

**VILLAGE BOARD AGENDA
MONDAY, MARCH 13, 2023
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

Call to Order

Roll Call

Pledge of Allegiance – Trustee Truttschel

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

1. Consideration of Village Board minutes of February 27, 2023.
2. Consideration of items related to vouchers.
 - a. Consideration of vouchers for payment in the amount of \$4,966,221.11.
3. Actions related to Licenses and Permits
 - a. Consideration of Operator's (Bartender) Licenses
4. Second Reading of Bill for an Ordinance 02-13-2023 "An Ordinance to Amend the Village of Hartland Municipal Code Pertaining to Signs".
5. Discussion and consideration of an application for a Special Events Permit for Lake Country Bed Barn Sidewalk Sale event on August 26, 2023.
6. Discussion and consideration of a request for a banner for the Bark River Bash.

Item referred from the March 6, 2023 Park & Recreation Board meeting

7. Consideration to affirm the Park and Recreation Board approval of the use of Nixon Park for Emma Loves Dogs Foundation Paws in the Park event on August 26, 2023.
8. Consideration to affirm the Park and Recreation Board approval of the use of Nixon Park for Hometown Celebration, June 30 – July 2, 2023.

Other Items for Consideration

9. Discussion and consideration of the 2023 Sewer Maintenance Agreement with Visu-Sewer, Inc.
10. Discussion and consideration of an agreement with Arrowhead Union High School District related to water main improvements and extension.

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11. 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.

12. Adjournment.

Ryan Bailey, Village Manager

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

To participate via Zoom in the Village of Hartland Board meeting, please dial 1 (312) 626-6799. The Meeting ID is 841 1379 7645.

Or participate online:

<https://us02web.zoom.us/j/84113797645?pwd=bUpGNElDeHE1cGFndUdWMTdvaDBodz09>

VILLAGE BOARD MINUTES
MONDAY, FEBRUARY 27, 2023
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

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

Others Present: Village Manager Bailey, Clerk Igl, Chief Misko, DPW Operations Supervisor Leo Jungbluth, DPW Operations Leadman Tom Jenson, Fire Chief Jambretz, Rec Director Rennekamp, Donna Dorau, Judge Timothy Kay, Brian Colburn, Joe Clark, Jen Starke, Erin Guentenberg.

Pledge of Allegiance – Trustee DeBoer

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

Donna Dorau, 1041 Eton Court, commented on concerns related to the draft ordinance regulating signs. She stated that the Village does have the right to regulate the size, shape, and placement of signs and asked the board to consider the visual impact of allowing larger signs.

1. Comments from Municipal Judge Timothy Kay regarding the Lake Country Municipal Court.

Judge Kay reported that the court had collected over \$2.2 million in fines in 2022. It is anticipated that the court will have a surplus of \$79,363. He stated that the surplus is due to citations being up post COVID as well as enrollment in the State Department of Collections Program. It is anticipated that the court will have collected approximately \$178,000 of old debt by year end by participating in the program. He stated that staff has been working on a new website and it is expected to roll out in early March.

2. Motion (Conner/Hallquist) to approve Village Board minutes of February 13, 2023 and Special Village Board minutes of February 15, 2023. Motion carried.
3. Consideration of items related to vouchers.
 - a. Motion (Wallschlager/Truttschel) to approve vouchers for payment in the amount of \$359,292.86. Motion carried.
4. Actions related to Licenses and Permits
 - a. Motion (Hallquist/Conner) to approve of Operator's (Bartender) Licenses as listed. Motion carried.
 - b. Consideration of Operator's (Bartender) License – Previously Approved

Chief Misko stated that the application for Alyssa Schmitt had been approved by the Board on 1/23, however, the background check had not been reviewed by PD staff. He stated that she had an OWI arrest on 2/26/22 with a conviction on 11/16/22. He stated that he had contacted Ms. Schmitt to notify her that the application would be reconsidered due to the Board's policy to deny until at least a 12-month period of time has elapsed since the conviction date. It was clarified that the license had not been issued as the issue was identified prior to license creation. Trustee Wallschlager commented that she felt that consistency was important in applying the policy. Motion (Wallschlager/Conner) to deny the operator's license application for Alyssa Schmitt based on her date of conviction being less than 12 months from the application date. Motion carried. Staff will communicate the denial to the applicant.

- c. Consideration of an application for a Class "A" Beer License for the premises located at 700 Hartbrook Drive (Colburn's Car Wash, Brian Colburn, Agent)

Owner Brian Colburn stated that he had applied for and received approval for a license in June of 2022 but had not moved forward with alcohol sales at that time.

- i. **Public Hearing** to receive comments on the liquor retailer's license application. President Pfannerstill opened the Public Hearing at 6:50 p.m. No comments were received. The Public Hearing was closed at 6:51 p.m.
 - ii. Consideration of an action related to issuance of a Class "A" Beer License for Colburn's Car Wash. Motion (Pfeiffer/Hallquist) to approve the Class "A" Beer License for Colburn's Car Wash. Motion carried.
- d. Motion (Wallschlager/Pfeiffer) to approve a Temporary Operator's License as listed. Motion carried.
 - e. Consideration of a Restricted Species Permit

Joe Clark and Jen Starke stated that they were unaware of the restriction on the number of dogs allowed and have a total of four dogs. He stated that the dogs are registered as emotional support dogs. Chief Misko stated that the department had received a call from a woman that had been walking by the residence and was startled when one of the dogs came off the property. He stated that the PD made contact with the owners and learned that the dogs were not licensed at that time and that there were more dogs residing on the property than allowed per Village ordinance. The owners were given a period of time to address the issue. A citation was written at the end of September as the restricted species permit application had not been submitted. Chief Misko stated that there have been no other incidents with the dogs. It was clarified that the dogs are contained in the yard when outside. It was stated that the dogs provide assistance to patients that Ms. Starke provides services to through her business. Motion (Truttschel/Conner) to approve the Restricted Species Permit to allow the four dogs. The board asked that notification be provided to the Village when there is a change and it was stated that any changes would have to come back to the Village Board for consideration. Motion carried.

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MONDAY, FEBRUARY 27, 2023
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5. Second Reading of Bill for an Ordinance 02-13-2023 “An Ordinance to Amend the Village of Hartland Municipal Code Pertaining to Signs” and recommend to table second reading for Village Attorney review.

Motion (Wallschlager/Pfeiffer) to table the second reading to the next Village Board meeting (March 13). Motion carried.

Item referred from the February 6, 2023 Park & Recreation Board meeting

6. Discussion and consideration of a Special Events Permit for Hartland Kids Day, Lake Country Family Fun on July 26, 2023.

Erin Guentenberg, Lake Country Family Fun, stated that this will be the 11th year for the event and it will be much the same as last year. She stated that the shuttle would be located at Lake Country Lutheran rather than the parking lot near Sweet Dreams as the change alleviated problems last year. Motion (Hallquist/Pfeiffer) to approve the Special Events Permit for Hartland Kids Day, Lake Country Family Fun on July 26, 2023. Motion carried.

Other Items for Consideration

7. Presentation of Hartland Police Department Annual Report.

Chief Misko presented the 2022 highlights of the department and provided an overview of cooperative efforts including the Suburban Critical Incident Team, Major Investigations Unit, Waukesha County Communications, Waukesha County Civil Disturbance Unit, Waukesha County Metro Drug Unit and Lake Country Municipal Court. He also provided an overview of community relations programs and services that the department participates in. He commented on the importance of the quality of local police stating that the department has a total of 166 years of collective police experience with individuals ranging from less than 1 year to 25 years of service.

Chief Misko provided activity reports for 2022. He stated that there had been two operational complaints received with 1.5 exonerated and .5 unfounded. He stated that the department had received thirty-five operational compliments.

Trustee Conner noted an increase in drunk driving arrests, doubling in the last few years. Chief Misko responded that Officer Gurgul is committed to OWI enforcement, is considered a regional expert and takes this very seriously. Additionally, he stated that new officers are diligent in looking for indications and investigating possible drunk driving offenses.

8. Discussion and consideration of a Memorandum of Understanding (MOU) between Waukesha County Department of Health and Human Services (HHS) – Aging and Disability Resource Center Adult Protective Services (APS) Unit and the Hartland Police Department.

Chief Misko stated that this MOU is intended to establish a uniform process for response and investigation of reports of abuse, neglect and financial exploitation of adults at risk. He stated that this agreement has gone out to all departments in Waukesha County. Motion

(Hallquist/Conner) to approve the Memorandum of Understanding (MOU) between Waukesha County Department of Health and Human Services (HHS) – Aging and Disability Resource Center Adult Protective Services (APS) Unit and the Hartland Police Department. Motion carried.

9. Discussion and consideration of a Budget Amendment for 2022.

Village Manager Bailey stated that the Village had overspent budgeted expenditures in 2022, however, there were offsetting revenues received that were overbudget. He stated that the amendment is needed to more accurately show the Village's expenditures because of an increase in building permits and interest income. Motion (Pfeiffer/Hallquist) to approve the 2022 budget amendment as proposed. Motion carried.

10. 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.

Rec Director Rennekamp stated that \$29,500 had been raised for Hometown Celebration, receiving two large sponsorships, and having sixteen businesses committed. She stated that summer camp registration opens March 1 and the summer program guide is in progress.

Chief Misko stated that retirement of an officer will be upcoming in 2024.

