

**VILLAGE BOARD AGENDA
MONDAY, AUGUST 9, 2021
6:30 PM
MEETING ROOM, HARTLAND PUBLIC LIBRARY, 110 E. PARK AVENUE**

Call to Order
Roll Call

Pledge of Allegiance – Trustee Dorau

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

1. Consideration of a motion to approve Village Board minutes of July 26, 2021.
2. Consideration of a motion to approve vouchers for payment.
3. Consideration of actions related to Licenses and Permits.
 - a. Consideration of a motion to approve a Restricted Species Permit.
 - b. Consideration of an application for a Class "B" Beer/"Class B" Liquor License for the premises located at 375 Cottonwood Ave. (Grist Mill, Jeffrey L. Pfannerstill, Agent)
 - i. **Public Hearing** to receive comments on the liquor retailer's license application
 - ii. Consideration of an action related to issuance of a Class "B" Beer/"Class B" Liquor License for Grist Mill.
4. First reading of Ordinance amending §82-4 of the Village of Hartland Code of Ordinances regulating Parking Limitations.
5. Discussion and consideration of modifications to the Outside Food Vendor Policy (requested by Trustee Dorau).
6. Discussion and consideration of a motion to award the 2021 tree contract to Johnson Nursery in the amount of \$37,980.46.
7. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.
8. Adjournment.

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Ryan Bailey, Interim Village Administrator

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

**VILLAGE BOARD MINUTES
MONDAY, JULY 26, 2021
6:30 PM
MEETING ROOM, HARTLAND PUBLIC LIBRARY, 110 E. PARK AVENUE**

Call to Order
Roll Call

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

Others Present: Interim Administrator Bailey, Clerk Igl, Fire Chief Jambretz, Utility Operations Supervisor Felkner, Police Chief Misko, Austin Rice, Erin Guenterberg, Ann Grievenkamp, Terry, and Turner Dittrich, Stephanie Olson.

Pledge of Allegiance – Eagle Scout Austin Rice

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

Trustee Meyers requested that the Village Board move item number 6 to the top of the agenda. Motion (Meyers/Dorau) to move item as requested. Carried (7-0).

1. Discussion and consideration of Eagle Scout Cemetery project.

Interim DPW Director Felkner introduced Eagle Scout Austin Rice who proposed cleaning old headstones in the Village's cemetery. Interim DPW Director Felkner stated that the water will be supplied by the Village. Mr. Rice stated that he will be using D2 which is an environmentally friendly product. He stated that he will be attempting to get the assistance of other scouts over two weekends sometime before October as the cleaning needs to be done when the weather is above 40degrees. Interim DPW Director Felkner stated that staff fully supports the project. Motion (Ludtke/Conner) to approve the project. Carried (7-0).

2. Motion (Meyers/Wallschlager) to approve Village Board minutes of July 12, 2021. Carried (7-0).
3. Motion (Wallschlager/Conner) to approve vouchers for payment in the amount of \$368,485.94. Carried (7-0).
4. Consideration of actions related to Licenses and Permits.
 - a. Motion (Conner/Ludtke) to approve Operator's (Bartender's) Licenses. Carried (7-0).

Items referred from the Park & Recreation Board meeting

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5. Discussion and possible consideration for Food Truck applications for Chick-Fil-A, Pizza Ranch, All the Crumbs, Divine Redeemer Lutheran & Picnic Basket for Hartland Kids Day 2021, Erin Guenterberg.

Rec Director Yogerst introduced Erin Guenterberg, Hartland Kids Day and stated that representative Stephanie Cutler had presented the event to the Park & Rec Board in Feb. Interim Administrator Bailey stated that this was before the adoption of the Food Truck Policy. Trustee Dorau commented that this was the same situation for the Chamber request at the last meeting which was denied. Park & Rec Board Chairman Hallquist stated that the event was approved but it was not known at that time who the vendors for the event would be. Trustee Meyers stated that this event had been approved at the Feb. 8 Village Board meeting. Park & Rec Chairman Hallquist stated that the Village Board had asked that food truck vendor applications be presented to the Village Board for consideration.

Trustee Dorau asked that the policy be placed on a Village Board agenda for consideration of modifications. There was discussion whether there are criteria that the Village Board would use to determine which food trucks would be present at an event. It was also discussed that whether food trucks would be present (and how many) at an event could be added to the events form.

Trustee Wallschlagler asked how the Village Board could approve these applications if the Chamber's request was denied. She stated she felt that the process needs to be simplified. Rec Director Yogerst stated that this request had been complicated by the policy being put into place after the initial approval. There was further discussion related to the process for approval of food trucks and potential changes to the policy.

Motion (Dorau/Meyers) to approve Food Truck applications for Chick-Fil-A, Pizza Ranch, All the Crumbs, Divine Redeemer Lutheran & Picnic Basket for Hartland Kids Day 2021. Trustee Dorau added a point of clarification that when the Park Board and Village Board reviewed the Chamber's application for their event, it was included that there would be food trucks. She further stated that this situation is the same. Carried (6-1). Pfannerstill opposed.

Items referred from the May 17th,2021 Plan Commission meeting

6. Consideration of actions related to rezoning the property at 415 W. Capitol Dr. from Institutional to B-3.
 - a. PUBLIC HEARING to receive comment on the proposed rezoning for the property located at 415 W. Capitol Drive for the rezone from Institutional to B-3.

Interim Administrator Bailey stated that after the hearing had been scheduled, the developer requested delaying the hearing but now has pulled the project.

President Pfannerstill opened the Public Hearing at 7:10 p.m. Stephanie Olson, 341 Zion Street, commented that she had been concerned about the proposed project as her property is close in proximity. She stated concerns about the potential of noise as well as potentially negative behaviors due to the event center. The Public Hearing was declared closed at 7:13 p.m.

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- b. Consideration of a motion in regard to the proposed rezoning for the property located at 415 W. Capitol Drive for the rezone from Institutional to B-3.

Motion (Wallschlager/Conner) to deny the proposed rezoning for the property located at 415 W. Capitol Drive. Carried (5-0). Trustees Meyers and Ludtke abstained.

Other Items for Consideration

7. Consideration of a motion to approve the Waukesha County Department of Emergency Preparedness Joint Powers Agreement, County 911 Emergency system.

Chief Misko stated that this agreement should be approved annually. He stated that it is required for any 911 system that the Village enters into this agreement with Waukesha County. Motion (Meyers/Ludtke) to approve the Waukesha County Department of Emergency Preparedness Joint Powers Agreement, County 911 Emergency system. Carried (7-0).

8. Consideration of a motion to end the practice of The Village of Hartland paying membership dues to the Hartland Chamber of Commerce.

President Pfannerstill stated that this item had been placed on the agenda at the request of a Village Trustee and if approved, would begin in 2022. He stated that it is not the intention to change the working relationship with the Chamber and that the Village would continue to work in partnership with them. There was discussion whether there are other organizations that the Village pays to be a member of as well as whether the Village pays for memberships for staff to belong to various organizations.

Trustee Dorau stated that she feels that organizations such as the Chamber make the Village stronger, and that membership shows solidarity. It was stated that the annual Chamber membership is \$500 and that the Chamber donates \$250 to the parade annually.

Motion (Conner/Anson) to table this item until budget presentations are received from staff in September. Carried (7-0). It was requested that staff prepare a detailed listing of all memberships to organizations in which the Village pays the fees on behalf of staff members.

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

Trustee Dorau stated that the Party in the Park was a great event and thanked all department that were involved.

Trustee Ludtke thanked residents Joel and Mary Pfeiffer for holding an event to support the arts.

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Rec Director Yogerst stated that Hartland will hold a National Night Out on Thursday, August 5.

Trustee Meyers commented that as elected officials he feels they need to be careful what they say publicly to avoid giving the impression that the Village Board is approving or sponsoring an event when it is as an individual.

Police Chief Misko commented that the department had assisted with a search warrant of a residence of a Hartland suspect involved in an incident in Caledonia. H also commented that the PFC has approve moving forward with the background stage for the candidate.

President Pfannerstill commented that he will be moving forward with scheduling a meeting to review the logos submitted as well as conduct board training.

