

**VILLAGE BOARD AGENDA
MONDAY, SEPTEMBER 13, 2021
6:30 PM
MEETING ROOM, HARTLAND PUBLIC LIBRARY, 110 E. PARK AVENUE**

Call to Order
Roll Call

Pledge of Allegiance – Trustee Ludtke

Swearing in of Officer Zachary Bell

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 August 23, 2021.
2. Consideration of a motion to approve vouchers for payment in the amount of \$697,822.29.
3. Consideration of actions related to Licenses and Permits.
 - a. Consideration of a motion to approve Operator's (Bartender's) Licenses
 - b. Consideration of a motion to approve a Street Use Permit
 - c. Consideration of a motion to approve a Fireworks Permit
4. First reading of Ordinance repealing §10-206 through §10-232 of the Village of Hartland Code of Ordinances regulating Public Dances and Concerts.
5. First reading of Ordinance amending §78-56 through §78-62 of the Village of Hartland Code of Ordinances regulating Street Use Permits.
6. Consideration of a motion to adopt on third reading "An Ordinance amending §82-4 of the Village of Hartland Code of Ordinances Regulating Parking Limitations".
7. Consideration of a motion to approve Resolution No. 09/13/20210 "A Resolution Pledging That The Village Board Of The Village Of Hartland Will Expend Funds Necessary For The Hartland Public Library To Exempt The Village From The Waukesha County Library Levy".
8. Consideration of a motion to approve a contract for the Bark River Field Reconstruction.
9. Discussion related to handicap parking stalls in the downtown area.
10. Consideration of a motion to approve an extension of the Merton Fire/Ambulance contract deadline.

VILLAGE BOARD AGENDA
MONDAY, SEPTEMBER 13, 2021
6:30 PM
PAGE 2

11. Consideration of a nomination for an appointment to fill the vacant Village Trustee seat.
12. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.
13. Consideration of a motion to recess to closed session pursuant to State Statutes §19.85 (1)(g) to confer with legal counsel regarding a proposed settlement in Hartland Riverwalk v Village of Hartland, Waukesha County Case Number 19CV1760. (Roll call vote)
14. Consider and take any action deemed appropriate pursuant to the previously held closed session.
15. Adjournment.

Ryan Bailey, Interim Village Administrator

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

**VILLAGE BOARD MINUTES
MONDAY, AUGUST 23, 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, Interim DPW Director Felkner, Police Chief Misko, Park Board Chair Tim Hallquist, Fire Chief Jambretz, Steve Berger, Pat Endter, Joseph Thom, Jackie Luffer, Tim Cole, Stacy Smith.

Pledge of Allegiance – Trustee Anson

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. Jackie Luffer, 405 Hill N Dale, commented about the group home in her neighborhood. She stated that the police are there on a regular basis and that her children have witnessed assaults between residents on the home and workers. She stated that she wanted to make the Village Board aware of the situation and that while she doesn't know the regulations for the group home, her neighborhood is very concerned. President Pfannerstill stated that Village officials/staff will reach out to her for further discussion.

Motion (Conner/Ludtke) to suspend the rules to move item #8 on the agenda. Carried (6-0).

Motion (Ludtke/Dorau) to accept the resignation of Trustee Anson. Carried (7-0). Members of the Village Board thanked him for his service as a Trustee and as a member of the Hartland Fire Department. Anson thanked the Board for being great partners, commented that he was honored that the residents voted him onto the Village Board, that he had enjoyed the opportunity and loves Hartland.

1. Acceptance of donation grant check from We Energies for Police Department training.

Joseph Thom, Project Supervisor with We Energies, presented a \$2,000 grant from the We Energies Rewarding Responder Grant Program to Chief Misko. He thanked the department for their service and their commitment to serving and protecting the community.

2. Motion (Meyers/Ludtke) to approve Village Board minutes of August 9, 2021 and Special Village Board minutes of August 11, 2021. Carried (5-0). Conner abstained.
3. Consideration of a motion to approve vouchers for payment in the amount of \$334,778.67.

VILLAGE BOARD MINUTES
MONDAY, AUGUST 23, 2021
6:30 PM
PAGE 2

Interim DPW Director Felkner stated that the final payment in the amount of \$73,775.00 for the 2021 paving contract was included in the voucher list. Motion (Wallschlager/Ludtke) to approve vouchers for payment in the amount of \$334,778.67. Carried (6-0).

4. Consideration of actions related to Licenses and Permits.

a. Consideration of a motion to approve a Restricted Species Permit.

Tim Cole was presented to request a Restricted Species Permit. He stated that he had purchased the chickens in March and did not get a rooster. He stated that his purpose is strictly to product eggs with three chickens on site. Motion (Dorau/Ludtke) to approve the Restricted Species Permit for keeping of three chickens. Carried (6-0). Mr. Cole was advised that he is not to have any roosters and should come back to the Village is he wants to keep more chickens.

b. Motion (Dorau/Conner) to approve Operator's (Bartender's) Licenses. Carried (6-0).

c. Consideration of a motion to approve licenses related to Grist Mill

President Pfannerstill vacated the seat of Village President. Motion (Ludtke/Conner) to nominate Trustee Meyers as Village President Pro Tem. Carried (5-0). Pfannerstill abstained.

i. Amusement Device License

Jeff Pfannerstill, agent for Grist Mill stated his name and business name for the record. Trustee Dorau asked whether the entity currently exists. Pfannerstill stated that all appropriate documents are in place for the corporation. Motion (Wallschlager/Conner) to approve the amusement device license as requested. Carried (5-0).

ii. Cabaret License

Trustee Ludtke asked the applicant what the total number of patrons allowed in the establishment is as the form did not include this information. It was stated that the Fire Chief and Building Inspector determine that number. Motion (Wallschlager/Conner) to approve the Cabaret License as requested. Carried (5-0).

President Pfannerstill resumed as Village President.

d. Motion (Ludtke/Dorau) to approve a Street Use Permit for the River Reserve block party on September 25. Carried (6-0).

5. Second reading of Bill for an Ordinance 08-08-2021 "An Ordinance amending §82-4 of the Village of Hartland Code of Ordinances Regulating Parking Limitations".

Trustee Wallschlager raised a concern that in a location where there has been a 15 minute parking sign for some time, there is also a curbside pickup sign. It was discussed that for the curbside parking, the driver is to stay in their car. Chief Misko stated that he could add language to the draft ordinance that curbside parking supersedes other posted signage. The updated draft will be placed on the next agenda for consideration.

6. Discussion related to creation of a Village food truck ordinance and policy, and consideration of a motion to direct staff to draft documents.

President Pfannerstill stated that due to business interests he would abstain from comments during discussion of this item. Business owners present were allowed to speak on the topic. Steve Berger, Beer Snobs, stated that he is not against food trucks in the Village but would like to see language in the ordinance that states food trucks must be a minimum distance from existing restaurants. Further, he stated that the fee charged should be more than a token fee. He asked that consideration be given to the business that are invested in the community. Pat Endter, Endter's Sports Grill, echoed the comments made stating he doesn't think there is a good place for them on the street but doesn't have a problem with them at another business with a fee paid.

Trustee Dorau stated that she had asked that this item be included on the agenda. She stated that the Village needs guidelines whether the food trucks are on public or private property. Trustee Wallschlager stated that she doesn't have a concern with a food truck being at an establishment that doesn't sell food and that scenario should be regulated differently. Trustee Meyers stated that he has no problem with a food truck coming to an event but wants to protect the Village's businesses who give back to the Village.

Trustee Ludtke commented the bars and restaurants are required to pay for several license and that it's expensive to operate a business. She stated that perhaps there could be collaboration between businesses. For example, an establishment that does not sell food could partner with those that do. Trustee Conner stated that he agrees and that we could check into the Oconomowoc food truck policy. Trustee Wallschlager clarified that she felt food trucks should only be allowed if someone requested them. Trustee Ludtke suggested that the Board ask staff to do research. President Pfannerstill suggested that staff also consider what is already in place for licensing solicitors.

Interim Administrator Bailey stated that more information will be provided to the Village Board to continue the discussion and will reach out to administrators in the County for information. He stated that this information will be brought back to the Village Board at the end of September.

7. Discussion related to the Special Events Permit form and draft ordinances.

Interim Administrator Bailey stated that he had worked with the Police Chief, Village Clerk and Village Attorney on the draft ordinances. He stated that one of the ordinances addresses special events and the other is for a smaller street use for a block party type of event. There was discussion of the language. President Pfannerstill commented that it would be difficult for an organizer to get 75% of the affected property owners to agree with the event as that would be a super majority. He stated that perhaps the number should be 50% and suggested that perhaps a public hearing be held for a large event. Trustee Dorau commented that previously signatures represented that the affected property owner was informed of the event, not that they agreed with it. Trustee Ludtke agreed that language allowing the Village Board to hold a public hearing if desired should be added. Trustee Wallschlager asked whether the neighborhood street use language should include a maximum number of hours for the event. Interim Administrator Bailey stated that the draft ordinances will come back to the next Village Board meeting for first readings.

8. Consideration of a motion to accept the resignation of Trustee Anson. This item was considered earlier in the meeting.
9. 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.

President Pfannerstill congratulated Keegan O'Toole on winning the Freestyle Wrestling Junior World World Championship. He and Trustee Ludtke asked that a letter congratulating Keegan be sent on behalf of the Village Board.

Trustee Ludtke would like a discussion related to handicapped parking on an upcoming Village Board agenda. Interim Administrator Bailey stated that the Village Engineer is looking into it and the Village Board will receive an update at their next meeting.

Fire Chief Jambretz stated that the WI State Patrol Bi-Annual ambulance inspection had been completed and received a glowing review as the department is very organized.

10. Adjournment.

Motion (Dorau/Ludtke) to adjourn at 7:46 p.m. Carried (6-0).

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

From: Tonia Smith, Fiscal Clerk

Date: September 13, 2021

RE: Voucher List

Attached is the voucher list for the September 13,
2021 Village Board Meeting

September 13, 2021 Checks:	\$	442,724.42
August Manual Checks:	\$	<u>24,849.30</u>
Subtotal of Checks:	\$	467,573.72
August Wires	\$	213,063.41
August Credit Card	\$	<u>17,185.16</u>
Total Amount of all checks, wires and Credit Card	\$	<u><u>697,822.29</u></u>

VILLAGE OF HARTLAND
VOUCHER LIST - SEPTEMBER 13, 2021

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-23170 PERFORMANCE BOND DEPOSITS(OCC)	BIELINSKI HOMES INC	BIELINSKI HOMES OCCUPANCY PERMIT REFUND	\$1,500.00
G 204-23400 DEPOSITS DUE TO DEL-HART	DELAFIELD-HARTLAND WATER	CONNECTION CHARGES	\$125,574.00
G 101-21530 INSURANCE DEDUCTIONS PAYABLE	DELTA DENTAL PLAN OF WISCONSIN	INSURANCE SEPTEMBER	\$249.78
G 101-23000 SPECIAL DEPOSITS	DOWSKE, AMANDA	A. DOWSKE/ REFUND OF FIELD DEPOSIT	\$100.00
G 101-23170 PERFORMANCE BOND DEPOSITS(OCC)	ESPIRE HOMES	ESPIRE HOMES OCCUPANCY PERMIT REFUND	\$1,500.00
G 101-23170 PERFORMANCE BOND DEPOSITS(OCC)	HALEN HOMES	HALEN HOMES OCC PERMIT REFUNDS 1387 OVERLOOK	\$1,500.00
G 101-23170 PERFORMANCE BOND DEPOSITS(OCC)	HALEN HOMES	HALEN HOMES OCC PERMIT REFUNDS 1302 BELLA VIST	\$1,500.00
G 101-23170 PERFORMANCE BOND DEPOSITS(OCC)	HALEN HOMES	HALEN HOMES OCC PERMIT REFUNDS 1311 BELLA VIST	\$1,500.00
G 101-23170 PERFORMANCE BOND DEPOSITS(OCC)	HALEN HOMES	HALEN HOMES OCC PERMIT REFUNDS 1310 BELLA VIST	\$1,500.00
G 101-23170 PERFORMANCE BOND DEPOSITS(OCC)	HALEN HOMES	HALEN HOMES OCC PERMIT REFUNDS 1353 FOREST VI	\$1,500.00
G 101-23170 PERFORMANCE BOND DEPOSITS(OCC)	HALEN HOMES	HALEN HOMES OCC PERMIT REFUNDS 1354 FOREST VI	\$1,500.00
G 101-23170 PERFORMANCE BOND DEPOSITS(OCC)	HALEN HOMES	HALEN HOMES OCC PERMIT REFUNDS 1349 FOREST VI	\$1,500.00
G 101-23170 PERFORMANCE BOND DEPOSITS(OCC)	HALEN HOMES	HALEN HOMES OCC PERMIT REFUNDS 1378 OVERLOOK	\$1,500.00
G 101-23170 PERFORMANCE BOND DEPOSITS(OCC)	HALEN HOMES	HALEN HOMES OCC PERMIT REFUNDS 1367 PANORAMA	\$1,500.00
G 101-23170 PERFORMANCE BOND DEPOSITS(OCC)	HALEN HOMES	HALEN HOMES OCC PERMIT REFUNDS 1365 PANORAMA	\$1,500.00
G 101-23170 PERFORMANCE BOND DEPOSITS(OCC)	HALEN HOMES	HALEN HOMES OCC PERMIT REFUNDS 1374 OVERLOOK	\$1,500.00
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	HPPA MEMBERS	\$439.00
G 101-23170 PERFORMANCE BOND DEPOSITS(OCC)	HOMES BY TOWNE	HOMES BY TOWNE OCCUPANCY PERMIT REFUND	\$1,500.00
G 101-23170 PERFORMANCE BOND DEPOSITS(OCC)	JAMES CRAIG BUILDERS INC	JAMES CRAIG BUILDERS OCCUPANCY PERMIT REFUND	\$1,500.00
G 101-23000 SPECIAL DEPOSITS	LAKE COUNTRY PLAYHOUSE	LAKE COUNTRY PLAYHOUSE/ REFUND OF FIELD RENTA	\$105.00
R 101-46730 RECREATION CLASSES	LET KIDS FLY	LET KIDS FLY FIELD DEPOSIT REFUND	\$100.00
G 101-21515 SALES TAXES PAYABLE	MAJSZAK, ELIZABETH	CANCELED REC CLASS	\$75.00
R 101-46720 PARK RENTALS	ROEVER, JESSICA	J ROEVER/ REFUND OF PARK RENTAL TAX	\$3.27
G 101-21560 LIFE INSURANCE DEDUCT PAYABLE	ROEVER, JESSICA	J ROEVER/ REFUND OF PARK RENTAL	\$65.48
G 101-23170 PERFORMANCE BOND DEPOSITS(OCC)	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$829.40
G 101-23170 PERFORMANCE BOND DEPOSITS(OCC)	THE VICTORY COMPANIES	THE VICTORY COMPANIES REFUND OF OCC PERMIT 32	\$1,500.00
G 204-34187 FWW LIFT STATION REPLACEMENT	TRUSTWAY HOMES	TRUSTWAY HOMES REFUND OF OCC PERMIT 2090 FOU	\$1,500.00
EXPENSE Descr	WE ENERGIES	ENERGY SERVICES	\$58.08
EXPENSE Descr			\$153,099.01
E 101-52300-360 VEHICLE MAINT/EXPENSE	BADGER TRUCK CENTER INC	VEHICLE DIAG CHECK	\$155.15
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	MEDICAL SUPPLIES	\$76.20
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	NEEDLE CONNECTOR	\$29.90
E 101-52300-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	EXHAUST PIPE	\$202.97
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HEIN, ANDREW	AMAZON BOOK	\$206.95
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HEIN, ANDREW	MATC BOOKS	\$787.01
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	MEDICAL SUPPLIES	\$137.14
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	REUSABLE CUFF	\$57.44