Chief Jambretz stated that the department had participated in a career fair at WCTC and will have three applicants going through the process of onboarding.

DPW Operations Leadman Tom Jenson stated that a DNR representative had been here to conduct inspections recently and that all items inspected passed. He also stated that Well #6 was completely rehabbed and is now back up and running.

Trustee Hallquist asked whether the ice rink is closed now for the year and whether the ice rink sponsorship banners could be left in place for as long as possible. Rec Director Rennekamp stated that the rink will be closing for the year in the next couple of weeks and that banners would be left in place as requested.

11. Adjournment.

Motion (Pfeiffer/Truttschel) to adjourn at 7:48 p.m. Motion carried.

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

From: Tonia Smith, Fiscal Clerk

Date: March 8, 2023

RE: Voucher List & February Tax Settlements

Attached is the voucher list for the March 13, 2023
Village Board Meeting

March 13, 2023 Checks:	\$ 92,851.23
February Manual Checks:	<u>\$ 36,194.77</u>
Subtotal of Checks:	\$ 129,046.00

Listed below are the February Tax Settlements for:

Arrowhead High School	\$ 1,313,272.45
Hartland Lakeside School	\$ 1,328,617.44
Lake Country School	\$ 260,274.83
Merton School	\$ 63,261.20
Swallow School	\$ 564,143.68
Waukesha County	\$ 957,728.65
WCTC	\$ 167,685.50
Other February Wires	\$ 151,715.12
Total February Wires	<u>\$ 4,806,698.87</u>
February Credit Credit Cards	<u>\$ 30,476.24</u>
Total Amount of all Checks, Wires, and Credit Cards	<u><u>\$ 4,966,221.11</u></u>

VILLAGE OF HARTLAND
VOUCHER LIST - MARCH 13, 2023

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	MARCH HPPA DUES	\$714.00
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	WARRANT PAYMENT BG561581-6	\$312.60
G 101-24240 COURT FINES DUE STATE	LAKE CTRY MUNICIPAL COURT	WARRANT PAYMENT BG984875-3	\$312.60
R 101-48000 MISCELLANEOUS REVENUE	LANDWEHR, RICHARD	REIMBURSEMENT OF WI WATER PAYMENT	\$168.00
G 101-12110 PROPERTY TAX REFUNDS	MILAZZO, PHILLIP & MARILYN	2022 PROPERTY TAX REFUND 0387996024	\$176.11
G 101-21560 LIFE INSURANCE DEDUCT PAYABLE	SECURIAN FINANCIAL GROUP INC	MARCH LIFE INSURANCE	\$850.52
EXPENSE Descr			\$2,533.83
EXPENSE Descr AMBULANCE			
E 101-52300-800 CAPITAL OUTLAY	EMERGENCY MEDICAL PRODUCTS	CRIC TRAINING KIT	\$764.99
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$100.98
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$112.50
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$75.00
E 101-52300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH LIFE INSURANCE	\$42.32
EXPENSE Descr AMBULANCE			\$1,095.79
EXPENSE Descr CORPORATE RESERVE EXPENSES			
E 402-59900-810 ADMINISTRATION EXPENSE	ONTECH SYSTEMS, INC	IT SERVICES	\$712.50
E 402-59900-810 ADMINISTRATION EXPENSE	ONTECH SYSTEMS, INC	IT SERVICES	\$262.50
E 402-59900-810 ADMINISTRATION EXPENSE	ONTECH SYSTEMS, INC	IT SERVICES	\$225.00
E 402-59900-810 ADMINISTRATION EXPENSE	ZIMMERMAN ARCHITECTURAL	BUILDING NEEDS ASSESSMENT	\$1,182.36
EXPENSE Descr CORPORATE RESERVE EXPENSES			\$2,382.36
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-746 TELEPHONE	CARDMEMBER SERVICES	ATT	\$126.91
E 804-56700-715 STREETScape PROGRAM	CARDMEMBER SERVICES	BENCH PLATE	\$29.00
E 804-56700-719 EVENTS	CARDMEMBER SERVICES	FACE PAINTING BARK RIVER BASH	\$135.00
E 804-56700-719 EVENTS	CROSS COUNTRY MARKETING	MARCH MANIA	\$90.90
E 804-56700-722 WEB SITE DEVELOPMENT	OCREATIVE	WEBSITE HOSTING	\$110.00
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$12.50
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	IT SERVICES	\$12.50
EXPENSE Descr ECONOMIC DEVELOPMENT			\$516.81
EXPENSE Descr ELECTIONS			
E 101-51440-290 OUTSIDE SERVICES/CONTRACTS	ELECTION SYSTEMS & SOFTWARE	ELECTION FIRMWARE	\$227.50
E 101-51440-290 OUTSIDE SERVICES/CONTRACTS	ELECTION SYSTEMS & SOFTWARE	ELECTION FIRMWARE	\$854.90

Account Descr	Search Name	Comments	Amount
EXPENSE Descr ELECTIONS			\$1,082.40
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	BANYON DATA SYSTEMS INC	UB/ FA/ PSN SUPPORT	\$195.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MARCH HRA FEES	\$167.57
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$25.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$43.75
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$179.31
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$194.54
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	BARRACUDA	\$1,518.67
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$25.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$150.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	SITE FEE	\$200.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$209.77
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$40.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$40.00
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	IT SERVICES	\$43.75
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$200.00
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT TRAINING	\$45.00
E 101-51500-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH LIFE INSURANCE	\$22.94
EXPENSE Descr FINANCIAL ADMINISTRATION			\$3,300.30
EXPENSE Descr FIRE PROTECTION			
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	BLK RUBB V-BELT	\$26.15
E 101-52200-255 BLDGS/GROUNDS	INTERSTATE BATTERIES	31P-MHD CO IBL IB	\$157.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	JEFFERSON FIRE & SAFETY INC	SMOOTH BORE NOZZLE 4371	\$781.25
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$64.65
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT TRAINING	\$144.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$102.50
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$75.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$80.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$80.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	IT SERVICES	\$118.50
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$37.50
E 101-52200-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH LIFE INSURANCE	\$42.32
E 101-52200-360 VEHICLE MAINT/EXPENSE	TRUCK COUNTRY OF WISCONSIN	DEF FLUID	\$183.75
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	FD RECORD CHECK	\$21.00
EXPENSE Descr FIRE PROTECTION			\$1,914.12
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CA LIGHTING LENSES INC	LIGHTS FOR PARKING LOT	\$570.00

Account Descr	Search Name	Comments	Amount
E 101-51400-395 COMMUNITY RELATIONS	CIVIC PLUS	QUARTLY WEBITE HOSTING AND SUPPORT	\$1,996.45
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CLEARPATH CONNECTIONS	KEY AND BRACELET FOBS	\$1,047.06
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	PUBLIC NOTICES AND AFFIDAVITS	\$49.60
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	PUBLIC NOTICES AND AFFIDAVITS	\$53.97
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	FOX BROS PIGGLY WIGGLY	WTER FOR BOARD ROOM	\$21.94
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	FOX BROS PIGGLY WIGGLY	WATER FOR BOARD ROOM	\$17.94
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$450.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$375.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	IT SERVICES	\$25.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$150.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$20.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT TRAINING	\$72.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$54.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$20.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$150.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PITNEY BOWES LEASE	MAIL MACHING	\$379.89
E 101-51400-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH LIFE INSURANCE	\$66.10
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	BARTENDER/ SOLICITOR RECORDS	\$70.00
EXPENSE Descr GENERAL ADMINISTRATION			<u>\$5,588.95</u>
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	IT SERVICES	\$12.50
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$12.50
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT TRAINING	\$18.00
EXPENSE Descr INSPECTION			<u>\$43.00</u>
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BECKER, JULIE	REIMBRUSEMENT FOR DEPARTMENT PHOTOS	\$65.78
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALLS	SHIRT/ PANTS	\$304.60
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALLS	SHIRT	\$104.51
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALLS	PANTS	\$118.75
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALLS	SHIRT	\$104.50
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#2 OIL CHANGE	\$52.29
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT TRAINING	\$252.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	IT SERVICES	\$287.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$200.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$220.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$787.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$266.50
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$825.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$112.50

