24/2026	GF Checking	11100	Total	\$40.14
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Claim Type

Claim#	0	SHOPCPR	Ck# 2026138E 2/24/2026		
Cash Payment	E 101-52300-300	OPERATING SUPPLIES/	CPR class materials for new term		\$859.24
		Invoice			

Transaction Date	2/24/2026	GF Checking	11100	Total	\$859.24
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Claim Type

Claim#	0	SHUTTERSTOCK	Ck# 2026096E 2/24/2026		
Cash Payment	E 101-51400-395	COMMUNITY RELATION	SHUTTERSTOCK SUBSCRIPTION		\$19.95
		Invoice			

Transaction Date	2/24/2026	GF Checking	11100	Total	\$19.95
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Claim Type

Claim#	0	SPECTRUM	Ck# 2026130E 2/24/2026		
Cash Payment	E 101-52200-300	OPERATING SUPPLIES/	FIRE DEPT FIBER		\$379.00
		Invoice			
Cash Payment	E 101-51400-300	OPERATING SUPPLIES/	SPECTRUM INTERNET		\$106.72
		Invoice			
Cash Payment	E 101-52400-300	OPERATING SUPPLIES/	SPECTRUM INTERNET		\$106.72
		Invoice			
Cash Payment	E 101-51500-300	OPERATING SUPPLIES/	SPECTRUM INTERNET		\$106.72
		Invoice			
Cash Payment	E 101-55300-300	OPERATING SUPPLIES/	SPECTRUM INTERNET		\$106.72
		Invoice			
Cash Payment	E 101-52100-300	OPERATING SUPPLIES/	SPECTRUM INTERNET		\$106.72
		Invoice			
Cash Payment	E 101-53000-220	UTILITY SERVICES	SPECTRUM INTERNET		\$106.72
		Invoice			
Cash Payment	E 620-53700-605	MAINTENANCE-WATER	SPECTRUM INTERNET		\$106.71
		Invoice			
Cash Payment	E 204-53610-385	MAINTENANCE-COLLEC	SPECTRUM INTERNET		\$106.71
		Invoice			
Cash Payment	E 101-55370-300	OPERATING SUPPLIES/	SPECTRUM INTERNET		\$64.26
		Invoice			
Cash Payment	E 101-53000-220	UTILITY SERVICES	DPW FIBER		\$150.00
		Invoice			

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Cash Payment Invoice	E 620-53700-605	MAINTENANCE-WATER	DPW FIBER		\$150.00
Cash Payment Invoice	E 204-53610-385	MAINTENANCE-COLLEC	DPW FIBER		\$150.00
Transaction Date	2/24/2026	GF Checking	11100	Total	\$1,747.00
Claim Type					
Claim#	0	STAPLES	Ck# 2026120E	2/24/2026	
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIES/	LEDGER PAPER		\$19.89
Cash Payment Invoice	E 101-51440-300	OPERATING SUPPLIES/	Absentee labels		\$26.90
Transaction Date	2/24/2026	GF Checking	11100	Total	\$46.79
Claim Type					
Claim#	0	STICKERYOU	Ck# 2026113E	2/24/2026	
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	HPL Vinyl Stickers		\$218.99
Transaction Date	2/24/2026	GF Checking	11100	Total	\$218.99
Claim Type					
Claim#	0	TARGET	Ck# 2026091E	2/24/2026	
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	HLEF raffle basket		\$42.00
Transaction Date	2/24/2026	GF Checking	11100	Total	\$42.00
Claim Type					
Claim#	0	TERMINIX BATZNER	Ck# 2026125E	2/24/2026	
Cash Payment Invoice	E 101-51600-255	BLDGS/GROUNDS	PEST CONTROL SERVICES		\$86.64
Cash Payment Invoice	E 101-52200-255	BLDGS/GROUNDS	PEST CONTROL SERVICES		\$85.35
Transaction Date	2/24/2026	GF Checking	11100	Total	\$171.99
Claim Type					
Claim#	0	TOWN & COUNTRY MAGAZINE	Ck# 2026114E	2/24/2026	
Cash Payment Invoice	E 101-55110-325	PERIODICALS	Town & Country Yearly Subscription		\$34.97
Transaction Date	2/24/2026	GF Checking	11100	Total	\$34.97
Claim Type					
Claim#	0	TRAFFIC VIOLATIONS	Ck# 2026127E	2/24/2026	
Cash Payment Invoice	E 101-52100-290	OUTSIDE SERVICES/CO	Traffic Violation & Registration Program Fees		\$15.30
Cash Payment Invoice	E 101-52100-290	OUTSIDE SERVICES/CO	Traffic Violation & Registration Program Fees		\$3.06
Cash Payment Invoice	E 101-52100-290	OUTSIDE SERVICES/CO	Traffic Violation & Registration Program Fees		\$15.30
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES/	Hats (2) for Offc Wandago - Cloth Allow		\$21.42
Cash Payment Invoice	E 101-52100-290	OUTSIDE SERVICES/CO	Traffic Violation & Registration Program Fees		\$6.12
Transaction Date	2/24/2026	GF Checking	11100	Total	\$61.20

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Claim Type

Claim#	0 TRAVEL&LEISURE	Ck# 2026121E 2/24/2026		
Cash Payment Invoice	E 101-55110-325 PERIODICALS	canceled subscription credit		-\$1.00
Transaction Date	2/24/2026	GF Checking	11100	Total -\$1.00

Claim Type

Claim#	0 TYLER PAYMENTS SERVICE	Ck# 2026134E 2/24/2026		
Cash Payment Invoice	E 101-51400-395 COMMUNITY RELATION	annexation fee-reimbursed by Arrowhead SD		\$2,686.69
Transaction Date	2/24/2026	GF Checking	11100	Total \$2,686.69

Claim Type

Claim#	0 U.S. CELLULAR	Ck# 2026076E 2/24/2026		
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES/	US CELLULAR PHONE SERVICES		\$61.45
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	US CELLULAR PHONE SERVICES		\$137.76
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	US CELLULAR PHONE SERVICES		\$137.76
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLEC	US CELLULAR PHONE SERVICES		\$137.76
Cash Payment Invoice	E 620-53700-923 OUTSIDE SERVICES	US CELLULAR PHONE SERVICES		\$63.29
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES/	US CELLULAR PHONE SERVICES		\$61.45
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	US CELLULAR PHONE SERVICES		\$232.79
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	US CELLULAR PHONE SERVICES		\$232.79
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLEC	US CELLULAR PHONE SERVICES		\$232.78
Cash Payment Invoice	E 620-53700-923 OUTSIDE SERVICES	US CELLULAR PHONE SERVICES		\$63.29
Cash Payment Invoice	E 620-53700-921 OFFICE SUPPLIES & EX	HOTSPOT RETURN		-\$100.00
Cash Payment Invoice	E 620-53700-921 OFFICE SUPPLIES & EX	HOTSPOT		\$100.00
Transaction Date	2/24/2026	GF Checking	11100	Total \$1,361.12

Claim Type

Claim#	0 US WEEKLY	Ck# 2026108E 2/24/2026		
Cash Payment Invoice	E 101-55110-325 PERIODICALS	US Weekly Yearly Subscription		\$105.48
Transaction Date	2/24/2026	GF Checking	11100	Total \$105.48

Claim Type

Claim#	0 USA TODAY	Ck# 2026109E 2/24/2026		
Cash Payment Invoice	E 101-55110-325 PERIODICALS	USA Today Monthly Subscription		\$44.00
Transaction Date	2/24/2026	GF Checking	11100	Total \$44.00

Claim Type

Claim#	0 VERIZON WIRELESS	Ck# 2026085E 2/24/2026		
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VILLAGE OF HARTLAND

03/02/26 9:23 AM

Page 14

*Claim Register©

FEB26CC

FEBRUARY 2026

Cash Payment Invoice	E 101-52100-290	OUTSIDE SERVICES/CO	VERIZON PHONE		\$229.20
Cash Payment Invoice	E 101-52100-290	OUTSIDE SERVICES/CO	VERIZON MODEM AND PHONE		\$432.12
Transaction Date	2/24/2026	GF Checking	11100	Total	\$661.32
Claim Type					
Claim#	0	WALL STREET JOURNAL	Ck# 2026081E	2/24/2026	
Cash Payment Invoice	E 101-55110-325	PERIODICALS	Wall Street Journal Subscription		\$40.94
Transaction Date	2/24/2026	GF Checking	11100	Total	\$40.94
Claim Type					
Claim#	0	WALMART	Ck# 2026090E	2/24/2026	
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES/	Dessert for Dept. Mtg and Clorox Wipes for PD		\$16.53
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIES/	Supplies for Family Craft Night		\$24.38
Transaction Date	2/24/2026	GF Checking	11100	Total	\$40.91
Claim Type					
Claim#	0	WI CHIEFS OF POLICE ASSOC INC	Ck# 2026080E	2/24/2026	
Cash Payment Invoice	E 101-52100-290	OUTSIDE SERVICES/CO	WI Chiefs Associates Membership 2026		\$100.00
Transaction Date	2/24/2026	GF Checking	11100	Total	\$100.00
Claim Type					
Claim#	0	WI DEPT OF JUSTICE (7857)	Ck# 2026082E	2/24/2026	
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIES/	NSG/LAJ ACTIVE THREAT CONFERENCE TRAINING		\$411.80
Transaction Date	2/24/2026	GF Checking	11100	Total	\$411.80
Claim Type					
Claim#	0	WI STATE FIRE CHIEFS ASSOC	Ck# 2026111E	2/24/2026	
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIES/	Ac Sharp State Chiefs dues		\$110.00
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIES/	State Chief's dues DJ		\$110.00
Transaction Date	2/24/2026	GF Checking	11100	Total	\$220.00
Claim Type					
Claim#	0	WMCA (DUES)	Ck# 2026119E	2/24/2026	
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIES/	WMCA Membership - Policello		\$65.00
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIES/	BUSHEY WMCA DUES		\$65.00
Transaction Date	2/24/2026	GF Checking	11100	Total	\$130.00
Claim Type					
Claim#	0	ZOOM	Ck# 2026103E	2/24/2026	
Cash Payment Invoice	E 101-51400-395	COMMUNITY RELATION	Monthly Zoom Account		\$16.79
Transaction Date	2/24/2026	GF Checking	11100	Total	\$16.79

VILLAGE OF HARTLAND

*Claim Register©

FEB26CC

FEBRUARY 2026

Pre-Written Checks	\$36,549.69
Checks to be Generated by the Compute	\$0.00
Total	\$36,549.69



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

SPECIAL EVENT PERMIT APPLICATION

Permit approved	_____	Date	_____
Permit fees paid	_____	Date	_____
Deposit paid	_____	Date	_____
Deposit returned	_____	Date	_____

FEES ARE NON-REFUNDABLE

APPLICATION AND PERMIT FEES ARE REQUESTED 60 DAYS PRIOR TO YOUR EVENT. EVENTS WITHIN 60 DAYS ARE SUBJECT TO DENIAL BY VILLAGE STAFF OR THE VILLAGE BOARD.

ORGANIZATION INFORMATION

Name of Organization <i>Lake Country Family Fun</i>			
Street Address <i>Po Box 594</i>	City <i>Okanochee</i>	State <i>WI</i>	Zip <i>53069</i>
Phone Number <i>920-390-0263</i>	Are you a 501(c)3 Organization?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Event Contact Person (First & Last Name) <i>Erin Gwenterberg</i>			
Address <i>N8886 Leiger Ln</i>	City <i>Ixonia</i>	State <i>WI</i>	Zip <i>53036</i>
Email <i>hartlandkidsday@gmail.com</i>	Phone Number <i>920-390-0263</i>	Day of Event Phone Number <i>920-390-0263</i>	
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 <i>Hartland Kids Day</i>	Date(s) of Event <i>July 29, 2024</i>
Event Start Time <i>9:00 am</i>	Event End Time <i>1:00 pm</i>
Location of the Event* <i>Nixon Park</i>	
Will your event take place in a Village of Hartland Park? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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.