Account Descr	Search Name	Comments	Amount
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	LISBON FIRE DEPARTMENT	HS FA CPR AED	\$85.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	NORTH WOODS CHEMICAL CORP.	SOAP/ DISINFECTANT	\$100.03
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	ROOS, ERIC	WCTC BOOKS	\$499.01
E 101-52300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$42.25
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	AUG-SEPT PHONE SERVICE	\$78.58
EXPENSE Descr AMBULANCE			\$2,457.63
EXPENSE Descr CORPORATE RESERVE EXPENSES			
E 402-59900-810 ADMINISTRATION EXPENSE	BUILDING SERVICE INC	SECOND DEPOSIT BOARD ROOM	\$42,433.00
EXPENSE Descr CORPORATE RESERVE EXPENSES			\$42,433.00
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-718 DISTRICT ADV & MARKET POSITION	A&A PHOTOGRAPHY LLC	ADVERTISING GRANT	\$240.97
E 804-56700-738 MEMBERSHIPS	CARDMEMBER SERVICES	ICE AGE TRAIL MEMBERSHIP	\$100.00
E 804-56700-724 WEB SITE HOSTING & MAINT	CARDMEMBER SERVICES	WIX.COM	\$28.00
E 804-56700-744 OFFICE SUPPLIES	CARDMEMBER SERVICES	ADPBE PRODUCTS	\$15.74
E 804-56700-724 WEB SITE HOSTING & MAINT	CARDMEMBER SERVICES	WIX.COM	\$9.99
E 804-56700-746 TELEPHONE	CARDMEMBER SERVICES	ATT BILL	\$140.61
E 804-56700-719 EVENTS	CARDMEMBER SERVICES	TREATS FOR	\$30.60
E 804-56700-711 FAÇADE PROGRAM	GD HOLDING LLC	FAÇADE GRANT 107-109 E CAPITOL DR	\$4,669.13
E 804-56700-718 DISTRICT ADV & MARKET POSITION	LAKE COUNTRY BED BARN	ADVERTISING GRANT - SIDEWALK SALE	\$300.00
E 804-56700-732 GENERAL OPERATION OVERSIGHT	MICHELLE HAIDER	AUGUST FEES	\$3,055.00
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	OFFICE 365	\$12.50
E 804-56700-712 BANNER SYSTEM/BANNERS/HDWE	OUR QUILTING WORKSHOP LLC	SANDWICH BOARD GRANT	\$50.00
E 804-56700-738 MEMBERSHIPS	WI ECONOMIC DEVELOPMENT CORP	CONNECT COMMUNITIES PARTICIPATION FEE	\$200.00
EXPENSE Descr ECONOMIC DEVELOPMENT			\$8,852.54
EXPENSE Descr ENVIRONMENTAL SERVICES			
E 101-53635-480 ECOS PLANNING	MUENZENBERGER, JIM	ROUNDUP FOR PARKS ECOS COMMITTEE	\$256.14
E 201-53635-440 RECYCLING	STRIETER FARM TRUCK SERVICE	STREET SWEEPINGS TO GLACIER RIDGE	\$424.00
EXPENSE Descr ENVIRONMENTAL SERVICES			\$680.14
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	AUGUST FSA/DEBIT CARD FEES/MAILINGS	\$94.91
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	SEPT FSA/DEBIT CARD FEES/MAILINGS	\$181.36
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	GODADDY	STANDARD SSL RENEWAL	\$127.98
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	GODADDY	STANDARD SSL RENEWAL	\$127.98
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	GODADDY	STANDARD SSL RENEWAL	\$127.98
E 101-51500-500 PROPERTY ASSESSMENT	GROTA APPRAISALS LLC	INSTALLMENT #9 FOR ANNUAL CONTRACT	\$5,187.50
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	OFFICE 365	\$43.75
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$157.63
E 101-51500-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$27.55
EXPENSE Descr FINANCIAL ADMINISTRATION			\$6,076.64

Account Descr	Search Name	Comments	Amount
EXPENSE Descr FIRE PROTECTION			
E 101-52200-110 SALARIES	DEPT OF WORKFORCE DEVELOPMENT	UNEMPLOYMENT BENEFITS	\$20.01
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	FOX BROS PIGGLY WIGGLY	Water and Ice for training	\$18.94
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	FOX BROS PIGGLY WIGGLY	Water and Ice for training	\$18.94
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	FOX BROS PIGGLY WIGGLY	Water and Ice for training	\$18.94
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	HYATT REGENCY GREEN BAY	Refund on tax charged on hotel	-\$37.82
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	HYATT REGENCY GREEN BAY	Refund for tax on hotel room	-\$75.64
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	HYATT REGENCY GREEN BAY	Refund on tax charged on hotel	-\$37.82
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	HYATT REGENCY GREEN BAY	Refund on tax charged on hotel	-\$37.82
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	HYATT REGENCY GREEN BAY	Refund for tax on hotel room	-\$75.64
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	HYATT REGENCY GREEN BAY	Refund for tax on hotel room	-\$75.64
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	NATIONAL HOSE TESTING	FIRE HOSE TESTING	\$5,367.60
E 101-52200-255 BLDGS/GROUNDS	NORTH WOODS CHEMICAL CORP.	SOAP/ DISINFECTANT	\$100.63
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365	\$70.50
E 101-52200-255 BLDGS/GROUNDS	PIONEER SUPPLY LLC	TP	\$60.00
E 101-52200-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$42.25
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	SEEK THERMAL INC	Repair TIC	\$75.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	SEEK THERMAL INC	Repair TIC	\$75.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	SEEK THERMAL INC	Repair TIC	\$75.00
E 101-52200-220 UTILITY SERVICES	U.S. CELLULAR	AUG-SEPT PHONE SERVICE	\$78.58
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	ID CARDS	\$3.40
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TUITION	\$95.10
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WI DEPT OF JUSTICE	LIBRARY RECORD CHECK	\$7.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	FD RECORD CHECK	\$21.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	FD RECORD CHECK	\$21.00
EXPENSE Descr FIRE PROTECTION			\$5,807.51
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	paper for office	\$33.09
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	paper for office	\$33.09
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	paper for office	\$33.09
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$120.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365	\$54.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	PITNEY BOWES (371896)	RED INK	\$113.04
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PITNEY BOWES (371896)	METER	\$157.74
E 101-51400-150 HEALTH/DENTAL/LIFE	RHODE, TIMOTHY L	HEALTH INSURANCE	\$1,791.06
E 101-51400-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$80.85
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF AGRICULTURE,	W&M CONTRACT INSPECTION	\$2,400.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	BARTENDER/SOLICITOR RECORD CHECK	\$28.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	BARTENDER/SOLICITOR RECORD CHECK	\$14.00
EXPENSE Descr GENERAL ADMINISTRATION			\$4,857.96
EXPENSE Descr INSPECTION			

Account Descr	Search Name	Comments	Amount
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365	\$12.50
EXPENSE Descr INSPECTION			\$12.50
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-360 VEHICLE MAINT/EXPENSE		Squad gas while DPW tanks were painted	\$37.31
E 101-52100-360 VEHICLE MAINT/EXPENSE		Squad gas while DPW tanks were painted	\$26.30
E 101-52100-360 VEHICLE MAINT/EXPENSE		Squad gas while DPW tanks were painted	\$16.24
E 101-52100-360 VEHICLE MAINT/EXPENSE		Squad gas while DPW tanks were painted	\$27.35
E 101-52100-360 VEHICLE MAINT/EXPENSE		Squad gas while DPW tanks were painted	\$26.30
E 101-52100-360 VEHICLE MAINT/EXPENSE		Squad gas while DPW tanks were painted	\$27.35
E 101-52100-360 VEHICLE MAINT/EXPENSE		Squad gas while DPW tanks were painted	\$37.31
E 101-52100-360 VEHICLE MAINT/EXPENSE		Squad gas while DPW tanks were painted	\$16.67
E 101-52100-360 VEHICLE MAINT/EXPENSE		Squad gas while DPW tanks were painted	\$16.67
E 101-52100-360 VEHICLE MAINT/EXPENSE		Squad gas while DPW tanks were painted	\$16.24
E 101-52100-360 VEHICLE MAINT/EXPENSE		Squad gas while DPW tanks were painted	\$17.77
E 101-52100-360 VEHICLE MAINT/EXPENSE		Dinner for Chiefs Conference	\$17.77
E 101-52100-360 VEHICLE MAINT/EXPENSE		Dinner for Chiefs Conference	\$17.77
E 101-52100-360 VEHICLE MAINT/EXPENSE		#Deleted	\$17.77
E 101-52100-360 VEHICLE MAINT/EXPENSE		Filter for vacuum and gun cleaning patches	\$68.89
E 101-52100-360 VEHICLE MAINT/EXPENSE		#Deleted	\$18.99
E 101-52100-360 VEHICLE MAINT/EXPENSE		Cotton swabs for gun cleaning	\$18.99
E 101-52100-360 VEHICLE MAINT/EXPENSE		pack of thumb drives	\$49.86
E 101-52100-360 VEHICLE MAINT/EXPENSE		Whelen spot light	\$129.99
E 101-52100-360 VEHICLE MAINT/EXPENSE		POLICE BADGE STICKERS FOR KIDS EVENTS	\$38.92
E 101-52100-360 VEHICLE MAINT/EXPENSE		Sink strainers	\$6.99
E 101-52100-360 VEHICLE MAINT/EXPENSE		#Deleted	\$129.99
E 101-52100-360 VEHICLE MAINT/EXPENSE		Rubber floor mat-gun cleaning room	\$32.28
E 101-52100-360 VEHICLE MAINT/EXPENSE		#Deleted	\$49.86
E 101-52100-360 VEHICLE MAINT/EXPENSE		Filter for air purifier in PI room	\$22.99
E 101-52100-360 VEHICLE MAINT/EXPENSE		#Deleted	\$6.99
E 101-52100-360 VEHICLE MAINT/EXPENSE		Whelen spot light	\$129.99
E 101-52100-360 VEHICLE MAINT/EXPENSE		Whelen spot light	\$129.99
E 101-52100-360 VEHICLE MAINT/EXPENSE		#Deleted	\$32.28
E 101-52100-360 VEHICLE MAINT/EXPENSE		#Deleted	\$38.92
E 101-52100-360 VEHICLE MAINT/EXPENSE		Filter for vacuum and gun cleaning patches	\$68.89
E 101-52100-360 VEHICLE MAINT/EXPENSE		#Deleted	\$129.99
E 101-52100-360 VEHICLE MAINT/EXPENSE		Filter for air purifier in PI room	\$22.99
E 101-52100-360 VEHICLE MAINT/EXPENSE		Sink strainers	\$6.99
E 101-52100-360 VEHICLE MAINT/EXPENSE		Whelen spot light	\$129.99
E 101-52100-360 VEHICLE MAINT/EXPENSE		#Deleted	\$68.89
E 101-52100-360 VEHICLE MAINT/EXPENSE		pack of thumb drives	\$49.86
E 101-52100-360 VEHICLE MAINT/EXPENSE		Cotton swabs for gun cleaning	\$18.99
E 101-52100-360 VEHICLE MAINT/EXPENSE		#Deleted	\$22.99

Account Descr	Search Name	Comments	Amount
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AMAZON	Rubber floor mat-gun cleaning room	\$32.28
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	AMAZON	POLICE BADGE STICKERS FOR KIDS EVENTS	\$38.92
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	WATER FILTER	\$32.23
E 101-52100-360 VEHICLE MAINT/EXPENSE	CITGO PETROLEUM CORP	Squad gas while DPW tanks were painted	\$20.15
E 101-52100-360 VEHICLE MAINT/EXPENSE	CITGO PETROLEUM CORP	Squad gas while DPW tanks were painted	\$20.15
E 101-52100-360 VEHICLE MAINT/EXPENSE	CITGO PETROLEUM CORP	Squad gas while DPW tanks were painted	\$20.15
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	CITY OF GREEN BAY	Parking for Chiefs Conference	\$4.25
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	CITY OF GREEN BAY	Parking for Chiefs Conference	\$4.25
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	CITY OF GREEN BAY	Parking for Chiefs Conference	\$4.25
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	DASH MEDICAL	Latex gloves	\$261.90
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	DASH MEDICAL	Latex gloves	\$261.90
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	DASH MEDICAL	Latex gloves	\$261.90
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	BUSINESS CARDS	\$150.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EXECU PRINT	NAMEPLATE	\$11.00
E 101-52100-360 VEHICLE MAINT/EXPENSE	EXXON MOBIL	Squad gas while DPW tanks were painted	\$37.31
E 101-52100-360 VEHICLE MAINT/EXPENSE	EXXON MOBIL	Squad gas while DPW tanks were painted	\$26.30
E 101-52100-360 VEHICLE MAINT/EXPENSE	EXXON MOBIL	Squad gas while DPW tanks were painted	\$16.24
E 101-52100-360 VEHICLE MAINT/EXPENSE	EXXON MOBIL	Squad gas while DPW tanks were painted	\$27.35
E 101-52100-360 VEHICLE MAINT/EXPENSE	EXXON MOBIL	Squad gas while DPW tanks were painted	\$16.67
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALLS	UNIFORM	\$977.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GLASS NICKEL PIZZA	Dinner for Chiefs Conference	\$7.86
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GLASS NICKEL PIZZA	Dinner for Chiefs Conference	\$7.86
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GLASS NICKEL PIZZA	Dinner for Chiefs Conference	\$7.86
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#2 OIL CHANGE	\$45.28
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	OIL CHANGE AND TIRE ROTATION SQ#1	\$69.73
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	OIL CHANGE SQ#8	\$43.98
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	HYATT REGENCY GREEN BAY	Credit for Hotel Tax for Chiefs Conference	-\$43.71
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	HYATT REGENCY GREEN BAY	Hotel for Chiefs Conference	\$325.71
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	HYATT REGENCY GREEN BAY	Hotel for Chiefs Conference	\$325.71
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	HYATT REGENCY GREEN BAY	Credit for Hotel Tax for Chiefs Conference	-\$43.71
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	HYATT REGENCY GREEN BAY	Credit for Hotel Tax for Chiefs Conference	-\$43.71
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	HYATT REGENCY GREEN BAY	Hotel for Chiefs Conference	\$325.71
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	KELSEY, STACY	WALGREENS PHOTOS	\$16.98
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	KELSEY, STACY	WALGREENS PHOTOS	\$0.41
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	JULY BILLING	\$136.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	NEW BERLIN BP	Squad Gas for Chiefs Conference	\$46.34
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	NEW BERLIN BP	Squad Gas for Chiefs Conference	\$46.34
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	NEW BERLIN BP	Squad Gas for Chiefs Conference	\$46.34
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	DIVIDERS/ PAPER	\$56.90
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	ETHERNET 5 PORT SWITCH	\$25.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365	\$266.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	LED MONITOR	\$756.00

Account Descr	Search Name	Comments	Amount
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$450.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ORGANIZATION DEVELOPMENT CONSU	PROFESSIONAL SERVICES	\$700.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	PERSONNEL EVALUATION INC	JV PEP BILLING/PROCTERED TEST FEE	\$30.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	RU2 SYSTEMS	RADAR UNIT AND CABLE	\$850.00
E 101-52100-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$235.98
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	SIRCHIE FINGER PRINT LAB	Drug tests	\$27.40
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	SIRCHIE FINGER PRINT LAB	Drug tests	\$27.40
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	SIRCHIE FINGER PRINT LAB	Drug tests	\$27.40
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	STANARD & ASSOCIATES	ENTRY LEVEL OFFICER SELECTION TEST	\$42.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	TACTICAL MEDICAL SOLUTIONS INC	CERTIFICATION OF RADARS	\$334.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	HLPD PHONES	\$247.38
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	HLPD SQUAD MODEMS & DET MIFI	\$266.07
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA COUNTY TREASURER	RADIO SERVICES LABOR AND MATERIAL	\$182.97
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	MATERIAL AND TUTION FEES	\$510.00
EXPENSE Descr LAW ENFORCEMENT			\$10,307.23
EXPENSE Descr LIBRARY			
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	Craft supplies	\$29.69
E 101-55110-310 BOOKS & MATERIALS	AMAZON	DVDs	\$32.48
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	# Deleted	\$18.98
E 101-55110-325 PERIODICALS	AMAZON	# Deleted	\$99.99
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	National Night Out Candy	\$39.96
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$19.96
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$47.95
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$33.18
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$65.59
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$52.87
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$17.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$14.96
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	cardstock	\$11.95
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	# Deleted	\$7.64
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$19.92
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$32.48
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$39.96
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	# Deleted	\$17.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$17.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$12.99
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	# Deleted	\$46.84
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$17.96
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$122.79
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$127.90
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$19.96

Account Descr	Search Name	Comments	Amount
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$17.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$29.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$22.99
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	# Deleted	\$11.89
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$43.88
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$30.92
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$63.17
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$17.96
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	# Deleted	\$39.88
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	# Deleted	\$16.98
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	# Deleted	\$5.99
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	# Deleted	\$56.83
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$197.54
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	-\$31.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	-\$0.79
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$15.86
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	-\$4.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$11.89
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$37.95
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$14.95
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	# Deleted	\$16.99
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	# Deleted	\$34.89
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$82.95
E 101-55110-310 BOOKS & MATERIALS	AMAZON	# Deleted	\$51.64
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	# Deleted	\$19.98
E 101-55110-310 BOOKS & MATERIALS	AMAZON	NonFic DVD	\$19.92
E 101-55110-310 BOOKS & MATERIALS	AMAZON	juv book	\$16.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	DVDs	\$32.48
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	National Night Out Candy	\$39.96
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	Craft supplies	\$29.69
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	cardstock	\$11.95
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$82.95
E 101-55110-310 BOOKS & MATERIALS	AMAZON	Lucky Day DVDs	\$51.64
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	swiffers	\$18.98
E 101-55110-310 BOOKS & MATERIALS	AMAZON	Lucky Day DVD	\$19.96
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$47.95
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$33.18
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	craft supplies	\$19.98
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	craft lights	\$7.64
E 101-55110-310 BOOKS & MATERIALS	AMAZON	Lucky Day DVD	\$14.96
E 101-55110-310 BOOKS & MATERIALS	AMAZON	DVDs	\$65.59
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$82.95