10. Adjournment.

Motion (Dorau/Conner) to adjourn at 7:45 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

From: Tonia Smith, Fiscal Clerk

Date: August 9, 2021

RE: Voucher List

Attached is the voucher list for the August 9,
2021 Village Board Meeting

August 9, 2021 Checks:	\$	227,756.65
July Manual Checks:	\$	<u>33,531.39</u>
Subtotal of Checks:	\$	261,288.04
July Wires	\$	136,662.68
July Credit Card	\$	<u>9,950.94</u>
Total Amount of all checks, wires and Credit Card	\$	<u><u>407,901.66</u></u>

VILLAGE OF HARTLAND
VOUCHER LIST - AUGUST 09, 2021

Account_Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-23000 SPECIAL DEPOSITS	AMANDA DOWSKE	A. DOWSKE/ REFUND OF SPECIAL DEPOSIT	\$100.00
R 101-46730 RECREATION CLASSES	ANDERSON, KRISTEN	CANCELED CLASS REFUND	\$45.00
R 101-46720 PARK RENTALS	ANDREA WAHHAB	A. WAHHAB REFUND OF SHELTER RENTAL LESS ADMIN	\$75.48
G 101-21515 SALES TAXES PAYABLE	ANDREA WAHHAB	A. WAHHAB REFUND OF SHELTER RENTAL LESS ADMIN	\$3.77
R 101-46730 RECREATION CLASSES	BAILEY COPELAND	REFUND - CANCELED CLASSES	\$45.00
R 101-46730 RECREATION CLASSES	BARTHOLF, SAMANTHA	CANCELED CLASS REFUND	\$45.00
R 101-46730 RECREATION CLASSES	BRAD HOLINBECK	REFUND - CANCELED CLASSES	\$54.75
G 101-23000 SPECIAL DEPOSITS	BRENT FREEMAN	B. FREEMAN/ REFUND OF FIELD DEPOSIT	\$150.00
R 101-46730 RECREATION CLASSES	BRIAN WARSHAUER	REFUND - CANCELED CLASSES	\$45.00
R 101-46730 RECREATION CLASSES	BRITTNEY HIGH	REFUND - CANCELED CLASSES	\$45.00
G 101-23000 SPECIAL DEPOSITS	DARRYL CARLSON	D. CARLSON REFUND OF FIELD DEPOSIT	\$500.00
G 101-21530 INSURANCE DEDUCTIONS PAYABLE	DELTA DENTAL PLAN OF WISCONSIN	DELTA VISION	\$168.64
R 101-46730 RECREATION CLASSES	ELIZABETH HAZI	REFUND - CANCELED CLASSES	\$54.75
R 101-46730 RECREATION CLASSES	EMILY TAIBL	REFUND - CANCELED CLASSES	\$45.00
R 101-46730 RECREATION CLASSES	EMILY TIEDE	REFUND - CANCELED CLASSES	\$54.75
R 101-46730 RECREATION CLASSES	ERIN ROMAS	REFUND - CANCELED CLASSES	\$54.75
R 101-46730 RECREATION CLASSES	GAFFNEY, MELISSA	REFUND - CANCELED CLASSES	\$45.00
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	HPPA MEMBERSHIPS	\$439.00
R 101-46750 RECREATION-SUMMER	HEATHER WOODS	REFUND BALANCE	\$44.60
R 101-46730 RECREATION CLASSES	HEIDI HOWERY	REFUND - CANCELED CLASSES	\$45.00
R 101-46730 RECREATION CLASSES	JANSEN, AMY	REFUND - CANCELED CLASSES	\$54.75
R 101-46730 RECREATION CLASSES	JANSEN, AMY	REFUND - CANCELED CLASSES	\$54.75
R 101-46730 RECREATION CLASSES	JESSICA WILDMON	REFUND - CANCELED CLASSES	\$54.75
R 101-46730 RECREATION CLASSES	JOANNE LASKA	REFUND - CANCELED CLASSES	\$45.00
G 101-23000 SPECIAL DEPOSITS	JORDYN MAKI	J. MAKI REFUND OF SPECIAL DEPOSIT	\$100.00
R 101-46730 RECREATION CLASSES	KARUNA FENSTERMAKER	REFUND - CANCELED CLASSES	\$54.75
R 101-46730 RECREATION CLASSES	KRISTIN RISIUS	REFUND - CANCELED CLASSES	\$90.00
G 101-23000 SPECIAL DEPOSITS	LAKE COUNTRY FAMILY FUN LLC	HARTLAND KIDS DAY REFUND OF SPECIAL DEPOSIT	\$400.00
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	WARRANT PAYMENT	\$312.60
R 101-46730 RECREATION CLASSES	LAURIE BUUSTROM	CANCELED CLASS REFUND	\$45.00
R 101-46730 RECREATION CLASSES	LINDSAY FRIEDRICH	REFUND - CANCELED CLASSES	\$45.00
R 101-46730 RECREATION CLASSES	LINDSAY FRIEDRICH	REFUND - CANCELED CLASSES	\$45.00
G 620-14200 CUSTOMER ACCOUNTS RECEIVABLE	MAUREEN KANJA	ADJUSTMENT FOR INCORRECT WATER USAGE BILLING	\$285.85
R 101-46730 RECREATION CLASSES	MEGAN GROSS	REFUND - CANCELED CLASSES	\$54.75
R 101-46730 RECREATION CLASSES	MELISSA MCCLARTY	REFUND - CANCELED CLASSES	\$45.00
R 101-46730 RECREATION CLASSES	MICHELE MERK	REFUND - CANCELED CLASSES	\$54.75
R 101-46730 RECREATION CLASSES	NATHAN WINKEL	REFUND - CANCELED CLASSES	\$54.75
R 101-46730 RECREATION CLASSES	NICOLE LUND	REFUND - CANCELED CLASSES	\$54.75
R 101-46730 RECREATION CLASSES	NICOLE WHITE	REFUND - CANCELED CLASSES	\$54.75

Account Descr	Search Name	Comments	Amount
G 101-23000 SPECIAL DEPOSITS	OCONOMOC RUGBY FOOTBALL CLUB	REFUND OF FIELD DEPOSIT	\$2,000.00
G 620-14200 CUSTOMER ACCOUNTS RECEIVABLE	OOSTERBAAN, GREG	REIMBURSEMENT OF ACCOUNT PAYMENT (WATER/FIR	\$109.46
G 204-14200 CUSTOMER ACCOUNTS RECEIVABLE	OOSTERBAAN, GREG	REIMBURSEMENT OF ACCOUNT PAYMENT (SEWER) AT	\$159.27
R 101-46730 RECREATION CLASSES	RACHEL JAGWIN	REFUND - CANCELED CLASSES	\$45.00
R 101-46730 RECREATION CLASSES	SCHWARTZMILLER, KELLY	REFUND - CANCELED CLASSES	\$45.00
R 101-46730 RECREATION CLASSES	SUSAN MALACK	REFUND - CANCELED CLASSES	\$109.50
R 101-46730 RECREATION CLASSES	TIFFANY ZAKRZMESKI	REFUND - CANCELED CLASSES	\$109.50
G 101-23000 SPECIAL DEPOSITS	TOM SANDERS	T. SANDERS/ REFUND OF FIELD DEPOSIT	\$200.00
R 101-46730 RECREATION CLASSES	WILLIAM ZWIEG	REFUND - CANCELED CLASSES	\$54.75
G 101-23000 SPECIAL DEPOSITS	YOUR CHOICE TO LIVE	SPECIAL DEPOSIT REFUND	\$100.00
EXPENSE Descr			\$6,899.17
EXPENSE Descr	AMBULANCE		
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	M.A.T.C.	EMS FUNDAMENTAL CLASSES	\$333.60
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	CELLULAR SERVICES	\$78.57
EXPENSE Descr	AMBULANCE		\$412.17
EXPENSE Descr	CORPORATE RESERVE EXPENSES		
E 402-59900-810 ADMINISTRATION EXPENSE	BUILDING SERVICE INC	BOARD ROOM REMODEL PAYMENT 1	\$36,629.00
E 402-59900-840 PUBLIC WORKS EXPENSE	TRUCK COUNTRY OF WISCONSIN	2022 FREIGHTLINER 114SD	\$112,000.00
EXPENSE Descr	CORPORATE RESERVE EXPENSES		\$148,629.00
EXPENSE Descr	CRACK SEALING/PATCHING/POTHOLE		
E 401-70235-285 CONSTRUCTION COSTS	THUNDER ROAD LLC	2021 CRACK SEALING CLOSEOUT	\$6,800.00
EXPENSE Descr	CRACK SEALING/PATCHING/POTHOLE		\$6,800.00
EXPENSE Descr	ECONOMIC DEVELOPMENT		
E 804-56700-746 TELEPHONE	CARDMEMBER SERVICES	ATT&T	\$140.61
E 804-56700-724 WEB SITE HOSTING & MAINT	CARDMEMBER SERVICES	ADOBE	\$15.74
E 804-56700-758 MEETINGS	CARDMEMBER SERVICES	WDX.COM	\$28.00
E 804-56700-744 OFFICE SUPPLIES	CARDMEMBER SERVICES	ADOBE	\$15.74
E 804-56700-724 WEB SITE HOSTING & MAINT	CARDMEMBER SERVICES	WDX.COM	\$28.00
E 804-56700-718 DISTRICT ADV & MARKET POSITION	CARDMEMBER SERVICES	WDX.COM	\$9.99
E 804-56700-732 GENERAL OPERATION OVERSIGHT	MICHELLE HAIDER	HARTLAND BID - DIRECTOR SERVICES	\$3,055.00
E 804-56700-724 WEB SITE HOSTING & MAINT	OCREATIVE	HARTLAND BID - WEB HOSTING	\$110.00
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	SOFTWARE SERVICES	\$12.50
E 804-56700-711 FAÇADE PROGRAM	WALKER, PATRICK	HARTLAND BID- FAÇADE GRANT	\$683.00
EXPENSE Descr	ECONOMIC DEVELOPMENT		\$4,098.58
EXPENSE Descr	FINANCIAL ADMINISTRATION		
E 101-51500-500 PROPERTY ASSESSMENT	GROTA APPRAISALS LLC	ASSESSMENT CONTRACT INSTALLMENT #8	\$5,187.50
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	SOFTWARE SERVICES	\$43.75
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT SERVICES	\$388.00