***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.**

OTHER INFORMATION

Generally describe your event and its purpose

Hartland Kids Day is the biggest midweek family-centered event in Hartland. It brings families to the Village of Hartland to promote community through a positive + engaging event w/ activities + demonstrations from local businesses + organizations

Estimated Number of Participants

About 80-100 vendors

Spectators

1,000 attendees

Vendors

80-100

Will alcohol be sold/served? *If yes, liquor and bartender licenses are necessary under separate application.*

Yes No

Will you be selling/serving food?

Yes No

Will you have food trucks? *If yes, you will need to obtain Outside Food Vendor Permits under separate application.*

Yes No

If yes, how many food trucks will be at the event?

6-8

Will you be selling merchandise? *If yes, you will need to obtain a Solicitor's Permit under separate application.*

Yes No

Does the event involve fireworks? *If yes, you will need to obtain a Fireworks Permit under separate application.*

Yes No

Does the event involve amplified music?

Yes No

If yes, will the amplified music be a:

Band DJ

Hours of amplified music:

9:00 am - 1:00 pm

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.

Is street closure requested?

Yes No

Hours of street closure:

Diagram for Street Closure Provided?

Yes No

Will you need barricades provided by the Village for your event?

Yes No

How many barricades needed for your event?

4-6

"Road Closed" signs requested?

Yes No

Will you be erecting any tents, canopies or other temporary structure(s)? *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.*

Yes No

Will you be providing portable restrooms and wash stations?

Yes No

OTHER INFORMATION CONTINUED

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

3 portable restrooms will be located in the parking lot nearest to the Fine Arts building, like the previous year.

Will you provide parking for participants?

Yes

No

If yes, where will parking be available?

Some parking will be available in the parking lot for select vendors / participants.

Will you provide a dumpster/clean-up services?

Yes

No

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

I will secure a dumpster to be placed at the far south end of the parking lot for event garbage. The dumpster will arrive Tuesday + be removed on Thursday.

Will the event require additional security?

Yes

No

Will you have an emergency plan in the event of severe weather?

Yes

No

Will the event require first aid and/or emergency responders?

Yes

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?

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 of Applicant

2/3/2026

 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

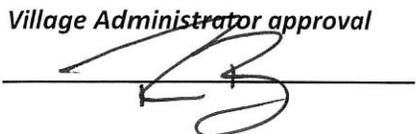
Date: _____

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.				
Clerk	2-20-26		Stefano	
Fire	2/17/26		DJT	
Police	02/16/26		CWet Misko	
Public Works	2/17/26		Jh	
Rec				

Fees

_____ Outside Food Vendors	_____ Special Event Permit	TOTAL FEES _____
_____ 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


Date
2-16-2026



VILLAGE OF HARTLAND

210 Cottonwood Avenue | Hartland, WI 53029 | 262-367-2714

PARK FACILITY RESERVATION APPLICATION

Organization name (if applicable): Lake Country Family Fun

Tax Exempt: No Yes - attach WI Sales & Use Tax Exemption Certificate, form S-211

Point of contact name: Erin Guenterberg

Phone number: 920-390-0263 Email: HartlandKidsday@gmail.com

Address: PO Box 596 Okauchee, WI 53069

Additional contact: Stephanie Cutler

Phone number: 414-639-5707 Email: lakecountryfamilyfun@gmail.com

I verify the information provided and agree to the Park Board's policy and Village Ordinances regarding park usage.

[Signature]
Signature

2/3/2026
Date

RENTAL INFORMATION

Reservation date: 7/29/2026 Event type: Family Vendor event

Arrival time (including set up): 6:00 am Departure time (including clean up): 3:00 pm

Attendance: 1000 Electricity: Yes No

RENTAL FEES

Checks (payable to the Village of Hartland), cash, and credit card are accepted. All fees must be paid at the time of reservation.

Park Shelter/Open Space

- Bark River (may not use if athletic field is reserved)
- Centennial Park
- Cottonwood Wayside
- Hartbrook Park
- Nixon Splash Pad Shelter 1
- Nixon Splash Pad Shelter 2
- Nixon Park Shelter 4 (by Fine Arts Center)
- Penbrook Park (may not use if athletic field is reserved)
- Other structures to be placed in park (bounce house, dunk tank, climbing wall, etc.) **\$100 Deposit Required**
- Open Space Reserved (describe area below)

Nixon Park parking lot; green space; Fine Arts Center

Rental F

Attende

- 0 - 50
- 51 - 100
- 101+

Refunda

Attende

- 0 - 100
- 101 - 200
- 201+

Rental F

Tax (5%

Deposit

Structure Deposit

Total Due

Green space
T-Ball
FAC

Date/time rec'vd: _____ Total: _____

Date entered: _____ Permit Number: _____

PARK SHELTER USE POLICIES

RESERVATIONS

Picnic area shelters must be reserved for a specific site. All uses must be open to the public and free of charge. To reserve a park shelter or open space, complete the reservation application form and submit it with the required fees and deposits to the Village of Hartland. Reservations are processed on a first-come, first-serve basis. An authorized representative 18 years old or older of the group who shall be personally responsible for the conduct of the participants and for damages must sign the application. Reservation requests will be accepted beginning the first business day in January each year. All rental fees include Wisconsin sales tax (where applicable).

Athletic facilities require a separate reservation. If you wish to reserve an athletic facility (soccer field, softball field, volleyball court, etc.), please contact Village Hall staff. No park fields can be reserved with your shelter permit prior to the first Monday in March.

LIMITS TO RESERVATION TIME

- Hours for all Village parks are sunrise to sunset.
- The Village cannot guarantee privacy to any group.
- Reservations are made for a specific time frame. Set-up and clean-up time must be included in the scheduled time. No equipment, supplies, or materials shall be placed at the facility prior to or after the scheduled reservation time.

LIMITS ON USE OF FACILITIES

- Malt beverages are permitted in all picnic areas when a valid malt beverage permit is applied for and granted through the Village's Administrative Office or Police Department. No other intoxicating liquor products are allowed.
- Parking is permitted in designated areas only. Parking in the picnic areas on the grass is prohibited.
- Individuals must be at least 18 years of age to request a rental permit.
- The Village is not responsible for private equipment or material used in a Village facility.
- All pets must be licensed, on a leash not exceeding six feet in length and under control of its owner at all times. Owners must promptly remove and dispose of any pet waste in a sanitary manner.
- Facility decorations must not be removed. Individuals who wish to decorate may do so as long as the facility is returned to its original condition. Failure to do so will result in loss of the deposit.
- Participants may not pass a collection plate or solicit from the audience. Donations may be accepted at concession areas only. Material distribution must be confined to the concession areas.

FACILITY AMENITIES

- Electricity - Some picnic shelters offer a limited number of electrical outlets. Caution is advised when using electrical services as they are all 20 amp circuits and can be easily overloaded. Due to vandalism, we cannot guarantee electrical availability. Press the red GFI button on the outlet to reset if necessary.
- Picnic tables - There are a limited number of picnic tables available in the parks for all users. Large groups will need to provide their own additional seating. Please respect the rights of others to utilize the park facilities.
- Grills - Some grills are supplied by the Village of Hartland in picnic areas. Caution should be exercised when disposing hot ashes.
- Restroom facilities and parking lots are open to park patrons and not exclusive to the permit holder.

PERMITTED

- Tents are permitted only in certain areas when a picnic group has reserved a shelter. Tents are to be placed adjacent to the shelter. Tents may not be placed on the asphalt. Tents may only be set up on the day of the picnic and must be removed the same day. Charges will be assessed for damage incurred during the set-up or removal of tents.
- Radios are permitted in all picnic areas. The use of amplification equipment is not permitted. The volume of radios must be kept at a level so as to not unreasonably annoy or disturb the peace and quiet for other park users or surrounding residents in accordance with Section 9.07 of the Municipal Code.

REFUNDS

- In the event of cancellation, permit fee may be refunded. A \$10.00 fee may be charged for administrative processing. **Cancellations within 2 weeks of the reservation will not be refunded.**
- Reservations may be altered online or by submitting a written request to the Village of Hartland at least 14 days prior to the reservation. Contact the Village's Administrative Office for further assistance.

REMINDERS

- Disorderly conduct is prohibited.
- Allow time for clean-up. Leave the park and facility in the condition found.
- Any costs for damage or excessive cleanup will be invoiced or deducted from the security deposit.

VILLAGE OF HARTLAND FINE ARTS CENTER RESERVATION APPLICATION

210 Cottonwood Avenue Hartland, WI 53029 Phone 262-367-2714 FAX 262-367-2430

Organization or Individual's Name: Lake Country Family Fun

Name of Person In Charge: Erin Gwenterberg

Telephone Number:(Home) _____ (Work) 920-390-263 (EMAIL) hartlandkrisday@gmail.com

Address: PO BOX 596 Okanchoe, WI 53069
Street/Mailing Zip Code

If Above Person Cannot Be Reached: Stephanie Cutler
 Telephone Number:(Home) _____ (Work) 414-639-5797 (EMAIL) lakecountryfamilyfun@gmail.com

Address: _____
Street/Mailing Zip Code

Name of Group, Performer: A variety of performers, DJ

Description of Entertainment: DJ; dance performances, theater companies, etc.

Is Sponsor Classified as Non-Profit: No

Other Permits Required: Beer Shelter Other

Date Paid: _____ Fee Paid _____ Deposit Paid _____ Receipt Number _____

FEES	Resident	0 - 50	51 - 100	101 - 200	201
		\$80.00 + 4.00	\$100.00 + 5.00	\$125.00 + 6.25	\$150.50 + 7.53
Non Resident	0 - 50	51 - 100	101 - 200	201 +	
	\$100.00 + 5.00	\$130.00 + 6.25	\$170.00 + 8.50	\$200.00 + 10.00	

<i>Note: Deposit to be paid by all users</i>	0-50	51-100	101-200	201-300	300+
Refundable Deposit Amounts	\$50.00	\$100.00	\$200.00	\$300.00	\$400.00

(Office Use Only)

Permit Number _____	Date of Use	Time of Use	Resident/ Non-Resident	Estimated Attendance	Insurance Certificate Required as Determined by Village (y or n)	Electricity Needed (y or n)	TOTAL FEE/DEPOSIT	Date Issued	Issued By
Fine Arts Center (FAC)									
Food/Beverage Sales at Concession Window?	<input type="checkbox"/> Yes <input type="checkbox"/> No								
Sales of Other Items? Describe Items and Point of Sale									

I verify the documented information and agree to abide by the Park Board's Policy and Village Ordinances regarding Park Usage.

Erin Gwenterberg
 Signature

PLEASE BRING THIS PERMIT WITH YOU TO THE PARK

From: [Hartland Kids Day](#)
To: [Deidre Bushey](#)
Subject: Hartland Kids Day Map
Date: Wednesday, February 4, 2026 7:45:53 AM

Hi!

Here is the map to go along with the forms.

Best,
Erin





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

SPECIAL EVENT PERMIT APPLICATION

Permit approved	_____	Date	_____
Permit fees paid	_____	Date	_____
Deposit paid	_____	Date	_____
Deposit returned	_____	Date	_____

FEES ARE NON-REFUNDABLE

APPLICATION AND PERMIT FEES ARE REQUESTED 60 DAYS PRIOR TO YOUR EVENT. EVENTS WITHIN 60 DAYS ARE SUBJECT TO DENIAL BY VILLAGE STAFF OR THE VILLAGE BOARD.

ORGANIZATION INFORMATION			
Name of Organization <u>Village of Hartland</u>			
Street Address	<u>210 Cottonwood Avenue</u>	City	<u>Hartland</u>
		State	<u>WI</u>
		Zip	<u>53029</u>
Phone Number	<u>262-367-0352</u>	Are you a 501(c)3 Organization?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Event Contact Person (First & Last Name) <u>SAM BLONTEN</u>			
Address	<u>210 Cottonwood Avenue</u>	City	<u>Hartland</u>
		State	<u>WI</u>
		Zip	<u>53029</u>
Email	<u>Samb@villageofhartland.wi.gov</u>	Phone Number	<u>262-367-0352</u>
		Day of Event Phone Number	<u>262-367-0352</u>
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	<u>Hometown Celebration</u>
Date(s) of Event	<u>June 25-28, 2026</u>
Event Start Time	<u>6/25 @ 4pm, 6/26 @ 4pm, 6/27 @ 12^{pm}, 6/28 @ 11^{pm}</u>
Event End Time	<u>6/25 @ 11pm, 6/26 @ 1pm, 6/27 @ 1pm, 6/28 @ 5pm</u>
Location of the Event*	<u>Nixon Park: 6/25-6/28, parade route through Hartland 6/28</u>
Will your event take place in a Village of Hartland Park?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<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

Community event to celebrate 4th of July; music, refreshments and food, carnival.