Account Descr	Search Name	Comments	Amount
E 101-55110-310 BOOKS & MATERIALS	AMAZON	Lucky Day DVD	\$19.96
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$17.99
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	swiffers	\$18.98
E 101-55110-310 BOOKS & MATERIALS	AMAZON	Music CDs	\$11.89
E 101-55110-310 BOOKS & MATERIALS	AMAZON	DVDs	\$65.59
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$33.18
E 101-55110-310 BOOKS & MATERIALS	AMAZON	DVDs	\$52.87
E 101-55110-310 BOOKS & MATERIALS	AMAZON	DVDs	\$52.87
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$17.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	Charmed refund	-\$31.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$17.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$17.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	DVD	\$17.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$47.95
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$17.96
E 101-55110-310 BOOKS & MATERIALS	AMAZON	NonFic DVDs	\$63.17
E 101-55110-310 BOOKS & MATERIALS	AMAZON	DVDS	\$30.92
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$43.88
E 101-55110-310 BOOKS & MATERIALS	AMAZON	craft supplies	\$11.89
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	Lucky Day DVD	\$37.95
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$17.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$19.96
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvd refund	-\$0.79
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvd refund	-\$4.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	Music CDs	\$11.89
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$17.96
E 101-55110-310 BOOKS & MATERIALS	AMAZON	DVDS	\$122.79
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$127.90
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	craft lights	\$7.64
E 101-55110-310 BOOKS & MATERIALS	AMAZON	Children's DVDS	\$197.54
E 101-55110-310 BOOKS & MATERIALS	AMAZON	Music CDs	\$12.99
E 101-55110-325 PERIODICALS	AMAZON	magazine	\$99.99
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	Push/pull labels	\$5.99
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	instruments for tinker totes	\$34.89
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	ear buds	\$14.95
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$29.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	Juv Non-Fic	\$15.86
E 101-55110-310 BOOKS & MATERIALS	AMAZON	DVD	\$22.99
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	marketing spinner	\$56.83
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	music instruments for tinker totes	\$46.84
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	mini flashlights	\$16.98
E 101-55110-310 BOOKS & MATERIALS	AMAZON	juv book	\$16.99

Account Descr	Search Name	Comments	Amount
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	craft supplies	\$19.98
E 101-55110-310 BOOKS & MATERIALS	AMAZON	NonFic DVD	\$19.92
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	National Night Out Candy	\$39.88
E 101-55110-310 BOOKS & MATERIALS	AMAZON	Lucky Day DVDs	\$51.64
E 101-55110-310 BOOKS & MATERIALS	AMAZON	Lucky Day DVD	\$37.95
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	#Deleted	\$29.69
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	#Deleted	\$11.95
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$17.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$19.96
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$17.96
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$127.90
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	instruments for tinkler totes	\$34.89
E 101-55110-310 BOOKS & MATERIALS	AMAZON	Juv Non-Fic	\$15.86
E 101-55110-310 BOOKS & MATERIALS	AMAZON	DVDs	\$122.79
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	National Night Out Candy	\$39.88
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$29.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	DVD	\$22.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$17.96
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	mini flashlights	\$16.98
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	music instruments for tinkler totes	\$46.84
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	marketing spinner	\$56.83
E 101-55110-310 BOOKS & MATERIALS	AMAZON	Children's DVDS	\$197.54
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	ear buds	\$14.95
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvd refund	-\$4.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvd refund	-\$0.79
E 101-55110-310 BOOKS & MATERIALS	AMAZON	Lucky Day DVD	\$14.96
E 101-55110-310 BOOKS & MATERIALS	AMAZON	magazine	\$99.99
E 101-55110-325 PERIODICALS	AMAZON	Charmed refund	-\$31.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	Push/pull labels	\$5.99
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	DVD	\$17.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	NonFic DVDs	\$63.17
E 101-55110-310 BOOKS & MATERIALS	AMAZON	Music CDs	\$12.99
E 101-55110-310 BOOKS & MATERIALS	AMAZON	dvds	\$43.88
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	AMAZON	craft supplies	\$11.89
E 101-55110-310 BOOKS & MATERIALS	AMAZON	DVDS	\$30.92
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (C031146 3)	BOOKS	\$25.15
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (C031146 3)	BOOKS	\$16.99
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$22.00
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$157.31
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$12.87
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$31.92
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$128.03

Account Descr	Search Name	Comments	Amount
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$149.00
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$31.36
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$24.67
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$9.42
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$16.21
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$240.78
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$217.23
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$178.69
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$57.93
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$27.01
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L033027 2)	BOOKS	\$15.11
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L539676 2)	BOOKS	\$109.98
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$5.66
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$30.19
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$20.14
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$13.99
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$32.94
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$26.02
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$21.82
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$10.07
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$10.07
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$74.39
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$15.99
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$3.77
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$15.11
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$113.42
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$5.59
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$16.79
E 101-55110-310 BOOKS & MATERIALS	BAKER & TAYLOR (L676958 2)	BOOKS	\$48.09
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	DOLLAR TREE	elephant craft supplies	\$3.15
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	DOLLAR TREE	elephant craft supplies	\$3.15
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	DOLLAR TREE	elephant craft supplies	\$3.15
E 101-55110-345 STAFF EDUCATION/TRAINING	DOMINOS PIZZA	food staff meeting	\$26.84
E 101-55110-345 STAFF EDUCATION/TRAINING	DOMINOS PIZZA	food staff meeting	\$26.84
E 101-55110-345 STAFF EDUCATION/TRAINING	DOMINOS PIZZA	food staff meeting	\$26.84
E 101-55110-310 BOOKS & MATERIALS	GALE/CEGAGE LEARNING	BOOKS	\$86.89
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	HOME DEPOT	trimmer/blower for village hall and library	\$191.68
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	HOME DEPOT	trimmer/blower for village hall and library	\$191.68
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	HOME DEPOT	trimmer/blower for village hall and library	\$191.68
E 101-55110-345 STAFF EDUCATION/TRAINING	KIWANIS OF GREATER HARTLAND	KIWANIS MEMBERSHIP	\$30.00
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	BOOKS	\$23.25
E 101-55110-310 BOOKS & MATERIALS	PENGUIN RANDOM HOUSE LLC	BOOKS	\$21.75

Account Descr	Search Name	Comments	Amount
E 101-55110-310 BOOKS & MATERIALS	PENGINJN RANDOM HOUSE LLC	BOOKS	\$26.25
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	TB CLEANER	\$44.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE (LAB BILLING)	DRUG SCREEN	\$29.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	QUILL CORPORATION	office supplies	\$29.96
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	QUILL CORPORATION	office supplies	\$143.94
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	QUILL CORPORATION	office supplies	\$143.94
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	QUILL CORPORATION	office supplies	\$29.96
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	QUILL CORPORATION	office supplies	\$29.96
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	QUILL CORPORATION	office supplies	\$143.94
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	CONTRACTED SERVICES	\$73.17
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH USA	EQUIPMENT PURCHASE	\$309.76
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ROOST	Summer Reading Program Prize	\$54.08
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ROOST	Summer Reading Program Prize	\$54.08
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ROOST	Summer Reading Program Prize	\$54.08
E 101-55110-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$29.06
E 101-55110-345 STAFF EDUCATION/TRAINING	SENDIKS HARTLAND LLC	Board Meeting Cake	\$15.99
E 101-55110-345 STAFF EDUCATION/TRAINING	SENDIKS HARTLAND LLC	Board Meeting Cake	\$15.99
E 101-55110-345 STAFF EDUCATION/TRAINING	SENDIKS HARTLAND LLC	Board Meeting Cake	\$15.99
E 101-55110-220 UTILITY SERVICES	WE ENERGIES	ENERGY SERVICES	\$39.75
EXPENSE Descr LIBRARY			\$9,154.12
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	MATS	\$150.09
E 101-51600-355 JANITORIAL SUPPLIES	AMAZON	floor cleaner and batteries	\$57.47
E 101-51600-355 JANITORIAL SUPPLIES	AMAZON	# Deleted	\$57.47
E 101-51600-355 JANITORIAL SUPPLIES	AMAZON	floor cleaner and batteries	\$57.47
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	CAULK	\$2.94
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	SOLDER KIT	\$17.86
E 101-51600-255 BLDGS/GROUNDS	GAPPA SECURITY SOLUTIONS	CORES AND KEYS	\$97.05
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	GUETZKE & ASSOCIATES, INC.	ADDED CODES AND TESTING	\$240.00
E 101-51600-300 OPERATING SUPPLIES/EXPENSES	HOME DEPOT	trimmer/blower for village hall and library	\$191.69
E 101-51600-300 OPERATING SUPPLIES/EXPENSES	HOME DEPOT	trimmer/blower for village hall and library	\$191.69
E 101-51600-300 OPERATING SUPPLIES/EXPENSES	HOME DEPOT	trimmer/blower for village hall and library	\$191.69
E 101-51600-255 BLDGS/GROUNDS	MENARDS- PEWAUKEE	COPPER PIPE/ DRILL BIT	\$191.22
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	TB CLEANER	\$44.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	WIL-KIL	PEST CONTROL SERVICES	\$75.00
EXPENSE Descr MUNICIPAL BUILDING			\$1,565.64
EXPENSE Descr PARKS			
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	BEACON ATHLETICS	SPRINKLER/ SPOT SHOT NOZZLE	\$158.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	RAKE	\$64.75
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	CA LIGHTING LENSES INC	CORD/ FLOOD LIGHTS	\$176.00

Account Descr	Search Name	Comments	Amount
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	CA LIGHTING LENSES INC	WALLPACK	\$130.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	FOX BROS PIGGLY WIGGLY	VINEGAR	\$6.58
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	AIR COMPRESSOR	\$147.33
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	STAPLES/ HOSE	\$198.22
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	DECK LEDGER	\$44.94
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	INSIGHT FS	TURF APPLICATION	\$286.04
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	LANGE ENTERPRISES INC	ROAD NAME SIGNS	\$3,467.85
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	PRIMER/ SLIDER/ PLATES	\$367.93
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	PLYWOOD	\$267.36
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	TRIM CRATE	\$337.18
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	RTD SHTG	\$449.68
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	SLIDER	\$113.10
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	STL PLINK/ FLEXLOCK	\$1,091.56
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	STRANDS/ STRIPE	\$1,969.84
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PAYMENTUS	service fee	\$8.85
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PAYMENTUS	service fee	\$8.85
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PAYMENTUS	service fee	\$8.85
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	CANLINERS/PAPER TOWELS/SOAP	\$660.00
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	ENERGY SERVICES	\$22.00
EXPENSE Descr PARKS			\$9,984.91
EXPENSE Descr PUBLIC WORKS			
E 101-53000-420 STORM SEWER	ALL-WAYS CONTRACTORS INC	TOP SOIL	\$462.50
E 101-53000-420 STORM SEWER	ALL-WAYS CONTRACTORS INC	TOP SOIL	\$231.25
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	SQUEEGEE/ SEALER	\$117.74
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	SEALER	\$58.45
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	HOSE	\$3.12
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	KEYS	\$3.98
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	CAULK	\$21.52
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	SWITCH AND COVERS	\$17.00
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	NUTS AND BOLTS	\$2.39
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	KEYS	\$17.05
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	WRENCH/ SOCKETS/ BLADE	\$75.41
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	NUTS AND BOLTS	\$1.53
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	SO STIHL	\$20.41
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	DR COATER/SQUEEGEE	\$6.27
E 101-53000-410 STREETS GEN MAINT	BIEBELS TRUE VALUE	SEALER/ DRIVEWAY COATING	\$66.29
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	NUTS AND BOLTS	\$8.46
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	WASP KILLER	\$17.89
E 101-53000-360 VEHICLE MAINT/EXPENSE	BOBCAT PLUS INC	BOBCAT PARTS	\$75.70
E 101-53000-360 VEHICLE MAINT/EXPENSE	BOBCAT PLUS INC	OIL AND CARTRIDGES	\$143.29
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	HI LED	\$48.95

Account Descr	Search Name	Comments	Amount
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	PHILLIPS	\$39.37
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	TERMINALS	\$3.49
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	OIL FILTERS	\$170.02
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	CARPET CLEANER	\$13.98
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	FUEL	\$686.16
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	PD/FD FUEL	\$296.28
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	FUEL	\$1,755.49
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	EXCISE GAS	\$1,460.61
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	EXCISE DIESEL	\$1,330.71
E 101-53000-360 VEHICLE MAINT/EXPENSE	E.H. WOLF	FUEL	\$686.77
E 101-53000-360 VEHICLE MAINT/EXPENSE	EXEUCO PRINT	OIL DRY STICKERS	\$75.00
E 101-53000-410 STREETS GEN MAINT	EXEUCO PRINT	STICKERS / STREET SIGNS	\$738.12
E 101-53000-420 STORM SEWER	FERGUSON WATERWORKS	PLASTIC RING FOR BLUE RIDGE	\$219.00
E 101-53000-410 STREETS GEN MAINT	GEO-SYNTHETICS	STRAW BLANKET	\$232.00
E 101-53000-235 STREET SWEEPING	GFL ENVIRONMENTAL	STREET SWEEPING	\$2,032.01
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	GRAINGER	QUATURN CARTRIDGE	\$22.27
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	GRAINGER	QUATURN CARTRIDGE	\$22.24
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM CLEANING	\$99.20
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM CLEANING	\$126.20
E 101-53000-225 STREET LIGHTING	JD ELECTRIC, INC.	POLE LIGHTS - WIRE AND CONNECTORS/ LABOR	\$674.00
E 101-53000-225 STREET LIGHTING	JD ELECTRIC, INC.	LIGHT POLE - PVC AND CONNECTORS/ LABOR	\$819.19
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	KIMBALL MIDWEST	CUTTER/ DISC KIT/ HARDWARE	\$378.46
E 101-53000-410 STREETS GEN MAINT	KIMBALL MIDWEST	HARDWARE AND SCREWS	\$986.44
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	CUTTER/ DISC KIT/ HARDWARE	\$378.46
E 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	BRACKETS	\$777.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	MACQUEEN EQUIPMENT GROUP	COUPLERS	\$296.43
E 101-53000-360 VEHICLE MAINT/EXPENSE	MACQUEEN EQUIPMENT GROUP	SPRING	\$122.11
E 101-53000-360 VEHICLE MAINT/EXPENSE	MACQUEEN EQUIPMENT GROUP	BACK UP ALARM	\$149.44
E 101-53000-360 VEHICLE MAINT/EXPENSE	MACQUEEN EQUIPMENT GROUP	BROOM	\$437.72
E 101-53000-360 VEHICLE MAINT/EXPENSE	MACQUEEN EQUIPMENT GROUP	FUEL TANK	\$102.33
E 101-53000-410 STREETS GEN MAINT	MENARDS- PEWAUKEE	PAINT/ PRIMER	\$842.81
E 101-53000-360 VEHICLE MAINT/EXPENSE	MID-STATE EQUIPMENT	WHEEL BOLT	\$12.90
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	MID-STATE EQUIPMENT	BLADE/SPINDLE	\$305.51
E 101-53000-360 VEHICLE MAINT/EXPENSE	MID-STATE EQUIPMENT	RIM	\$109.36
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365	\$62.50
E 101-53000-420 STORM SEWER	OZINGA	LAWN STREET	\$331.54
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	RINDERLE DOOR CO	SALT SHED	\$4,140.07
E 101-53000-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$203.26
E 101-53000-410 STREETS GEN MAINT	STARK PAVEMENT CORPORATION	3/8" SURFACE	\$114.07
E 101-53000-420 STORM SEWER	STARK PAVEMENT CORPORATION	3/8" SURFACE	\$139.04
E 101-53000-410 STREETS GEN MAINT	STARK PAVEMENT CORPORATION	3/8" SURFACE	\$84.56
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	STICKYBOYZ	DPW SUMMER STAFF SHIRTS	\$270.50