Account Descr	Search Name	Comments	Amount
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$187.50
E 101-52100-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH LIFE INSURANCE	\$199.57
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	ID CARD	\$0.75
EXPENSE Descr LAW ENFORCEMENT			<u>\$4,089.25</u>
EXPENSE Descr LIBRARY			
E 101-55110-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	PAIL AND DROP CLOTH	\$49.98
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$383.63
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	HARTLAND AREA CHAMBER COMMERCE	VOH LIBRARY KUDOS AWARDS SPONSOR	\$300.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	PAPER ROLL	\$142.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$150.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT TRAINING	\$126.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$90.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$90.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$37.50
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$112.50
E 101-55110-310 BOOKS & MATERIALS	PLAYAWAY PRODUCTS	BOOKS	\$174.98
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	LATE FEE	\$5.00
E 101-55110-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH LIFE INSURANCE	\$13.68
EXPENSE Descr LIBRARY			<u>\$1,675.27</u>
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	MAT SERVICE	\$250.64
E 101-51600-355 JANITORIAL SUPPLIES	BIEBELS TRUE VALUE	VARIOUS CLEANERS AND CLEANING SUPPLIES	\$60.43
E 101-51600-355 JANITORIAL SUPPLIES	BIEBELS TRUE VALUE	VARIOUS CLEANING SUPPLIES	\$82.71
E 101-51600-355 JANITORIAL SUPPLIES	BIEBELS TRUE VALUE	STAIN REMOVER/ IRON OUT	\$31.33
E 101-51600-355 JANITORIAL SUPPLIES	FOX BROS PIGGLY WIGGLY	CLEANING SUPPLIES	\$22.59
E 101-51600-255 BLDGS/GROUNDS	INTERSTATE BATTERIES	BATTERIES FOR VILLAGE HALL	\$151.95
E 101-51600-255 BLDGS/GROUNDS	WIL-KIL	PEST CONTROL	\$75.00
EXPENSE Descr MUNICIPAL BUILDING			<u>\$674.65</u>
EXPENSE Descr PUBLIC WORKS			
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	DRILL BIT	\$16.15
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	OUTLET/ WALL PLATE	\$5.89
E 101-53000-180 OTHER BENEFITS	BUCHHOLZ, AUSTIN	CLOTHING ALLOWANCE	\$174.08
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	CA LIGHTING LENSES INC	OUTDOOR LIGHT	\$45.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF FUEL	\$1,762.01
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$1,660.03
E 101-53000-360 VEHICLE MAINT/EXPENSE	INTERSTATE BATTERIES	BATTERIES FOR SIDEWALK TRACTORS	\$208.90
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	FEBRUARY BARRE CLASSES	\$630.40
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$108.89

Account Descr	Search Name	Comments	Amount
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$166.55
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	WASHERS/ SCREWS/ CLAMPS	\$248.39
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	THRM SHL/ HOWES ADDITIVE	\$272.26
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$80.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	IT SERVICES	\$100.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$37.50
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$80.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT TRAINING	\$72.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$62.50
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	AUDIOGRAM SCREENING	\$138.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	CUTTING EDGES FOR JD TRACTORS	\$359.88
E 101-53000-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH LIFE INSURANCE	\$156.41
E 101-53000-430 SNOW & ICE REMOVAL	WALLEN, DESTINY	MAILBOX REPLACEMENT	\$54.39
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	DPW RECORD CHECK	\$7.00
EXPENSE Descr PUBLIC WORKS			<u>\$6,446.23</u>
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	CASTERLINE, SANDRA KAY	INT GERMAN ADD ONS	\$96.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	CZEKALSKI, VALERIE	FEBRUARY DANCE CLASSES	\$813.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	FEB NIA CLASSES	\$96.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	EBERLE, KYLE	FEB OPTIMAL AGING CLASSES	\$672.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HOOPER HANDS BASKETBALL AC	DRIBBLE DRIBBLE	\$1,848.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON BRANDON, LISA	FEBRUARY YOGA	\$480.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$26.75
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT TRAINING	\$27.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$187.50
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$15.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$15.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$262.50
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	IT SERVICES	\$18.75
E 101-55300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	MARCH LIFE INSURANCE	\$5.89
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	FEBRUARY QIGONG	\$96.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	FEBRUARY YOGA CLASSES	\$1,323.20
EXPENSE Descr RECREATION PROGRAMS/EVENTS			<u>\$5,983.19</u>
EXPENSE Descr REFUSE & GARBAGE COLLECTION			
E 201-53620-200 GARBAGE COLLECTION FEES	GFL ENVIRONMENTAL	FEBRUARY GARBAGE FEES	\$41,765.42
EXPENSE Descr REFUSE & GARBAGE COLLECTION			<u>\$41,765.42</u>
EXPENSE Descr SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	BANYON DATA SYSTEMS INC	UB/ FA/ PSN SUPPORT	\$517.50

Account Descr	Search Name	Comments	Amount
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	BIEBELS TRUE VALUE	PROPANE	\$16.66
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MARCH HRA FEES	\$25.78
E 204-53610-297 FWW LIFT STATION OPERATING	INTERSTATE BATTERIES	MT-26	\$121.95
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	INTERSTATE BATTERIES	BATTERIES FOR BOOSTER STATION	\$106.46
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$20.00
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$112.50
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$40.00
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$40.00
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT TRAINING	\$27.00
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$1,518.66
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$18.75
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$20.00
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$187.50
EXPENSE Descr SEWER SERVICE			<u>\$2,772.76</u>
EXPENSE Descr TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$70.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	WEBROOT TRAINING	\$126.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$28.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	IT SERVICES	\$28.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$70.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	ID CARD	\$5.25
EXPENSE Descr TRUSTEES			<u>\$327.25</u>
EXPENSE Descr WATER UTILITY			
E 620-53700-651 MAINTENANCE OF MAINS	ACE REDI-MIX INC	267 HAZEL CONCRETE	\$1,047.20
E 620-53700-651 MAINTENANCE OF MAINS	ACE REDI-MIX INC	267 HAZEL SLURRY	\$2,300.00
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	BEACON AND ORION SERVICES	\$1,005.87
E 620-53700-923 OUTSIDE SERVICES	BANYON DATA SYSTEMS INC	UB/ FA/ PSN SUPPORT	\$517.50
E 620-53700-602 SOURCE OF SUPPLY-SUPPLIES/EXP	BIEBELS TRUE VALUE	NUTS AND BOLTS	\$7.26
E 620-53700-681 COMPUTERS & SOFTWARE	BUMPER TO BUMPER	HDGM CLAMP	\$8.36
E 620-53700-923 OUTSIDE SERVICES	CONLEY MEDIA LLC	PUBLIC NOTICES AND AFFIDAVITS	\$78.84
E 620-53700-651 MAINTENANCE OF MAINS	CORE & MAIN LP	2 6" HYMAX	\$720.00
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	MARCH HRA FEES	\$64.45
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	CROSS CONNECTION PROGRAM	\$963.00
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	INTERSTATE BATTERIES	BATTERIES FOR BOOSTER STATION	\$319.39
E 620-53700-923 OUTSIDE SERVICES	MAAS, CHRIS	CLOTHING ALLOWANCE	\$50.92
E 620-53700-653 MAINTENANCE OF METERS	MIDWEST FINISHING SYSTEMS, INC	SAND FOR BLASTING METERS	\$142.45
E 620-53700-674 METERS	MIDWEST METER INC	METERS AND OTHER PARTS	\$1,095.77
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING PHOSPHORUS	\$26.22
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING BACTI	\$75.00

Account Descr	Search Name	Comments	Amount
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING BACTI	\$100.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING BACTI	\$100.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING BACTI	\$25.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$20.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$18.75
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	IT SERVICES	\$112.50
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	BARRACUDA	\$1,518.67
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	IT SERVICES	\$187.50
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$20.00
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	IT SERVICES	\$40.00
E 620-53700-930 MISC GENERAL EXPENSES	ONTECH SYSTEMS, INC	WEBROOT TRAINING	\$27.00
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$40.00
E 620-53700-923 OUTSIDE SERVICES	WI STATE LABORATORY OF HYGIENE	FLUORIDE	\$28.00
EXPENSE Descr WATER UTILITY			<u>\$10,659.65</u>
			<u>\$92,851.23</u>

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Payments

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Payment Batch FEB23MC

\$36,194.77

Refer	290854 CAMPBELL, KATHRYN	Ck# 009106 2/14/2023		
Cash Payment	G 101-12110 PROPERTY TAX REFUNDS	2022 PROPERTY TAX REFUND 0725083		\$5,129.55
Invoice	243718.18851	1/13/2023		
Transaction Date	2/17/2023	GF Checking	11100	Total \$5,129.55
Refer	290878 DELTA DENTAL PLAN OF WISCON	Ck# 009109 2/24/2023		
Cash Payment	G 101-21535 VISION INSURANCE	MARCH VISON INSURANCE		\$215.16
Invoice	1919577	2/24/2023		
Transaction Date	2/24/2023	GF Checking	11100	Total \$215.16
Refer	290877 FARMER-TIEFENTHALER, SUSAN	Ck# 009108 2/22/2023		
Cash Payment	E 101-55300-290 OUTSIDE SERVICES/C	ART STUDIO FOR ADULTS		\$2,640.00
Invoice	HARTLAND FEB	2/22/2023		
Transaction Date	2/22/2023	GF Checking	11100	Total \$2,640.00
Refer	290855 WE ENERGIES	Ck# 009105 2/13/2023		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JAN/ FEB ENERGY SERVICES		\$366.03
Invoice	07043187080000	2/1/2023		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	JAN/ FEB ENERGY SERVICES		\$15.19
Invoice	07043187080000	2/1/2023		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JAN/ FEB ENERGY SERVICES		\$22.96
Invoice	07043187080000	2/2/2023		
Cash Payment	E 204-53610-220 UTILITY SERVICES	JAN/ FEB ENERGY SERVICES		\$10.45
Invoice	07057445820000	2/2/2023		
Cash Payment	G 204-34187 FWW LIFT STATION REPLA	JAN/ FEB ENERGY SERVICES		\$111.97
Invoice	07135265610000	2/3/2023		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JAN/ FEB ENERGY SERVICES		\$18.51
Invoice	07142211370003	2/3/2023		
Cash Payment	E 101-53000-225 STREET LIGHTING	JAN/ FEB ENERGY SERVICES		\$58.37
Invoice	07142211370003	2/7/2023		
Cash Payment	E 101-55110-220 UTILITY SERVICES	JAN/ FEB ENERGY SERVICES		\$977.16
Invoice	07097754140000	2/10/2023		
Cash Payment	E 101-53000-225 STREET LIGHTING	JAN/ FEB ENERGY SERVICES		\$110.45
Invoice	07043187080000	2/6/2023		
Cash Payment	E 101-53000-225 STREET LIGHTING	JAN/ FEB ENERGY SERVICES		\$526.81
Invoice	07043187080000	2/6/2023		
Cash Payment	E 101-53000-225 STREET LIGHTING	JAN/ FEB ENERGY SERVICES		\$7,039.37
Invoice	07043187080000	2/6/2023		
Cash Payment	E 101-53000-225 STREET LIGHTING	JAN/ FEB ENERGY SERVICES		\$105.47
Invoice	07061598240000	2/6/2023		
Cash Payment	E 101-53000-225 STREET LIGHTING	JAN/ FEB ENERGY SERVICES		\$390.77
Invoice	07142211370002	2/6/2023		
Transaction Date	2/17/2023	GF Checking	11100	Total \$9,753.51
Refer	290856 WE ENERGIES	Ck# 009107 2/14/2023		
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	ELECTRIC INSTALLATION SERVICE		\$2,016.00
Invoice	HARTLAND FEB	2/14/2023		
Transaction Date	2/17/2023	GF Checking	11100	Total \$2,016.00
Refer	290857 WE ENERGIES	Ck# 009110 2/27/2023		