Estimated Number of Participants
5,000

Spectators

Vendors 5

Will alcohol be sold/served? *If yes, liquor and bartender licenses are necessary under separate application.*

Yes No

Will you be selling/serving food?

Yes No

Will you have food trucks? *If yes, you will need to obtain Outside Food Vendor Permits under separate application.*

Yes No

If yes, how many food trucks will be at the event?

Will you be selling merchandise? *If yes, you will need to obtain a Solicitor's Permit under separate application.*

Yes No

Does the event involve fireworks? *If yes, you will need to obtain a Fireworks Permit under separate application.*

Yes No

Does the event involve amplified music?

Yes No

If yes, will the amplified music be a:

Band DJ

Hours of amplified music: 4-11pm (6/25, 6/26), 12pm-11pm (6/27)

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.

Is street closure requested?

Yes No

Hours of street closure: Park closure (maple and park entrance)

Diagram for Street Closure Provided? Map provided

Yes No

Will you need barricades provided by the Village for your event? will coordinate

Yes No

How many barricades needed for your event? w/DPW + PD

"Road Closed" signs requested?

Yes No

Will you be erecting any tents, canopies or other temporary structure(s)? *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.*

Yes No

Will you be providing portable restrooms and wash stations?

Yes No

OTHER INFORMATION CONTINUED

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

21 portable toilets (one ADA) - 1 delivered to near Sendik's
5 portable sinks - 20 delivered to Nixon Park
*Delivery on Wednesday, June 29th

Will you provide parking for participants?

Yes No

If yes, where will parking be available?

Street parking, municipal parking, and additional lot in industrial park, 455 E. Industrial Drive.

Will you provide a dumpster/clean-up services?

Yes No

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

Collect garbage throughout event as needed to the following morning (park clean up). 3 Dumpsters 8 yard (Wednesday delivery)

Will the event require additional security?

Yes No

Will you have an emergency plan in the event of severe weather?

PD makes weather determinations

Yes No

Will the event require first aid and/or emergency responders?

Fire/EMS on site

Yes 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?

N/A

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.

Jan Blin

2-11-26

Signature of Applicant

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.				
Clerk				
Fire				
Police				
Public Works				
Rec	<i>2-11-26</i>		<i>Jan Blin</i>	

Fees

_____ Outside Food Vendors	_____ Special Event Permit	TOTAL FEES
_____ 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

Date



VILLAGE OF HARTLAND

210 Cottonwood Avenue | Hartland, WI 53029 | 262-367-2714

PARK FACILITY RESERVATION APPLICATION

Organization name (if applicable): Village of Hartland

Tax Exempt: No Yes - attach WI Sales & Use Tax Exemption Certificate, form S-211

Point of contact name: SAM BLONIEN

Phone number: 262-367-0352 Email: Samb@villageofhartland.wi.gov

Address: 210 Cottonwood Avenue

Additional contact: _____

Phone number: _____ Email: _____

I verify the information provided and agree to the Park Board's policy and Village Ordinances regarding park usage.

[Handwritten Signature]

Signature

6-21-26

Date

RENTAL INFORMATION

Reservation date: 6/25-6/28 Event type: Hometown Celebration

Arrival time (including set up): 6/25 All day Departure time (including clean up): 6/28 All day

Attendance: 5,000 Electricity: Yes No

RENTAL FEES

Checks (payable to the Village of Hartland), cash, and credit card are accepted. All fees must be paid at the time of reservation.

Park Shelter/Open Space

- Bark River (may not use if athletic field is reserved)
- Centennial Park
- Cottonwood Wayside
- Hartbrook Park
- Nixon Splash Pad Shelter 1
- Nixon Splash Pad Shelter 2
- Nixon Park Shelter 4 (by Fine Arts Center)
- Penbrook Park (may not use if athletic field is reserved)
- Other structures to be placed in park (bounce house, dunk tank, climbing wall, etc.) **\$100 Deposit Required**
- Open Space Reserved (describe area below)

Rental Fee (based on attendance)

Attendees	Resident	Non-Resident
<input type="checkbox"/> 0 - 50	\$85.00	\$140.00
<input type="checkbox"/> 51 - 100	\$100.00	\$155.00
<input checked="" type="checkbox"/> 101+	\$150.00	\$205.00

Refundable Deposit (based on attendance)

Attendees	Deposit Amount
<input type="checkbox"/> 0 - 100	No deposit required
<input type="checkbox"/> 101 - 200	\$200.00
<input type="checkbox"/> 201+	\$300.00

Rental Fee Fee waived

Tax (5%) on rental fee _____

Deposit _____

Structure Deposit _____

Total Due _____

Date/time rec'vd: _____ Total: _____

Date entered: _____ Permit Number: _____

Carnival



Hometown Celebration 2026

- **Thursday, June 25**

- Carnival : 4:00pm-9:00pm
- Beer tent : 4:00pm-9:00pm
- Band-Stetsin & Lace : 6:00pm-9:00pm
- Food for sale from local organizations

- **Friday, June 26**

- Carnival : 4:00pm-11:00pm
- Beer tent : 4:00pm-10:00pm
- Band-Myles Wangerin Band : 7:00pm-10:00pm
- Fireworks : 10:00pm start
- Food for sale from local organizations

- **Saturday, June 27**

- Carnival : 12:00pm-11:00pm
- Cornhole Tournament : 10:00am start, Brew City Baggers & Nick Miller : organizers and coordinators
- Beer tent : open around 9:00am for the cornhole tournament participants and end at 11:00pm
- Band-Bella Cain : 8:00pm-11:00pm
- Food for sale from local organizations

- **Sunday, June 28**

- Parade : starts at 11:30am
- Carnival: 12:00pm-5:00pm
- Beer tent : TBD (possibly beer garden open)



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

SPECIAL EVENT PERMIT APPLICATION

Permit approved	_____	Date	_____
Permit fees paid	_____	Date	_____
Deposit paid	_____	Date	_____
Deposit returned	_____	Date	_____

FEES ARE NON-REFUNDABLE

APPLICATION AND PERMIT FEES ARE REQUESTED 60 DAYS PRIOR TO YOUR EVENT. EVENTS WITHIN 60 DAYS ARE SUBJECT TO DENIAL BY VILLAGE STAFF OR THE VILLAGE BOARD.

ORGANIZATION INFORMATION				
Name of Organization <u>Village of Hartland</u>				
Street Address	<u>210 Cottonwood Avenue</u>	City	<u>Hartland</u>	State <u>WI</u> Zip <u>53029</u>
Phone Number	<u>262-367-0352</u>	Are you a 501(c)3 Organization?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Event Contact Person (First & Last Name) <u>SAM Blonien</u>				
Address	<u>210 Cottonwood Avenue</u>	City	<u>Hartland</u>	State <u>WI</u> Zip <u>53029</u>
Email	<u>samb@villageofhartland.wi.gov</u>	Phone Number	<u>262-367-0352</u>	Day of Event Phone Number <u>262-367-0352</u>
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	<u>National Night out</u>
Date(s) of Event	<u>August 6, 2026</u>
Event Start Time	<u>6:00pm</u>
Event End Time	<u>9:00pm</u>
Location of the Event* <u>Nixon Park</u>	
Will your event take place in a Village of Hartland Park?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<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

National Night Out is a community event that promotes police along with fire & DPW. There will be vendors, activities, food and music.

Estimated Number of Participants
1,000

Spectators

Vendors 4-6

Will alcohol be sold/served? *If yes, liquor and bartender licenses are necessary under separate application.*

Yes No

Will you be selling/serving food?

Yes No

Will you have food trucks? *If yes, you will need to obtain Outside Food Vendor Permits under separate application.*

Yes No

If yes, how many food trucks will be at the event?

Will you be selling merchandise? *If yes, you will need to obtain a Solicitor's Permit under separate application.*

Yes No

Does the event involve fireworks? *If yes, you will need to obtain a Fireworks Permit under separate application.*

Yes No

Does the event involve amplified music? Thursday Night Concert Series

Yes No

If yes, will the amplified music be a:

Band DJ

Hours of amplified music: 6-9pm

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.

Is street closure requested?

Yes No

Hours of street closure:

Diagram for Street Closure Provided?

Yes No

Will you need barricades provided by the Village for your event?

Yes No

How many barricades needed for your event?

"Road Closed" signs requested? Park parking lot closed for event

Yes No

Will you be erecting any tents, canopies or other temporary structure(s)? *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.*

Yes No

Will you be providing portable restrooms and wash stations?

Yes No

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 No

If yes, where will parking be available?

Street parking, municipal lot parking

Will you provide a dumpster/clean-up services?

Yes No

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

Will the event require additional security?

Yes No

Will you have an emergency plan in the event of severe weather?

Yes No

Will the event require first aid and/or emergency responders?

Yes 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?

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.

Sam Bli

2-11-26

Signature of Applicant

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.				
Clerk				
Fire				
Police				
Public Works				
Rec	2-11-26	<i>Sam Bli</i>	<i>Sam Bli</i>	

Fees

_____ Outside Food Vendors	_____ Special Event Permit	TOTAL FEES _____
_____ 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

Date



VILLAGE OF HARTLAND

210 Cottonwood Avenue | Hartland, WI 53029 | 262-367-2714

PARK FACILITY RESERVATION APPLICATION

Organization name (if applicable): Village of Hartland

Tax Exempt: No Yes - attach WI Sales & Use Tax Exemption Certificate, form S-211

Point of contact name: SAM BLONZEN

Phone number: 262-367-0352 Email: Samb@villageofhartland.wi.gov

Address: 210 Cottonwood Avenue

Additional contact: _____

Phone number: _____ Email: _____

I verify the information provided and agree to the Park Board's policy and Village Ordinances regarding park usage.

Sam Blonzen

Signature

2-11-26

Date

RENTAL INFORMATION

Reservation date: 8-6-26 Event type: National Night Out

Arrival time (including set up): 3:00pm Departure time (including clean up): 9:00pm

Attendance: 1,000 Electricity: Yes No

RENTAL FEES

Checks (payable to the Village of Hartland), cash, and credit card are accepted. All fees must be paid at the time of reservation.