Account Descr	Search Name	Comments	Amount
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	TRINITY ECO SOLUTIONS	PEST CONTROL	\$1,069.20
E 101-53000-220 UTILITY SERVICES	U.S. CELLULAR	AUG-SEPT PHONE SERVICE	\$123.47
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	VERIZON WIRELESS	DPW 1&2 PHONES	\$72.02
E 101-53000-360 VEHICLE MAINT/EXPENSE	WAUPUN EQUIPMENT CO, INC	BELTS FOR BRUSH HOG	\$180.52
E 101-53000-225 STREET LIGHTING	WE ENERGIES	ENERGY SERVICES	\$25.86
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	FD RECORD CHECK	\$7.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	DPW RECORD CHECK	\$7.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	WI DEPT OF TRANSPORTATION	LICENSE PLATE APPLICATION	\$165.50
EXPENSE Descr PUBLIC WORKS			\$24,796.39
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AMAZON	Step Stool for T-ball closet	\$89.99
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AMAZON	#Deleted	\$519.96
E 101-55300-303 SUMMER REC EXPENSES	AMAZON	Summer Camp Supplies	\$89.98
E 101-55300-303 SUMMER REC EXPENSES	AMAZON	Summer Camp Supplies	\$27.94
E 101-55300-303 SUMMER REC EXPENSES	AMAZON	#Deleted	\$89.98
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AMAZON	Pickleball Equipment	\$519.96
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AMAZON	Step Stool for T-ball closet	\$89.99
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AMAZON	National Night Out Candy	\$26.97
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AMAZON	National Night Out Candy	\$26.97
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AMAZON	Pickleball Equipment	\$519.96
E 101-55300-303 SUMMER REC EXPENSES	AMAZON	#Deleted	\$27.94
E 101-55300-303 SUMMER REC EXPENSES	AMAZON	Summer Camp Supplies	\$64.72
E 101-55300-303 SUMMER REC EXPENSES	AMAZON	Summer Camp Supplies	\$89.98
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AMAZON	#Deleted	\$89.99
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AMAZON	#Deleted	\$26.97
E 101-55300-303 SUMMER REC EXPENSES	AMAZON	#Deleted	\$64.72
E 101-55300-303 SUMMER REC EXPENSES	AMAZON	Summer Camp Supplies	\$27.94
E 101-55300-303 SUMMER REC EXPENSES	AMAZON	Summer Camp Supplies	\$64.72
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AMERICAN LITHO	COPIES	\$3,241.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AVALON GRAPHICS LLC	Banners for publicity	\$440.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AVALON GRAPHICS LLC	National Night Out Banner	\$270.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AVALON GRAPHICS LLC	Banners for publicity	\$90.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AVALON GRAPHICS LLC	Banners for publicity	\$440.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AVALON GRAPHICS LLC	Banners for publicity	\$90.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AVALON GRAPHICS LLC	Banners for publicity	\$90.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AVALON GRAPHICS LLC	National Night Out Banner	\$270.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AVALON GRAPHICS LLC	Banners for publicity	\$440.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AVALON GRAPHICS LLC	National Night Out Banner	\$270.00
E 101-55300-303 SUMMER REC EXPENSES	DOLLAR TREE	Summer Camp Supplies	\$2.10
E 101-55300-303 SUMMER REC EXPENSES	DOLLAR TREE	Summer Camp Supplies	\$2.10
E 101-55300-303 SUMMER REC EXPENSES	DOLLAR TREE	Summer Camp Supplies	\$2.10

Account Descr	Search Name	Comments	Amount
E 101-55300-303 SUMMER REC EXPENSES	DOLLAR TREE	Summer Camp Supplies	\$32.50
E 101-55300-303 SUMMER REC EXPENSES	DOLLAR TREE	Summer Camp Supplies	\$7.35
E 101-55300-303 SUMMER REC EXPENSES	DOLLAR TREE	Summer Camp Supplies	\$2.10
E 101-55300-303 SUMMER REC EXPENSES	DOLLAR TREE	Summer Camp Supplies	\$32.50
E 101-55300-303 SUMMER REC EXPENSES	DOLLAR TREE	Summer Camp Supplies	\$2.10
E 101-55300-303 SUMMER REC EXPENSES	DOLLAR TREE	Summer Camp Supplies	\$7.35
E 101-55300-303 SUMMER REC EXPENSES	DOLLAR TREE	Summer Camp Supplies	\$7.35
E 101-55300-303 SUMMER REC EXPENSES	DOLLAR TREE	Summer Camp Supplies	\$32.50
E 101-55300-303 SUMMER REC EXPENSES	DOLLAR TREE	Summer Camp Supplies	\$2.10
E 101-55300-303 SUMMER REC EXPENSES	FOX BROS PIGGLY WIGGLY	Summer Camp Supplies	\$23.97
E 101-55300-303 SUMMER REC EXPENSES	FOX BROS PIGGLY WIGGLY	Summer Camp Supplies	\$11.97
E 101-55300-303 SUMMER REC EXPENSES	FOX BROS PIGGLY WIGGLY	Summer Camp Supplies	\$11.97
E 101-55300-303 SUMMER REC EXPENSES	FOX BROS PIGGLY WIGGLY	Summer Camp Supplies	\$11.97
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	FOX BROS PIGGLY WIGGLY	Bingo Supplies	\$66.77
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	FOX BROS PIGGLY WIGGLY	Bingo Supplies	\$66.77
E 101-55300-303 SUMMER REC EXPENSES	FOX BROS PIGGLY WIGGLY	Summer Camp Supplies	\$23.97
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	FOX BROS PIGGLY WIGGLY	Bingo Supplies	\$66.77
E 101-55300-303 SUMMER REC EXPENSES	FOX BROS PIGGLY WIGGLY	Summer Camp Supplies	\$23.97
E 101-55300-303 SUMMER REC EXPENSES	HOBBY LOBBY	Summer Camp Supplies	\$8.35
E 101-55300-303 SUMMER REC EXPENSES	HOBBY LOBBY	Summer Camp Supplies	\$8.35
E 101-55300-303 SUMMER REC EXPENSES	HOBBY LOBBY	Summer Camp Supplies	\$8.35
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HOOPER HANDS BASKETBALL AC	SPORTY SHORTY SOCCER	\$1,476.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	PUNCH CARD CLASSES	\$395.20
E 101-55300-303 SUMMER REC EXPENSES	KONA ICE	Summer Camp Supplies	\$129.00
E 101-55300-303 SUMMER REC EXPENSES	KONA ICE	Summer Camp Supplies	\$129.00
E 101-55300-303 SUMMER REC EXPENSES	KONA ICE	Summer Camp Supplies	\$129.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	LAKE COUNTRY FAMILY FUN LLC	Hartland Kids Day	\$175.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	LAKE COUNTRY FAMILY FUN LLC	Hartland Kids Day	\$175.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	LAKE COUNTRY FAMILY FUN LLC	Hartland Kids Day	\$175.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	MARTINIZING GREEN CLEANING	Cleaning table banner	\$27.71
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	MARTINIZING GREEN CLEANING	Cleaning table banner	\$27.71
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	MARTINIZING GREEN CLEANING	Cleaning table banner	\$27.71
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NEHS, MARK	PUNCH CARD CLASSES	\$124.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365	\$26.75
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	PEWAUKEE PARK & REC	SUMMER PROGRAMS	\$450.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE (LAB BILLING)	DRUG SCREEN	\$29.00
E 101-55300-303 SUMMER REC EXPENSES	SAMS CLUB	Summer Camp Supplies	\$17.96
E 101-55300-303 SUMMER REC EXPENSES	SAMS CLUB	Summer Camp Supplies	\$17.96
E 101-55300-303 SUMMER REC EXPENSES	SAMS CLUB	Summer Camp Supplies	\$17.96
E 101-55300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$5.47
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	PUNCH CARD CLASSES	\$48.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	U.S. CELLULAR	AUG-SEPT PHONE SERVICE	\$33.67

Account Descr	Search Name	Comments	Amount
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	\$720.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA COUNTY TREASURER	TREE CLIMBING PROGRAM	\$296.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	PUNCH CARD CLASSES	\$1,622.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	VILLAGE OF HARTLAND	\$7.00
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$15,342.51
EXPENSE Descr SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	AMERICAN BUSINESS TECHNOLOGIES	STATEMENT MAILINGS	\$1,050.07
E 204-53610-297 FWW LIFT STATION OPERATING	BIEBELS TRUE VALUE	CABLE CLAMP	\$11.24
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	BLACKBURN MFG COMPANY	WHITE SOLVENT/ FLAGS	\$362.98
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	TOTAL USER FEES	\$76,555.87
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	AUGUST FSA/DEBIT CARD FEES/MAILINGS	\$14.60
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	SEPT FSA/DEBIT CARD FEES/MAILINGS	\$27.90
E 204-53610-800 CAPITAL OUTLAY	MUSSON BROTHERS, INC.	UTILITY IMPROVEMENTS	\$44,175.17
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365	\$18.75
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$60.00
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	U.S. CELLULAR	AUG-SEPT PHONE SERVICE	\$123.47
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	ENERGY SERVICES	\$10.08
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	XYLEM WATER SOLUTIONS USA INC	FLUSH VALVE REPAIR KIT	\$472.00
EXPENSE Descr SEWER SERVICE			\$122,882.13
EXPENSE Descr TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365	\$28.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	WI POLICY FORUM	MEMBERSHIP DUES	\$350.00
EXPENSE Descr TRUSTEES			\$378.00
EXPENSE Descr WATER UTILITY			
E 620-53700-651 MAINTENANCE OF MAINS	ALL-WAYS CONTRACTORS INC	TOP SOIL	\$231.25
E 620-53700-923 OUTSIDE SERVICES	AMERICAN BUSINESS TECHNOLOGIES	STATEMENT MAILINGS	\$1,050.08
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	JUNE SERVICES	\$160.79
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	AUGUST SERVICES	\$160.79
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	JULY SERVICES	\$160.79
E 620-53700-651 MAINTENANCE OF MAINS	BLACKBURN MFG COMPANY	WHITE SOLVENT/ FLAGS	\$362.99
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	BUMPER TO BUMPER	PIPE REPAIR/ CLAMP	\$28.33
E 620-53700-933 TRANSPORTATION EXPENSES	BUMPER TO BUMPER	MAP SENSOR	\$70.03
E 620-53700-933 TRANSPORTATION EXPENSES	BUMPER TO BUMPER	AIR AND OIL FILTER	\$80.94
E 620-53700-933 TRANSPORTATION EXPENSES	BUMPER TO BUMPER	SERPENTINE BELT	\$101.39
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	SEPT FSA/DEBIT CARD FEES/MAILINGS	\$69.76
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	AUGUST FSA/DEBIT CARD FEES/MAILINGS	\$36.51
E 620-53700-651 MAINTENANCE OF MAINS	FERGUSON WATERWORKS	WATER MAIN PARTS	\$30.00
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	GRAINGER	ACTUATOR	\$361.90
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	INSPECTION AND REPORTING SERVICES	\$934.00

Account Descr	Search Name	Comments	Amount
E 620-53700-631 WATER TREATMENT - CHEMICALS	MARTELLE WATER TREATMENT	WATER TREATMENTS	\$1,176.71
E 620-53700-674 METERS	MIDWEST METER INC	METERS	\$15,156.00
E 620-53700-674 METERS	MIDWEST METER INC	METER TESTING	\$2,400.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	BACTERJA SAMPLES	\$60.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	BACTERJA SAMPLES	\$80.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	BACTERJA SAMPLES	\$60.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	BACTERJA SAMPLES	\$100.00
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	IT SERVICES	\$60.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365	\$18.75
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	TECH SERVICES	\$108.00
E 620-53700-652 MAINTENANCE OF SERVICES	OZINGA	LAWN STREET	\$331.54
E 620-53700-651 MAINTENANCE OF MAINS	STARK PAVEMENT CORPORATION	3/8" SURFACE	\$139.04
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	U.S. CELLULAR	AUG-SEPT PHONE SERVICE	\$123.47
E 620-53700-632 WATER TREATMENT-SUPPLIES/EXP	USA BLUE BOOK	FOUR FUNCTION VALVE	\$186.65
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	ENERGY SERVICES	\$20.85
E 620-53700-923 OUTSIDE SERVICES	WI STATE LABORATORY OF HYGIENE	FLUORIDE	\$26.00
E 620-53700-651 MAINTENANCE OF MAINS	WOLF PAVING CO INC	CONCRETE DUMP	\$150.00
EXPENSE Descr WATER UTILITY			\$24,036.56
			\$442,724.42

VILLAGE OF HARTLAND

09/07/21 9:36 AM

Page 1

Payments

Current Period: AUGUST 2021

Payment Batch AUG21MC

\$24,849.30

Refer	1949 BENTON, VALERIE	Ck# 008989 8/9/2021		
Cash Payment	G 101-31620 FINE ARTS CENTER DONA	THURSDAY NIGHT CONCERT SERIES 8/12/21	\$750.00	✓
Invoice	8/9/2021			
Transaction Date	8/12/2021	GF Checking	11100	Total \$750.00
Refer	1950 WE ENERGIES	Ck# 008990 8/9/2021		
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$24.39	✓
Invoice	07142211370003	8/3/2021		
Cash Payment	G 204-34187 FWW LIFT STATION REPLA	ENERGY SERVICES	\$62.13	✓
Invoice	07135265610000	8/3/2021		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES	\$25.99	✓
Invoice	07043187080000	8/2/2021		
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES	\$11.98	✓
Invoice	07057445820000	8/2/2021		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES	\$24.31	✓
Invoice	07142211370003	8/5/2021		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES	\$504.90	✓
Invoice	07043187080000	8/2/2021		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES	\$6,915.66	✓
Invoice	07043187080000	7/29/2021		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES	\$100.45	✓
Invoice	07061598240000	8/2/2021		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES	\$373.77	✓
Invoice	07142211370002	8/3/2021		
Transaction Date	9/3/2021	GF Checking	11100	Total \$8,043.58
Refer	1951 DEPT OF WORKFORCE DEVELOP	Ck# 008991 8/9/2021		
Cash Payment	E 101-52200-110 SALARIES	UNEMPLOYMENT BENEFITS	\$80.04	✓
Invoice	7/31/2021			
Transaction Date	8/12/2021	GF Checking	11100	Total \$80.04
Refer	1952 MINNESOTA LIFE INSURANCE CO	Ck# 008992 8/9/2021		
Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE SEPTEMBER	\$80.85	
Invoice	8/9/2020			
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE SEPTEMBER	\$20.54	
Invoice	8/9/2020			
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE SEPTEMBER	\$5.47	
Invoice	8/9/2020			
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE SEPTEMBER	\$42.25	
Invoice	8/9/2020			
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE SEPTEMBER	\$42.25	
Invoice	8/9/2020			
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE SEPTEMBER	\$47.53	
Invoice	8/9/2020			
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE SEPTEMBER	\$235.98	
Invoice	8/9/2020			
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE SEPTEMBER	\$203.26	
Invoice	8/9/2020			
Cash Payment	G 101-21560 LIFE INSURANCE DEDUCT	LIFE INSURANCE SEPTEMBER	\$780.16	
Invoice	8/9/2020			

VILLAGE OF HARTLAND

09/07/21 9:36 AM

Page 2

Payments

Current Period: AUGUST 2021

Transaction Date	8/12/2021	GF Checking	11100	Total	\$1,458.29	✓
Refer	1953 <i>FBINAA WISCONSIN CHAPTER</i>	Ck# 008993	8/10/2021			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	FALL SHOOT REGISTRATION			\$20.00	✓
Invoice	8/10/2021					
Transaction Date	8/12/2021	GF Checking	11100	Total	\$20.00	
Refer	1954 <i>UNITED STATES POSTAL SERVIC</i>	Ck# 008994	8/18/2021			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	FALL GUIDE POSTAGE			\$2,352.60	✓
Invoice	8/18/2021					
Transaction Date	8/12/2021	GF Checking	11100	Total	\$2,352.60	
Refer	1955 <i>ROBERT WONG</i>	Ck# 008995	8/23/2021			
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	VOID AND REISSUE CHECK 78630			\$9.95	
Invoice						
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	VOID AND REISSUE CHECK 78720			\$29.72	
Invoice						
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	VOID AND REISSUE CHECK 78842			\$7.25	
Invoice						
Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	VOID AND REISSUE CHECK 79216			\$13.61	
Invoice						
Transaction Date	9/7/2021	GF Checking	11100	Total	\$60.53	✓
Refer	1956 <i>WISCONSIN DEPT OF JUSTICE</i>	Ck# 008996	8/25/2021			
Cash Payment	E 101-51400-290 OUTSIDE SERVICES/C	VOID AND REPLACE CHECK 79941			\$28.00	
Invoice						
Cash Payment	E 101-55300-290 OUTSIDE SERVICES/C	VOID AND REPLACE CHECK 79941			\$7.00	
Invoice						
Cash Payment	E 101-52200-290 OUTSIDE SERVICES/C	VOID AND REPLACE CHECK 79874			\$56.00	
Invoice						
Cash Payment	E 101-51400-290 OUTSIDE SERVICES/C	VOID AND REPLACE CHECK 79874			\$77.00	
Invoice						
Cash Payment	E 101-55300-290 OUTSIDE SERVICES/C	VOID AND REPLACE CHECK 79874			\$238.00	
Invoice						
Transaction Date	9/7/2021	GF Checking	11100	Total	\$406.00	✓
Refer	1957 <i>WE ENERGIES</i>	Ck# 008998	8/25/2021			
Cash Payment	E 101-52200-220 UTILITY SERVICES	ENERGY SERVICES			\$107.09	
Invoice	07091448580000	8/24/2021				
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES			\$211.68	
Invoice	07141924550000	8/24/2021				
Cash Payment	E 101-53000-220 UTILITY SERVICES	ENERGY SERVICES			\$486.06	
Invoice	07142211370000	8/24/2021				
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES			\$32.30	
Invoice	07142211370000	8/24/2021				
Cash Payment	E 101-51600-220 UTILITY SERVICES	ENERGY SERVICES			\$35.37	
Invoice	07142211370000	8/24/2021				
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES			\$206.07	
Invoice	07142211370000	8/24/2021				
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES			\$5.44	
Invoice	07142211370000	8/24/2021				
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES			\$24.88	
Invoice	07142211370000	8/24/2021				