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Cash Payment	E 101-53000-225 STREET LIGHTING	FEB ENERGY SERVICES	\$452.19
Invoice	07043187080000		
Cash Payment	E 101-53000-225 STREET LIGHTING	FEB ENERGY SERVICES	\$386.11
Invoice	07142211370002		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEB ENERGY SERVICES	\$1,628.33
Invoice	07043187080000		
Cash Payment	E 101-51600-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$1,477.37
Invoice	07142211370000		
Cash Payment	E 101-55110-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$1,906.94
Invoice	07142211370003		
Cash Payment	E 101-52200-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$142.80
Invoice	07091448580000		
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$63.28
Invoice	07141924550000		
Cash Payment	E 101-53000-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$574.11
Invoice	07142211370000		
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$54.24
Invoice	07142211370000		
Cash Payment	E 101-51600-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$903.31
Invoice	07142211370000		
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$225.78
Invoice	07142211370000		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	FEB ENERGY SERVICES	\$160.01
Invoice	07142211370000		
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$16.92
Invoice	07142211370000		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEB ENERGY SERVICES	\$90.75
Invoice	07142211370000		
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$14.22
Invoice	07142211370000		
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$164.75
Invoice	07142211370001		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEB ENERGY SERVICES	\$77.43
Invoice	07142211370001		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEB ENERGY SERVICES	\$1,121.87
Invoice	07142211370001		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	FEB ENERGY SERVICES	\$97.58
Invoice	07142211370001		
Cash Payment	E 101-52200-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$31.60
Invoice	07142211370001		
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$141.57
Invoice	07142211370001		
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$31.53
Invoice	07142211370001		
Cash Payment	E 101-53000-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$1,237.38
Invoice	07142211370001		
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$26.02
Invoice	07142211370001		
Cash Payment	E 101-53000-225 STREET LIGHTING	FEB ENERGY SERVICES	\$114.17
Invoice	07142211370001		

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Cash Payment	E 204-53610-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$25.66
Invoice 07142211370002			
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$323.84
Invoice 07142211370002			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEB ENERGY SERVICES	\$899.24
Invoice 07142211370002			
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$45.82
Invoice 07142211370002			
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$43.48
Invoice 07142211370002			
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$39.94
Invoice 07142211370002			
Cash Payment	E 101-53000-225 STREET LIGHTING	FEB ENERGY SERVICES	\$417.98
Invoice 07142211370002			
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$19.46
Invoice 07142211370002			
Cash Payment	E 101-55200-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$14.38
Invoice 07142211370003			
Cash Payment	E 204-53610-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$57.73
Invoice 07142211370003			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEB ENERGY SERVICES	\$1,623.62
Invoice 07142211370003			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	FEB ENERGY SERVICES	\$285.74
Invoice 07142211370003			
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	FEB ENERGY SERVICES	\$74.80
Invoice 07142211370003			
Cash Payment	E 101-52200-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$1,382.94
Invoice 07182512440000			
Cash Payment	E 101-52200-220 UTILITY SERVICES	FEB ENERGY SERVICES	\$45.66
Invoice 07182512440000			
Transaction Date	2/17/2023	GF Checking 11100	Total \$16,440.55

Fund Summary

	11100 GF Checking	
101 GENERAL FUND	\$28,920.00	
204 SEWER	\$811.22	
620 WATER FUND	\$6,463.55	
	\$36,194.77	

Pre-Written Checks	\$36,194.77	
Checks to be Generated by the Computer	\$0.00	
Total	\$36,194.77	

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Payments Batch FEB23WIRE		\$4,806,698.87			
Refer	290927 AFLAC	Ck#	2023137E 2/3/2023		
Cash Payment	G 101-21592 AFLAC INS PAYABLE		MONTHLY EMPLOYEE AFLAC CONTRIBUTIONS		\$195.82
Invoice					
Transaction Date	2/28/2023	GF Checking	11100	Total	\$195.82
Refer	290928 B2E SOLUTIONS INC	Ck#	2023138E 2/2/2023		
Cash Payment	E 804-56700-110 SALARIES		FEBRUARY 3 BID PAYROLL WIRE		\$1,193.13
Invoice					
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH		FEBRUARY 3 BID PAYROLL WIRE		\$63.15
Invoice					
Transaction Date	2/28/2023	GF Checking	11100	Total	\$1,256.28
Refer	290929 B2E SOLUTIONS INC	Ck#	2023139E 2/16/2023		
Cash Payment	E 804-56700-110 SALARIES		FEBRUARY 16 BID PAYROLL WIRE		\$1,257.17
Invoice					
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH		FEBRUARY 16 BID PAYROLL WIRE		\$63.15
Invoice					
Transaction Date	2/28/2023	GF Checking	11100	Total	\$1,320.32
Refer	290930 EMPLOYEE TRUST FUNDS	Ck#	2023140E 2/24/2023		
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE		MARCH HEALTH INSURANCE PREMIUMS		\$4,328.16
Invoice					
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE		MARCH HEALTH INSURANCE PREMIUMS		\$1,798.57
Invoice					
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE		MARCH HEALTH INSURANCE PREMIUMS		\$28,104.06
Invoice					
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE		MARCH HEALTH INSURANCE PREMIUMS		\$17,649.17
Invoice					
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE		MARCH HEALTH INSURANCE PREMIUMS		\$3,991.63
Invoice					
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE		MARCH HEALTH INSURANCE PREMIUMS		\$3,962.65
Invoice					
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE		MARCH HEALTH INSURANCE PREMIUMS		\$3,962.65
Invoice					
Cash Payment	G 101-21530 INSURANCE DEDUCTIONS		MARCH HEALTH INSURANCE PREMIUMS		\$6,980.45
Invoice					
Cash Payment	G 101-34140 UNFUNDED EMPLOYEE BE		MARCH HEALTH INSURANCE PREMIUMS		\$4,064.22
Invoice					
Transaction Date	2/28/2023	GF Checking	11100	Total	\$74,841.56
Refer	290931 WI RETIREMENT SYSTEM	Ck#	2023141E 2/28/2023		
Cash Payment	E 101-55300-140 RETIREMENT BENEFIT		JANUARY WRS PREMIUMS		\$430.59
Invoice					
Cash Payment	E 101-51400-140 RETIREMENT BENEFIT		JANUARY WRS PREMIUMS		\$434.50
Invoice					
Cash Payment	E 101-51500-140 RETIREMENT BENEFIT		JANUARY WRS PREMIUMS		\$439.68
Invoice					
Cash Payment	E 101-51600-140 RETIREMENT BENEFIT		JANUARY WRS PREMIUMS		\$55.60
Invoice					

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Current Period: FEBRUARY 2023