Account Descr	Search Name	Comments	Amount
EXPENSE Descr FINANCIAL ADMINISTRATION			\$5,619.25
EXPENSE Descr FIRE PROTECTION			
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	5 ALARM FIRE	GASCO ECOSMART	\$185.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	CHAINSAW SHARPENING	\$41.99
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	CHAINSAW SHARPENING	\$25.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SOFTWARE SERVICES	\$70.50
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT SERVICES	\$30.00
E 101-52200-220 UTILITY SERVICES	TIME WARNER CABLE (3)	VOICE SERVICES	\$103.58
E 101-52200-220 UTILITY SERVICES	U.S. CELLULAR	CELLULAR SERVICES	\$78.57
EXPENSE Descr FIRE PROTECTION			\$534.64
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	PRINTED ARTICLES AND AFFIDAVITS	\$111.99
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SOFTWARE SERVICES	\$54.00
EXPENSE Descr GENERAL ADMINISTRATION			\$165.99
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SOFTWARE SERVICES	\$12.50
EXPENSE Descr INSPECTION			\$12.50
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-360 VEHICLE MAINT/EXPENSE	10-33 VEHICLE SERVICES	REPLACE PRINTER POWER CABLE	\$110.80
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ADVANTAGE POLICE SUPPLY	LAPD BLUE COLOR/THREAT FULL SIZE	\$528.22
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALLS	UNIFORM PIECES	\$971.55
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	DETAIL INTERIOR SQUAD 1	\$179.96
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	USER FEES	\$139.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SOFTWARE SERVICES	\$266.50
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT SERVICES	\$635.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE (LAB BILLING)	LAB SERVICES	\$35.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	HLPD MODEMS, DET MIFI	\$266.17
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	HLPD MOBILE PHONES	\$247.38
EXPENSE Descr LAW ENFORCEMENT			\$3,380.08
EXPENSE Descr LIBRARY			
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$15.11
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$30.23
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$279.98
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$18.90
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$99.07
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$40.95
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$167.81
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$15.11

Account Descr	Search Name	Comments	Amount
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$26.31
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$247.44
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$232.54
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$166.98
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$15.95
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$30.22
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$9.51
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$8.37
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$34.67
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$3.77
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT SERVICES	\$54.10
E 101-55110-310 BOOKS & MATERIALS	PENGINJ RANDOM HOUSE LLC	BOOKS	\$60.00
E 101-55110-310 BOOKS & MATERIALS	PENGINJ RANDOM HOUSE LLC	BOOKS	\$23.25
E 101-55110-310 BOOKS & MATERIALS	PENGINJ RANDOM HOUSE LLC	BOOKS	\$21.75
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	BOOKS	\$30.00
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	TOILET PAPER/ FLOOR CLEANER/ ANTI BACTERIAL TAP	\$391.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	TRASH BAGS	\$115.00
E 101-55110-220 UTILITY SERVICES	WE ENERGIES	PERIODIC PAYMENT	\$73.17
EXPENSE Descr LIBRARY		ENERGY SERVICES	\$2,929.96
			\$5,141.15
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MATS	\$150.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	FLOOR MATS	\$150.09
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	GUETZKE & ASSOCIATES, INC.	FIRE ALARM/EMPLOYEE SET UP	\$480.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	OTIS ELEVATOR CO	MAINTENANCE SERVICE FROM 8-1-21 TO 10-31-21	\$374.43
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	TRASH BAGS	\$115.00
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	TOILET PAPER/ FLOOR CLEANER/ ANTI BACTERIAL TAP	\$391.00
E 101-51600-355 JANITORIAL SUPPLIES	ROBERT WONG	MAGNETIC POUCH/ HOOKS	\$23.96
EXPENSE Descr MUNICIPAL BUILDING			\$1,684.48
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	ELECTRIC SUPPLIES	\$30.52
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	PADLOCK	\$10.96
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	LOBBY DUST PAN	\$39.55
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	BRASS FITTINGS	\$8.61
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	QUICK SNAP LINK	\$11.83
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	CUT LENGTHS	\$1.16
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	ALU LINE LEVEL/MASON LINE	\$8.68
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	ROPE	\$12.57
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	RED AND WHITE PAINT	\$48.89
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	ENERCON	WOOD CHIPS	\$2,300.00

Account Descr	Search Name	Comments	Amount
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	NORTH LAKE SAND AND GRAVEL	TORPEDO SAND FOR VOLLEYBALL COURTS	\$340.27
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	NORTH LAKE SAND AND GRAVEL	TORPEDO SAND FOR VOLLEYBALL COURTS	\$84.04
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	NORTH LAKE SAND AND GRAVEL	TORPEDO SAND FOR VOLLEYBALL COURTS	\$436.63
EXPENSE Descr PARKS			\$3,333.71
EXPENSE Descr PUBLIC WORKS			
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	SWITCH	\$34.99
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	CABLE TIE	\$98.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	ABSORBENT	\$123.98
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	PRESSURE HOSE/ PWR STR FLUID	\$39.68
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER HARTLAND	STOP LOCK/FILTERS/SQUEEGEE/BATTERY	\$401.78
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	STATE EXCISE GAS/ INSPECTION FEE/ 373.6 GAL	\$985.16
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	STATE EXCISE GAS/ INSPECTION FEE/ NO LEAD REFOR	\$1,983.17
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	PDFD EHW/ INSPECTION FEE	\$455.38
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	FOX BROS PIGGLY WIGGLY	VINEGAR DISH SOAP SALT	\$24.12
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM CLEANING	\$114.20
E 101-53000-360 VEHICLE MAINT/EXPENSE	MILLER-BRADFORD RISBERG INC	LATCH	\$22.76
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SOFTWARE SERVICES	\$62.50
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	CELLULAR SERVICES	\$123.48
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	DPW 1&2 PHONES	\$72.02
EXPENSE Descr PUBLIC WORKS			\$4,541.22
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-304 TBALL	ENDTERS SPORTS GRILL	TBALL LUNCH	\$480.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HOOPER HANDS BASKETBALL AC	BASE BATTERS	\$1,296.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HOOPER HANDS BASKETBALL AC	DRILLS SKILLS GAMES CAMP	\$1,380.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	REC CLASSES	\$99.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY MARTIAL ARTS	REC CLASSES	\$80.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NEHS, MARK	REC CLASSES	\$132.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SOFTWARE SERVICES	\$26.75
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARJA	REC CLASSES	\$192.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	CELLULAR SERVICES	\$33.68
E 101-55300-312 SPLASHPAD EXPENSES	WAHLEN WORKS	SPLASH PAD CLEANING	\$495.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA COUNTY TREASURER	LEARN TO SKATE	\$660.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	REC CLASSES	\$1,718.40
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$6,593.03
EXPENSE Descr SENOR TOMAS MUNIC LOT			
E 401-79265-285 CONSTRUCTION COSTS	WOLF PAVING CO INC	2020 PAVING PROJECT CLOSEOUT	\$20,010.26
EXPENSE Descr SENOR TOMAS MUNIC LOT			\$20,010.26
EXPENSE Descr SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	MBM	TONER	\$177.96

Account Descr	Search Name	Comments	Amount
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SOFTWARE SERVICES	\$18.75
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	U.S. CELLULAR	CELLULAR SERVICES	\$123.48
EXPENSE Descr SEWER SERVICE			\$320.19
EXPENSE Descr SOUTH IMPERIAL			
E 401-70500-285 CONSTRUCTION COSTS	SOPER GRADING	E. INDUSTRIAL AND PROGRESS DRIVE PROJECT CLOSE	\$7,596.25
EXPENSE Descr SOUTH IMPERIAL			\$7,596.25
EXPENSE Descr TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	SOFTWARE SERVICES	\$28.00
EXPENSE Descr TRUSTEES			\$28.00
EXPENSE Descr WATER UTILITY			
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	BUMPER TO BUMPER HARTLAND	SOCKET	\$5.89
E 620-53700-933 TRANSPORTATION EXPENSES	BUMPER TO BUMPER HARTLAND	AIR FILTER/SENSOR CLEANER	\$52.59
E 620-53700-933 TRANSPORTATION EXPENSES	BUMPER TO BUMPER HARTLAND	AIR FILTER	\$99.99
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	JULY INSPECTION AND REPORTING SERVICES	\$934.00
E 620-53700-923 OUTSIDE SERVICES	MBM	TONER	\$177.96
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING	\$222.70
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	SOFTWARE SERVICES	\$18.75
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	U.S. CELLULAR	CELLULAR SERVICES	\$123.48
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	ENERGY SERVICES - PUMP STATION	\$15.61
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	ENERGY SERVICES - PUMP STATION	\$306.01
EXPENSE Descr WATER UTILITY			\$1,956.98
			\$227,756.65

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Payments

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Payments Batch JUL21MC \$33,531.39