VILLAGE OF HARTLAND

09/07/21 9:36 AM

Page 3

Payments

Current Period: AUGUST 2021

Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES	\$17.53
Invoice	07142211370000	8/24/2021	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$15.35
Invoice	07142211370000	8/24/2021	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$165.17
Invoice	07142211370001	8/24/2021	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES	\$16.77
Invoice	07142211370001	8/24/2021	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES	\$892.46
Invoice	07142211370001	8/24/2021	
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES	\$17.45
Invoice	07142211370001	8/24/2021	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$14.71
Invoice	07142211370001	8/24/2021	
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES	\$86.16
Invoice	07142211370001	8/24/2021	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$30.07
Invoice	07142211370001	8/24/2021	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$22.94
Invoice	07142211370001	8/24/2021	
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES	\$58.58
Invoice	07142211370001	8/24/2021	
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES	\$16.31
Invoice	07142211370002	8/24/2021	
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES	\$228.61
Invoice	07142211370002	8/24/2021	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES	\$1,599.06
Invoice	07142211370002	8/24/2021	
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES	\$29.57
Invoice	07142211370002	8/24/2021	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$146.81
Invoice	07142211370002	8/24/2021	
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES	\$30.17
Invoice	07142211370002	8/24/2021	
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES	\$381.80
Invoice	07142211370002	8/24/2021	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$24.70
Invoice	07142211370002	8/24/2021	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$80.54
Invoice	07142211370003	8/24/2021	
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES	\$52.09
Invoice	07142211370003	8/24/2021	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES	\$1,345.76
Invoice	07142211370003	8/24/2021	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES	\$399.19
Invoice	07142211370003	8/24/2021	
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES	\$9.24
Invoice	07142211370003	8/24/2021	
Cash Payment	E 101-52200-220 UTILITY SERVICES	ENERGY SERVICES	\$588.07
Invoice	07182512440000	8/24/2021	

VILLAGE OF HARTLAND

09/07/21 9:36 AM

Page 4

Payments

Current Period: AUGUST 2021

Cash Payment	E 101-52200-220 UTILITY SERVICES	ENERGY SERVICES		\$8.57
Invoice	07182512440000	8/24/2021		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES		\$1,600.83
Invoice	07043187080000	8/17/2021		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$1,091.70
Invoice	07142211370002	8/13/2021		
Cash Payment	E 101-51600-220 UTILITY SERVICES	ENERGY SERVICES		\$1,474.16
Invoice	07142211370000	8/18/2021		
Transaction Date	9/7/2021	GF Checking	11100	Total \$11,553.26 ✓
Refer	1958 WI RURAL WATER ASSOC (WRWA) Ck# 008999 8/25/2021			
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	CONFERENCE REGISTRATION		\$100.00 ✓
Invoice		8/31/2021		
Transaction Date	9/7/2021	GF Checking	11100	Total \$100.00
Refer	1959 LAKE COUNTRY BED BARN Ck# 009000 8/26/2021			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	SIDEWALK SALE VENDOR BOOTH		\$25.00 ✓
Invoice	0139	8/23/2021		
Transaction Date	9/7/2021	GF Checking	11100	Total \$25.00

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$18,270.26
204 SEWER	\$549.32
620 WATER FUND	\$6,029.72
	<hr/>
	\$24,849.30

Pre-Written Checks	\$24,849.30
Checks to be Generated by the Computer	\$0.00
Total	<hr/> \$24,849.30

VILLAGE OF HARTLAND

Payments

09/08/21 11:40 AM
Page 1

Current Period: AUGUST 2021

Payment Batch AUG21WIRE

\$213,063.41



Refer 2115 FIRST BANK FINANCIAL CENTRE Ck# 2021491E 8/31/2021
 Cash Payment E 101-51500-300 OPERATING SUPPLIES MONTHLY BANKING FEES \$75.00
 Invoice

Transaction Date 8/31/2021 GF Checking 11100 Total \$75.00

Refer 2116 AFLAC Ck# 2021492E 8/20/2021
 Cash Payment G 101-21592 AFLAC INS PAYABLE MONTHLY AFLAC EMPLOYEE CONTRIBUTIONS \$195.82
 Invoice

Transaction Date 8/20/2021 GF Checking 11100 Total \$195.82

Refer 2117 WI RETIREMENT SYSTEM Ck# 2021493E 8/31/2021
 Cash Payment E 101-55300-140 RETIREMENT BENEFIT JULY WRS PREMIUMS \$297.70
 Invoice

Cash Payment E 101-51400-140 RETIREMENT BENEFIT JULY WRS PREMIUMS \$413.53
 Invoice

Cash Payment E 101-51500-140 RETIREMENT BENEFIT JULY WRS PREMIUMS \$478.69
 Invoice

Cash Payment E 101-51600-140 RETIREMENT BENEFIT JULY WRS PREMIUMS \$63.79
 Invoice

Cash Payment E 101-52100-140 RETIREMENT BENEFIT JULY WRS PREMIUMS \$14,579.33
 Invoice

Cash Payment E 101-52100-140 RETIREMENT BENEFIT JULY WRS PREMIUMS \$594.16
 Invoice

Cash Payment E 101-52200-140 RETIREMENT BENEFIT JULY WRS PREMIUMS \$108.97
 Invoice

Cash Payment E 101-52200-140 RETIREMENT BENEFIT JULY WRS PREMIUMS \$746.94
 Invoice

Cash Payment E 101-52300-140 RETIREMENT BENEFIT JULY WRS PREMIUMS \$108.96
 Invoice

Cash Payment E 101-52300-140 RETIREMENT BENEFIT JULY WRS PREMIUMS \$1,752.40
 Invoice

Cash Payment E 101-53000-140 RETIREMENT BENEFIT JULY WRS PREMIUMS \$3,381.00
 Invoice

Cash Payment E 101-55110-140 RETIREMENT BENEFIT JULY WRS PREMIUMS \$1,443.55
 Invoice

Cash Payment E 620-53700-926 EMPLOYEE PENSIONS JULY WRS PREMIUMS \$1,263.56
 Invoice

Cash Payment E 204-53610-110 SALARIES JULY WRS PREMIUMS \$252.59
 Invoice

Cash Payment E 204-53610-110 SALARIES JULY WRS PREMIUMS \$210.06
 Invoice

Cash Payment E 204-53610-390 BILLING/COLLECTION/ JULY WRS PREMIUMS \$305.21
 Invoice

Cash Payment G 101-21520 RETIREMENT DEDUCTION JULY WRS PREMIUMS \$8,921.77
 Invoice

Cash Payment G 101-21520 RETIREMENT DEDUCTION JULY WRS PREMIUMS \$9,736.58
 Invoice

Transaction Date 8/31/2021 GF Checking 11100 Total \$44,658.79

VILLAGE OF HARTLAND
Payments

09/08/21 11:40 AM
Page 2

Current Period: AUGUST 2021

Refer	2118	EMPLOYEE TRUST FUNDS	Ck# 2021494E 8/24/2021		
Cash Payment	E 101-51400-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS	\$1,749.29	
Invoice					
Cash Payment	E 101-51500-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS	\$5,247.87	
Invoice					
Cash Payment	E 101-55300-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS	\$712.74	
Invoice					
Cash Payment	E 101-52100-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS	\$30,126.86	
Invoice					
Cash Payment	E 101-53000-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS	\$16,132.54	
Invoice					
Cash Payment	E 101-55110-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS	\$3,887.51	
Invoice					
Cash Payment	E 101-52200-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS	\$3,854.95	
Invoice					
Cash Payment	E 101-52300-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS	\$3,854.95	
Invoice					
Cash Payment	G 101-21530	INSURANCE DEDUCTIONS	MONTHLY HEALTH INSURANCE PREMIUMS	\$3,273.59	
Invoice					
Cash Payment	G 101-34140	UNFUNDED EMPLOYEE BE	MONTHLY HEALTH INSURANCE PREMIUMS	\$5,044.56	
Invoice					
Transaction Date	8/24/2021		GF Checking	11100	Total \$73,884.86
Refer	2119	WI SUPPORT COLLECTIONS TRUS	Ck# 2021495E 8/31/2021		
Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO	MONTHLY EMPLOYEE GARNISHMENTS	\$1,437.46	
Invoice					
Transaction Date	8/31/2021		GF Checking	11100	Total \$1,437.46
Refer	2120	WI DEFERRED COMPENSATION P	Ck# 2021496E 8/31/2021		
Cash Payment	G 101-21570	DEFERRED COMP DEDUCT	MONTHLY EMPLOYEE DEFERRED COMP CONTRIBUTIONS	\$17,100.57	
Invoice					
Transaction Date	8/31/2021		GF Checking	11100	Total \$17,100.57
Refer	2121	BANK FIVE NINE	Ck# 2021497E 8/1/2021		
Cash Payment	E 301-58000-610	PRINCIPAL REDEMPTI	FIRE TRUCK LOAN PAYMENT	\$70,000.00	
Invoice					
Cash Payment	E 301-58000-615	DEBT SERVICE - INTER	FIRE TRUCK LOAN PAYMENT	\$4,311.31	
Invoice					
Transaction Date	8/1/2021		GF Checking	11100	Total \$74,311.31
Refer	2122	PAYMENT SERVICE NETWORK	Ck# 2021498E 8/31/2021		
Cash Payment	E 620-53700-923	OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEE	\$290.20	
Invoice					
Cash Payment	E 204-53610-290	OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEE	\$290.20	
Invoice					
Transaction Date	8/31/2021		GF Checking	11100	Total \$580.40
Refer	2123	WI DEPT OF REVENUE (SALES TA	Ck# 2021499E 8/2/2021		
Cash Payment	G 101-21515	SALES TAXES PAYABLE	QUARTERLY SALES TAX PAYMENT	\$829.20	
Invoice					
Cash Payment	R 101-48000	MISCELLANEOUS REVENU	QUARTERLY SALES TAX PAYMENT	-\$10.00	
Invoice					

VILLAGE OF HARTLAND
Payments

Current Period: AUGUST 2021

Transaction Date	8/2/2021	GF Checking	11100	Total	\$819.20
------------------	----------	-------------	-------	-------	----------

Fund Summary

	11100 GF Checking	
101 GENERAL FUND	\$136,140.28	
204 SEWER	\$1,058.06	
301 DEBT SERVICE FUND	\$74,311.31	
620 WATER FUND	\$1,553.76	
	<hr/>	
	\$213,063.41	

Pre-Written Checks	\$213,063.41
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$213,063.41

VILLAGE OF HARTLAND

09/08/21 11:00 AM

Page 1

Payments

Current Period: AUGUST 2021

Payment Batch AUG21CC

\$17,185.16

Refer 2075 1919 BAR AND TAP Ck# 2021451E 9/8/2021
 Cash Payment E 101-52100-300 OPERATING SUPPLIES Dinner for Chiefs Conference \$17.77
 Invoice

Transaction Date 8/6/2021 GF Checking 11100 Total \$17.77

Refer 2076 AMAZON Ck# 2021452E 9/8/2021
 Cash Payment E 101-52100-300 OPERATING SUPPLIES Sink strainers \$6.99
 Invoice

Cash Payment E 101-55300-303 SUMMER REC EXPENS Summer Camp Supplies \$89.98
 Invoice

Cash Payment E 101-55110-300 OPERATING SUPPLIES cardstock \$11.95
 Invoice

Cash Payment E 101-55110-300 OPERATING SUPPLIES Craft supplies \$29.69
 Invoice

Cash Payment E 101-55110-300 OPERATING SUPPLIES National Night Out Candy \$39.96
 Invoice

Cash Payment E 101-52100-360 VEHICLE MAINT/EXPEN Whelen spot light \$129.99
 Invoice

Cash Payment E 101-52100-300 OPERATING SUPPLIES pack of thumb drives \$49.86
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS DVDs \$32.48
 Invoice

Cash Payment E 101-52100-300 OPERATING SUPPLIES Filter for vacuum and gun cleaning patches \$68.89
 Invoice

Cash Payment E 101-55110-300 OPERATING SUPPLIES craft lights \$7.64
 Invoice

Cash Payment E 101-52100-300 OPERATING SUPPLIES Cotton swabs for gun cleaning \$18.99
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS Lucky Day DVD \$14.96
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS DVD \$17.99
 Invoice

Cash Payment E 101-55110-310 BOOKS & MATERIALS Music CDs \$12.99
 Invoice

Cash Payment E 101-55110-325 PERIODICALS magazine \$99.99
 Invoice

Cash Payment E 101-55110-300 OPERATING SUPPLIES Push/pull labels \$5.99
 Invoice

Cash Payment E 101-55110-300 OPERATING SUPPLIES instruments for tinker totes \$34.89
 Invoice

Cash Payment E 101-52100-300 OPERATING SUPPLIES POLICE BADGE STICKERS FOR KIDS EVENTS \$38.92
 Invoice

Cash Payment E 101-55300-303 SUMMER REC EXPENS Summer Camp Supplies \$64.72
 Invoice

Cash Payment E 101-55300-303 SUMMER REC EXPENS Summer Camp Supplies \$27.94
 Invoice

Cash Payment E 101-55110-300 OPERATING SUPPLIES ear buds \$14.95
 Invoice

VILLAGE OF HARTLAND

09/08/21 11:00 AM

Page 2

Payments

Current Period: AUGUST 2021

Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	National Night OUT Candy	\$39.88
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Juv Non-Fic	\$15.86
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Children's DVDS	\$197.54
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	marketing spinner	\$56.83
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	music instruments for tinker totes	\$46.84
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	mini flashlights	\$16.98
Cash Payment Invoice	E 101-51600-355 JANITORIAL SUPPLIES	floor cleaner and batteries	\$57.47
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	Pickleball Equipment	\$519.96
Cash Payment Invoice	E 101-52100-360 VEHICLE MAINT/EXPEN	Whelen spot light	\$129.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	craft supplies	\$19.98
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	Step Stool for T-ball closet	\$89.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$17.96
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVD	\$22.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$29.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$127.90
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$122.79
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$17.96
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$19.96
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$17.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Lucky Day DVD	\$37.95
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	craft supplies	\$11.89
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$43.88
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVDS	\$30.92
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	NonFic DVDs	\$63.17
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Charmed refund	-\$31.99