Cash Payment Invoice	E 101-52100-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS			\$17,621.23
Cash Payment Invoice	E 101-52100-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS			\$465.35
Cash Payment Invoice	E 101-52200-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS			\$113.06
Cash Payment Invoice	E 101-52200-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS			\$560.01
Cash Payment Invoice	E 101-52300-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS			\$113.06
Cash Payment Invoice	E 101-52300-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS			\$2,128.57
Cash Payment Invoice	E 101-53000-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS			\$3,712.72
Cash Payment Invoice	E 101-55110-140 RETIREMENT BENEFIT	JANUARY WRS PREMIUMS			\$1,264.58
Cash Payment Invoice	E 620-53700-926 EMPLOYEE PENSIONS	JANUARY WRS PREMIUMS			\$2,001.22
Cash Payment Invoice	E 204-53610-110 SALARIES	JANUARY WRS PREMIUMS			\$351.77
Cash Payment Invoice	E 204-53610-110 SALARIES	JANUARY WRS PREMIUMS			\$346.15
Cash Payment Invoice	E 204-53610-390 BILLING/COLLECTION/	JANUARY WRS PREMIUMS			\$495.47
Cash Payment Invoice	G 101-21520 RETIREMENT DEDUCTION	JANUARY WRS PREMIUMS			\$10,223.75
Cash Payment Invoice	G 101-21520 RETIREMENT DEDUCTION	JANUARY WRS PREMIUMS			\$10,446.81
Transaction Date	2/28/2023	GF Checking	11100	Total	\$51,204.12
Refer	290932	WI SUPPORT COLLECTIONS TRUS	Ck# 2023142E	2/28/2023	
Cash Payment Invoice	G 101-21580 GARNISHMENT DEDUCTIO	MONTHLY EMPLOYEE WAGE GARNISHMENTS			\$1,417.58
Transaction Date	2/28/2023	GF Checking	11100	Total	\$1,417.58
Refer	290933	WI DEFERRED COMPENSATION P	Ck# 2023143E	2/28/2023	
Cash Payment Invoice	G 101-21570 DEFERRED COMP DEDUCT	MONTHLY EMPLOYEE DEFERRED COMP CONTRIBUTIONS			\$17,644.54
Transaction Date	2/28/2023	GF Checking	11100	Total	\$17,644.54
Refer	290934	HARTLAND/LAKESIDE SCHOOL DI	Ck# 2023144E	2/21/2023	
Cash Payment Invoice	G 801-24600 TAXES DUE TO SCHOOL DI	FEBRUARY TAX SETTLEMENT			\$1,328,617.44
Transaction Date	2/28/2023	GF Checking	11100	Total	\$1,328,617.44
Refer	290935	ARROWHEAD UNIION HIGH SCHL	Ck# 2023145E	2/21/2023	
Cash Payment Invoice	G 801-24600 TAXES DUE TO SCHOOL DI	FEBRUARY TAX SETTLEMENT			\$1,313,272.45
Transaction Date	2/28/2023	GF Checking	11100	Total	\$1,313,272.45
Refer	290936	MERTON COMMUNITY SCHOOL DI	Ck# 2023146E	2/21/2023	

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Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI	FEBRUARY TAX SETTLEMENT			\$63,261.20
Invoice					
Transaction Date	2/28/2023	GF Checking	11100	Total	\$63,261.20
Refer	290937 LAKE COUNTRY SCHOOL	Ck# 2023147E 2/21/2023			
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI	FEBRUARY TAX SETTLEMENT			\$260,274.83
Invoice					
Transaction Date	2/28/2023	GF Checking	11100	Total	\$260,274.83
Refer	290938 WAUKESHA CTY TREASURER (515	Ck# 2023148E 2/21/2023			
Cash Payment	G 801-24310 TAXES DUE TO COUNTY &	FEBRUARY TAX SETTLEMENT			\$957,728.65
Invoice					
Transaction Date	2/28/2023	GF Checking	11100	Total	\$957,728.65
Refer	290939 WCTC (2) (TAXES)	Ck# 2023149E 2/21/2023			
Cash Payment	G 801-24610 TAXES DUE TO VTAE DIST	FEBRUARY TAX SETTLEMENT			\$167,685.50
Invoice					
Transaction Date	2/28/2023	GF Checking	11100	Total	\$167,685.50
Refer	290940 SWALLOW SCHOOL DISTRICT	Ck# 2023150E 2/21/2023			
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI	FEBRUARY TAX SETTLEMENT			\$564,143.68
Invoice					
Transaction Date	2/28/2023	GF Checking	11100	Total	\$564,143.68
Refer	290941 BANK FIVE NINE	Ck# 2023151E 2/2/2023			
Cash Payment	E 301-58000-615 DEBT SERVICE - INTER	INTEREST PAYMENT ON 2017 FIRE TRUCK			\$3,130.55
LOAN					
Invoice					
Transaction Date	2/28/2023	GF Checking	11100	Total	\$3,130.55
Refer	290942 PAYMENT SERVICE NETWORK	Ck# 2023152E 2/2/2023			
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEES			\$352.18
Invoice					
Cash Payment	E 204-53610-290 OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEES			\$352.17
Invoice					
Transaction Date	2/28/2023	GF Checking	11100	Total	\$704.35

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$142,109.01
204 SEWER	\$1,545.56
301 DEBT SERVICE FUND	\$3,130.55
620 WATER FUND	\$2,353.40
801 TRUST & AGENCY FUND	\$4,654,983.75
804 BUSINESS IMPROVEMENT DISTRICT	\$2,576.60
	<u>\$4,806,698.87</u>

Pre-Written Checks	\$4,806,698.87
Checks to be Generated by the Computer	\$0.00
Total	\$4,806,698.87

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\$30,476.24

Refer	0 4IMPRINT	Ck# 2023113E 2/24/2023		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Tax Refund for Book Club Kit Bags		-\$16.78
Invoice				
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Book Club Kit Bags		\$321.82
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$305.04
Refer	0 ACE OF OCONOMOWOC	Ck# 2023121E 2/24/2023		
Cash Payment	E 620-53700-620 PUMPING EXPENSES -	plumbing fittings for well 5		\$7.98
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$7.98
Refer	0 ADI	Ck# 2023092E 2/24/2023		
Cash Payment	E 620-53700-620 PUMPING EXPENSES -	electrical supplies well number 4		\$58.98
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$58.98
Refer	0 AMAZON	Ck# 2023098E 2/24/2023		
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD Price Change After Ordered Refund		-\$0.97
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD Price Change After Ordered Refund		-\$2.71
Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Duty Gloves - Lt. Soboniak's Clothing Allowance		\$33.06
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs		\$18.95
Invoice				
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	Case of printer paper/ file pockets		\$66.91
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	CDs		\$33.12
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Lucky Day DVDs		\$24.96
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Adult Fiction Books		\$21.39
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	2 Adult Nonfiction Books		\$44.84
Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Protective Case for Cell Phone - Chief Misko		\$5.00
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs		\$42.94
Invoice				
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Brita Filter		\$37.99
Invoice				
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	office supplies		\$11.24
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs		\$145.82
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Anasasi Kids Book		\$14.89
Invoice				
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs		\$25.98
Invoice				

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Current Period: FEBRUARY 2023

Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Binge Box DVDs	\$48.83
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Lego Club Supplies	\$24.57
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Book Club Kit Books - Adults	\$47.37
Invoice			
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	3 ring binders	\$25.58
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	GOLDENROD PAPER	\$11.09
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Video Game	\$15.00
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	CDs	\$12.69
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Lucky Day DVDs	\$14.96
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Emergency Binder	\$3.56
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	YA Book	\$15.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	LP Books	\$46.46
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD Replacement	\$4.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$25.70
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Bungee Cords	\$3.71
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$33.41
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Binge Box DVDs	\$11.98
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Lucky Day Books	\$20.48
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Book Club Kit Books - Adults	\$110.93
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	CD	\$13.98
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Lysol Disinfectant Spray (2 Pack)	\$23.94
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Binge Box DVDs	\$29.95
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Replacement Book	\$25.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$14.96
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$49.91
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	CDs	\$11.98
Invoice			

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Current Period: FEBRUARY 2023

Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVD Binge Box	\$3.74
Cash Payment Invoice	E 101-55110-325 PERIODICALS	2 Magazine Subscriptions	\$27.00
Cash Payment Invoice	E 101-51600-355 JANITORIAL SUPPLIES	credit for undeliverable product	-\$36.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Refund for Tuesday Taste Items	-\$61.84
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Video Game	\$16.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Door Signs	\$15.38
Cash Payment Invoice	E 620-53700-620 PUMPING EXPENSES -	Fan for well 6	\$79.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Memory Cafe Trophies	\$13.99
Cash Payment Invoice	E 101-53000-300 OPERATING SUPPLIES	office supplies	\$9.50
Cash Payment Invoice	E 101-52200-800 CAPITAL OUTLAY	Life Jackets for water rescue	\$719.88
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	TV Mounting Screws	\$5.88
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Duracell D-Cell Batteries (24 Ct)	\$44.72
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Bubble Machine	\$26.99
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Pants for Officer Shea (Clothing Allowance)	\$81.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Tuesday Tastes Supplies	\$61.84
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	NF DVD	\$18.20
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	KEYBOARD AND MOUSE	\$34.99
Cash Payment Invoice	E 101-53000-300 OPERATING SUPPLIES	STENO PAD AND STAPLER	\$32.66
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	STENO PAD	\$8.17
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Scissors	\$26.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$305.87
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Adult Fiction Books	\$35.87
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Memory Cafe Supplies	\$13.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$216.45
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	1 Gallon Re-closable Storage Bags (250 Ct.)	\$25.29

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Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Zip Ties	\$8.99
Invoice			
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	HANDICAP DOOR BUTTONS FOR ADMIN	\$199.99
Invoice			
Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	wood floor cleaner	\$36.99
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	KMN SCIT UNIFORMS	\$38.83
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Laminator Supplies	\$15.66
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$371.26
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	SHEET PROTECTORS	\$41.18
Invoice			
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	SHEET PROTECTORS/ PLASTIC KNIVES	\$13.48
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Nintendo Switch Case (Supplies)	\$19.79
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	MSA Gas Mask	\$647.38
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Video Games	\$66.60
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	USB Chargers	\$17.98
Invoice			
Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	wood floor cleaner	\$41.89
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Feb Spice Club Supplies	\$29.94
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	TV Mounting Screws	\$9.79
Invoice			
Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	wood floor cleaner	\$36.98
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	KMN SCIT UNIFORM PANTS	\$37.79
Invoice			
Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	wood floor cleaner	\$36.99
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Weather Radio	\$69.99
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Feb Craft Supplies	\$7.99
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	128 GB Thumb Drive	\$7.99
Invoice			
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Label maker tapes	\$31.94
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	PACKAGING TAPE	\$11.89
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Craft Supplies	\$13.95
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	BINDERS	\$18.04
Invoice			