Refer	1657 AT&T	Ck# 008988	7/26/2021		
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	PHONE SERVICE JUNE-JULY			\$20.34
Invoice	262367035107	7/19/2021			
Cash Payment	E 101-52400-300 OPERATING SUPPLIES	PHONE SERVICE JUNE-JULY			\$20.34
Invoice	262367035107	7/19/2021			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	PHONE SERVICE JUNE-JULY			\$20.35
Invoice	262367035107	7/19/2021			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	PHONE SERVICE JUNE-JULY			\$20.35
Invoice	262367035107	7/19/2021			
Cash Payment	E 101-52200-220 UTILITY SERVICES	PHONE SERVICE JUNE-JULY			\$20.35
Invoice	262367035107	7/19/2021			
Cash Payment	E 101-55110-220 UTILITY SERVICES	PHONE SERVICE JUNE-JULY			\$20.35
Invoice	262367035107	7/19/2021			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	PHONE SERVICE JUNE-JULY			\$20.35
Invoice	262367035107	7/19/2021			
Cash Payment	E 101-53000-220 UTILITY SERVICES	PHONE SERVICE JUNE-JULY			\$20.35
Invoice	262367035107	7/19/2021			
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	PHONE SERVICE JUNE-JULY			\$20.35
Invoice	262367035107	7/19/2021			
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	PHONE SERVICE JUNE-JULY			\$20.35
Invoice	262367035107	7/19/2021			
Transaction Date	8/2/2021	GF Checking	11100	Total	\$203.48
Refer	1658 DEPT OF WORKFORCE DEVELOP	Ck# 008982	7/12/2021		
Cash Payment	E 101-52200-110 SALARIES	UNEMPLOYMENT BENEITS			\$59.73
Invoice					
Transaction Date	6/30/2021	GF Checking	11100	Total	\$59.73
Refer	1660 DIRTY BOOGIE	Ck# 008980	7/8/2021		
Cash Payment	G 101-31620 FINE ARTS CENTER DONA	THURSDAY NIGHT CONCERT SERIES			\$600.00
Invoice	7/8/2021				
Transaction Date	7/8/2021	GF Checking	11100	Total	\$600.00
Refer	1659 HUCKSTEP, DEVON	Ck# 008983	7/15/2021		
Cash Payment	G 101-31620 FINE ARTS CENTER DONA	THURSDAY NIGHT CONCERT SERIES			\$160.00
Invoice					
Transaction Date	7/15/2021	GF Checking	11100	Total	\$160.00
Refer	1661 JULES, CELO	Ck# 008985	7/20/2021		
Cash Payment	G 101-31620 FINE ARTS CENTER DONA	THURSDAY NIGHT CONCERT SERIES			\$600.00
Invoice					
Transaction Date	7/22/2021	GF Checking	11100	Total	\$600.00
Refer	1662 WE ENERGIES	Ck# 008981	7/12/2021		
Cash Payment	G 204-34187 FWW LIFT STATION REPLA	ENERGY CHARGES - FOUR WINDS			\$70.90
Invoice	7/2/2021				
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY CHARGES - UNIT K			\$28.71
Invoice	7/2/2021				
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY CHARGES - WINDRUSH			\$211.90
Invoice	7/2/2021				
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY CHARGES - FOUR WINDS			\$1,014.47
Invoice	7/2/2021				

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Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY CHARGES - STREET LIGHTS	\$13,888.07
Invoice	7/2/2021		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY CHARGES - TRADITION OF HARTLAND	\$201.86
Invoice	7/2/2021		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY CHARGES - MARY HILL SUBDIVISION	\$750.93
Invoice	7/2/2021		
Transaction Date	7/2/2021	GF Checking 11100	Total \$16,166.84
Refer	1698 WE ENERGIES	Ck# 008984 7/20/2021	
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY CHARGES - BRISTOLCONE PINES	\$379.22
Invoice	7/15/2021		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY CHARGES - 74 UNIT APT BUILDING	\$52.52
Invoice	7/15/2021		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY CHARGES - FOUR WINDS WEST	\$828.50
Invoice	7/15/2021		
Transaction Date	7/15/2021	GF Checking 11100	Total \$1,260.24
Refer	1699 WE ENERGIES	Ck# 008987 7/26/2021	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES JUNE- JULY	\$2,672.56
Invoice	7/19/2021		
Cash Payment	E 101-51600-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY	\$1,506.21
Invoice			
Cash Payment	E 101-52200-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY SURVIVE ALIVE ELECTRIC	\$133.06
Invoice			
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY FAC	\$264.81
Invoice			
Cash Payment	E 101-53000-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY ELECTRIC	\$581.43
Invoice			
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY BRADSFORD	\$43.53
Invoice			
Cash Payment	E 101-51600-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY GAS	\$72.76
Invoice			
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY NIXON	\$203.91
Invoice			
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES JUNE- JULY #3 PUMPHOUSE	\$12.01
Invoice			
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY NIXON	\$28.06
Invoice			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES JUNE- JULY HILL ST	\$24.04
Invoice			
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY HARTBROOK	\$19.31
Invoice			
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY CENTENNIAL	\$173.65
Invoice			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES JUNE- JULY COVENTRY	\$24.55
Invoice			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES JUNE- JULY SUNNYSLOPE	\$1,167.71
Invoice			

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Cash Payment Invoice	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES JUNE- JULY SUNSHINE	\$30.28
Cash Payment Invoice	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY PENBROOK	\$19.28
Cash Payment Invoice	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY CRYSTAL	\$113.06
Cash Payment Invoice	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY NIXON	\$44.06
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY GAS	\$31.56
Cash Payment Invoice	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY PENBROOK	\$24.12
Cash Payment Invoice	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES JUNE- JULY ST LIGHTING	\$63.15
Cash Payment Invoice	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY HWY 83	\$21.94
Cash Payment Invoice	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY ARLENE	\$234.14
Cash Payment Invoice	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES JUNE- JULY SUNSHINE	\$2,016.14
Cash Payment Invoice	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY RUSTIC	\$38.67
Cash Payment Invoice	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY BARK RIVIER	\$186.88
Cash Payment Invoice	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY WOODLANDS	\$41.53
Cash Payment Invoice	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES JUNE- JULY CAMPUS	\$401.28
Cash Payment Invoice	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY HARTBROOK	\$31.85
Cash Payment Invoice	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES JUNE- JULY CLOCK	\$16.27
Cash Payment Invoice	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY NIXON	\$109.40
Cash Payment Invoice	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY SHADOW RIDGE	\$68.17
Cash Payment Invoice	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES JUNE- JULY MANCHESTER	\$2,734.16
Cash Payment Invoice	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES JUNE- JULY PENBROOK	\$509.84
Cash Payment Invoice	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES JUNE- JULY PENBROOK	\$11.55
Cash Payment Invoice	E 101-52200-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY ELECTRIC/GAS	\$729.30
Cash Payment Invoice	E 101-52200-220 UTILITY SERVICES	ENERGY SERVICES JUNE- JULY SURVIVE ALIVE GAS	\$11.87

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Transaction Date	7/19/2021	GF Checking	11100	Total	\$14,416.10
Refer	1700 WI SUPPORT COLLECTIONS TRUS Ck# 008986 7/21/2021				
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO R&D FEES				\$65.00
Invoice					

Transaction Date	7/1/2021	GF Checking	11100	Total	\$65.00
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Fund Summary

	11100 GF Checking	
101 GENERAL FUND	\$23,655.91	
204 SEWER	\$652.29	
620 WATER FUND	\$9,223.19	
	<u>\$33,531.39</u>	

Pre-Written Checks	\$33,531.39
Checks to be Generated by the Computer	\$0.00
Total	<u>\$33,531.39</u>

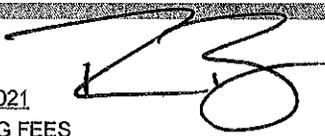
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Payments

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Payment Batch JULY21WIRE		\$136,662.68			
Refer	1701 FIRST BANK FINANCIAL CENTRE	Ck# 2021360E	7/31/2021		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	MONTHLY BANKING FEES			\$75.00
Invoice					
Transaction Date	7/31/2021	GF Checking	11100	Total	\$75.00
Refer	1702 AFLAC	Ck# 2021361E	7/23/2021		
Cash Payment	G 101-21592 AFLAC INS PAYABLE	MONTHLY EMPLOYEE AFLAC DEDUCTIONS			\$195.82
Invoice					
Transaction Date	7/23/2021	GF Checking	11100	Total	\$195.82
Refer	1703 WI RETIREMENT SYSTEM	Ck# 2021362E	7/30/2021		
Cash Payment	E 101-55300-140 RETIREMENT BENEFIT	JUNE WRS CONTRIBUTIONS			\$297.69
Invoice					
Cash Payment	E 101-51400-140 RETIREMENT BENEFIT	JUNE WRS CONTRIBUTIONS			\$543.73
Invoice					
Cash Payment	E 101-51500-140 RETIREMENT BENEFIT	JUNE WRS CONTRIBUTIONS			\$398.80
Invoice					
Cash Payment	E 101-51600-140 RETIREMENT BENEFIT	JUNE WRS CONTRIBUTIONS			\$60.44
Invoice					
Cash Payment	E 101-52100-140 RETIREMENT BENEFIT	JUNE WRS CONTRIBUTIONS			\$14,398.19
Invoice					
Cash Payment	E 101-52100-140 RETIREMENT BENEFIT	JUNE WRS CONTRIBUTIONS			\$591.25
Invoice					
Cash Payment	E 101-52200-140 RETIREMENT BENEFIT	JUNE WRS CONTRIBUTIONS			\$106.96
Invoice					
Cash Payment	E 101-52200-140 RETIREMENT BENEFIT	JUNE WRS CONTRIBUTIONS			\$413.72
Invoice					
Cash Payment	E 101-52300-140 RETIREMENT BENEFIT	JUNE WRS CONTRIBUTIONS			\$106.95
Invoice					
Cash Payment	E 101-52300-140 RETIREMENT BENEFIT	JUNE WRS CONTRIBUTIONS			\$1,983.36
Invoice					
Cash Payment	E 101-53000-140 RETIREMENT BENEFIT	JUNE WRS CONTRIBUTIONS			\$3,443.01
Invoice					
Cash Payment	E 101-55110-140 RETIREMENT BENEFIT	JUNE WRS CONTRIBUTIONS			\$1,390.39
Invoice					
Cash Payment	E 620-53700-926 EMPLOYEE PENSIONS	JUNE WRS CONTRIBUTIONS			\$1,217.99
Invoice					
Cash Payment	E 204-53610-110 SALARIES	JUNE WRS CONTRIBUTIONS			\$141.60
Invoice					
Cash Payment	E 204-53610-110 SALARIES	JUNE WRS CONTRIBUTIONS			\$201.17
Invoice					
Cash Payment	E 204-53610-390 BILLING/COLLECTION/	JUNE WRS CONTRIBUTIONS			\$448.41
Invoice					
Cash Payment	G 101-21520 RETIREMENT DEDUCTION	JUNE WRS CONTRIBUTIONS			\$8,948.39
Invoice					
Cash Payment	G 101-21520 RETIREMENT DEDUCTION	JUNE WRS CONTRIBUTIONS			\$9,575.00
Invoice					
Transaction Date	7/30/2021	GF Checking	11100	Total	\$44,267.05
Refer	1704 EMPLOYEE TRUST FUNDS	Ck# 2021363E	7/26/2021		