VILLAGE OF HARTLAND

09/08/21 11:00 AM

Page 4

Payments

Current Period: AUGUST 2021

<u>Refer</u>	<u>2079 CITY OF GREEN BAY</u>	<u>Ck# 2021455E 9/8/2021</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Parking for Chiefs Conference		\$4.25
Invoice				
Transaction Date	8/6/2021	GF Checking	11100	Total \$4.25
<u>Refer</u>	<u>2080 DASH MEDICAL</u>	<u>Ck# 2021456E 9/8/2021</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Latex gloves		\$261.90
Invoice				
Transaction Date	8/6/2021	GF Checking	11100	Total \$261.90
<u>Refer</u>	<u>2081 DOLLAR TREE</u>	<u>Ck# 2021457E 9/8/2021</u>		
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies		\$32.50
Invoice				
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies		\$2.10
Invoice				
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	elephant craft supplies		\$3.15
Invoice				
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies		\$2.10
Invoice				
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies		\$7.35
Invoice				
Transaction Date	8/6/2021	GF Checking	11100	Total \$47.20
<u>Refer</u>	<u>2082 DOMINOS PIZZA</u>	<u>Ck# 2021458E 9/8/2021</u>		
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	food staff meeting		\$26.84
Invoice				
Transaction Date	8/6/2021	GF Checking	11100	Total \$26.84
<u>Refer</u>	<u>2083 EXXON MOBIL</u>	<u>Ck# 2021459E 9/8/2021</u>		
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPEN	Squad gas while DPW tanks were painted		\$26.30
Invoice				
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPEN	Squad gas while DPW tanks were painted		\$37.31
Invoice				
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPEN	Squad gas while DPW tanks were painted		\$16.67
Invoice				
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPEN	Squad gas while DPW tanks were painted		\$27.35
Invoice				
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPEN	Squad gas while DPW tanks were painted		\$16.24
Invoice				
Transaction Date	8/6/2021	GF Checking	11100	Total \$123.87
<u>Refer</u>	<u>2084 FOX BROS PIGGLY WIGGLY</u>	<u>Ck# 2021460E 9/8/2021</u>		
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies		\$11.97
Invoice				
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Bingo Supplies		\$66.77
Invoice				
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Water and Ice for training		\$18.94
Invoice				
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies		\$23.97
Invoice				
Transaction Date	8/6/2021	GF Checking	11100	Total \$121.65
<u>Refer</u>	<u>2085 GLASS NICKEL PIZZA</u>	<u>Ck# 2021461E 9/8/2021</u>		

VILLAGE OF HARTLAND

09/08/21 11:00 AM

Page 5

Payments

Current Period: AUGUST 2021

Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Dinner for Chiefs Conference			\$7.86
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$7.86
Refer	2086 GODADDY	<u>Ck# 2021462E 9/8/2021</u>			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	STANDARD SSL RENEWAL			\$127.98
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$127.98
Refer	2087 HOBBY LOBBY	<u>Ck# 2021463E 9/8/2021</u>			
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies			\$8.35
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$8.35
Refer	2088 HOME DEPOT	<u>Ck# 2021464E 9/8/2021</u>			
Cash Payment	E 101-51600-300 OPERATING SUPPLIES	trimmer/blower for village hall and library			\$191.69
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	trimmer/blower for village hall and library			\$191.68
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$383.37
Refer	2089 HYATT REGENCY GREEN BAY	<u>Ck# 2021465E 9/8/2021</u>			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Credit for Hotel Tax for Chiefs Conference			-\$43.71
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Hotel for Chiefs Conference			\$325.71
Invoice					
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Refund for tax on hotel room			-\$75.64
Invoice					
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Refund on tax charged on hotel			-\$37.82
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$168.54
Refer	2090 KONA ICE	<u>Ck# 2021466E 9/8/2021</u>			
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies			\$129.00
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$129.00
Refer	2091 LAKE COUNTRY FAMILY FUN LLC	<u>Ck# 2021467E 9/8/2021</u>			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Hartland Kids Day			\$175.00
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$175.00
Refer	2092 MARTINIZING GREEN CLEANING	<u>Ck# 2021468E 9/8/2021</u>			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Cleaning table banner			\$27.71
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$27.71
Refer	2093 NEW BERLIN BP	<u>Ck# 2021469E 9/8/2021</u>			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Squad Gas for Chiefs Conference			\$46.34
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$46.34
Refer	2094 OFFICE PRO INC	<u>Ck# 2021470E 9/8/2021</u>			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	paper for office			\$33.09
Invoice					

VILLAGE OF HARTLAND

09/08/21 11:00 AM

Payments

Page 6

Current Period: AUGUST 2021

Transaction Date	8/6/2021	GF Checking	11100	Total	\$33.09
Refer	2095 PAYMENTUS	Ck# 2021471E 9/8/2021			
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	service fee			\$8.85
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$8.85
Refer	2096 QUILL CORPORATION	Ck# 2021472E 9/8/2021			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	office supplies			\$143.94
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	office supplies			\$29.96
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$173.90
Refer	2097 ROOST	Ck# 2021473E 9/8/2021			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Summer Reading Program Prize			\$54.08
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$54.08
Refer	2098 SAMS CLUB	Ck# 2021474E 9/8/2021			
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies			\$17.96
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$17.96
Refer	2099 SEEK THERMAL INC	Ck# 2021475E 9/8/2021			
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Repair TIC			\$75.00
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$75.00
Refer	2100 SENDIKS HARTLAND LLC	Ck# 2021476E 9/8/2021			
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	Board Meeting Cake			\$15.99
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$15.99
Refer	2101 SIRCHIE FINGER PRINT LAB	Ck# 2021477E 9/8/2021			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Drug tests			\$27.40
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$27.40
Refer	2102 SPOTIFY	Ck# 2021478E 9/8/2021			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Fraud Refund			-\$9.99
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Fraud Refund			-\$9.99
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	-\$19.98
Refer	2103 STOP N GO	Ck# 2021479E 9/8/2021			
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPEN	Squad gas while DPW tanks were painted			\$16.14
Invoice					
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPEN	Squad gas while DPW tanks were painted			\$19.74
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$35.88
Refer	2104 TARGET	Ck# 2021480E 9/8/2021			

VILLAGE OF HARTLAND

09/08/21 11:00 AM

Page 7

Payments

Current Period: AUGUST 2021

Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies		\$16.61
Invoice				
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies		\$5.84
Invoice				
Transaction Date	8/6/2021	GF Checking	11100	Total \$22.45
Refer	2105 THE GLOBAL DISPLAY	Ck# 2021481E	9/8/2021	
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Sign holders		\$52.94
Invoice				
Transaction Date	8/6/2021	GF Checking	11100	Total \$52.94
Refer	2106 TIME WARNER CABLE CREDIT CA	Ck# 2021482E	9/8/2021	
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	june - august fiber		\$132.50
Invoice				
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	DPW Time Warner		\$44.99
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		\$45.00
Invoice				
Cash Payment	E 101-55370-300 OPERATING SUPPLIES	june - august fiber		\$60.00
Invoice				
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	june - august fiber		\$132.50
Invoice				
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	june - august fiber		\$132.50
Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	june - august fiber		\$132.50
Invoice				
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	june - august fiber		\$132.50
Invoice				
Cash Payment	E 101-52400-300 OPERATING SUPPLIES	june - august fiber		\$132.50
Invoice				
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	june - august sip		\$88.08
Invoice				
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	june - august sip		\$88.10
Invoice				
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	june - august sip		\$88.10
Invoice				
Cash Payment	E 101-53000-220 UTILITY SERVICES	june - august fiber		\$132.50
Invoice				
Cash Payment	E 101-53000-220 UTILITY SERVICES	june - august sip		\$88.10
Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	june - august sip		\$88.10
Invoice				
Cash Payment	E 101-55110-220 UTILITY SERVICES	june - august sip		\$88.10
Invoice				
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	june - august sip		\$88.10
Invoice				
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	june - august sip		\$88.10
Invoice				

VILLAGE OF HARTLAND

09/08/21 11:00 AM

Page 8

Payments

Current Period: AUGUST 2021

Cash Payment	E 101-52400-300 OPERATING SUPPLIES	june - august sip			\$88.10
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	june - august fiber			\$132.50
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$2,047.86
Refer	2107 VILLAGE GRAPHICS	Ck# 2021483E 9/8/2021			
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Shipping for Repair of TIC			\$1.46
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$1.46
Refer	2108 WALMART	Ck# 2021484E 9/8/2021			
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Supplies			\$19.79
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Replacement DVD			\$15.17
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds			\$49.92
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$84.88
Refer	2109 WATER - COFFEE DELIVERY	Ck# 2021485E 9/8/2021			
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	Water delivery for station			\$68.82
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$68.82
Refer	2110 WE ENERGIES	Ck# 2021486E 9/8/2021			
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	electric service to warming shed			\$782.00
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$782.00
Refer	2111 WI DEPT OF JUSTICE	Ck# 2021487E 9/8/2021			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	RJC-FORCE SCIENCE TRAINING			\$200.00
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Convenience fee for - Force Science class- RJC			\$4.00
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$204.00
Refer	2112 WI MUNICIPAL CLERKS ASSOC	Ck# 2021488E 9/8/2021			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	WMCA Conference Fee			\$210.00
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$210.00
Refer	2113 WILLYGOAT TOYS	Ck# 2021489E 9/8/2021			
Cash Payment	E 401-76155-285 CONSTRUCTION COST	merry go round nixon park			\$6,987.00
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$6,987.00
Refer	2114 WISCONSIN EMS ASSOCIATION	Ck# 2021490E 9/8/2021			
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	Ems association membership			\$725.00
Invoice					
Transaction Date	8/6/2021	GF Checking	11100	Total	\$725.00

VILLAGE OF HARTLAND
Payments

Current Period: AUGUST 2021

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$9,666.98
204 SEWER		\$265.59
401 CAPITAL PROJECTS FUND		\$6,987.00
620 WATER FUND		\$265.59
		<hr/>
		\$17,185.16

Pre-Written Checks	\$17,185.16
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$17,185.16

VILLAGE OF HARTLAND
LICENSES AND PERMITS
SEPTEMBER 13, 2021

Bartender (Operator's) Licenses

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

Hannah Victoria Kearney
Kristin Ann Cook

Street Use Permit

Applicant: Arrowhead High School Student Senate
Event: Homecoming Parade
Date: Friday, October 1, 2021
Time: Lineup at 4:00 p.m.; Parade 4:30 – 5:30 p.m.

Application for Fireworks Permit

Applicant: Lake Country Lutheran High School
Event: Homecoming
Date: October 1, 2021



Date: 9-1-21
Rec #: 229524

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

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

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

\$75.00 FEE

Nonrefundable application fee is required at time of filing

Sponsoring Agency (if applicable) Arrowhead High School - Student Senate
Street Address 800 North Avenue, Hartland, WI 53029
Web Page and/or e-mail address @arrowheadschoools.org
Phone No. (262) 369-3612 **Fax No.** (262) 369-0996

Contact Person Becky Gordon, Associate Principal North Campus
Street Address (if different than above) 800 North Avenue, Hartland, WI 53029
E-mail Address gordon@arrowheadschoools.org
Phone No. (262) 369-3612 x4210 **Fax No.** (262) 369-0996

Street name and block numbers (attach map and diagram)

Follow E Capiton Drive West to Cty Rd E (aka North Ave). Turn right onto North Ave. Follow to AHS.

Date(s) of Closure/Use Friday, October 1, 2021 **Rain Date?** None
Hours of Closure/Use Lineup at 4:00/4:30 - 5:30 pm **Estimated Attendance** 150

Describe Event (include time table indicating hours of set up and tear down if applicable)
Arrowhead High School Annual Homecoming Parade

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

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

Signature of Applicant Becky Gordon **Date** August 18, 2021
(Falsification of information will result in denial of permit)

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

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

OVER →

CERTIFICATE OF INSURANCE

ISSUE DATE: 8/26/2021

AEGIS CORPORATION
18550 W. CAPITOL DRIVE
BROOKFIELD, WISCONSIN 53045
TEL: (800) 391-1116
FAX: (262) 783-6091

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURERS(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

INSURED:
Arrowhead Union High School
700 North Avenue
Hartland, WI 53029

COMPANY AFFORDING COVERAGE:

COMMUNITY INSURANCE CORPORATION

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OF OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	LIMITS
LIABILITY GENERAL LIABILITY SCHOOL BOARD E&O AUTOMOBILE LIABILITY ALL OWNED AUTOS HIRED & NON-OWNED AUTOS UNINSURED MOTORISTS	SGL22014-21	7/1/2021	7/1/2022	\$8,000,000 EACH OCCURRENCE

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS:

Certificate Holder is named as an Additional Insured with regard only to the Arrowhead High School Homecoming Parade held on 10/1/2021.

CERTIFICATE HOLDER:

The Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Karen Hign



APPLICATION FOR FIREWORKS PERMIT

Application is being made under Municipal Code Sec. 38-3 – Sale and discharge of fireworks prohibited

Applicant: The Lutheran High School Association of Greater Milwaukee

Address: 10427 W Lincoln Avenue, Suite 1300, West Allis, WI 53227

Phone Number: 414-421-9100 x908 Email: SDEBRAAL@LHSAGM.ORG

Location of display: Lake Country Lutheran High School - 401 Campus Drive, Hartland

Date/time of display: 10/01/21 - 6:55pm-7:05pm

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

Certificate of liability insurance with the Village of Hartland named as additional insured in the amount of \$1,000,000.

I hereby apply for a Fireworks Permit subject to Section 38-3 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 discharge of fireworks if a permit is granted to me.

The permit 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 permit is revoked for cause by the Village Board. I further certify that I am over 18 years of age as a fireworks permit may not be issued to a minor.

Applicant's Signature: Shari DeBraal Date: 9/2/21

For Staff Use Only:

Village Board Approval: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/5/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Partners Group Ltd 11225 SE 6th St., Suite 110 Bellevue WA 98004	CONTACT NAME: Janet Nau PHONE (A/C. No. Ext): 425-455-5640 E-MAIL ADDRESS: jnau@tpgrp.com		FAX (A/C. No): 425-455-6727
	INSURER(S) AFFORDING COVERAGE INSURER A : T.H.E. Insurance Company		NAIC # 12866
INSURED Wolverine Fireworks Display, Inc. 205 West Seidlers Road Kawkawlin MI 48631	14347	INSURER B :	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 1067199489

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	Y		CPP010729701	2/1/2021	2/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			ELP001317401	2/1/2021	2/1/2022	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$ GL ONLY
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The following are Additional Insured on General Liability as their interest may appear as respects operations performed by or on behalf of the Named Insured, as required by written contract.

Show Date: Martin Luther HS- 10/8/2021, Milwaukee Lutheran HS-10/8/2021 and Lake Country Lutheran HS 10/1/2021

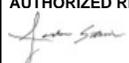
Show Location: Martin Luther HS Practice Field: 5201 S 76th St, Greendale, WI 53129,

Milwaukee Lutheran H.S. Practice Field: 9700 W. Grandtosa Dr, Milwaukee WI 53222

Lake Country Lutheran HS Practice Field: 401 Campus Drive, Hartland WI 53029

Additional Insured(s): he Lutheran High School Association of Greater Milwaukee, Milwaukee Lutheran High School, Martin Luther High School, Lake Country Lutheran High School, City of Milwaukee, City of Greendale, CFO Cole Braun, Village of Hartland,

CERTIFICATE HOLDER**CANCELLATION**

The Lutheran High School Association of Greater Milwaukee 10427 W. Lincoln Ave., Ste 1300 West Allis WI 53227	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

© 1988-2010 ACORD CORPORATION. All rights reserved.

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

3 AN ORDINANCE REPEALING §10-206 THROUGH §10-232
4 OF THE VILLAGE OF HARTLAND CODE OF ORDINANCES
5 REGULATING PUBLIC DANCES AND CONCERTS AND CREATING AN ORDINANCE
6 REGULATING THE ISSUANCE OF SPECIAL EVENT PERMITS

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

9 **SECTION 1:** §10-206 through §10-232 of the CODE OF ORDINANCES OF THE VILLAGE
10 OF HARTLAND are hereby repealed and replaced with the following regulating the issuance of
11 Special Event Permits:

12 **§ 10-206. Preamble.**

13 The Village of Hartland hereby determines that, as it is necessary to protect the health, safety and
14 welfare of persons and property within the Village of Hartland, special events and related
15 activities shall be regulated.

16 **§ 10-207. Definitions.**

17 The following terms are hereby defined:

18 PERSON — Any individual natural human being, partnership, corporation, firm, company,
19 association, limited-liability company, society or group.

20 SPECIAL EVENT — Any activity, which occurs upon public or private property that will affect
21 the standard and ordinary use of public streets, public parks, rights-of-way, or sidewalks, and/or
22 which requires extraordinary levels of village services. This may include, but is not limited to,
23 fairs, festivals, sporting events, foot runs, bike races, markets, parades, exhibitions, auctions, and
24 dances.

25 **§ 10-208. Permit; when required.**

26 Prior to application, no person shall allow or conduct a special event unless a permit has first
27 been issued.

28 A. Applications for special event permits shall be made to the Village Clerk, on forms provided
29 by the Village of Hartland, and shall include at a minimum all of the following information:

- 30 (1) The name, address and telephone number of the applicant;
31 (2) The names, addresses and telephone numbers of all of the partners, if the applicant is
32 a partnership;
33 (3) The names, addresses and telephone numbers of all of the officers and directors if the
34 applicant is a corporation, or members if the applicant is a limited-liability company;

35 (4) The location at which the event is to be conducted;

36 (5) Details related to the nature of the event, including:

37 (a) Whether or not music will be provided;

38 [1] Music for special events shall terminate at 9:00 p.m. if the event is held
39 Sunday through Thursday and at 11:00 p.m. if the event is held on a
40 Friday, Saturday or holiday weekend.