Park Shelter/Open Space

- Bark River (may not use if athletic field is reserved)
- Centennial Park
- Cottonwood Wayside
- Hartbrook Park
- Nixon Splash Pad Shelter 1
- Nixon Splash Pad Shelter 2
- Nixon Park Shelter 4 (by Fine Arts Center)
- Penbrook Park (may not use if athletic field is reserved)
- Other structures to be placed in park (bounce house, dunk tank, climbing wall, etc.) **\$100 Deposit Required**
- Open Space Reserved (describe area below)

Rental Fee (based on attendance)

Attendees	Resident	Non-Resident
<input type="checkbox"/> 0 - 50	\$85.00	\$140.00
<input type="checkbox"/> 51 - 100	\$100.00	\$155.00
<input checked="" type="checkbox"/> 101+	\$150.00	\$205.00

Refundable Deposit (based on attendance)

Attendees	Deposit Amount
<input type="checkbox"/> 0 - 100	No deposit required
<input type="checkbox"/> 101 - 200	\$200.00
<input type="checkbox"/> 201+	\$300.00

Rental Fee

Tax (5%) on rental fee

Deposit

Structure Deposit

Total Due

Fees waived

Date/time rec'vd: _____ Total: _____

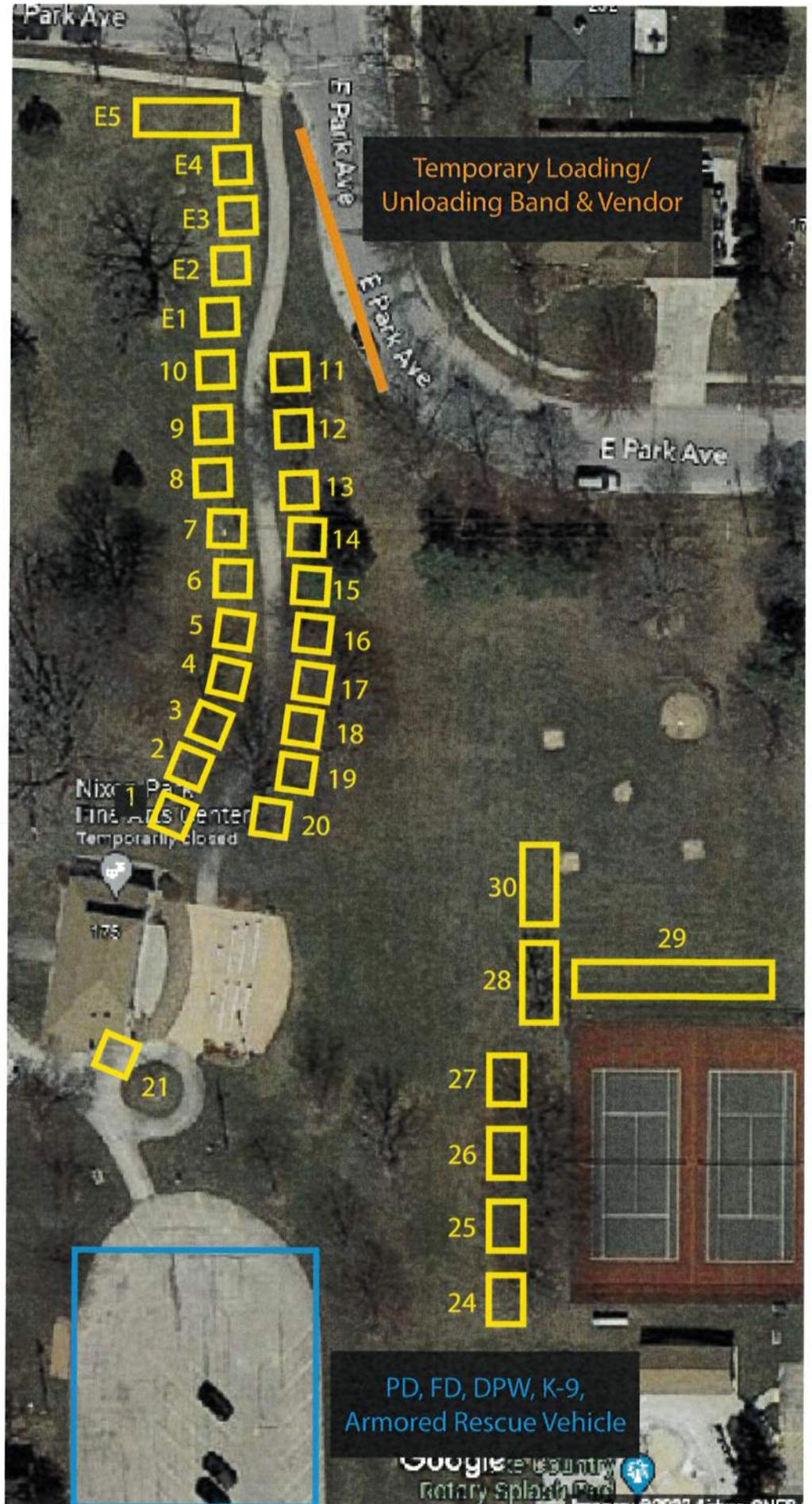
Date entered: _____ Permit Number: _____

Hartland National Night Out Vendor Map, Nixon Park (August 6, 2026)

VENDORS

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.
- 11.
- 12.
- 13.
- 14.
- 15.
- 16.
- 17.
- 18.
- 19.
- 20.
- 21.

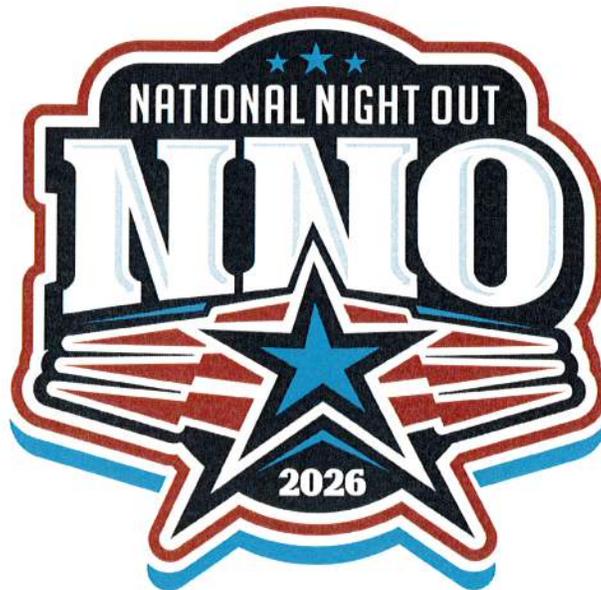
- 24.
- 25.
- 26.
- 27.
- 28.
- 29.
- 30.
- E1.
- E2.
- E3.
- E4.
- E5.



Temporary Loading/
Unloading Band & Vendor

PD, FD, DPW, K-9,
Armored Rescue Vehicle

JOIN US FOR THIS
FREE COMMUNITY EVENT
HOSTED BY
THE VILLAGE OF HARTLAND



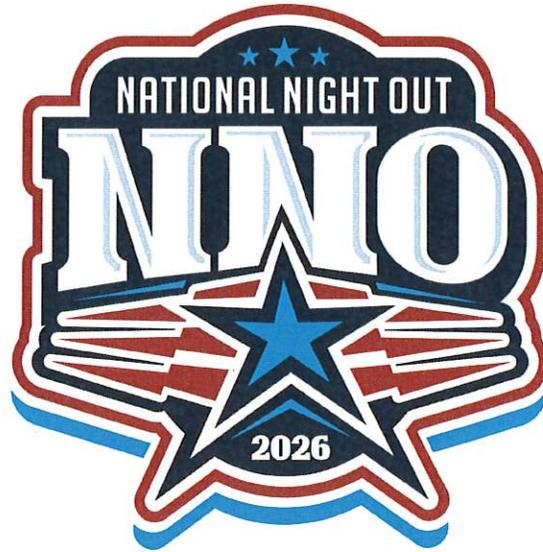
POLICE • COMMUNITY PARTNERSHIPS

NATIONAL NIGHT OUT

AUGUST 6, 6-8 PM
NIXON PARK, HARTLAND

Join the members of the Village of Hartland Police Department, Fire Department and Department of Public Works, along with local and community organizations and businesses for:

FOOD • MUSIC • ACTIVITIES • FAMILY FUN



POLICE • COMMUNITY PARTNERSHIPS

NATIONAL NIGHT OUT

AUGUST 6, 6-8 PM

NIXON PARK, HARTLAND

Hartland's annual National Night Out celebration will be held on Thursday, August 6, 6-8 pm, in Nixon Park. Limited vendor opportunities are available on a first come, first serve basis. Registration requires the completion of the attached Vendor Booth Application Form. Food vendors and brick and mortar establishments should complete a Park Food Vendor Application, found on the village website, www.villageofhartland.wi.gov. The completed form and non-refundable vendor fee can be submitted to the Village Hall in person or by mail, 210 Cottonwood Avenue, Hartland, WI 53029. A tent, table, or electricity is not provided for any booth spaces. The Village of Hartland reserves the right to accept or deny any applicants. The registration deadline is June 26, 2026.

The Village of Hartland will not be responsible for the loss or damages to booth, display materials, vehicles or any other property of personal liability. Flight for Life will be attending the event; vendors are responsible for ensuring their booth and belongings are secured at the time of landing.

Contact Sam Blonien, samb@villageofhartland.wi.gov, with questions.



POLICE • COMMUNITY PARTNERSHIPS

NATIONAL NIGHT OUT

AUGUST 6, 6-8 PM

NIXON PARK, HARTLAND

VENDOR BOOTH APPLICATION FORM

Application deadline is Friday, June 26.

BUSINESS NAME/ORGANIZATION _____

CONTACT NAME _____

ADDRESS _____

CITY/STATE/ZIP _____

PHONE _____ DAY OF EVENT PHONE _____

PRODUCTS TO BE DISPLAYED OR SOLD _____

COMPLIMENTARY ACTIVITY TO BE OFFERED _____

REQUESTED BOOTH SPACE (INCLUDES A NON-REFUNDABLE RESERVATION FEE)

_____ \$25 FOR 12' x 12' BOOTH SPACE _____ \$45 FOR 24' x 12' BOOTH SPACE

MAIL APPLICATION & PAYMENT TO:
VILLAGE OF HARTLAND, ATTN: NATIONAL NIGHT OUT
210 COTTONWOOD AVENUE
HARTLAND, WI 53029

PAYABLE TO THE VILLAGE OF HARTLAND

March 2, 2026

Mr. Tom Jenson
Director of Public Works
Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

RE: 2026 Utilities Program

Dear Mr. Jenson:

Bids for the above project were opened on February 26, 2026 at 10:00 a.m. at the Village Hall and were as follows:

	BIDDER	BASE BID
1.	<u>Globe Contractors, Inc.</u>	<u>\$361,910.00</u>

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

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder, nor to the proposed major subcontractors and suppliers.
3. Low bidder has successfully completed similar projects over the last few years.

On these bases, we recommend that Globe Contractors, Inc. be awarded the 2026 Utilities Program contract, in the amount of \$361,910.00. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary.

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

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

Bids remain subject to acceptance until April 27, 2026, unless Bidder agrees to an extension. Please advise us of your award decision, or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E.
Team Leader/Project Manager
pgesch@ruekert-mielke.com

PWG:acI

Encl: Notice of Award
Cost Comparison of Bidders
Bid Summary

NOTICE OF AWARD

Date of Issuance: _____

Contract: 2026 Utilities Program
Bidder: Globe Contractors, Inc.
Address: N50 W23076 Betker Rd.
Pewaukee, WI 53072

Owner: Village of Hartland
Engineer: Ruckert & Mielke, Inc.
Engineer's Project No.: 09-10131.200

TO BIDDER:

You are notified that your Bid dated February 26,2026 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

2026 Utilities Program

The Contract Price of your Contract is: \$ 361,910.00

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

Two (2) sets of the Drawings will be delivered separately, or otherwise made available to Bidder electronically.