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Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE	\$1,749.29
Invoice			
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE	\$4,535.13
Invoice			
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE	\$712.74
Invoice			
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE	\$30,126.86
Invoice			
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE	\$16,132.54
Invoice			
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE	\$3,887.51
Invoice			
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE	\$3,854.95
Invoice			
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE	\$3,854.95
Invoice			
Cash Payment	G 101-34140 UNFUNDED EMPLOYEE BE	AUGUST HEALTH INSURANCE	\$5,044.56
Invoice			
Cash Payment	G 101-21530 INSURANCE DEDUCTIONS	AUGUST HEALTH INSURANCE	\$3,519.47
Invoice			
Transaction Date	7/26/2021	GF Checking	11100 Total \$73,418.00
Refer	1705 <u>WI SUPPORT COLLECTIONS TRUS</u> Ck# 2021364E 7/31/2021		
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	MONTHLY EMPLOYEE WAGE GARNISHMENTS	\$1,488.79
Invoice			
Transaction Date	7/31/2021	GF Checking	11100 Total \$1,488.79
Refer	1706 <u>WI DEFERRED COMPENSATION P</u> Ck# 2021365E 7/31/2021		
Cash Payment	G 101-21570 DEFERRED COMP DEDUCT	MONTHLY EMPLOYEE DEFERRED COMP CONTRIBUTIONS	\$17,096.37
Invoice			
Transaction Date	7/31/2021	GF Checking	11100 Total \$17,096.37
Refer	1707 <u>PAYMENT SERVICE NETWORK</u> Ck# 2021366E 7/31/2021		
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEES	\$60.83
Invoice			
Cash Payment	E 204-53610-290 OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEES	\$60.82
Invoice			
Transaction Date	7/31/2021	GF Checking	11100 Total \$121.65

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$134,531.86
204 SEWER	\$852.00
620 WATER FUND	\$1,278.82
	\$136,662.68

Pre-Written Checks	\$136,662.68
Checks to be Generated by the Computer	\$0.00
Total	\$136,662.68

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Payments

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Payment Batch JULY21CC

\$9,950.94



Refer	1663 AMAZON	Ck# 2021325E 8/2/2021	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	BATTERIES FOR TOWEL DISPENSERS	\$20.70
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	TV cord cover	\$19.99
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Post it notes and folders	\$32.67
Invoice			
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPEN	CAR CELL PHONE CHARGER	\$12.74
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	craft supplies	\$4.48
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	craft supplies	\$22.89
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Staples	\$16.86
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd	\$68.61
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Fiction Books	\$33.97
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Band-aids	\$6.88
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD	\$12.96
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Computer cords	\$23.58
Invoice			
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPEN	CELL PHONE CABLE/CAR CHARGERS	\$27.23
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	tie-dye	\$29.97
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	tie-dye	\$6.69
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	tie-dye	\$27.97
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	heavy duty staples	\$8.69
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	tie dye	\$8.22
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Scavenger hunt prizes	\$14.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDS	\$13.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd	\$19.98
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$24.96
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDS	\$9.99
Invoice			

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Current Period: JULY 2021

Cash Payment	E 101-55110-300 OPERATING SUPPLIES	disposable cups	\$9.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	music cds	\$15.19
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDS	\$22.96
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Correction Tape	\$3.09
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDS	\$52.94
Invoice			
Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	Cleaning cloths and batteries	\$38.93
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Paperstock	\$31.28
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	copy paper	\$23.98
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDS	\$46.95
Invoice			
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies	\$20.29
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$1.97
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD refund	-\$0.20
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$0.23
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$0.76
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDS	\$11.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	cds	\$13.29
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd	\$16.59
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds	\$33.98
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$14.59
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Storytime Supplies	\$10.24
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	scavenger hunt prizes	\$6.98
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDS	\$31.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDreplacement	\$31.99
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	9 VOLT AND AAA BATTERIES	\$22.98
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDS	\$26.99
Invoice			

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Payments

Current Period: JULY 2021

Cash Payment	E 101-52100-300 OPERATING SUPPLIES	DJH CLOTHING ALLOWANCE RAIN COAT/BATTERIES	\$156.23
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	music cds	\$9.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDS	\$19.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	music cds	\$9.39
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$40.92
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	POST IT NOTES	\$31.97
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	heavy duty staples	\$32.59
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDS	\$12.96
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd	\$51.49
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	craft supplies	\$44.80
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	children's DVD	\$115.41
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	trays	\$39.97
Invoice			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Bike Rodeo Supplies	\$23.99
Invoice			
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	PAPER FOR SUMMER CAMP	\$33.70
Invoice			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Bike Rodeo Supplies	\$15.37
Invoice			
Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	ACCOUNTING STAMPS FOR DEPT HEADS	\$90.86
Invoice			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Bike Rodeo Supplies	\$5.24
Invoice			
Cash Payment	E 620-53700-681 COMPUTERS & SOFTW	computer cable	\$21.98
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Office birthday supplies	\$27.95
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	MOTION SENSOR BELL	\$21.99
Invoice			
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	toilet parts	\$49.00
Invoice			
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Tape for axes and hooks	\$29.97
Invoice			
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies	\$17.99
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Teen Program	\$28.92
Invoice			

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Current Period: JULY 2021

Cash Payment Invoice	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies		\$30.06
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds		\$22.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	music cds		\$25.78
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVDS		\$25.98
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd		\$29.98
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVDs		\$13.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVDS		\$24.96
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds		\$14.99
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIES	cover for pop up.		\$84.50
Cash Payment Invoice	E 101-51100-300 OPERATING SUPPLIES	Roberts Rules		\$177.20
Cash Payment Invoice	E 101-55110-290 OUTSIDE SERVICES/C	American Library Association Membership		\$198.00
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Children's DVD		\$17.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVDS		\$28.58
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVDS		\$23.93
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVDS		\$16.96
Cash Payment Invoice	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies		\$21.67
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	cd		\$11.97
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd		\$8.15
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVDS		\$40.98
Transaction Date	7/6/2021	GF Checking	11100	Total \$2,704.39
Refer	1664 ARNOLDS ENVIRONMENTAL	Ck# 2021326E 8/2/2021		
Cash Payment Invoice	G 101-31630 4TH OF JULY PARADE DON	Toilets for Hometown Celebration		\$1,015.00
Cash Payment Invoice	G 101-31630 4TH OF JULY PARADE DON	Toilets for Hometown Celebration		\$300.00
Transaction Date	7/6/2021	GF Checking	11100	Total \$1,315.00
Refer	1665 AT&T	Ck# 2021327E 8/2/2021		
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	AT&T Police Small Business Line		\$86.10
Transaction Date	7/6/2021	GF Checking	11100	Total \$86.10