41 (b) Whether or not alcoholic beverages will be served;

42 (c) Whether merchandise will be sold;

43 (c) The anticipated number of event attendees;

44 (d) Hours and/or days of operation for the special event;

45 [1] All special events as defined herein shall cease operation no later than
46 10:00 p.m. Sunday through Thursday and no later than 12:00 midnight on
47 Friday, Saturday, or a holiday weekend.

48 (e) An event site plan that documents the location of:

49 [1] Vendors of consumable food or beverages;

50 [2] Generators;

51 [3] Parking accommodations (both off- and on-site); and

52 [4] Proposed road closures, if any;

53 [5] Structures (e.g. bounce house, event tents, etc.);

54 [6] Portable toilets.

55 (f) The Village Administrator, in consultation with Village staff, may include
56 specific conditions which require cleanup of public and private property in the
57 vicinity of the location of the special event that may be littered and
58 reimbursement to the Village for expenses incurred related to increased police,
59 fire or other emergency services provided by the Village at the special event. A
60 cash deposit, to be determined by resolution by the Village Board of Trustees
61 from time to time, may be required as a condition to assure such cleanup is
62 satisfactorily accomplished within 24 hours and that the Village is adequately
63 reimbursed for the increased police, fire or other emergency services provided by
64 the Village at the special event. Said sum shall be used by the Village to offset
65 any costs which it may incur in completing the cleanup or in providing increased
66 police, fire or other emergency service, and the balance of the deposit, if any,
67 should be refunded upon final inspection and accounting by Village staff. In the
68 event insufficient funds are available to offset costs, the Village reserves the right

69 to seek reimbursement through any means available to the Village. There will be
70 no reissuance or new issuance of special events permits to the applicant or his or
71 her organization until such payments are made.

72 (6) A contact person who will be available at all times during the special event and that
73 person's cell phone number which must be accessible throughout the special event;

74 (7) Applicant to deliver notice to property owners within a five-hundred-foot radius of
75 the special event site at least two weeks prior to the Village Board meeting where the
76 special event permit will be considered. Such notice shall inform property owners within
77 a five-hundred-foot radius of the special event site of the day and time when the special
78 event permit will be considered by the Village Board (property owner list to be provided
79 by the Village); applicant must provide evidence of mailing, such as an affidavit, and a
80 copy of the notice to the Village Clerk;

81 (1) If the special event will result in the closure of any village roadway, Applicant
82 must also obtain petitions, signed by no less than 5075 percent of the property owners
83 along that portion of the street designated to be closed during the special event. Such
84 petition shall be verified and shall be submitted in substantially the following form:

85 PETITION FOR STREET CLOSURE FOR SPECIAL EVENT

86 We, the undersigned property owners of the ____ hundred block of _____ Street in the
87 Village of Hartland, ~~hereby consent to have received notification of~~ the closure of this street
88 between the hours of ____ and ____ on _____, the ____ day of _____, 20____, for
89 the purpose of _____ ~~and do hereby petition the Village of Hartland Board to grant a Special
90 Event Permit for use of the said portion of said street for said purpose~~ and do hereby agree to abide
91 by such conditions of such use as the Village of Hartland Board may attach to the granting of the
92 requested special event permit.

93 ~~_____ (2) The Village Board, in its sole discretion, may request that a public hearing be
94 scheduled to allow for village residents and village business owners to provide comment
95 regarding the proposed special event. The applicant shall reimburse the Village for the
96 cost of posting notices for the public hearing.~~

Formatted: Indent: Left: 0.5"

97 (8) Proof of insurance, subject to Village Administrator approval, based on potential
98 degree of risks posed by the special event. A special event permit application may be
99 considered and approved without submittal of proof of insurance, but under no
100 circumstances shall a special event permit be issued without acceptable proof of
101 insurance having been provided to the Village no later than twenty (20) days prior to the
102 event.

103 (9) Signage and proposed location for such signage;

104 (10) Such other information as may be required by Village Staff or the Village Board to
105 process the application.

106 B. Completed applications shall be submitted to the Village Clerk at least 60 days prior to the
107 scheduled date of the special event.

108 C. Upon receipt of a completed special event permit application, the Village Clerk shall refer
109 said application to the Village Administrator for his or her review.

110 (1) The Village Administrator shall instruct all potentially affected Village departments
111 to review the completed special event permit application and provide a report with
112 recommendations concerning all phases of the proposed special event.

113 The Village Administrator shall then refer the special event permit application along with
114 any Village department recommendations to the Village Board of Trustees for
115 consideration. If the special event is to be held in a village park, the special event permit
116 application shall first be referred to the Village Park and Recreation Board for
117 consideration. If approved by the Village Park and Recreation Board, the special event
118 permit shall be referred to the Village Board of Trustees for consideration. At the
119 direction of the Village Board of Trustees, the Village Clerk may issue the special event
120 permit.

121 (2) If the special event permit is approved by the Village Board, the applicant shall
122 deliver notice to the property owners within a five-hundred-foot radius of the special
123 event site at least three weeks prior to the special event. Such notice shall contain
124 information regarding the day and time of the special event and any road closures that
125 will be required as a result of the special event. (property owner list to be provided by the
126 Village). Applicant must provide evidence of mailing, such as an affidavit, and a copy of
127 the notice to the Village Clerk;

128 **§ 10-209. Basis for Denial.**

129 Upon receipt of the special event permit application along with any Village department
130 recommendations, the Village Board may deny the special events permit for any of the following
131 reasons:

132 (1) If the special event will occupy or interfere with Village streets on a workday during
133 hours when and at places where the flow of vehicular or pedestrian traffic will be
134 unusually delayed;

135 (2) If it is for a proposed special event that would involve violation of law or of any
136 applicable village ordinances;

137 (3) If the granting of the special event permit would conflict with another street use
138 permit or special event permit already granted or for which application is already
139 pending, or if the application does not contain the information required;

140 (4) If reasonably anticipated utilization of public services, including police and fire
141 protection, by the proposed special event will require so large a number of persons and
142 vehicles, including ambulances, as to prevent adequate service of the needs of the rest of
143 the Village;

144 (5) If the proposed special event will so substantially hinder the movement of police, fire
145 and other emergency vehicles as to create substantial risk to persons and property;

146 (6) If it appears that the proposed special event is so poorly organized that participants
147 therein are likely to engage in aggressive, destructive or otherwise unlawful activity, or
148 that previous events of this type or sponsored by the same applicant were so poorly
149 organized that police plans for traffic and/or crowd control were impaired;

150 (7) If the Village Board, after consultation with Village staff, determines that the
151 proposed special event will not serve to benefit the Village of Hartland community.

152 **§ 10-210. Permit expiration.**

153 All permits approved under this chapter are effective for only the times and dates specified
154 within the application and further shall expire upon the cessation of event activities as identified
155 on the approved special events permit application.

156 **§ 10-211. Termination of event permit.**

157 A special event permit for an event in progress may be terminated by the Chief of Police, the
158 Fire Chief, or the respective designee of each if public safety is compromised or threatened by
159 activities generated during the event, if the participants engage in violent, riotous, disorderly or
160 destructive behavior causing injury to persons or damage to property, or if there is a violation of
161 the conditions of the permit such that conditions of issuance are no longer met.

162 **§ 10-212. Violations and penalties.**

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

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

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

172 Passed and approved this ____ day of _____, 2021.

173

174 VILLAGE OF HARTLAND

175 By: _____

176 Jeffrey Pfannerstill, Village President

177 ATTEST:

von Briesen & Roper, s.c.

DRAFT August 28, 2021

178 _____

179 Darlene Igl, Village Clerk

180



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

SPECIAL EVENT PERMIT APPLICATION

Permit approved	_____	Date	_____
Permit fees paid	_____	Date	_____
Deposit paid	_____	Date	_____
Deposit returned	_____	Date	_____
FEES ARE NON-REFUNDABLE			

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

ORGANIZATION INFORMATION				
Name of Organization				
Street Address	City	State	Zip	
Phone Number	Are you a 501(c)3 Organization?		Yes	No
Event Contact Person (First & Last Name)				
Address	City	State	Zip	
Email	Phone Number	Day of Event Phone Number		
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	Date(s) of Event	
Event Start Time	Event End Time	
Location of the Event*		
Will your event take place in a Village of Hartland Park?	Yes	No
<i>You MUST attach a detailed map/diagram of your event indicating the specific location, layout forevent, the direction of the route, including all turns and the number of traffic lanes to be used.</i>		
<i>*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.</i>		

OTHER INFORMATION			
Generally describe your event and its purpose			
Estimated Number of Participants	Spectators	Vendors	
Will alcohol be sold/served? <i>If yes, liquor and bartender licenses are necessary under separate application.</i>			Yes No
Will you be selling/serving food?			Yes No
Will you have food trucks? <i>If yes, you will need to obtain Outside Food Vendor Permits under separate application.</i>			Yes No
If yes, how many food trucks will be at the event?			
Will you be selling merchandise? <i>If yes, you will need to obtain a Solicitor's Permit under separate application.</i>			Yes No
Does the event involve fireworks? <i>If yes, you will need to obtain a Fireworks Permit under separate application.</i>			Yes No
Does the event involve amplified music?			Yes No
If yes, will the amplified music be a:			Band DJ
Hours of amplified music:			
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:			
Signatures 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?			Yes No
Will you be erecting any tents, canopies or other temporary structure(s)? <i>If yes, You will need to provide a plan for their proposed locations and the Department of Public Works will need to inspect these structures prior to the start of your event. Tents over 400 sq. feet will require inspection by the Building Inspector.</i>			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?

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.

Signature of Applicant

Date

For staff use only

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

Application forwarded to:

- Administrator
- Building Inspector
- Fire Chief
- Police Chief
- Public Works Director
- Rec Director

Village Board approval, if necessary, on:

Date: _____

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Clerk				
Fire				
Police				
Public Works				
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

1 STATE OF WISCONSIN WAUKESHA COUNTY VILLAGE OF HARTLAND

2 ORDINANCE NO. _____

3 AN ORDINANCE AMENDING §78-56 THROUGH §78-62
4 OF THE VILLAGE OF HARTLAND CODE OF ORDINANCES
5 REGULATING STREET USE PERMITS
6

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

8 **SECTION 1:** §78-56 through §78-62 of the CODE OF ORDINANCES OF THE VILLAGE OF
9 HARTLAND is hereby amended by the deletion of the words ~~overstricken~~ and the addition of
10 words underlined:

11 • **ARTICLE III. – NEIGHBORHOOD STREET USE PERMIT**

12 • **Sec. 78-56. - Purpose of article.**

13 The village streets are primarily for the use of the public in the ordinary way. However, under
14 proper circumstances the Village of Hartland may grant a permit for street use , subject to
15 reasonable municipal regulation and control. The purpose of this article is to regulate and control
16 the use of streets to maintain the health, safety and general welfare of the public and to protect the
17 good order of the village. Permits granted under this article will only be granted for events closing
18 fewer than three blocks within a residential neighborhood.

19 • **Sec. 78-57. - Application.**

20 A written application for a street use permit shall be made to the Village Clerk on a form provided
21 by the Clerk for consideration by the Village Board in the ordinary course of business. Such
22 application shall be filed at least two weeks prior to the event date. The application shall set forth
23 the following information regarding the proposed street use and such other information as the
24 Village Board may require.

25 (1) The name, address and telephone number of the applicant.

26 (2) The name, address and telephone number of the person who will be responsible for conducting
27 the proposed use of the street.

28 (3) The date and duration of time for which the requested use of the street is proposed to occur.

29 (4) An accurate description of that portion of the street proposed to be used.

30 (5) The number of persons for whom use of the proposed street area is requested.

31 (6) The proposed use, described in detail, for which the street use permit is requested.

64 (4) If it is for a proposed street use that is primarily for private or commercial economic
65 gain;

66 (5) If it is for a proposed street use that would involve violation of law or of any applicable
67 village ordinances;

68 (6) If the granting of the street use permit would conflict with another street use permit
69 already granted or for which application is already pending, or if the application does not
70 contain the information required;

71 (7) If reasonably anticipated utilization of public services, including police and fire
72 protection, by the proposed street use will require so large a number of persons and
73 vehicles, including ambulances, as to prevent adequate service of the needs of the rest of
74 the village;

75 (8) If the proposed street use will so substantially hinder the movement of police, fire and
76 other emergency vehicles as to create substantial risk to persons and property;

77 (9) If it appears that the proposed street use is so poorly organized that participants therein
78 are likely to engage in aggressive, destructive or otherwise unlawful activity, or that
79 previous events of this type or sponsored by the same applicant were so poorly organized
80 that police plans for traffic and/or crowd control were impaired;

81 (10) If any part of the area described in such street use permit application includes a through
82 intersection such that the highways cross each other.

83 (11) If the Village Board, after consultation with Village staff, determines that the proposed
84 street use will not serve to benefit the Village of Hartland community.

85 • **Sec. 78-61. - Revocation.**

86 (a) The police department shall have the power to revoke the permit if noise reaches an
87 unreasonable level so as to disturb the neighbors. The police department may give one warning
88 before revoking the permit.

89 (b) The permit may be revoked if the applicant fails to provide access to the street for emergency
90 vehicles.

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

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

97
98
99
100
101
102
103
104
105

Passed and approved this ____ day of _____, 2021.

VILLAGE OF HARTLAND

By: _____

Jeffrey Pfannerstill, Village President

ATTEST:

Darlene Igl, Village Clerk

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. A Reserved Pickup Parking sign supersedes all other posted parking
18 regulations except handicapped parking spot designations.
- 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 3. The Reserved Pickup Parking sign issued by the Village of Hartland shall not be placed
25 in any part of the roadway, including a parking lane or space.
- 26 4. A business must contact the Village of Hartland to request the issuance of a Reserved
27 Pickup Parking sign. A Reserved Pickup Parking sign will only be issued if Village of
28 Hartland staff determines that Reserved Pickup Parking is necessary at the requested
29 location. Requests for two or more Reserved Pickup Parking spaces within one-hundred
30 (100) feet of one another may only be granted by the approval of the Board of Trustees.
- 31 5. The Village of Hartland Police Department shall have the authority to issue a citation, in
32 an amount no less than \$98.80, to any business in violation of this Section. The Board of
33 Trustees may revoke and require the return of any Reserved Pickup Parking sign issued
34
35
36
37

38 to any business that receives two (2) or more citations issued under this section within a
39 12-month period.

40
41 6. Any vehicle parked in a designated Reserved Pickup Parking space in violation of this
42 Section shall be subject to the penalties provided for in Section 82-4(f).

43
44 7. The designation of Reserved Pickup Parking at any public location and the issuance of a
45 Reserved Pickup Parking sign may be rescinded by the Village Board whenever it
46 determines that it is in the public interest to do so.
47

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

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

64 (d) *Parking of trucks and equipment.*

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

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

71 a. Is not located closer than three feet to the principal structure;

72 b. Is not located closer than ten feet to any lot line;

73 c. Has a total length of 24 feet or less; and

74 d. Is less than ten feet in height.

75 (e) *Parking of trailers.*

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

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

82 (f) *Penalty.*

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

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

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

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

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

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

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

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

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

107

108

109

[Signature Page to Follow]

110

111
112
113
114
115
116
117
118
119
120

Passed and approved this ____ day of _____, 2021.

VILLAGE OF HARTLAND

By: _____

Jeffrey Pfannerstill, Village President

ATTEST:

Darlene Igl, Village Clerk

36727798_1.DOCX

**VILLAGE OF HARTLAND
RESOLUTION NO. 09/13/2021**

**A RESOLUTION PLEDGING THAT THE VILLAGE BOARD OF THE VILLAGE OF HARTLAND
WILL EXPEND FUNDS NECESSARY FOR THE HARTLAND PUBLIC LIBRARY TO EXEMPT
THE VILLAGE FROM THE WAUKESHA COUNTY LIBRARY LEVY**

WHEREAS, the Village Board of the Village of Hartland recognizes that pursuant to Wisconsin State Statute 43.64(2), in order to obtain an exemption from the 2021 county library levy for 2022 purposes, the Village of Hartland must certify that it will expend no less than the county rate from the prior year of \$0.238931 per \$1,000 Equalized Value; and

WHEREAS, the Village Board of the Village of Hartland further recognizes that pursuant to state law, listed funding for the Hartland Public Library must come only from municipal sources and must exclude fines, fees and other revenues and capital expenditures as well;

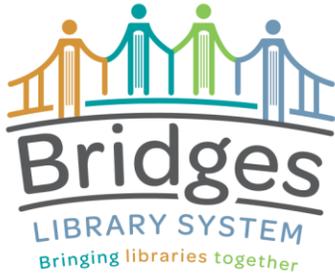
NOW, THEREFORE BE IT RESOLVED, by the Village Board of the Village of Hartland that it hereby pledges to appropriate and allow the Hartland Public Library to expend no less than a rate of \$0.238931 per \$1,000 of the actual state Equalized Value that is published by the state on or about August 15. The Village of Hartland is therefore eligible for exemption from the county library levy.