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

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

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

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

Owner: _____ VILLAGE OF HARTLAND _____

Signature: _____
Authorized Signature

Title: _____

Date: _____

Copy: Engineer

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2026 Utilities Program
BID OPENING DATE: February 26, 2026

BASE BID				GLOBE CONTRACTORS, INC.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL
MISCELLANEOUS SANITARY SEWER REPAIRS					
1	Replace 48-inch Diameter Manhole Cone	EA.	1	\$5,865.00	\$5,865.00
2	Repair Sanitary Manhole - Slurry Backfill	V.F.	3.25	\$3,600.00	\$11,700.00
3	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	30	\$110.00	\$3,300.00
TOTAL OF ALL MISCELLANEOUS SANITARY SEWER REPAIRS BID PRICES (1-3)					\$20,865.00
MISCELLANEOUS STORM SEWER CATCH BASIN REPAIRS					
4	Repair Storm Catch Basin - Slurry Backfill	V.F.	6	\$4,475.00	\$26,850.00
5	Backplaster Pipe Connections	EA.	1	\$2,380.00	\$2,380.00
6	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	80	\$150.00	\$12,000.00
7	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	25	\$110.00	\$2,750.00
8	Restoration - Topsoil & Sod	S.Y.	30	\$95.00	\$2,850.00
TOTAL OF ALL ITEMS MISCELLANEOUS STORM SEWER CATCH BASIN REPAIRS BID PRICES (4-8)					\$46,830.00
MISCELLANEOUS STORM SEWER REPAIRS					
9	Repair Storm Manhole - Slurry Backfill	V.F.	0.25	\$3,600.00	\$900.00 *
10	Remove & Replace Manhole Frame & Cover	EA.	1	\$2,925.00	\$2,925.00
11	Remove & Replace 12-Inch Concrete FES	EA.	3	\$750.00	\$2,250.00
12	Remove & Replace 12-Inch Storm Sewer - CL V Rcp	L.F.	24	\$1,125.00	\$27,000.00
13	Remove & Replace 15-Inch Concrete FES	EA.	1	\$800.00	\$800.00
14	Remove & Replace 15-Inch Storm Sewer - CL IV Rcp	L.F.	8	\$950.00	\$7,600.00
15	Remove & Replace 18-Inch Concrete FES	EA.	2	\$875.00	\$1,750.00
16	Remove & Replace 18-Inch Storm Sewer - CL IV Rcp	L.F.	16	\$1,135.00	\$18,160.00
17	Remove & Replace 36-Inch Concrete FES	EA.	2	\$2,500.00	\$5,000.00
18	Remove & Replace 36-Inch Storm Sewer - CL III Rcp	L.F.	16	\$1,900.00	\$30,400.00
19	Remove & Replace 42-Inch Concrete FES	EA.	2	\$4,000.00	\$8,000.00
20	Remove & Replace 42-Inch Storm Sewer - CL III Rcp	L.F.	16	\$2,200.00	\$35,200.00
21	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	18	\$110.00	\$1,980.00
22	Restoration - Topsoil, Seed, & Erosion Mat	S.Y.	175	\$25.00	\$4,375.00
TOTAL OF ALL MISCELLANEOUS STORM SEWER REPAIRS BID PRICES (9-22)					\$146,340.00 **
MISCELLANEOUS HYDRANT REPAIRS					
23	Remove & Replace Hydrant Assembly & Valve - Slurry Backfill	EA.	2	\$18,000.00	\$36,000.00
24	Remove & Replace Hydrant Assembly & Valve - Spoil Backfill	EA.	1	\$16,250.00	\$16,250.00
25	Remove & Replace Hydrant Assembly & Valve w/ Hydrant Provided By Village - Slurry Backfill	EA.	1	\$12,000.00	\$12,000.00
26	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	20	\$150.00	\$3,000.00
27	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	15	\$110.00	\$1,650.00
28	4-Inch Concrete Sidewalk Remove & Replace	S.F.	50	\$30.00	\$1,500.00
29	Restoration - Topsoil & Sod	S.Y.	40	\$95.00	\$3,800.00
TOTAL OF ALL MISCELLANEOUS HYDRANT REPAIRS BID PRICES (23-29)					\$74,200.00

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2026 Utilities Program
BID OPENING DATE: February 26, 2026

BASE BID				GLOBE CONTRACTORS, INC.		
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	
MISCELLANEOUS WATER VALVE REPAIRS						
30	Repair Valve Manhole - Slurry Backfill	V.F.	1	\$5,000.00	\$5,000.00	
31	6-Inch Gate Valve Remove & Replace - Slurry Backfill	EA.	1	\$10,000.00	\$10,000.00	
32	8-Inch Gate Valve Remove & Replace - Slurry Backfill	EA.	1	\$12,000.00	\$12,000.00	
33	12-Inch Gate Valve Remove & Replace - Slurry Backfill	EA.	2	\$15,000.00	\$30,000.00	
34	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	10	\$150.00	\$1,500.00	
35	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	35	\$110.00	\$3,850.00	
36	Restoration - Topsoil & Sod	S.Y.	5	\$95.00	\$475.00	
TOTAL OF ALL MISCELLANEOUS WATER VALVE REPAIRS BID PRICES (30-36)					\$62,825.00	
COMMON TO ALL MISCELLANEOUS UTILITY REPAIRS						
37	Traffic Control, Signage & Barricades - Misc. Locations	L.S.	1	\$6,000.00	\$6,000.00	
38	Erosion Control - Misc. Locations	L.S.	1	\$4,500.00	\$4,500.00	
39	Crushed Aggregate Base Course (If needed)	TON	10	\$35.00	\$350.00	
TOTAL OF ALL COMMON TO ALL MISCELLANEOUS UTILITY REPAIRS BID PRICES (37-39)					\$10,850.00	
TOTAL OF ALL BID PRICE ITEMS (1-39)					\$361,910.00	***

* Bid Item #9: \$3,600.00 (reported); Actual: \$900.00
** Total Bid Items (9-22): \$149,040.00 Actual: \$146,340.00
*** Total All Bid Items: \$364,610.00 Actual: \$361,910.00

BID SUMMARY

2026 Utilities Program

Village of Hartland, Waukesha County, Wisconsin

Bids Open: February 26, 2026 at 10:00 A.M.

CONTRACTOR	Bid Bond	Addendum 1	BASE BID
Globe Contractors, Inc.	X	X	\$364,610.00*

APPARENT LOW BID:	\$364,610.00*
APPARENT LOW BIDDER:	Globe Contractors, Inc.

*Base Bid reported as \$364,610.00 to be corrected to \$361,910.00.

RUEKERT & MIELKE, INC.
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020

March 3, 2026

Mr. Tom Jenson
Director of Public Works
Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

RE: 2026 Paving Program

Dear Mr. Jenson:

Bids for the above project were opened on March 3, 2026 at 10:00 a.m. at the Village Hall and were as follows:

	BIDDER	BASE BID
1.	<u>Stark Pavement Corp.</u>	<u>\$1,210,771.25</u>
2.	<u>Payne & Dolan, Inc.</u>	<u>\$1,253,118.90</u>
3.	<u>Wolf Paving Co., Inc.</u>	<u>\$1,284,627.69</u>

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

1. The Bid Form has been appropriately completed.
2. We have no objections to the low bidder, nor to the proposed major subcontractors and suppliers.
3. Low bidder has successfully completed similar projects over the past couple of years.

On these bases, we recommend that Stark Pavement Corp. be awarded the 2026 Paving Project contract, in the amount of \$1,210,771.25. This amount is based on the bid unit prices and estimated quantities. Actual quantities, and therefore the final contract price, may vary.

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

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

Bids remain subject to acceptance until May 3, 2026, unless Bidder agrees to an extension. Please advise us of your award decision or call if there are any questions.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, P.E.
Team Leader/Project Manager
pgesch@ruekert-mielke.com

PWG:acl

Encl: Notice of Award
Cost Comparison of Bidders
Bid Summary-Results

~09-10132.200 > Bidding > Jenson-20260303-Recommendation of Award.docx~

NOTICE OF AWARD

Date of Issuance: _____

Contract: 2026 Paving Program
Bidder: Stark Pavement Corp.
Address: 12845 W. Burleigh Road
Brookfield, WI 53005

Owner: Village of Hartland
Engineer: Ruekert & Mielke, Inc.
Engineer's Project No.: 09-10132.200

TO BIDDER:

You are notified that your Bid dated March 3, 2026 for the above Contract has been accepted by Owner and you are the Successful Bidder and are awarded a Contract for:

2026 Paving Program

The Contract Price of your Contract is: \$ 1,210,771.25

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

Two (2) sets of the Exhibits/Drawings will be delivered separately, or otherwise made available to Bidder electronically.