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Refer	1666	BAKER & TAYLOR CREDIT CARD	Ck# 2021328E 8/2/2021		
Cash Payment	E	101-55110-310 BOOKS & MATERIALS	Books		\$182.19
Invoice					
Cash Payment	E	101-55110-310 BOOKS & MATERIALS	Books and Materials		\$258.05
Invoice					
Cash Payment	E	101-55110-310 BOOKS & MATERIALS	Books and Materials		\$135.95
Invoice					
Cash Payment	E	101-55110-310 BOOKS & MATERIALS	Books and Materials		\$358.92
Invoice					
Cash Payment	E	101-55110-310 BOOKS & MATERIALS	2 Books		\$21.38
Invoice					
Cash Payment	E	101-55110-310 BOOKS & MATERIALS	Books		\$351.17
Invoice					
Cash Payment	E	101-55110-310 BOOKS & MATERIALS	BOOKS		\$16.72
Invoice					
Cash Payment	E	101-55110-310 BOOKS & MATERIALS	BOOKS		\$153.32
Invoice					
Cash Payment	E	101-55110-310 BOOKS & MATERIALS	BOOKS		\$39.43
Invoice					
Transaction Date	7/6/2021	GF Checking	11100	Total	\$1,517.13
Refer	1667	BANNERS ON THE CHEAP	Ck# 2021329E 8/2/2021		
Cash Payment	E	101-55300-305 EXPENSES-OTHER	Banner for Concert Sponsor		\$220.54
Invoice					
Transaction Date	7/6/2021	GF Checking	11100	Total	\$220.54
Refer	1668	BOBBLEHEAD HOF	Ck# 2021330E 8/2/2021		
Cash Payment	E	101-55110-300 OPERATING SUPPLIES	SRP prize		\$36.75
Invoice					
Transaction Date	7/6/2021	GF Checking	11100	Total	\$36.75
Refer	1669	COMPETITOR AWARDS & ENGRAV	Ck# 2021331E 8/2/2021		
Cash Payment	E	101-52200-300 OPERATING SUPPLIES	picture plates		\$19.36
Invoice					
Cash Payment	E	101-51400-300 OPERATING SUPPLIES	Name Plate		\$11.25
Invoice					
Transaction Date	7/6/2021	GF Checking	11100	Total	\$30.61
Refer	1670	COUSINS SUBS	Ck# 2021332E 8/2/2021		
Cash Payment	E	101-51400-300 OPERATING SUPPLIES	Cousins Purchase Error		-\$262.13
Invoice					
Cash Payment	G	101-31630 4TH OF JULY PARADE DON	Cousins Purchase Error		\$262.13
Invoice					
Cash Payment	G	101-31630 4TH OF JULY PARADE DON	Cousins for parade		\$66.12
Invoice					
Transaction Date	7/6/2021	GF Checking	11100	Total	\$66.12
Refer	1671	DANE COUNTY PARKING RAMP	Ck# 2021333E 8/2/2021		
Cash Payment	E	101-52100-300 OPERATING SUPPLIES	Parking for meeting at State Capitol		\$11.00
Invoice					
Transaction Date	7/6/2021	GF Checking	11100	Total	\$11.00
Refer	1672	DLX FOR SMALL BUSINESS	Ck# 2021334E 8/2/2021		

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Cash Payment	E 101-51500-300 OPERATING SUPPLIES	Manual Checks for Finance		\$151.51
Invoice				
Transaction Date	7/6/2021	GF Checking	11100	Total \$151.51
Refer	1673 DOODLE	Ck# 2021335E	8/2/2021	
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Village Board		\$83.40
Invoice				
Transaction Date	7/6/2021	GF Checking	11100	Total \$83.40
Refer	1674 ENDTERS SPORTS GRILL	Ck# 2021336E	8/2/2021	
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Food for BOR		\$67.60
Invoice				
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Food for BOR		\$21.80
Invoice				
Transaction Date	7/6/2021	GF Checking	11100	Total \$89.40
Refer	1675 EXXON MOBIL	Ck# 2021337E	8/2/2021	
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPEN	Fuel for squad while DPW pumps were down		\$14.26
Invoice				
Transaction Date	7/6/2021	GF Checking	11100	Total \$14.26
Refer	1676 FIRST DUE FABRICATION	Ck# 2021338E	8/2/2021	
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Tags for four gas meters		\$73.25
Invoice				
Transaction Date	7/6/2021	GF Checking	11100	Total \$73.25
Refer	1677 FOX BROS PIGGLY WIGGLY	Ck# 2021339E	8/2/2021	
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies		\$22.04
Invoice				
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Bingo Prizes		\$60.75
Invoice				
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	ice parade		\$19.74
Invoice				
Transaction Date	7/6/2021	GF Checking	11100	Total \$102.53
Refer	1678 HAGEMEISTER PARK INC	Ck# 2021340E	8/2/2021	
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Dinner in Green Bay Little /Jambretz		\$65.55
Invoice				
Transaction Date	7/6/2021	GF Checking	11100	Total \$65.55
Refer	1679 HARTLAND VILLAGE MART	Ck# 2021341E	8/2/2021	
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Fuel for trip to Green bay		\$57.75
Invoice				
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPEN	Fuel for squad while DPW pumps were down		\$11.70
Invoice				
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPEN	Fuel for squad while DPW pumps were down		\$13.40
Invoice				
Transaction Date	7/6/2021	GF Checking	11100	Total \$82.85
Refer	1680 HYATT REGENCY GREEN BAY	Ck# 2021342E	8/2/2021	
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Chiefs conference hotel Pete Walker		\$281.82
Invoice				
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Chiefs conference Hotel Rob Little		\$516.21
Invoice				

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Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Chiefs conference hotel Dave Jambretz			\$563.64
Invoice					
Transaction Date	7/6/2021	GF Checking	11100	Total	\$1,361.67
Refer	1681	LEAGUE OF WI MUNICIPALITIES	Ck# 2021343E	8/2/2021	
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	book order			\$87.50
Invoice					
Transaction Date	7/6/2021	GF Checking	11100	Total	\$87.50
Refer	1682	MENARDS- PEWAUKEE	Ck# 2021344E	8/2/2021	
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies			\$5.42
Invoice					
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	roof warming shed			\$348.09
Invoice					
Transaction Date	7/6/2021	GF Checking	11100	Total	\$353.51
Refer	1683	MID-CITY SPORTS LLC	Ck# 2021345E	8/2/2021	
Cash Payment	G 101-31630 4TH OF JULY PARADE DON	parade shirts			\$347.03
Invoice					
Transaction Date	7/6/2021	GF Checking	11100	Total	\$347.03
Refer	1684	NETWORK SOLUTIONS INC	Ck# 2021346E	8/2/2021	
Cash Payment	E 101-55110-290 OUTSIDE SERVICES/C	Domain name/forwarding			\$184.95
Invoice					
Transaction Date	7/6/2021	GF Checking	11100	Total	\$184.95
Refer	1685	OFFICEMAX	Ck# 2021347E	8/2/2021	
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Card Stock for Licenses			\$19.62
Invoice					
Transaction Date	7/6/2021	GF Checking	11100	Total	\$19.62
Refer	1686	PANERA	Ck# 2021348E	8/2/2021	
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Bagels for meeting			\$22.96
Invoice					
Transaction Date	7/6/2021	GF Checking	11100	Total	\$22.96
Refer	1687	PENZEYS SPICES	Ck# 2021349E	8/2/2021	
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	SRP prizes			\$15.96
Invoice					
Transaction Date	7/6/2021	GF Checking	11100	Total	\$15.96
Refer	1688	QDOBA	Ck# 2021350E	8/2/2021	
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Luncheon			\$190.00
Invoice					
Transaction Date	7/6/2021	GF Checking	11100	Total	\$190.00
Refer	1689	SENDIKS HARTLAND LLC	Ck# 2021351E	8/2/2021	
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Cake for Meeting			\$35.99
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	kinsey party			\$35.99
Invoice					
Transaction Date	7/6/2021	GF Checking	11100	Total	\$71.98
Refer	1690	TARGET	Ck# 2021352E	8/2/2021	

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Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies		\$14.66
Invoice				
Transaction Date	7/6/2021	GF Checking	11100	Total \$14.66
Refer	1691	TECHSOUP	Ck# 2021353E 8/2/2021	
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Hotspot devices		\$75.00
Invoice				
Transaction Date	7/6/2021	GF Checking	11100	Total \$75.00
Refer	1692	TIME WARNER CABLE CREDIT CA	Ck# 2021354E 8/2/2021	
Cash Payment	E 101-53000-220 UTILITY SERVICES	DPW Time Warner		\$34.43
Invoice				
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	DPW Time Warner		\$34.43
Invoice				
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	DPW Time Warner		\$34.42
Invoice				
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	DPW Time Warner		\$45.00
Invoice				
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	DPW Time Warner		\$44.99
Invoice				
Cash Payment	E 101-53000-220 UTILITY SERVICES	DPW Time Warner		\$44.99
Invoice				
Transaction Date	7/6/2021	GF Checking	11100	Total \$238.28
Refer	1693	UPS STORE	Ck# 2021355E 8/2/2021	
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Tic repair return		\$39.06
Invoice				
Transaction Date	7/6/2021	GF Checking	11100	Total \$39.06
Refer	1694	WALGREENS	Ck# 2021356E 8/2/2021	
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	kinsey party		\$7.54
Invoice				
Transaction Date	7/6/2021	GF Checking	11100	Total \$7.54
Refer	1695	WALMART	Ck# 2021357E 8/2/2021	
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies		\$86.47
Invoice				
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies		\$106.81
Invoice				
Transaction Date	7/6/2021	GF Checking	11100	Total \$193.28
Refer	1696	WATER - COFFEE DELIVERY	Ck# 2021358E 8/2/2021	
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	Water delivery for station		\$61.83
Invoice				
Transaction Date	7/6/2021	GF Checking	11100	Total \$61.83
Refer	1697	ZOOM	Ck# 2021359E 8/2/2021	
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Zoom Invoice		\$15.74
Invoice				
Transaction Date	7/6/2021	GF Checking	11100	Total \$15.74

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Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$9,770.12
204 SEWER		\$79.42
620 WATER FUND		\$101.40
		<hr/>
		\$9,950.94

Pre-Written Checks	\$9,950.94
Checks to be Generated by the Computer	\$0.00
	<hr/>
Total	\$9,950.94

VILLAGE OF HARTLAND
LICENSES AND PERMITS
AUGUST 9, 2021

Restricted Species Permit

Timothy Cole, 317 North Avenue

Class “B” Beer/”Class B Liquor” License

Applicant: Grist Mill
Location: 375 Cottonwood Ave.
Agent: Jeffrey L. Pfannerstill

The following documents are complete and on file

- Original Alcohol Beverage Retail License Application
- Auxiliary Questionnaire
- Schedule of Appointment of Agent