Adopted this 13th day of September, 2021.

Jeffrey Pfannerstill, Village President

ATTEST:

Darlene Igl, MMC/WCPC, Village Clerk



741 N. Grand Ave., #210
Waukesha, WI 53186

P 262.896.8080
W bridgeslibrarysystem.org

To: Chief Elected Officials/Administrators in Municipalities with Libraries, Library Directors
From: Karol Kennedy, Bridges Library System Director
Re: Waukesha County Library Tax Exemption Notice
Date: August 19, 2021

Annually Waukesha County sets a special levy for library services. The funds are distributed to the county's public libraries to compensate them for use by non-residents. State law (ss. 43.64(2) Wisc. Statutes) provides that municipalities with libraries may avoid double taxation and exempt themselves from this special levy if they meet certain conditions:

- Exempting library municipalities must levy and expend an amount equal to or greater than the mill rate set by Waukesha County in the preceding year with the exception of joint libraries whose participating municipalities have an alternate option for exempting which is to levy and expend an amount not less than the average of the previous 3 years (ss.43.64 (2)(c)).
- Exempting library communities are required to provide written notification to the county annually.
- The County Code requires that the notification be from the **local governing body** rather than from the clerk alone.
- The County Code also requires a deadline of September 30 so that the County Executive Budget available to supervisors and the general public can properly reflect the county library taxation levels in the Adopted Budget in November.
- Exempting communities must also have a library that meets or exceeds minimum service levels and quality assurance standards (**as revised by the new county library plan and formally adopted by the Waukesha County Board of Supervisors in 2017**) which are certified by the library board. (The libraries have already received their standards certification letters.)

If you would like to exempt your municipality from the Waukesha County library tax, the form (on page 2), **Request for Exemption from Waukesha County Library Levy 2021 Tax for 2022 Purposes** must be completed, approved by the Municipality's governing body, signed, and returned to Bridges Library System no later than September 30, 2021. A copy of your adopted municipal ordinance or resolution certifying that your library appropriation meets or exceeds the requirements is also required. Email submission is acceptable as long as the form includes the actual signature.

Thank you for providing library services to our citizens. Strong libraries build strong communities and your commitment to support your library is vital and valued!

Serving the libraries of Waukesha and Jefferson Counties

OUR MISSION: Improving member libraries through leadership, collaboration, & support

**Request for Exemption from Waukesha County Library Levy
2021 Tax for 2022 Purposes**

Name of Community:

Name of library:

We recognize that, pursuant to 43.64 of Wisconsin Statutes, to obtain an exemption from the 2021 county library levy for 2022 purposes, the municipality must certify that during budget year 2022, its library will be provided and be allowed to expend no less than the county library tax rate in the prior year, \$0.238931 per \$1,000 Equalized Value.

In the case of a joint library, an alternate exemption option exists pursuant to ss 43.64 (2) (c). Under this language, each participating municipality in the joint library has the option to certify that during its budget year 2022, the library will be provided and allowed to expend no less than the average of the funding levels of the previous 3 years.

We further recognize that, pursuant to state law, listed funding must be only from municipal sources, not the entire library budget. Reported amounts must exclude fines, fees, and other revenues. Capital expenditures are excluded as well.

I am authorized to certify that the governing body of the municipality has enacted an ordinance or resolution pledging that it will appropriate and allow the library to expend no less than a rate of \$0.238931 per \$1,000 of the actual state Equalized Value amount for the community that was published by the state on August 10, 2021 or, in the case of a joint library whose municipality may choose this option, that the participating municipality will appropriate and allow the library to expend no less than the average of the funding levels of the previous 3 years.

The community meets its requirement stated above and is therefore eligible for exemption from the 2021 Waukesha County library levy.

Name and Title of Person filling out this form:

Signature

Date

This form, along with a copy of the municipal resolution/ordinance, must be filed no later than September 30, 2021.

Send to:

Bridges Library System

741 N. Grand Avenue, Suite 210

Waukesha, WI 53186

Or email to kkennedy@bridgeslibrarysystem.org



741 N. Grand Ave., #210
Waukesha, WI 53186

P 262.896.8080
W bridgeslibrarysystem.org

To: Waukesha County Library Directors
From: Karol Kennedy, Bridges Library System Director
Re: Your Minimum Municipal Appropriation to Exempt from County Library Tax
Date: August 18, 2021

Please see the chart below for your municipality's necessary minimum library appropriation for 2022 to qualify for exemption from the county library tax. The calculation for each municipality's minimum amount is based on the county library tax rate from the previous year and the equalized assessed value for each municipality in the current year. The county library tax rate decreased from \$0.000245221 to \$0.000238931 from the previous year. However, all Waukesha County municipalities with libraries had increases in their [equalized assessed value](#). Please contact me if you have any questions.

Library	2021 Equalized Value (less TID) in Municipalities with Libraries	% Change in Equalized Value from Prior Year	County Library Tax Rate (for 2021 levy)	2022 Minimum Municipal Library Appropriation*	% Change in Minimum Appropriation from Prior Year
Big Bend	\$210,017,500	5.7%	\$0.000238931	\$50,180	3.00%
Brookfield	\$7,966,642,400	5.7%	\$0.000238931	\$1,903,474	3.03%
Butler	\$272,554,800	7.2%	\$0.000238931	\$65,122	4.45%
Delafield	\$1,752,447,300	5.8%	\$0.000238931	\$418,713	3.12%
Eagle Village*	\$233,587,300	8.9%	\$0.000238931	\$55,811	6.10%
Eagle Town*	\$572,304,300	0.7%	\$0.000238931	\$136,741	-1.88%
Elm Grove	\$1,262,365,300	1.4%	\$0.000238931	\$301,618	-1.18%
Hartland	\$1,520,223,700	6.9%	\$0.000238931	\$363,228	4.17%
Menomonee Falls	\$5,829,023,100	8.6%	\$0.000238931	\$1,392,731	5.82%
Mukwonago	\$905,001,500	3.5%	\$0.000238931	\$216,232	0.84%
Muskego	\$3,588,056,300	7.1%	\$0.000238931	\$857,296	4.38%
New Berlin	\$6,233,530,200	7.0%	\$0.000238931	\$1,489,380	4.27%
North Lake	\$1,912,743,600	4.0%	\$0.000238931	\$457,013	1.35%
Oconomowoc	\$2,714,199,400	6.3%	\$0.000238931	\$648,505	3.55%
Pewaukee Village*	\$1,119,300,100	0.7%	\$0.000238931	\$267,435	-1.87%
Pewaukee City*	\$3,741,123,300	6.1%	\$0.000238931	\$893,868	3.37%
Sussex	\$1,605,450,200	8.0%	\$0.000238931	\$383,591	5.20%
Waukesha	\$7,365,391,900	8.7%	\$0.000238931	\$1,759,817	5.91%

*Joint libraries may use an alternative calculation described in Wis. Stats. 43.64 (2) (c).



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 9/7/2021
Village Board Item Number: 8	Date: 9/13/2021
Submitted By: Dave Felkner, Interim DPW Director	
Subject: Awarding of the Bark River Park Baseball Diamond Reconstruction	

Details: The DPW requested proposals for the reconstruction of the Bark River baseball diamond. We sent this out to four different companies and only two responded. The DPW recommends awarding the contract to Midwest Athletic Fields Inc. This work will be done in October.

Financial Remarks: This \$16,630.00 was budgeted in the capitol budget

Options & Alternatives:

Executive Recommendation: Staff recommends awarding the baseball diamond reconstruction to Midwest Athletic Fields Inc. for the sum of \$16,630.00.



Proposal: Village of Hartland

Proposal Submitted to:
Jake Schlafer: Jakes@Villageofhartland.com

Date: 08/19/2021

Work to be performed at:
Penbrook and Bark River Park
Hartland, WI

Bark River Park:

- Edge all grass edges of the infield to remove lips.
- Resod the back arc in 7' for a 65' back arc.
- Resod each corner of the infield back arc in 25 x 7'
- Install 100 tons of new Infield mix to infield skins and laser grade.
- Install new base anchors, home plate, and pitching rubber.
- Topdress with 3 tons of Turface. (Provided by the Village)

Price: \$16,630

Note: The customer must provide a place on site to dispose of waste material. Hauling off site will incur in additional costs.

Proposal may be withdrawn if not accepted in 60 Days. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and may become an extra charge over and above the Proposed Price. All agreements contingent upon strikes, accidents, or delays beyond our control. All credit card payments will have a 3% fee added.

Proposed Price: See Above

With Payments to be made as follows:

Down Payment:

Balance due upon completion:

Authorized Signature:

Acceptance of Proposal:

The above prices, specifications, and conditions are satisfactory and are hereby accepted. We authorized Midwest Athletic Fields LLC to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date: _____



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 8/30/2021
Village Board Item Number:	Date: 9/13/2021
Submitted By: Dave Felkner, Interim DPW Director	
Subject: Discussion of Handicap Parking Stalls in the Downtown Area	

Details: A member of the community brought to the Village Boards attention that there are not enough handicap parking stalls in the downtown area. We had Rukerte & Mielke do an overview of were the handicap parking stalls are throughout the downtown area.

Financial Remarks: Nothing at this time.

Options & Alternatives: Looking for direction from the Village Board to see if it is there desire to add handicap stalls to the downtown area.

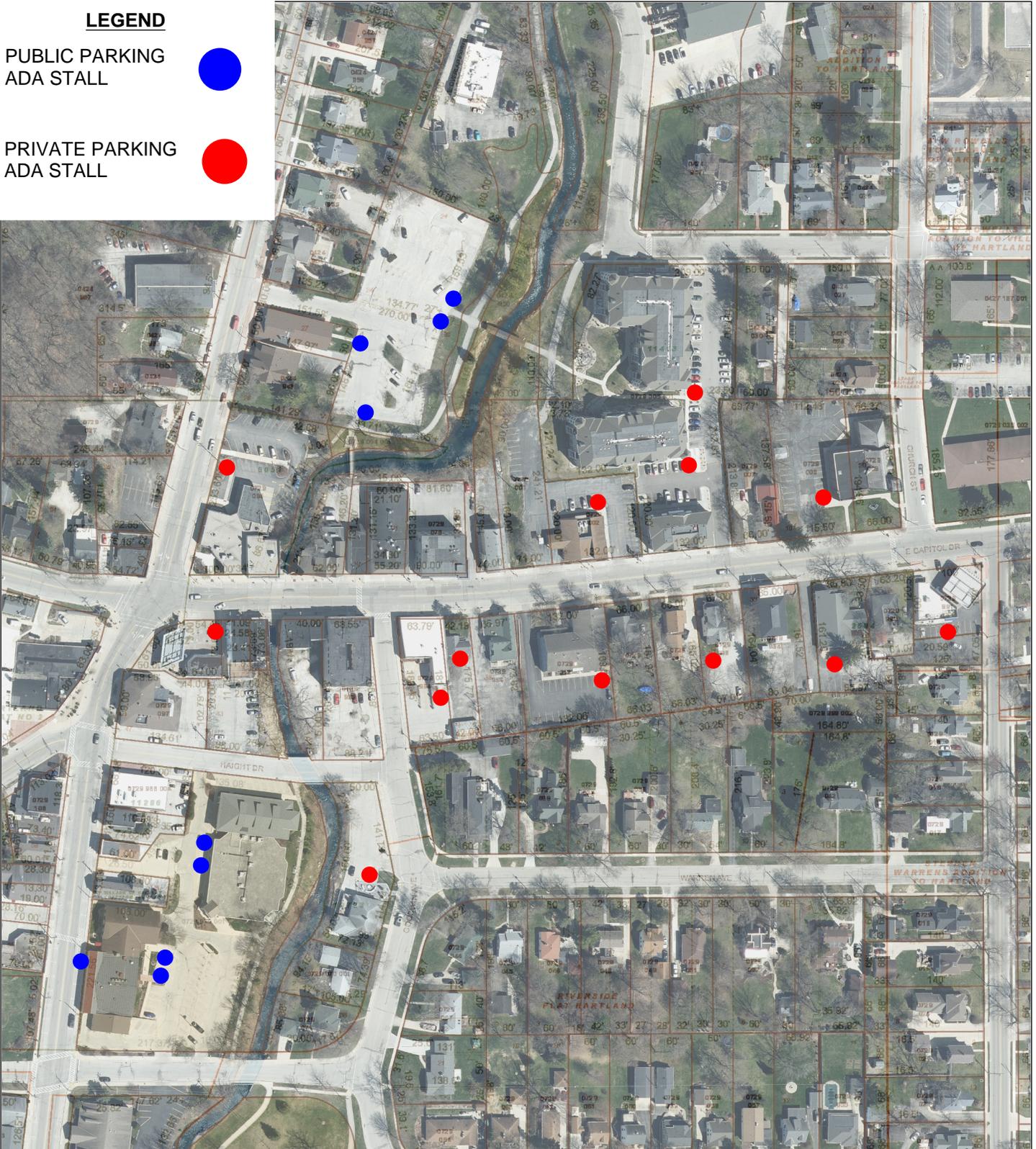
Executive Recommendation: If there is desire for added parking stalls. The direction would be not to put them in front of businesses that already have them on private property.

LEGEND

PUBLIC PARKING
ADA STALL



PRIVATE PARKING
ADA STALL



Village of Hartland GIS



Village of Hartland
210 Cottonwood Ave
Hartland, WI 53029
262-367-2714

DISCLAIMER:

This map is not a survey of the actual boundary of any property this map depicts.

The Village of Hartland does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1 = 200'

Print Date: 8/25/2021



**Village of Hartland
Administration**

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

Committee: Village Board	Memo Date: September 7, 2021
Village Board Item Number: 10	Meeting Date: September 13, 2021
Submitted By: Ryan Bailey	
Subject: Extension of out clause for Town of Merton Fire and Ambulance Contract	

Details: The Town of Merton reached out to the Village of Hartland to ask for an extension of their out clause for our Fire and Ambulance Services. The normal deadline they need to notify the Village of Hartland by is September 1. I have given a temporary extension to 9/14 so the Village Board could vote on extending the deadline to 10/1/2021. They are trying to figure out all of their Fire and Ambulance contracts and see what is best for the Town of Merton. They have not stated that they want out of their contract but wanted more time to analyze their options.

Financial Remarks: No financial cost in extending deadline. If the town of merton opts out we would lose at least \$85,000 in revenue annually.

Options & Alternatives: Extend the deadline to 10/1/2021 or have it expire on 9/14/2021 for them to give us a decision on 2022's ambulance and fire services.

Executive Recommendation: Staff recommends granting the deadline extension to 10/1/2021.

MEMORANDUM

TO: Village Board
FROM: Ryan Bailey, Interim Village Administrator
DATE: September 7, 2021
SUBJECT: Village Trustee Nomination

Village President and Trustees,

I received the Village Trustee nomination today from President Pfannerstill. The resident's name is Adam Pfeiffer. President Pfannerstill asked that I share this nominee's bio with the Village Board and the below information from President Pfannerstill.

From President Pfannerstill:

"To the Village Board,

Adam Pfeiffer is the nominee I am putting in front of the board at the next village board meeting to fill the vacant seat on the village board. Only with the boards approval will Adam Pfeiffer be seated on the board.

It has been the process and practice of filling village board vacancies in the Village of Hartland for at least 4 decades, if not more; the Village President nominates a qualified elector who gets seated if the board votes to approve.

I believe that Adam will do an outstanding job filling this vacancy.

Thank you for your consideration,

Jeffrey Pfannerstill

Village President"

Adam Pfeiffer

Bio:

I am a lifetime community member of the Lake Country area and grew up in Stone Bank. My wife, Amanda, and I have four children and live in my mother's childhood home in Hartland which we bought back in January of 2016. The Pfeiffer clan can usually be found at a lacrosse field, t-ball field, football field or in an ice rink. I am a hockey coach with the Arrowhead Youth Hockey Association (AYHA) where all my children play. I have been on the Board of Directors for AYHA since 2018 and I am also the Safesport Coordinator.

I have worked as a Regional Director for Robovent, a company that is headquartered in Sterling Heights, MI, since 2012. While most of my work week is spent on the road selling industrial ventilation systems to large manufacturing companies throughout the Midwest, I also have an office in Hartland on Industrial Drive. When I am not coaching or working, I enjoy music, spending time with friends and family and vacationing up north.