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

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

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

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

Owner: _____ VILLAGE OF HARTLAND _____

Signature: _____
Authorized Signature

Title: _____

Date: _____

Copy: Engineer

BASE BID				STARK PAVEMENT CORP.		PAYNE & DOLAN, INC.		WOLF PAVING CO., INC.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
PALMER'S PARKING LOT									
1	Traffic Control, Signage and Barricades	L.S.	1	\$1,550.00	\$1,550.00	\$1,700.00	\$1,700.00	\$5,112.84	\$5,112.84
2	Erosion Control	L.S.	1	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$595.00	\$595.00
3	Removals	S.F.	4,730	\$1.60	\$7,568.00	\$1.35	\$6,385.50	\$1.68	\$7,946.40
4	Common Excavation	C.Y.	90	\$94.00	\$8,460.00	\$58.00	\$5,220.00	\$77.07	\$6,936.30
5	Crushed Aggregate Base Course – 1 1/4" Limestone TB	TON	180	\$45.55	\$8,199.00	\$29.00	\$5,220.00	\$39.72	\$7,149.60
6	4-Inch Concrete Sidewalk	S.F.	45	\$11.30	\$508.50	\$11.30	\$508.50	\$11.30	\$508.50
7	7-Inch Fiber Reinforced Concrete Pavement w/ Integral Color & Decorative Scoring/Joining	S.F.	1,310	\$17.25	\$22,597.50	\$17.25	\$22,597.50	\$17.25	\$22,597.50
8	7-Inch Fiber Reinforced Concrete Pavement	S.F.	3,285	\$12.00	\$39,420.00	\$12.00	\$39,420.00	\$12.00	\$39,420.00
9	3-Inch Asphalt Pavement	S.Y.	10	\$150.00	\$1,500.00	\$140.00	\$1,400.00	\$347.13	\$3,471.30
10	Epoxy Pavement Marking – 4-Inch White	L.F.	340	\$9.75	\$3,315.00	\$8.20	\$2,788.00	\$6.25	\$2,125.00
11	Restoration – Topsoil & Sod	S.Y.	10	\$35.00	\$350.00	\$35.00	\$350.00	\$50.00	\$500.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1-11)					\$94,668.00		\$86,789.50		\$96,362.44
GOODWIN AVENUE									
12	Traffic Control, Signage and Barricades	L.S.	1	\$3,830.00	\$3,830.00	\$415.00	\$415.00	\$8,488.74	\$8,488.74
13	Erosion Control	L.S.	1	\$1,200.00	\$1,200.00	\$500.00	\$500.00	\$330.00	\$330.00
14	Mill & Remove 2-Inches of Asphalt	S.Y.	2,550	\$2.00	\$5,100.00	\$3.25	\$8,287.50	\$3.28	\$8,364.00
15	Adjust Manhole	EA.	5	\$1,750.00	\$8,750.00	\$1,750.00	\$8,750.00	\$1,750.00	\$8,750.00
16	Remove & Replace Manhole Frame & Cover	EA.	2	\$2,800.00	\$5,600.00	\$2,800.00	\$5,600.00	\$2,800.00	\$5,600.00
17	Remove & Replace Valve Box Top Section-Slurry Backfill	EA.	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
18	Adjust Valve Box	EA.	2	\$150.00	\$300.00	\$200.00	\$400.00	\$151.52	\$303.04
19	Base Patching – Remove & Replace 12-Inches of Material	S.Y.	275	\$28.00	\$7,700.00	\$31.00	\$8,525.00	\$31.99	\$8,797.25
20	3-Inch Asphalt Binder Patch	S.Y.	275	\$20.00	\$5,500.00	\$23.00	\$6,325.00	\$20.02	\$5,505.50
21	2 1/4-Inch Asphalt Surface Course	TON	360	\$67.00	\$24,120.00	\$69.70	\$25,092.00	\$71.50	\$25,740.00
22	30-Inch Concrete Curb & Gutter (Remove & Replace)	L.F.	200	\$58.65	\$11,730.00	\$58.65	\$11,730.00	\$66.10	\$13,220.00
23	4-Inch Concrete Sidewalk & ADA Ramps	S.F.	150	\$14.10	\$2,115.00	\$14.10	\$2,115.00	\$14.10	\$2,115.00
24	Detectable Warning Fields	S.F.	20	\$40.00	\$800.00	\$40.00	\$800.00	\$40.00	\$800.00
25	Epoxy Pavement Marking – 6-Inch White Crosswalk	L.F.	390	\$14.00	\$5,460.00	\$12.30	\$4,797.00	\$8.50	\$3,315.00
26	Epoxy Pavement Marking – 18-Inch White Stop Bar	L.F.	24	\$19.00	\$456.00	\$36.90	\$885.60	\$14.75	\$354.00
27	Restoration – Topsoil & Sod	S.Y.	40	\$35.00	\$1,400.00	\$35.00	\$1,400.00	\$50.00	\$2,000.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 12-27)					\$84,561.00		\$86,122.10		\$94,182.53
WARREN AVENUE									
28	Traffic Control, Signage and Barricades	L.S.	1	\$3,720.00	\$3,720.00	\$415.00	\$415.00	\$2,039.50	\$2,039.50
29	Erosion Control	L.S.	1	\$1,200.00	\$1,200.00	\$500.00	\$500.00	\$110.00	\$110.00
30	Mill & Remove 2-Inches of Asphalt	S.Y.	2,350	\$2.00	\$4,700.00	\$3.25	\$7,637.50	\$3.28	\$7,708.00
31	Adjust Manhole	EA.	2	\$1,750.00	\$3,500.00	\$1,750.00	\$3,500.00	\$1,750.00	\$3,500.00
32	Remove & Replace Manhole Frame & Cover	EA.	1	\$2,800.00	\$2,800.00	\$2,800.00	\$2,800.00	\$2,800.00	\$2,800.00
33	Base Patching – Remove & Replace 12-Inches of Material	S.Y.	250	\$28.00	\$7,000.00	\$31.00	\$7,750.00	\$32.36	\$8,090.00
34	3-Inch Asphalt Binder Patch	S.Y.	250	\$20.00	\$5,000.00	\$23.00	\$5,750.00	\$19.82	\$4,955.00
35	2 1/4-Inch Asphalt Surface Course	TON	335	\$67.00	\$22,445.00	\$69.70	\$23,349.50	\$71.49	\$23,949.15
36	30-Inch Concrete Curb & Gutter (Remove & Replace)	L.F.	175	\$58.65	\$10,263.75	\$58.65	\$10,263.75	\$64.32	\$11,256.00
37	4-Inch Concrete Sidewalk & ADA Ramps	S.F.	300	\$14.10	\$4,230.00	\$14.10	\$4,230.00	\$14.10	\$4,230.00
38	Detectable Warning Fields	S.F.	20	\$40.00	\$800.00	\$40.00	\$800.00	\$40.00	\$800.00
39	Epoxy Pavement Marking – 18-Inch White Stop Bar	L.F.	14	\$19.00	\$266.00	\$36.90	\$516.60	\$14.75	\$206.50
40	Restoration - Topsoil & Sod	S.Y.	35	\$35.00	\$1,225.00	\$35.00	\$1,225.00	\$50.00	\$1,750.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 28-40)					\$67,149.75		\$68,737.35		\$71,394.15
HOLLYHOCK LANE									
41	Traffic Control, Signage and Barricades	L.S.	1	\$2,570.00	\$2,570.00	\$800.00	\$800.00	\$1,539.50	\$1,539.50
42	Erosion Control	L.S.	1	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00	\$440.00	\$440.00
43	Pulverize & Reshape	S.Y.	4,050	\$2.00	\$8,100.00	\$2.40	\$9,720.00	\$3.91	\$15,835.50
44	Remove Excess Material	S.Y.	4,050	\$2.80	\$11,340.00	\$2.95	\$11,947.50	\$3.44	\$13,932.00
45	Adjust Manhole	EA.	7	\$1,750.00	\$12,250.00	\$1,750.00	\$12,250.00	\$1,750.00	\$12,250.00
46	Straighten Valve Box Top Section-Slurry Backfill	EA.	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
47	Base Patching - Remove & Replace 12-Inches of Material	S.Y.	1,025	\$19.00	\$19,475.00	\$25.50	\$26,137.50	\$26.48	\$27,142.00
48	2 1/2-Inch Asphalt Binder Course	S.Y.	4,050	\$9.50	\$38,475.00	\$9.30	\$37,665.00	\$9.28	\$37,584.00
49	1 1/2-Inch Asphalt Surface Course	S.Y.	4,050	\$6.50	\$26,325.00	\$6.60	\$26,730.00	\$6.41	\$25,960.50
50	30-Inch Concrete Curb & Gutter (Remove & Replace)	L.F.	250	\$58.65	\$14,662.50	\$58.65	\$14,662.50	\$63.61	\$15,902.50
51	Epoxy Pavement Marking - 18-Inch White Stop Bar	L.F.	28	\$19.00	\$532.00	\$36.90	\$1,033.20	\$14.75	\$413.00
52	Restoration - Topsoil & Sod	S.Y.	50	\$35.00	\$1,750.00	\$35.00	\$1,750.00	\$50.00	\$2,500.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 41-52)					\$137,179.50		\$144,695.70		\$153,999.00
SUNSHINE DRIVE									
53	Traffic Control, Signage and Barricades	L.S.	1	\$2,850.00	\$2,850.00	\$415.00	\$415.00	\$1,539.50	\$1,539.50
54	Erosion Control	L.S.	1	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00	\$605.00	\$605.00
55	Pulverize & Reshape	S.Y.	4,700	\$2.00	\$9,400.00	\$2.40	\$11,280.00	\$3.84	\$18,048.00
56	Remove Excess Material	S.Y.	4,700	\$2.80	\$13,160.00	\$2.95	\$13,865.00	\$3.44	\$16,168.00
57	Adjust Manhole	EA.	10	\$1,750.00	\$17,500.00	\$1,750.00	\$17,500.00	\$1,750.00	\$17,500.00

COST COMPARISON OF BIDDERS

OWNER: Village of Hartland
PROJECT: 2026 Paving Program
BID OPENING DATE: March 3, 2026

BASE BID				STARK PAVEMENT CORP.		PAYNE & DOLAN, INC.		WOLF PAVING CO., INC.	
ITEM #	ITEM DESCRIPTION	UNIT	QTY.	UNIT \$	TOTAL	UNIT \$	TOTAL	UNIT \$	TOTAL
58	Remove & Replace Manhole Frame & Cover	EA.	1	\$2,800.00	\$2,800.00	\$2,800.00	\$2,800.00	\$2,800.00	\$2,800.00
59	Adjust Valve Box	EA.	5	\$150.00	\$750.00	\$200.00	\$1,000.00	\$141.42	\$707.10
60	Base Patching - Remove & Replace 12-Inches of Material	S.Y.	1,175	\$19.00	\$22,325.00	\$25.50	\$29,962.50	\$26.35	\$30,961.25
61	2 1/2-Inch Asphalt Binder Course	S.Y.	4,700	\$9.50	\$44,650.00	\$9.30	\$43,710.00	\$9.26	\$43,522.00
62	1 1/2-Inch Asphalt Surface Course	S.Y.	4,700	\$6.50	\$30,550.00	\$6.60	\$31,020.00	\$6.27	\$29,469.00
63	4-Inch Concrete Sidewalk & ADA Ramps	S.F.	375	\$14.10	\$5,287.50	\$14.10	\$5,287.50	\$14.10	\$5,287.50
64	Detectable Warning Fields	S.F.	40	\$40.00	\$1,600.00	\$40.00	\$1,600.00	\$40.00	\$1,600.00
65	30-Inch Concrete Curb & Gutter (Remove & Replace)	L.F.	150	\$58.65	\$8,797.50	\$58.65	\$8,797.50	\$64.16	\$9,624.00
66	Epoxy Pavement Marking - 6-Inch White Crosswalk	L.F.	135	\$25.00	\$3,375.00	\$12.30	\$1,660.50	\$8.50	\$1,147.50
67	Epoxy Pavement Marking - 18-Inch White Stop Bar	L.F.	29	\$19.00	\$551.00	\$36.90	\$1,070.10	\$14.75	\$427.75
68	Restoration - Topsoil & Sod	S.Y.	30	\$35.00	\$1,050.00	\$35.00	\$1,050.00	\$50.00	\$1,500.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 53-68)					\$165,846.00		\$172,518.10		\$180,906.60
FOUR WINDS WAY									
69	Traffic Control, Signage and Barricades	L.S.	1	\$7,400.00	\$7,400.00	\$1,800.00	\$1,800.00	\$2,000.00	\$2,000.00
70	Erosion Control	L.S.	1	\$1,200.00	\$1,200.00	\$3,500.00	\$3,500.00	\$1,375.00	\$1,375.00
71	Pulverize & Reshape	S.Y.	15,275	\$2.00	\$30,550.00	\$2.40	\$36,660.00	\$3.61	\$55,142.75
72	Remove Excess Material	S.Y.	15,275	\$2.80	\$42,770.00	\$2.95	\$45,061.25	\$3.44	\$52,546.00
73	Adjust Manhole	EA.	39	\$1,750.00	\$68,250.00	\$1,750.00	\$68,250.00	\$1,750.00	\$68,250.00
74	Remove & Replace Manhole Frame & Cover	EA.	1	\$2,800.00	\$2,800.00	\$2,800.00	\$2,800.00	\$2,800.00	\$2,800.00
75	Adjust Valve Box	EA.	28	\$150.00	\$4,200.00	\$200.00	\$5,600.00	\$144.30	\$4,040.40
76	Straighten Valve Box Top Section-Slurry Backfill	EA.	3	\$500.00	\$1,500.00	\$500.00	\$1,500.00	\$500.00	\$1,500.00
77	Base Patching - Remove & Replace 12-Inches of Material	S.Y.	3,825	\$19.00	\$72,675.00	\$25.50	\$97,537.50	\$26.00	\$99,450.00
78	2 1/2-Inch Asphalt Binder Course	S.Y.	15,275	\$9.50	\$145,112.50	\$9.30	\$142,057.50	\$8.75	\$133,656.25
79	1 1/2-Inch Asphalt Surface Course	S.Y.	15,275	\$6.50	\$99,287.50	\$6.60	\$100,815.00	\$5.75	\$87,831.25
80	4-Inch Concrete Sidewalk & ADA Ramps	S.F.	1,100	\$14.10	\$15,510.00	\$14.10	\$15,510.00	\$14.10	\$15,510.00
81	Detectable Warning Fields	S.F.	124	\$40.00	\$4,960.00	\$40.00	\$4,960.00	\$40.00	\$4,960.00
82	30-Inch Concrete Curb & Gutter (Remove & Replace)	L.F.	250	\$58.65	\$14,662.50	\$58.65	\$14,662.50	\$62.62	\$15,655.00
83	3-Inch Asphalt Trail	S.Y.	36	\$55.00	\$1,980.00	\$75.00	\$2,700.00	\$37.47	\$1,348.92
84	Epoxy Pavement Marking - 6-Inch White Crosswalk	L.F.	345	\$13.00	\$4,485.00	\$12.30	\$4,243.50	\$8.50	\$2,932.50
85	Epoxy Pavement Marking - 18-Inch White Stop Bar	L.F.	46	\$19.00	\$874.00	\$36.90	\$1,697.40	\$14.75	\$678.50
86	Epoxy Pavement Marking - 24-Inch White Crosswalk	L.F.	40	\$22.00	\$880.00	\$49.20	\$1,968.00	\$17.10	\$684.00
87	Restoration - Topsoil & Sod	S.Y.	45	\$35.00	\$1,575.00	\$35.00	\$1,575.00	\$50.00	\$2,250.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 69-87)					\$520,671.50		\$552,897.65		\$552,610.57
MISCELLANEOUS ASPHALT PAVEMENT PATCHING									
88	Asphalt Pavement Patching - Miscellaneous Areas	S.Y.	600	\$71.00	\$42,600.00	\$83.50	\$50,100.00	\$62.93	\$37,758.00
TOTAL OF ALL ESTIMATED PRICES (ITEM 88)					\$42,600.00		\$50,100.00		\$37,758.00
MISCELLANEOUS PATHWAY REPAIRS									
89	Traffic Control, Signage and Barricades	L.S.	1	\$6,351.50	\$6,351.50	\$415.00	\$415.00	\$1,539.50	\$1,539.50
90	Erosion Control	L.S.	1	\$2,250.00	\$2,250.00	\$2,500.00	\$2,500.00	\$4,581.50	\$4,581.50
91	Removals	S.Y.	890	\$8.00	\$7,120.00	\$9.30	\$8,277.00	\$8.87	\$7,894.30
92	Common Excavation	C.Y.	40	\$100.00	\$4,000.00	\$110.00	\$4,400.00	\$69.59	\$2,783.60
93	Crushed Aggregate Base Course - 1/14" Limestone TB	TON	80	\$55.00	\$4,400.00	\$12.80	\$1,024.00	\$40.10	\$3,208.00
94	3-Inch Asphalt Trail	S.Y.	890	\$22.10	\$19,669.00	\$23.00	\$20,470.00	\$23.43	\$20,852.70
95	Restoration - Topsoil, Seed & Erosion Mat	S.Y.	450	\$10.50	\$4,725.00	\$10.50	\$4,725.00	\$8.95	\$4,027.50
TOTAL OF ALL ESTIMATED PRICES (ITEMS 89-95)					\$48,515.50		\$41,811.00		\$44,887.10
COMMON TO ALL PROJECT AREAS									
96	Additional Remove and Replace Valve Box Top Section (If Needed)-Slurry Backfill	EA.	25	\$500.00	\$12,500.00	\$500.00	\$12,500.00	\$500.00	\$12,500.00
97	Remove & Replace 3-Inch Asphalt Driveway (If Needed)	S.Y.	30	\$40.00	\$1,200.00	\$50.00	\$1,500.00	\$47.01	\$1,410.30
98	Remove & Replace 6-Inch Concrete Driveway (If Needed)	S.F.	300	\$14.10	\$4,230.00	\$14.10	\$4,230.00	\$14.10	\$4,230.00
99	Excavation Below Subgrade (EBS) (If Needed)	C.Y.	40	\$40.00	\$1,600.00	\$54.00	\$2,160.00	\$53.53	\$2,141.20
100	Geogrid Subgrade Reinforcement (If Needed)	S.Y.	250	\$5.00	\$1,250.00	\$2.50	\$625.00	\$8.80	\$2,200.00
101	Excavation Below Subgrade (EBS) Backfill - 3-inch TB (If Needed)	TON	80	\$30.00	\$2,400.00	\$27.50	\$2,200.00	\$38.01	\$3,040.80
102	Crushed Aggregate Base Course (If Needed)	TON	50	\$28.00	\$1,400.00	\$24.65	\$1,232.50	\$40.10	\$2,005.00
103	Allowance for Additional Work (If Needed)	L.S.	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
TOTAL OF ALL ESTIMATED PRICES (ITEMS 96-103)					\$49,580.00		\$49,447.50		\$52,527.30
TOTAL OF ALL ESTIMATED PRICES (ITEMS 1-103)					\$1,210,771.25		\$1,253,118.90		\$1,284,627.69