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Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	K Cup Spinner for Coffee Cart			\$25.98
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Video Games			\$101.48
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Memory Cafe Supplies			\$30.97
Cash Payment Invoice	E 620-53700-620 PUMPING EXPENSES -	Well # 6 fan			\$32.00
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	1 Quart Re-closable Storage Bags (500 Ct.)			\$25.61
Cash Payment Invoice	E 620-53700-620 PUMPING EXPENSES -	light bulbs for well 3			\$25.99
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	AMAZON BUSINESS PRIME MEMBERSHIP			\$185.58
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	AMAZON BUSINESS PRIME MEMBERSHIP			\$185.57
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	AMAZON BUSINESS PRIME MEMBERSHIP			\$185.57
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIES	AMAZON BUSINESS PRIME MEMBERSHIP			\$185.57
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	AMAZON BUSINESS PRIME MEMBERSHIP			\$185.57
Cash Payment Invoice	E 101-53000-300 OPERATING SUPPLIES	AMAZON BUSINESS PRIME MEMBERSHIP			\$185.57
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	AMAZON BUSINESS PRIME MEMBERSHIP			\$185.57
Transaction Date	2/24/2023	GF Checking	11100	Total	\$6,273.29
Refer	0 ARLO TECHNOLOGIES	Ck# 2023119E	2/24/2023		
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Arlo Security Camera Monthly Service Fee			\$2.99
Transaction Date	2/24/2023	GF Checking	11100	Total	\$2.99
Refer	0 ARNOLDS ENVIRONMENTAL	Ck# 2023089E	2/24/2023		
Cash Payment Invoice	G 101-31630 4TH OF JULY PARADE DON	Hometown Celebration - restrooms			\$2,250.00
Transaction Date	2/24/2023	GF Checking	11100	Total	\$2,250.00
Refer	0 AT&T	Ck# 2023075E	2/24/2023		
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$31.74
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$31.75
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$31.75
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$31.75
Cash Payment Invoice	E 101-52200-220 UTILITY SERVICES	ATT PHONE SERVICE			\$31.75
Cash Payment Invoice	E 101-55110-220 UTILITY SERVICES	ATT PHONE SERVICE			\$31.75

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Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	ATT PHONE SERVICE			\$31.75
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	ATT PHONE SERVICE			\$31.75
Cash Payment Invoice	E 620-53700-923 OUTSIDE SERVICES	ATT PHONE SERVICE			\$31.75
Cash Payment Invoice	E 204-53610-290 OUTSIDE SERVICES/C	ATT PHONE SERVICE			\$31.75
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	ATT PD INTERNET			\$86.10
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIES	FIRSTNET			\$249.37
Cash Payment Invoice	E 101-52300-300 OPERATING SUPPLIES	FIRSTNET			\$249.36
Transaction Date	2/24/2023	GF Checking	11100	Total	\$902.32
Refer	0 AXON ENTERPRISE INC	<u>Ck# 2023097E 2/24/2023</u>			
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Taser Cartridges and Battery Packs			\$1,193.96
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	15 Ft. Taser Cartridges (10)			\$310.00
Transaction Date	2/24/2023	GF Checking	11100	Total	\$1,503.96
Refer	0 BAKER & TAYLOR CREDIT CARD	<u>Ck# 2023099E 2/24/2023</u>			
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$124.90
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$10.17
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$17.67
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$328.09
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$497.48
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$176.59
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$183.85
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$60.38
Transaction Date	2/24/2023	GF Checking	11100	Total	\$1,399.13
Refer	0 BARNES & NOBLE	<u>Ck# 2023088E 2/24/2023</u>			
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	YA Books			\$30.43
Transaction Date	2/24/2023	GF Checking	11100	Total	\$30.43
Refer	0 BEST BUY	<u>Ck# 2023084E 2/24/2023</u>			
Cash Payment Invoice	E 101-53000-290 OUTSIDE SERVICES/C	refund for security camera mounts			-\$73.76
Transaction Date	2/24/2023	GF Checking	11100	Total	-\$73.76
Refer	0 BETTY BRINN CHILDRENS	<u>Ck# 2023086E 2/24/2023</u>			

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Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Betty Brinn Experience Pass renewal		\$500.00
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$500.00
Refer	0 BIEBELS TRUE VALUE	<u>Ck# 2023076E 2/24/2023</u>		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Lock box for knox keys		\$39.87
Invoice				
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	Bowl brushes and plunger		\$57.49
Invoice				
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	cloths hanger for gear room		\$12.67
Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Empty Paint Cans for Evidence Collection (7 Ct.)		\$28.92
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$138.95
Refer	0 CASCADE SUBSCRIPTION SERVIC	<u>Ck# 2023094E 2/24/2023</u>		
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Disputing charge		\$856.00
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$856.00
Refer	0 CONDE NAST TRAVEL	<u>Ck# 2023122E 2/24/2023</u>		
Cash Payment	E 101-55110-325 PERIODICALS	Travel Magazine Subscription		\$10.00
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$10.00
Refer	0 CONSUMER REPORTS	<u>Ck# 2023124E 2/24/2023</u>		
Cash Payment	E 101-55110-325 PERIODICALS	Consumer Reports Magazine Subscription		\$49.00
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$49.00
Refer	0 CRIMEDEX	<u>Ck# 2023110E 2/24/2023</u>		
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	CrimeDex Law Enforcement Subscription - Det Jewell		\$79.00
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$79.00
Refer	0 CULVERS	<u>Ck# 2023102E 2/24/2023</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	TJM lunch during Chiefs Conference		\$13.23
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$13.23
Refer	0 DELAFIELD SENTRY	<u>Ck# 2023107E 2/24/2023</u>		
Cash Payment	G 101-31670 ICE AGE TRAIL	IATACC Hot Chocolate		\$25.53
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$25.53
Refer	0 DEMCO INC	<u>Ck# 2023082E 2/24/2023</u>		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Nametags		\$133.36
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$133.36
Refer	0 DETECTACHEM, INC	<u>Ck# 2023115E 2/24/2023</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Drug Testing Pouches (30 Ct.)		\$116.34
Invoice				

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Transaction Date	2/24/2023	GF Checking	11100	Total	\$116.34
Refer	0 DOG WASTE DEPOT	<u>Ck# 2023109E 2/24/2023</u>			
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	dog waste bags for parks.			\$1,175.00
Invoice					
Transaction Date	2/24/2023	GF Checking	11100	Total	\$1,175.00
Refer	0 DOLLAR TREE	<u>Ck# 2023103E 2/24/2023</u>			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Bingo prizes			\$3.94
Invoice					
Transaction Date	2/24/2023	GF Checking	11100	Total	\$3.94
Refer	0 DOMINOS PIZZA	<u>Ck# 2023093E 2/24/2023</u>			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Pizza for TAB			\$20.97
Invoice					
Transaction Date	2/24/2023	GF Checking	11100	Total	\$20.97
Refer	0 DROPBOX	<u>Ck# 2023117E 2/24/2023</u>			
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Drop box yearly payment			\$99.50
Invoice					
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	Drop box yearly payment			\$99.50
Invoice					
Transaction Date	2/24/2023	GF Checking	11100	Total	\$199.00
Refer	0 ELECTION SOURCE	<u>Ck# 2023133E 2/24/2023</u>			
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	paper rolls			\$48.56
Invoice					
Transaction Date	2/24/2023	GF Checking	11100	Total	\$48.56
Refer	0 ESQUIRE MAGAZINE	<u>Ck# 2023126E 2/24/2023</u>			
Cash Payment	E 101-55110-325 PERIODICALS	Esquire Magazine Subscription			\$5.00
Invoice					
Transaction Date	2/24/2023	GF Checking	11100	Total	\$5.00
Refer	0 EVIDENT INC	<u>Ck# 2023127E 2/24/2023</u>			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Shipping Charge for Rifle Evid. Boxes Ordered			\$36.41
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Rifle Evidence Boxes (25 Ct.)			\$79.00
Invoice					
Transaction Date	2/24/2023	GF Checking	11100	Total	\$115.41
Refer	0 FOX BROS PIGGLY WIGGLY	<u>Ck# 2023077E 2/24/2023</u>			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	DRINKS FOR DEPARTMENT MEETING			\$18.80
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Memory Cafe Food			\$71.23
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	FOOD FOR DEPARTMENT MEETING			\$10.15
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Study Snacks for Finals week			\$81.63
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Ice for Tuesday Tastes			\$1.29
Invoice					
Transaction Date	2/24/2023	GF Checking	11100	Total	\$183.10
Refer	0 GALL S, INC.	<u>Ck# 2023074E 2/24/2023</u>			