APPLICATION FOR RESTRICTED SPECIES PERMIT

Please check all that apply: New application Renewal

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

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

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

Applicant: TIMOTHY COLE

Address: 317 NORTH AVE HARTLAND 53029

Phone Number: 414 617 6440 Email: okaycole@aol.com

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

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

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

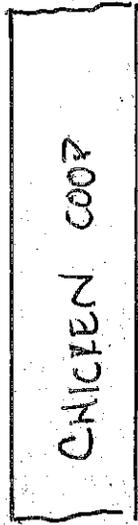
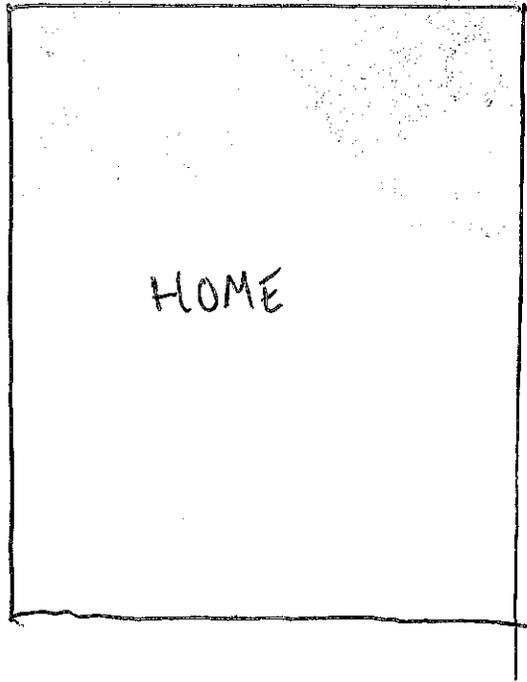
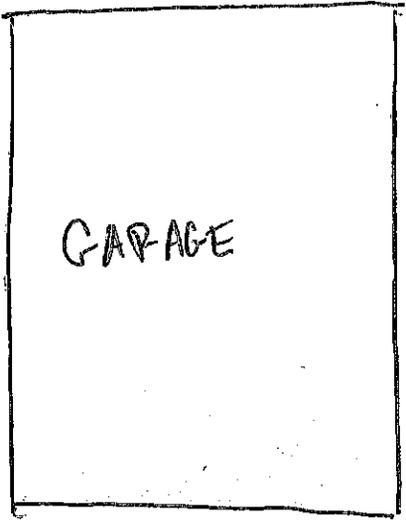
The license shall, if issued, be from the date of its issuance unless otherwise approved by the Village Board for a specific period of time or the license is revoked for cause by the Village Board.

Applicant's Signature: Tim Cole Date: 5/25/21

For Staff Use Only: Lot Size: _____ Zoning: _____ Fee Paid: \$25

Village Board Approval: _____ Expires: _____ *Receipt # 207598*

KEPT AS PETS
PERMANENT BASIS
2 CHICKENS TOTAL
CONFINED TO COOP



NORTH AVE



red laced blue wyandotte size



All

Shopping

Images

News

Videos

Maps



QUICK STATS

Type: standard

Male Mature Weight: 8.5 lbs

Female Mature Weight: 6.5 lbs

ALBC Priority: study

less







**Village of Hartland
Administration**

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

Committee: Village Board	Date: August 3, 2021
Village Board Item Number:	Meeting Date: August 9, 2021
Submitted By: Darlene Igl, Village Clerk	
Subject: Consideration of an Application for Class "B" Beer/"Class B" Liquor License	

Details: An application for a Class "B" Beer/"Class B" Liquor License for Grist Mill (establishment currently operating as Hogger's Pub) has been received. The license may be approved for Grist Mill subject to the following:

- 1) The license issued to Hogger's Pub being surrendered.
- 2) The applicant for Grist Mill providing documentation confirming that the licensee has control of the premise.
- 3) Submittal of a certificate of completion for Responsible Beverage Servers course by the appointed agent.

Financial Remarks: N/A

Options & Alternatives: N/A

Executive Recommendation: N/A

Village of Hartland

**Notice of New Class “B”
Beer/“Class B” Liquor
License Application
Village Board Meeting
Monday, August 9, 2021
6:30 p.m.**

Notice that the applicant Grist Mill has made and filed an application for a Class “B” Beer/“Class B” Liquor License to be issued by the Village of Hartland, Waukesha County, Wisconsin pursuant to the approval of said applications, for the license period of August 9, 2021 ending June 30, 2022.

This application will be considered by the Village Board on August 9, 2021 at 6:30 p.m. in the Ice Age Trail Room, Hartland Public Library, 110 E. Park Ave.

Applicant: Grist Mill, 375 Cottonwood Ave., Hartland, WI 53029

Trade Name: The Grist Mill
Agent: Jeffrey L. Pfannerstill
Location: 375 Cottonwood Ave., Hartland, WI 53029

All interested parties will be heard.

Darlene Igl, MMC/WCPC
Village Clerk

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 8-9-2021 ending: June 30 2022
(mm dd yyyy) (mm dd yyyy)

To the Governing Body of the: Town of } Hartland
 Village of }
 City of }

County of Waukesha Aldermanic Dist. No. _____
 (if required by ordinance)

Check one: Individual Limited Liability Company
 Partnership Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number <u>456-1030778599-02</u>	
FEIN Number <u>87-1760377</u>	
TYPE OF LICENSE REQUESTED	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100.00</u>
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class A liquor (cider only)	\$ N/A
<input checked="" type="checkbox"/> Class B liquor	\$ <u>500.00</u>
<input type="checkbox"/> Reserve Class B liquor	\$
<input type="checkbox"/> Class B (wine only) winery	\$
Publication fee	\$ <u>00</u>
TOTAL FEE	\$

Idol
7/15/24
228583

Name (individual / partners give last name, first, middle; corporations / limited liability companies give registered name)
GRIST MILL

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the full name and place of residence of each person.

President / Member Last Name <u>PFANNERSTILL</u>	(First) <u>JEFFREY</u>	(Middle Name) <u>LYNCH</u>	Home Address (Street, City or Post Office, & Zip Code) <u>1140 E. Capitol Dr., Hartland, WI 53029</u>
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name The Grist Mill Business Phone Number 262-563-1709 or 262-352-1811
 2. Address of Premises 375 Cottonwood Ave Hartland Post Office & Zip Code 53029 HARTLAND

3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

Building Bar Area, and attached room. Sales
Storage will be in basement of building

Consumption - Bar Area, attached Room, Patio (outdoor)
South Patio, North Lawn, West Patio and Lot

4. Legal description (omit if street address is given above): _____
 5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
 (b) If yes, under what name was license issued? Anson

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** Yes No
7. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** Yes No
9. (a) **Corporate/limited liability company applicants only:** Insert state _____ and date _____ of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** Yes No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? **If yes, explain.** Yes No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] Yes No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Yes No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

Contact Person's Name (Last, First, M.I.) Jeffrey L. Pfannerstall	Title/Member Owner	Date 7-15-2021
Signature <i>Jeffrey Pfannerstall</i>	Phone Number 262-352-1811	Email Address jeff.pfannerstall@gmail.com

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	



LIQUOR LICENSE PREMISE DESCRIPTION FORM

The Grist Mill

Business Name

Please be as specific and concise as possible.

STORED
Basement Storage Cooler
Basement Storage Shelving at bottom of stairs
SOLD
Bar area indoor, room next to bar
outdoor patio area south, west, and north
of building on the property.
INVOICES LOCATED
Bar office area in basement of bar.

1 STATE OF WISCONSIN WAUKESHA COUNTY VILLAGE OF HARTLAND

2 ORDINANCE NO. _____

3 AN ORDINANCE AMENDING §82-4
4 OF THE VILLAGE OF HARTLAND CODE OF ORDINANCES
5 REGULATING PARKING LIMITATIONS
6

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

8 **SECTION 1:** §82-4 of the CODE OF ORDINANCES OF THE VILLAGE OF HARTLAND is
9 hereby amended by the deletion of the words ~~overstricken~~ and the addition of words underlined:

10 **Sec. 82-4. - Parking limitations.**

11 (a) ~~Reserved.~~ Reserved Pickup Parking

12 “Reserved Pickup Parking” shall mean the delivery of meals or goods to a customer’s personal
13 vehicle parked within a designated parking space on a public roadway or in a public lot while the
14 customer remains occupied in their personal vehicle.

- 15 1. One parking space on a public roadway or in a public parking lot may be reserved by a
16 business for the dedicated and sole use of Reserved Pickup Parking between 8:00 a.m.
17 and 9:00 p.m.
18
- 19 2. Only a Reserved Pickup Parking sign issued by the Village of Hartland may be used to
20 designate the Reserved Pickup Parking space. No other sign, traffic cone, or barrier may
21 be used to designate a parking space as being reserved for Reserved Pickup Parking. No
22 Reserved Pickup Parking space may be designated or utilized for the exclusive use of a
23 specific business.
24
- 25 3. The Reserved Pickup Parking sign issued by the Village of Hartland shall not be placed
26 in any part of the roadway, including a parking lane or space.
27
- 28 4. A business must contact the Village of Hartland to request the issuance of a Reserved
29 Pickup Parking sign. A Reserved Pickup Parking sign will only be issued if Village of
30 Hartland staff determines that Reserved Pickup Parking is necessary at the requested
31 location. Requests for two or more Reserved Pickup Parking spaces within one-hundred
32 (100) feet of one another may only be granted by the approval of the Board of Trustees.
33
- 34 5. The Village of Hartland Police Department shall have the authority to issue a citation, in
35 an amount no less than \$98.80, to any business in violation of this Section. The Board of
36 Trustees may revoke and require the return of any Reserved Pickup Parking sign issued
37 to any business that receives two (2) or more citations issued under this section within a
38 12-month period.