BID SUMMARY

2026 Paving Program

Village of Hartland, Waukesha County, Wisconsin

Bids Open: March 3, 2026 | 10:00 A.M.

CONTRACTOR	BID BOND	ADD #1	ADD #2	BASE BID
Wolf Paving Co., Inc.	5%	X	X	\$1,284,627.69
Payne & Dolan, Inc.	5%	X	X	\$1,253,118.90
Stark Pavement Corp.	5%	X	-	\$1,210,771.25

APPARENT LOW BID:	\$1,210,771.25
APPARENT LOW BIDDER:	Stark Pavement Corp.

RUEKERT & MIELKE, INC.
W233 N2080 Ridgeview Parkway
Waukesha, WI 53188-1020



**Village of Hartland
Administration**

210 Cottonwood Ave, Hartland, WI 53029
www.villageofhartland.com

Committee: Village Board	Date: 2/26/2026
Village Board Item Number:	Date: 3/9/2026
Submitted By: Tom Jenson, DPW Director	
Subject: Presentation of the Municipal Separate Storm Sewer System (MS4) Report	

Details: The MS4 permit is a requirement of the Village by the WI DNR Wisconsin Administration Code NR216.07. This storm water permit allows the Village of Hartland to discharge storm water into waters of the state in accordance with the conditions set forth in this permit. This permit is reviewed and presented annually

The purpose of this permit is to hold a high-quality standard for public health, fish and aquatic life, water quality, recreation, and navigable waterways.

This is done by reducing the amount of TSS Total Suspended Solids in the watershed and maintaining a limited TMDL Total Maximum Daily Load.

Village Efforts: Street Sweeping, Catch Basin Vacuuming, Leaf Pickup, Brush Pickup, Pond Inspections and Reporting, Illicit Discharge Inspections, SWPP Inspection, Erosion Control Permitting and Inspections, Calibration of Winter Salting Equipment, Spills Plan, Pet Waste Stations, Nixon Pond Dredging, Education and Outreach.

Financial Remarks:

Options & Alternatives:

Executive Recommendation: No recommendations required just a presentation.

Submittal of Annual Reports and Other Compliance Documents for Municipal Separate Storm Sewer System (MS4) Permits

NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. After 120 days your draft is **deleted**.

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Form 3400-224(R8/2021)

Reporting Information :

Will you be completing the Annual Report or other submittal type? Annual Report Other

Project Name: 2025 Annual Report

County: Waukesha

Municipality: Hartland, Village

Permit Number: S050075

Facility Number: 31273

Reporting Year: 2025

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? Yes No

Required Attachments and Supplemental Information

Please complete the contents of each tab to submit your MS4 permit compliance document. The information included in this checklist is necessary for a complete submittal. A complete and detailed submittal will help us review about your MS4 permit document. To help us make a decision in the shortest amount of time possible, the following information must be submitted:

Annual Report

- Review related web site and instructions for [Municipal storm water permit eReporting](#) [Exit Form]
- Complete all required fields on the annual report form and upload required attachments
- Attach the following other supporting documents as appropriate using the attachments tab above
 - Public Education and Outreach Annual Report Summary
 - Public Involvement and Participation Annual Report Summary
 - Illicit Discharge Detection and Elimination Annual Report Summary
 - Construction Site Pollution Control Annual Report Summary
 - Post-Construction Storm Water Management Annual Report Summary
 - Pollution Prevention Annual Report Summary
 - Leaf and Yard Waste Management
 - Municipal Facility (BMP) Inspection Report
 - Municipal Property SWPPP
 - Municipally Property Inspection Report
 - Winter Road Maintenance
 - Storm Sewer Map Annual Report Attachment
 - Storm Water Quality Management Annual Report Attachment

- TMDL Attachment
 - Storm Water Consortium/Group Report
 - Municipal Cooperation Attachment
 - Other Annual Report Attachment
- Attach the following permit compliance documents as appropriate using the attachments tab above
- Storm Water Management Program
 - Public Education and Outreach Program
 - Public Involvement and Participation Program
 - Illicit Discharge Detection and Elimination Program
 - Construction Site Pollutant Control Program
 - Post-Construction Storm Water Management Program
 - Pollution Prevention Program
 - Municipal Storm Water Management Facility (BMP) Inventory
 - Municipal Storm Water Management Facility (BMP) Inspection and Maintenance Plan
 - Total Maximum Daily Load documents *(*If applicable, see permit for due dates.)*
 - TMDL Mapping*
 - TMDL Modeling*
 - TMDL Implementation Plan*
 - Fecal Coliform Screening Parameter *
 - Fecal Coliform Inventory and Map *(S050075-03 general permittees Appendix B B.5.2 – document due to the department by March 31, 2022)*
 - Fecal Coliform Source Elimination Plan *(S050075-03 general permittees Appendix B - document due to the department by October 31, 2023)*
- Sign and Submit form

Municipal Contact Information- Complete

Notice: Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (Department) by March 31 of each year to report on activities for the previous calendar year ("reporting year"). This form is being provided by the Department for the user's convenience for reporting on activities undertaken in each reporting year of the permit term. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

Note: Compliance items must be submitted using the Attachments tab.

Municipality Information

Name of Municipality: Hartland, Village

Facility ID # or (FIN): 31273

Updated Information: Check to update mailing address information

Mailing Address: 210 Cottonwood Avenue

Mailing Address 2:

City: Hartland, Village

State: WI

Zip Code: 53029 xxxxx or xxxxx-xxxx

Primary Municipal Contact Person (Authorized Representative for MS4 Permit)

The "Authorized Representative" or "Authorized Municipal Contact" includes the municipal official that was charged with compliance and oversight of the permit conditions, and has signature authority for submitting permit documents to the Department (i.e., Mayor, Municipal Administrator, Director of Public Works, City Engineer).

Select to **create new** primary contact

First Name: Tom

Last Name: Jensen

Select to **update** current contact information

Title: DPW Director

Mailing Address: 210 Cottonwood Avenue

Mailing Address 2:

City: Hartland

State: WI

Zip Code: 53029 xxxxx or xxxxx-xxxx

Phone Number: 262-367-4750 Ext: xxx-xxx-xxxx

Email: tomj@villageofhartland.wi.gov

Additional Contacts Information (Optional)

I&E Program

**Individual with responsibility for:
(Check all that apply)**

- IDDE Program
- IDDE Response Procedure Manual
- Municipal-wide Water Quality Plan
- Ordinances
- Pollution Prevention Program
- Post-Construction Program
- Winter roadway maintenance

First Name:

Last Name:

Title:

Mailing Address:

Mailing Address 2:

City:

State:

Zip Code: xxxxx or xxxxx-xxxx

Phone Number: Ext: xxx-xxx-xxxx

Email:

Municipal Billing Contact Person (Authorized Representative for MS4 Permit)

Select to **create new** Billing contact

First Name:

Last Name:

Select to **update** current contact information

Title:

Mailing Address:

Mailing Address 2:

City:

State:

Zip Code: xxxxx or xxxxx-xxxx

Phone Number: Ext: xxx-xxx-xxxx

Email:

1. Does the municipality rely on another entity to satisfy some of the permit requirements?

Yes No

Public Education and Outreach Waukesha County SW Group

Public Involvement and Participation Waukesha County SW Group

Illicit Discharge Detection and Elimination

- Construction Site Pollutant Control _____
- Post-Construction Storm Water Management _____
- Pollution Prevention

2. Has there been any changes to the municipality's participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)?

- Yes No

Missing Information

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7.

Minimum Control Measures- Section 1 : Complete

1. Public Education and Outreach

- a. Does MS4 conduct any educational efforts or events independently (not with a group) Yes No
- b. How many total educational events were held during the reporting year:
- c. Were any of the public education and outreach delivery mechanisms conducted during the reporting year active or interactive? Yes No
- d. Please select all storm water topics, target audiences, and delivery mechanisms used in the reporting year

Public Education and Outreach Delivery Mechanisms (Active and Passive)	
Active/Interactive Mechanisms	Passive Mechanisms
<input checked="" type="checkbox"/> Education activities (school presentations, summer camps) <input checked="" type="checkbox"/> Information booth at event <input checked="" type="checkbox"/> Targeted group training (contractors, consultants, etc.) <input type="checkbox"/> Government event (public hearing, council meeting) <input checked="" type="checkbox"/> Workshops <input type="checkbox"/> Tours <input type="checkbox"/> Other: <input type="text"/>	<input type="checkbox"/> Passive print media (brochures at front desk, posters, etc.) <input type="checkbox"/> Distribution of print media (mailings, newsletters, etc.) via mail or email. <input checked="" type="checkbox"/> Media offerings (radio and TV ads, press release, etc.) <input type="checkbox"/> Social media posts <input checked="" type="checkbox"/> Signage <input checked="" type="checkbox"/> Website <input type="checkbox"/> Other: <input type="text"/>

Topics Covered	Target Audience
<input checked="" type="checkbox"/> Illicit discharge detection and elimination <input checked="" type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input checked="" type="checkbox"/> Yard waste management/pesticide and fertilizer application <input checked="" type="checkbox"/> Stream and shoreline management <input checked="" type="checkbox"/> Residential infiltration <input checked="" type="checkbox"/> Construction sites and post-construction storm water management <input checked="" type="checkbox"/> Pollution prevention <input checked="" type="checkbox"/> Green infrastructure/low impact development <input type="checkbox"/> Other: <input type="text"/>	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input checked="" type="checkbox"/> Contractors <input checked="" type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other: <input type="text"/>

- e. Will additional information/summary of these education events be attached to the annual report? Yes No

If no, please provide additional comment in the brief explanation box below. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

In addition to the group education provided by Waukesha County, Hartland is implementing an outreach plan specific to their community.

Missing Information

Do not close your work until you SAVE.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 2 : Complete

2. Public Involvement and Participation

a. Permit Activities. Select all of the following topics the Permittee did to engage public participation and involvement.