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Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Gas Mask Canisters (2 Ct.)			\$231.07
Invoice					
Transaction Date	2/24/2023	GF Checking	11100	Total	\$231.07
Refer	0 IACP	<u>Ck# 2023085E 2/24/2023</u>			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	RJC IACP CONFERENCE IN OCTOBER			\$700.00
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	TJM IACP Conference Registration			\$500.00
Invoice					
Transaction Date	2/24/2023	GF Checking	11100	Total	\$1,200.00
Refer	0 JOURNAL SENTINEL INC	<u>Ck# 2023087E 2/24/2023</u>			
Cash Payment	E 101-55110-325 PERIODICALS	Journal Sentinel Subscription			\$43.77
Invoice					
Cash Payment	E 101-55110-325 PERIODICALS	Journal Sentinel Subscription			\$44.00
Invoice					
Transaction Date	2/24/2023	GF Checking	11100	Total	\$87.77
Refer	0 LABOR LAW CENTER INC	<u>Ck# 2023106E 2/24/2023</u>			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Wisconsin Labor Law Poster			\$30.61
Invoice					
Transaction Date	2/24/2023	GF Checking	11100	Total	\$30.61
Refer	0 LOADCELLDEPOT	<u>Ck# 2023129E 2/24/2023</u>			
Cash Payment	E 620-53700-632 WATER TREATMENT-S	Load Cell for well 4			\$154.69
Invoice					
Transaction Date	2/24/2023	GF Checking	11100	Total	\$154.69
Refer	0 LOCAL GOVT EDUCATION	<u>Ck# 2023105E 2/24/2023</u>			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	BAILEY GFOA ANNUAL DUES			\$25.00
Invoice					
Transaction Date	2/24/2023	GF Checking	11100	Total	\$25.00
Refer	0 MIKES RADIATOR SERVICE	<u>Ck# 2023130E 2/24/2023</u>			
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPEN	Radiator for downtown snowblower			\$2,100.00
Invoice					
Transaction Date	2/24/2023	GF Checking	11100	Total	\$2,100.00
Refer	0 MOCIC	<u>Ck# 2023131E 2/24/2023</u>			
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	MOCIC YEARLY FEE			\$150.00
Invoice					
Transaction Date	2/24/2023	GF Checking	11100	Total	\$150.00
Refer	0 MONSIDO INC	<u>Ck# 2023111E 2/24/2023</u>			
Cash Payment	E 101-51400-290 OUTSIDE SERVICES/C	WEBSITE ACCESSABILITY REVIEWS			\$4,774.05
Invoice					
Transaction Date	2/24/2023	GF Checking	11100	Total	\$4,774.05
Refer	0 MOR ELECTRIC HEATING ASSOC	<u>Ck# 2023132E 2/24/2023</u>			
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	Crystal lift station heater part.			\$43.51
Invoice					
Transaction Date	2/24/2023	GF Checking	11100	Total	\$43.51
Refer	0 NETFLIX	<u>Ck# 2023116E 2/24/2023</u>			

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Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Netflix Monthly Payment		\$20.99
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$20.99
Refer	0 OFFICEMAX	<u>Ck# 2023078E 2/24/2023</u>		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	RETURN OF EXTRA 1099 FORMS		-\$13.44
Invoice				
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	1099 FORMS		\$40.78
Invoice				
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	1099 FORMS WITH ENVELOPES		\$76.09
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$103.43
Refer	0 PICK N SAVE	<u>Ck# 2023104E 2/24/2023</u>		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	January Tuesday Tastes Info		\$141.87
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$141.87
Refer	0 PRIMO WATER	<u>Ck# 2023120E 2/24/2023</u>		
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	Water delivery for station		\$116.84
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$116.84
Refer	0 QDOBA	<u>Ck# 2023108E 2/24/2023</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Qdoba Catering for PD Annual Meeting		\$411.25
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$411.25
Refer	0 SCHOOL OUTFITTERS	<u>Ck# 2023096E 2/24/2023</u>		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	library furniture		\$447.83
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$447.83
Refer	0 SIRCHIE FINGER PRINT LAB	<u>Ck# 2023090E 2/24/2023</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Evidence Boxes for Guns (25 Ct.)		\$57.47
Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Sirchie Evidence Tape (3 Ct.)		\$45.41
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$102.88
Refer	0 SPRINGHILL SUITES	<u>Ck# 2023134E 2/24/2023</u>		
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	EMS conference DJ		\$303.39
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$303.39
Refer	0 STREICHER S	<u>Ck# 2023080E 2/24/2023</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	BDD SCIT Ammo Safes		\$37.78
Invoice				
Transaction Date	2/24/2023	GF Checking	11100	Total \$37.78
Refer	0 TIME WARNER CABLE CREDIT CA	<u>Ck# 2023100E 2/24/2023</u>		
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET		\$66.25
Invoice				
Cash Payment	E 101-52400-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET		\$66.25
Invoice				

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Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET		\$66.25
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET		\$66.25
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET		\$66.25
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE INTERNET		\$66.25
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM ENTERPRISE INTERNET		\$66.25
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE INTERNET		\$66.25
Cash Payment Invoice	E 101-55370-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET		\$30.00
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE		\$42.28
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE		\$42.28
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE		\$42.28
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE		\$42.28
Cash Payment Invoice	E 101-55110-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE		\$42.29
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE		\$42.29
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE		\$42.29
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM ENTERPRISE VOICE		\$42.29
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE VOICE		\$42.29
Cash Payment Invoice	E 101-52200-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE		\$103.09
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM FIBER DPW		\$126.34
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM FIBER DPW		\$126.33
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM FIBER DPW		\$126.33
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE		\$33.30
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM ENTERPRISE VOICE		\$33.30
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE VOICE		\$33.31
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIES	SPECTRUM FIBER FD		\$379.00
Transaction Date	2/24/2023	GF Checking	11100	Total \$1,901.57
Refer	0 TWO WAY DIRECT INC		Ck# 2023118E 2/24/2023	

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Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Radio Earpiece for New Officer Tyler Martins			\$67.61
Transaction Date	2/24/2023	GF Checking	11100	Total	\$67.61
Refer	0 U.S. CELLULAR	<u>Ck# 2023081E 2/24/2023</u>			
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	US CELLULAR PHONE SERVICES			\$36.65
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	US CELLULAR PHONE SERVICES			\$114.88
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	US CELLULAR PHONE SERVICES			\$114.88
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	US CELLULAR PHONE SERVICES			\$114.88
Transaction Date	2/24/2023	GF Checking	11100	Total	\$381.29
Refer	0 US PATRIOT	<u>Ck# 2023135E 2/24/2023</u>			
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	SCIT Shirt for Officer Matt Shea			\$81.75
Transaction Date	2/24/2023	GF Checking	11100	Total	\$81.75
Refer	0 US WEEKLY	<u>Ck# 2023125E 2/24/2023</u>			
Cash Payment Invoice	E 101-55110-325 PERIODICALS	US Weekly Subscription			\$51.48
Transaction Date	2/24/2023	GF Checking	11100	Total	\$51.48
Refer	0 USA TODAY	<u>Ck# 2023128E 2/24/2023</u>			
Cash Payment Invoice	E 101-55110-325 PERIODICALS	USA Today Subscription			\$13.21
Transaction Date	2/24/2023	GF Checking	11100	Total	\$13.21
Refer	0 VERIZON WIRELESS	<u>Ck# 2023079E 2/24/2023</u>			
Cash Payment Invoice	E 101-52100-290 OUTSIDE SERVICES/C	VERIZON PHONE			\$257.72
Cash Payment Invoice	E 101-52100-290 OUTSIDE SERVICES/C	VERIZON MODEM AND PHONE			\$266.07
Transaction Date	2/24/2023	GF Checking	11100	Total	\$523.79
Refer	0 WALGREENS	<u>Ck# 2023091E 2/24/2023</u>			
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIES	Poster board for recruitment fair			\$12.89
Transaction Date	2/24/2023	GF Checking	11100	Total	\$12.89
Refer	0 WALMART	<u>Ck# 2023101E 2/24/2023</u>			
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	Bingo prizes			\$40.86
Transaction Date	2/24/2023	GF Checking	11100	Total	\$40.86
Refer	0 WI DMV	<u>Ck# 2023095E 2/24/2023</u>			
Cash Payment Invoice	E 101-52100-290 OUTSIDE SERVICES/C	DOT Registration Suspension Fee			\$6.00
Cash Payment Invoice	E 101-52100-290 OUTSIDE SERVICES/C	DOT Registration Suspension Fee			\$9.00
Cash Payment Invoice	E 101-52100-290 OUTSIDE SERVICES/C	DOT Registration Suspension Fee			\$3.00

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Cash Payment Invoice	E 101-52100-290 OUTSIDE SERVICES/C	DOT Registration Suspension Fee			\$0.12
Cash Payment Invoice	E 101-52100-290 OUTSIDE SERVICES/C	DOT Registration Suspension Fee			\$0.18
Cash Payment Invoice	E 101-52100-290 OUTSIDE SERVICES/C	DOT Registration Suspension Fee			\$0.06
Transaction Date	2/24/2023	GF Checking	11100	Total	\$18.36
Refer	0 WI MUNICIPAL CLERKS ASSOC	Ck# 2023083E 2/24/2023			
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	Bushey WMCA Dues			\$65.00
Transaction Date	2/24/2023	GF Checking	11100	Total	\$65.00
Refer	0 WILLIAMS KEY	Ck# 2023136E 2/24/2023			
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIES	Forcible entry keys			\$256.98
Transaction Date	2/24/2023	GF Checking	11100	Total	\$256.98
Refer	0 WIRED	Ck# 2023123E 2/24/2023			
Cash Payment Invoice	E 101-55110-325 PERIODICALS	Wired Magazine Subscription			\$5.00
Transaction Date	2/24/2023	GF Checking	11100	Total	\$5.00
Refer	0 WISCONSIN FIRE CHIEFS	Ck# 2023114E 2/24/2023			
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIES	Mattox state inspector membership			\$45.00
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIES	Quint state inspector membership			\$45.00
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIES	Schlehein state inspectors membership			\$45.00
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIES	Jambretz state inspectors membership			\$45.00
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIES	Sharp State inspectors membership			\$45.00
Transaction Date	2/24/2023	GF Checking	11100	Total	\$225.00
Refer	0 ZOOM	Ck# 2023112E 2/24/2023			
Cash Payment Invoice	E 101-51400-395 COMMUNITY RELATIO	Monthly Zoom Account			\$15.74
Transaction Date	2/24/2023	GF Checking	11100	Total	\$15.74

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$29,243.49
204 SEWER		\$458.32
620 WATER FUND		\$774.43
		<u>\$30,476.24</u>

Pre-Written Checks	\$30,476.24
Checks to be Generated by the Computer	\$0.00
Total	\$30,476.24

VILLAGE OF HARTLAND
LICENSES AND PERMITS
March 13, 2023

Bartender (Operator's) Licenses

Zachary Agustin Guerrero
Sky Marie Beckstead

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).