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6. Any vehicle parked in a designated Reserved Pickup Parking space in violation of this Section shall be subject to the penalties provided for in Section 82-4(f).

7. The designation of Reserved Pickup Parking at any public location and the issuance of a Reserved Pickup Parking sign may be rescinded by the Village Board whenever it determines that it is in the public interest to do so.

(b) *Winter parking.* No person, except while on an emergency call, shall park or permit any vehicle to remain parked on any street or highway in the village between 2:00 a.m. and 8:00 a.m. during November through March. Signs giving notice of this restriction shall be placed or erected at or near the village limits on all state and county trunk highways and connecting streets entering the village. Such signs shall be reflectorized and of a type approved by the state highway division as to size of lettering, shape and color. Any vehicle remaining in violation of this section for six hours after removal notice has been posted on said vehicle may be towed and owner responsible for the costs for said towing and storage. Notice of removal shall be in the form of a notice or placard affixed to the vehicle. Costs for towing and storage under this section shall be in addition to any forfeiture imposed by the court upon conviction for violation of this section.

(c) *Parking prohibited in certain specified places.* No person shall stop or leave any vehicle standing in any alley or fire lane except temporarily for the purpose of and while actually engaging in loading or unloading or in receiving or discharging passengers and while the vehicle is attended by a licensed operator so that it may promptly be moved in case of an emergency or to avoid obstruction of traffic.

(d) *Parking of trucks and equipment.*

(1) No truck or other vehicular equipment of a commercial or industrial nature, shall be parked, kept, or stored for more than one hour on a lot or street in a residential district, except when loading, unloading, or rendering a service.

(2) One commercially licensed motor vehicle may be parked, kept, or stored on any lot within a residential district when not loading, unloading, or rendering a service provided that said motor vehicle:

- a. Is not located closer than three feet to the principal structure;
- b. Is not located closer than ten feet to any lot line;
- c. Has a total length of 24 feet or less; and
- d. Is less than ten feet in height.

(e) *Parking of trailers.*

75 (1) Parking of trailers detached from motor vehicles is prohibited on all village streets
76 and public parking areas.

77 (2) This subsection (e) shall not apply to temporary parking of trailers for the purpose of,
78 and while actually engaged in, the loading or unloading of passengers or cargo, provided
79 that the vehicle is attended so that it can be moved in case of emergency or to avoid
80 obstruction of traffic.

81 (f) *Penalty.*

82 (1) *Definition.* A "nonmoving traffic violation" is any parking of a vehicle in violation of
83 a statute or an ordinance.

84 (2) *Statutes adopted.* The procedures provided for in §§ 345.28 and 345.34 to 345.47,
85 Wis. Stats., inclusive, are hereby specifically adopted and shall be followed in actions to
86 recover forfeitures for nonmoving traffic violations, as defined in subsection (f)(3) below.

87 (3) *Costs assessed.* The Village of Hartland Police Department shall have the authority
88 to determine the administrative costs of enforcement in collection of forfeitures for
89 nonmoving traffic violations under this section from time to time as may be necessary to
90 adjust the same and shall keep the Lake Country Municipal Court informed of the same,
91 which court shall assess the same against violators and cause such to be collected along
92 with stipulations, but in no event shall such costs be less than the following:

93 a. Issue citation: \$25.00 (\$75.00 for Handicap Parking).

94 b. After 5 days: \$50.00 (\$150.00 for Handicap Parking).

95 c. After 30 days and the citation having been referred to the department of
96 transportation for a suspension of registration, as permitted by subsection (f)(2)
97 above.

98 d. If the citation is contested and transferred to the Lake Country Municipal
99 Court for adjudication: \$92.50 (\$187.00 for Handicap Parking).

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

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

106

107

108

[Signature Page to Follow]

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Passed and approved this ____ day of _____, 2021.

VILLAGE OF HARTLAND

By: _____

Jeffrey Pfannerstill, Village President

ATTEST:

Darlene Igl, Village Clerk

36727798_1.DOCX

Outside Food Vendor Policy

Fees will be assessed to all businesses and/or individuals that are producing food for public consumption, for profit within the Village of Hartland parks system. This policy applies to businesses and/or individuals that are based or domiciled outside of the Village of Hartland, and is not a Hartland based non-profit, charity organization. A business that pays property tax or has a lease in the Village will not be charged the fee.

All participants must comply with chapter 9 of WI Food Code and have a valid county Mobile Retail Food Facility License. All requests must be approved by the Hartland Park and Recreation Board and Hartland Village Board prior to the requested date.



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 8/5/2021
Village Board Item Number:	Date: 8/12/2021
Submitted By: Dave Felkner, Interim DPW Director	
Subject: Award of the 2021 Street Tree Planting Contract	

Details: With the approval of the 2021 Village budget, funds were allocated to replace street tree and subdivision tree plantings. I sent the tree planting proposals to three companies. We have received two proposals for the street tree and subdivision tree planting for 2021. Johnson Nursery Inc. came in low at \$37,980.46.

Financial Remarks: The Village budgeted \$35,000.00 in the environmental account and the proposal came in at \$37,980.46.

Options & Alternatives:

Executive Recommendation: Staff recommends awarding the 2021 tree contract to Johnson Nursery Inc. to the sum of \$37,980.46.



W180 N6275 Marcy Road Menomonee Falls, WI 53051
www.jniplants.com

Order Number	Quote Date
QO-105313	07/26/2021

Bill to

Village of Hartland
210 Cottonwood Ave.
Hartland, WI 53029 US

Contact: Michael D. Gerszewski
Phone: 262-367-2714

Ship To

Village of Hartland
210 Cottonwood Ave.
Hartland, WI 53029 US

Phone: 262-367-2714

Order Date	Sales Rep	PO Number	Department	Terms	Ship Method
	Brian Thomas	2021 Planting Program	Landscape	NET-10	MF Install

ProductID	Description	Size	Qty	Price	Total
3038TJ	Northern Acclaim® Honeylocust	2" CALIPER	5	\$466.10	\$2,330.50
0648T25G	Cleveland Select Pear Sub for Cockspur Hawthorn	#25 CONTAINER TREE	2	\$414.08	\$828.16
3178T25G	Emerald City™ Tuliptree	#25 CONTAINER TREE	2	\$524.24	\$1,048.48
0906T25G	Espresso Kentucky Coffeetree Sub for 2 True North Kentucky Coffeetree	#25 CONTAINER TREE	3	\$447.74	\$1,343.22
0318TJ	Skyline® Honeylocust Sub for 3 Street Keeper and 8 Imperial Honeylocust	2" CALIPER	12	\$407.96	\$4,895.52
0657T25G	Hybrid Swamp x Bur Oak Sub for Epic Oak	#25 CONTAINER TREE	1	\$529.34	\$529.34
0722TJ	Redmond Linden	2" CALIPER	2	\$435.50	\$871.00
0184TJ	Hackberry Sub for Prairie Pride Hackberry	2" CALIPER	3	\$498.74	\$1,496.22
0316TJ	Shademaster® Honeylocust	2" CALIPER	3	\$466.10	\$1,398.30
0830T25G	State Street™ Miyabe Maple	#25 CONTAINER TREE	13	\$414.08	\$5,383.04
0302TJ	Autumn Gold™ Ginkgo	2" CALIPER	1	\$712.94	\$712.94
0119TJ	Early Glow™ Buckeye	2" CALIPER	6	\$621.14	\$3,726.84
0737T25G	Sterling Silver Linden	#25 CONTAINER TREE	11	\$374.30	\$4,117.30
0178TJ	Shagbark Hickory	2" CALIPER	1	\$712.94	\$712.94
3062TJ	New Harmony Elm	2" CALIPER	2	\$450.80	\$901.60
0734TJ	American Sentry® Linden	2" CALIPER	2	\$466.10	\$932.20
0667T25G	Chinkapin Oak	#25 CONTAINER TREE	1	\$447.74	\$447.74
0192TJ	Turkish Filbert	2" CALIPER	1	\$559.94	\$559.94
0304TJ	Princeton Sentry® Ginkgo	2" CALIPER	1	\$741.50	\$741.50
0662T25G	Swamp White Oak	#25 CONTAINER TREE	2	\$468.14	\$936.28
3035T25G	Boulevard American Linden	#25 CONTAINER TREE	1	\$420.20	\$420.20
3040TJ	Princeton Elm	2" CALIPER	8	\$455.90	\$3,647.20

Your sales rep is: Brian Thomas
262-252-4988/414-940-7323
bthomas@jnipplants.com

Sub Total	\$37,980.46
EXEMPT Tax	\$0.00
Total	\$37,980.46

Quote valid for 60 days

All orders placed through Johnson's Nursery, Inc. are subject to our standard terms and conditions available at <https://www.jnipplants.com/terms>, and by placing an order or receiving materials you are accepting the terms and conditions. Order cancellations are subject to a restocking fee, and orders held beyond ship dates are subject to holding fees. All past due balances are subject to interest at the rate of 1.5% per month, and all costs of collection including attorney's fees.

Accepted By _____ Date _____