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input type="checkbox"/> MS4 Annual Report <input checked="" type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other: <input type="text"/>	<input type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input checked="" type="checkbox"/> Public Officials <input type="checkbox"/> Other	<u>1 - 10</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No

b. Volunteer Activities. Select all of the following audiences targeted for volunteer involvement and participation related to storm water.

NA (Individual Permittee)

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input checked="" type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other	<u>101 +</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No

c. Brief explanation on Public Involvement and Participation reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Adopt-A-Drain has grown to 283 volunteers who have reported nearly 4,100 pounds of material removed from local storm drains. In addition, there were an additional 45 people who participated in Citizen Stream Monitoring at 30 sites around the County.

Missing Information

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 3 : Complete

3. Illicit Discharge Detection and Elimination

- | | |
|---|----------------------------------|
| a. How many total outfalls does the municipality have? | <input type="text" value="170"/> |
| b. How many major outfalls does the municipality have? | <input type="text" value="24"/> |
| c. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program? | <input type="text" value="63"/> |
| d. From the municipality's routine screening, how many were confirmed illicit discharges? | <input type="text" value="0"/> |
| e. How many illicit discharge complaints did the municipality receive? | <input type="text" value="0"/> |
| f. From the complaints received, how many were confirmed illicit discharges? | <input type="text" value="0"/> |
| g. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)? | <input type="text" value="0"/> |

(If the sum of 3.c. and 3.e. does not equal 3.f., please explain below.)

- h. What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.

- | | |
|---|--------------------------------|
| <input checked="" type="checkbox"/> Verbal Warning | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Written Warning (including email) | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Notice of Violation | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Civil Penalty/ Citation | <input type="text" value="0"/> |

Additional Information:

- i. Brief explanation on Illicit Discharge Detection and Elimination reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Missing Information

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 4 : Complete

4. Construction Site Pollutant Control

- a. How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the reporting year?
- b. How many construction sites with one acre or more of land disturbing construction activity did the municipality issue permits for in the reporting year?
- c. How many erosion control inspections did the municipality complete in the reporting year (at sites with one acre or more of land disturbing construction activity)?
- d. What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.
- | | |
|---|--------------------------------|
| <input checked="" type="checkbox"/> Verbal Warning | <input type="text" value="2"/> |
| <input checked="" type="checkbox"/> Written Warning (including email) | <input type="text" value="2"/> |
| <input checked="" type="checkbox"/> Notice of Violation | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Civil Penalty/ Citation | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Stop Work Order | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Forfeiture of Deposit | <input type="text" value="0"/> |
| <input type="checkbox"/> Other - Describe below | <input type="text"/> |

- e. Brief explanation on Construction Site Pollutant Control reporting . *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Verbal and/or written warnings occurred at each of the 4 sites to help compel compliance, however none of the sites were habitually non-compliant.

Missing Information

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 5 : Complete

5. Post-Construction Storm Water Management

- a. How many new structural storm water management Best Management Practice (BMP) have received local approval ?
*Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement,
- b. Does the MS4 have procedures for inspecting and maintaining private storm Yes No

water facilities?

c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year ? Inspections completed by private landowners should be included in the reported number.

d. Does the municipality utilize privately owned storm water management BMP in its pollutant reduction analysis? Yes No

e. Does MS4 have maintenance authority on these privately owned BMPs?
 Yes No

f. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year.

- Verbal Warning
- Written Warning (including email)
- Notice of Violation
- Civil Penalty/ Citation
- Forfeiture of Deposit
- Complete Maintenance
- Bill Responsible Party
- Other - Describe below

g. Brief explanation on Post-Construction Storm Water Management reporting . *If marked 'Unsure' on any questions above, justify your reasoning. Limit your response to 250 characters and/or attach supplemental information on the attachments page.*

Missing Information

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 6 : Complete

6. Pollution Prevention

Storm Water Management Best Management Practice Inspections Not Applicable

a. Enter the total number of "municipally owned" (i.e., publicly owned BMPs) or operated (i. e., privately owned BMPs) structural storm water management best management practices.

- b. How many new municipally owned storm water management best management practices were installed in the reporting year?
- c. How many municipally owned (public) storm water management best management practices were inspected in the reporting year?
- d. What elements are looked at during inspections (250 character limit)?
- e. How many of these facilities required maintenance?
- f. Brief explanation on Storm Water Management Best Management Practice inspection reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Public Works Yards & Other Municipally Owned Properties that require a stormwater pollution prevention plan (SWPPP)* Not Applicable

- g. How many municipal properties require a SWPPP?
- h. How many inspections of municipal properties have been conducted in the reporting year?
- i. Have amendments to the SWPPPs been made?
 Yes No
- j. If yes, describe what changes have been made. Limit response to 250 characters and/or attach supplemental information on the attachment page:
- k. Brief explanation on Storm Water Pollution Prevention Plan reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

* Any municipally owned property that has the potential to generate stormwater pollution should have a SWPPP. For example, if a municipal property stores compost piles, material storage, yard wastes, etc., outside and can contaminate stormwater runoff—a SWPPP is required.

Collection Services - *Street Sweeping Program* Not Applicable

- l. Did the municipality conduct street sweeping during the reporting year?
 Yes No
- m. If known, how many tons of material was removed?
- n. Does the municipality have a [low hazard exemption](#) for this material? Yes No
- o. If street sweeping is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?
 Yes - Explain frequency Once per week in fall
 No - Explain _____
 Not Applicable

- ac. Was salt applying machinery calibrated in the reporting year? Yes No
- ad. Have municipal personnel attended salt reduction strategy training in the reporting year? Yes No

Training Date	Training Name	# Attendance

- ae. Brief explanation on Winter Road Management reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page*

Salt training was attended by staff in January of 2025.

Internal (Staff) Education & Communication

- af. Has the municipality provided an opportunity for internal training or education to staff implementing the municipality's procedures for each of the pollution prevention program element? Yes No

If yes, describe what training was provided (250 character limit):

Review of SWPP, R/M MS4 Workshop (1/23/25), R/M Stormwater and Recycling Annual Community Meeting (1/28/25).

- ag. Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs, procedures and pollution prevention program requirements.

Elected Officials

Village board meetings.

Municipal Officials

Village board meetings, staff meetings, website and newsletter postings.

Appropriate Staff (such as operators, Department heads, and those that interact with public)

Routine staff meetings, board meetings, website and newsletter postings.

- ah. Brief explanation on Internal Education reporting. *If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

The Village emphasizes the importance of storm water management during preconstruction meetings and new and redevelopment permit reviews. Staff are encouraged to attend opportunities for training.

Missing Information

Do not close your work until you **SAVE**.

Note: For the minimum control measures, you must fill out all questions in sections 1 through 7

Form 3400-224 (R8/2021)

Minimum Control Measures - Section 7 : Complete

7. Storm Sewer System Map

a. Did the municipality update their storm sewer map this year?

Yes No

If yes, check the areas the map items that got updated or changed:

Storm water treatment facilities

Storm pipes

Vegetated swales

Outfalls

Other - Describe below

b. Brief explanation on Storm Sewer System Map reporting. *If you marked Unsure for an question for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Missing Information

Do not close your work until you SAVE.

Form 3400-224 (R8/2021)

Final Evaluation - Complete

Fiscal Analysis

Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
-----------------------------------	-----------------------	----------------------	-----------------

Element: Public Education and Outreach

3000	3160	3318	<u>General revenue fund</u>
------	------	------	-----------------------------

Element: Public Involvement and Participation

620	630	661	<u>General revenue fund</u>
-----	-----	-----	-----------------------------

Element: Illicit Discharge Detection and Elimination

3500	3549	3726	<u>General revenue fund</u>
------	------	------	-----------------------------

Element: Construction Site Pollutant Control

4600	4462	4685	<u>General revenue fund</u>
------	------	------	-----------------------------

Element: Post-Construction Storm Water Management

3300	3360	3528	<u>General revenue fund</u>
------	------	------	-----------------------------

Element: Pollution Prevention

9500	10405	10925	<u>General revenue fund</u>
------	-------	-------	-----------------------------

Other (describe)

Storm Sewer System Map

650	620	651	<u>General revenue fund</u>
-----	-----	-----	-----------------------------

Please provide a justification for a "0" entered in the Fiscal Analysis. *Limit response to 250 characters.*

Water Quality

a: Were there any known water quality improvements in the receiving waters to which the

municipality's storm sewer system directly discharges to?

Yes No Unsure If Yes, explain below:

b: Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to?

Yes No Unsure If Yes, explain below:

c: Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year?

Yes No Unsure

d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern?

Yes No Unsure

Storm Water Quality Management

a. Has the municipality completed or updated modeling in the reporting year (relating to developed urban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)? Yes No

b. If yes, enter percent reduction in the annual average mass discharging from the entire MS4 to surface waters of the state as compared to implementing no storm water management controls:

Total suspended solids (TSS)

Total phosphorus (TP)

Additional Information

Based on the municipality's storm water program evaluation, describe any proposed changes to the municipality's storm water program. *If your response exceeds the 250 character limit, attach supplemental information on the attachments page.*

Do not close your work until you SAVE.

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Form 3400-224 (R8/2021)

Requests for Assistance on Understanding Permit Programs

Would the municipality like the Department to contact them about providing more information on understanding any of the Municipal Separate Storm Sewer Permit programs?

Please select all that apply:

- Public Education and Outreach
- Public Involvement and Participation
- Illicit Discharge Detection and Elimination
- Construction Site Pollutant Control
- Post-Construction Storm Water Management
- Pollution Prevention
- Storm Water Quality Management
- Storm Sewer System Map
- Water Quality Concerns
- Compliance Schedule Items Due
- MS4 Program Evaluation

Do not close your work until you **SAVE**.

Form 3400-224(R8/2021)

Required Attachments and Supplemental Information

Any other MS4 program information for inclusion in the Annual Report may be attached on here. Use the Add Additional Attachments to add multiple documents.

Upload Required Attachments (15 MB per file limit) - [Help reduce file size and trouble shoot file uploads](#)

*Required Item

Note: To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item.

Attach - Other Supporting Documents

AR EO

 File Attachment

[2025activitiesledger \(1\).xlsx](#)

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Attach - Permit Compliance Documents

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

Missing Information

Draft and Share PDF Report with the permittee's governing body or delegated representatives.

Press the button below to create a PDF. The PDF will be sent to the email address associated with the WAMS ID that is signed in. After the annual report has been reviewed by the governing body or delegated representative, return to the MS4 eReporting System to submit the final report to the DNR.

[Draft and Share PDF Report](#)

Sign and Submit Your Application

Steps to Complete the signature process

1. Read and Accept the Terms and Conditions
2. Press the Submit and Send to the DNR button

NOTE: For security purposes all email correspondence will be sent to the address you used when registering your WAMS ID. This may be a different email than that provided in the application. For information on your WAMS account click [HERE](#).

Terms and Conditions

Certification: I hereby certify that I am an authorized representative of the municipality covered under Hartland, Village MS4 Permit for which this annual report or other compliance document is being submitted, and that the information contained in this submittal and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.

Signee (must check current role prior to accepting terms and conditions)

- Authorized municipal contact using WAMS ID.
- Delegation of Signature Authority (Form 3400-220) for agent signing on the behalf of the authorized municipal contact.
- Agent seeking to share this item with authorized municipal contact (authorized municipal contact must get WAMS id and complete signature).

Name:

Title:

Authorized Signature.

- I accept the above terms and conditions.

After providing the final authorized signature, the system will send an email to the authorized party and any agents. This email will include a copy to the final read only version of this application.

From: Ann Wallschlager <annw@villageofhartland.wi.gov>

Sent: Wednesday, February 18, 2026 3:25 PM

To: Ryan Bailey <ryanb@villageofhartland.wi.gov>; Jeffrey Pfannerstill <jeffreyp@villageofhartland.wi.gov>

Subject: Chickens

Good afternoon. The village of Hartland has ordinances regulating household pets such as dogs and cats. Citizens are allowed five home pets. However, when it comes to outside restricted species, we do not have limits or very defined guidelines. I would like to have this reviewed by whoever needs to and set limits for chickens, chicken coops, etc..

Thank you,

Ann Wallschlager
Trustee
Village of Hartland