Village of Hartland

Administration

210 Cottonwood Ave, Hartland, WI 53029

www.villageofhartland.com

Committee: Village Board	Date: March 7, 2023
Village Board Item Number:	Date: March 13, 2023
Submitted By: Sara Rennekamp, Recreation Director	Presenter: Elise Miller
Subject: Consideration of a motion to approve the Sidewalk Sale, Lake Country Bed Barn, on August 26, 2023.	
Details: Included in the Village Board packet is an application for special event permit and a map of the event layout. A portion of Pawling Avenue will need to be shut down.	
Executive Recommendation: Staff recommends approval of this event.	
Financial Remarks: This is a free community event.	
Options & Alternatives: None at this time.	



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

SPECIAL EVENT PERMIT APPLICATION

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

FEES ARE NON-REFUNDABLE

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

ORGANIZATION INFORMATION			
Name of Organization Lake Country Bed Barn			
Street Address 365 Cottonwood Ave, Ste B	City Hartland	State WI	Zip 53029
Phone Number 262-349-0034	Are you a 501(c)3 Organization?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Event Contact Person (First & Last Name) Elise Miller			
Address 1143 Forsyth Dr	City Hartland	State WI	Zip 53029
Email epmiller1@aol.com	Phone Number 262-349-0034	Day of Event Phone Number Same	
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 Sidewalk Sale	Date(s) of Event Sat. Aug 24, 2023
Event Start Time 8:00 (set up) 10:00 open	Event End Time 3:00 Close (4:00 tear down)
Location of the Event* Rawling Ave (map attached) BID Business on Sidewalk	
Will your event take place in a Village of Hartland Park?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<p>You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.</p> <p>*If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.</p>	

OTHER INFORMATION

Generally describe your event and its purpose

Vendor Sales, farmers market vendors, music + lunch

Estimated Number of Participants

400

Spectators

200-300

Vendors

max 70

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

Yes

No

Will you be selling/serving food?

Crook Cate will be open + serving

Yes

No

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

Yes

No

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

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

Yes

No

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

Yes

No

Does the event involve amplified music?

Yes

No

If yes, will the amplified music be a:

Band

DJ

Hours of amplified music:

10-3

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?

Portion of Pawling Ave

Yes

No

Hours of street closure:

8am - 4pm

Diagram for Street Closure Provided?

Yes

No

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

Yes

No

How many barricades needed for your event?

4

"Road Closed" signs requested?

Yes

No

Will you be erecting any tents, canopies or other temporary structure(s)? *If yes, You will need to provide a plan for their proposed locations and the Department of Public Works will need to inspect these structures prior to the start of your event. Tents over 400 sq. feet will require inspection by the Building Inspector.*

Yes

No

Will you be providing portable restrooms and wash stations?

Yes

No

OTHER INFORMATION CONTINUED

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

Rented portable toilet, location on map, Company disposes of waste

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.

Vendors are in charge of ~~the~~ own garbage. Dumpsters at Gristmill & Lince Country Bed Barn.

Will the event require additional security?

Yes No

Will you have an emergency plan in the event of severe weather? *Event cancelled or closed*

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.

Glen Miller
Signature of Applicant

2/23/23
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)
Bldg. Insp.				
Clerk				
Fire	3/2/23		<i>[Signature]</i>	
Police	3-1-23		Chief Miske	
Public Works	3-7-23		<i>[Signature]</i>	
Rec	3-1-23		<i>[Signature]</i>	

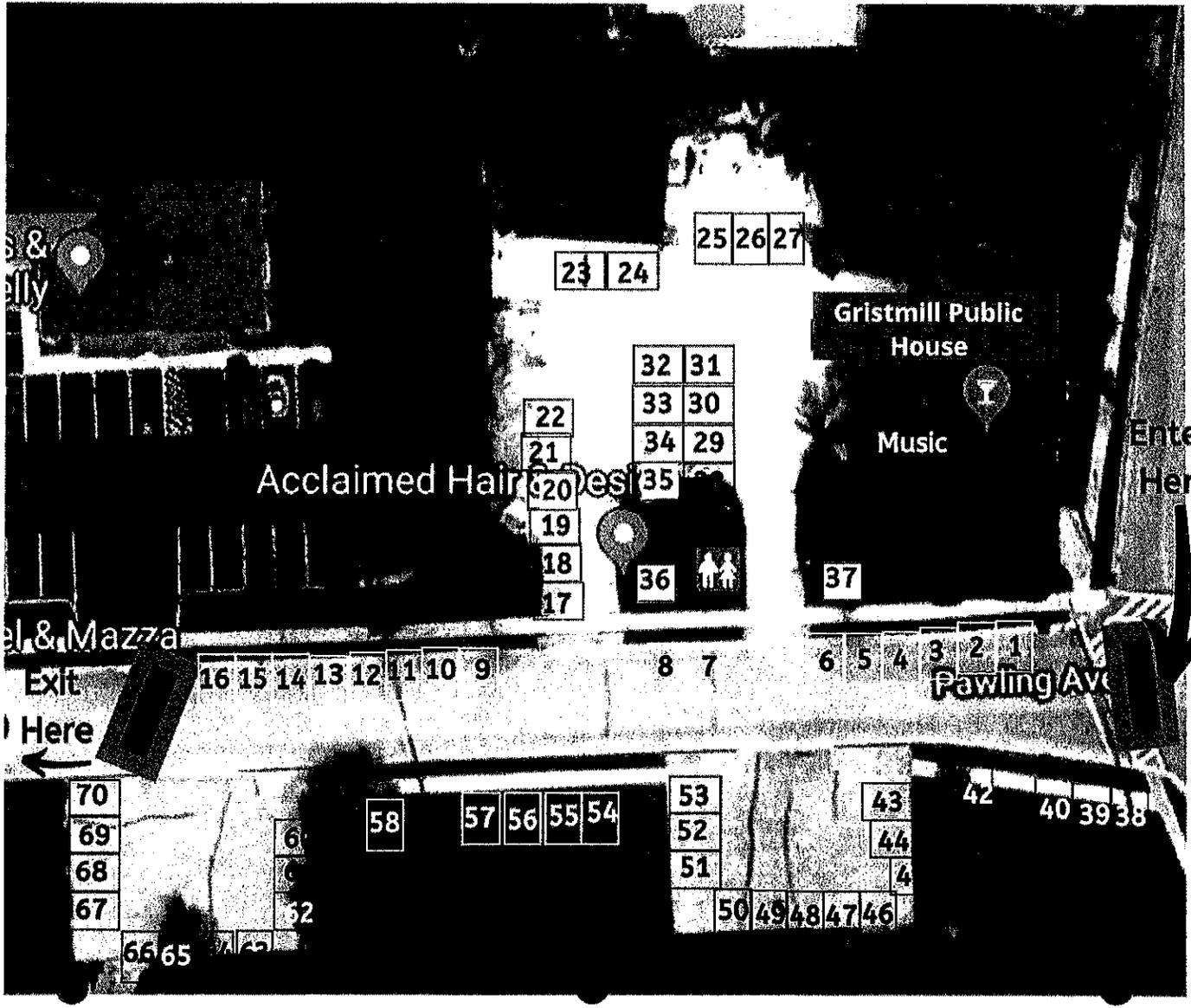
Fees

_____ Outside Food Vendors _____ Special Event Permit **TOTAL FEES**
 _____ Park Facility Fees _____ Temp. Bartender's
 _____ Solicitor's Permit(s) _____ Temp. Class B

All requirements for this special event have been met.

Village Administrator approval
[Signature]

Date 3/7/2023



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elly

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23 24

Gristmill Public House

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33 30

34 29

Music

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Acclaimed Hair Design

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Pawling Ave

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**Village of Hartland
Administration**

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

Committee: Village Board	Date: March 8, 2023
Village Board Item Number:	Date: March 13, 2023
Submitted By: Sara Rennekamp, Recreation Director	Presenter: Elise Miller
Subject: Consideration of a motion to approve the street banner over the corner of E. Capital Drive and Maple Avenue for Bark River Bash.	
Details: Included in the Village Board packet is the banner graphic. This is the same graphic and banner from last year.	
Executive Recommendation: None at this time.	
Financial Remarks: None at this time.	
Options & Alternatives: None at this time.	

Bank River



BASH



Canoe / Kayak River Run

9am-2pm • Saturday, April 30

Food 🦆 Live Music 🦆 Market

downtownhartland.com

Not sponsored by and does not necessarily reflect
the views of the municipality.



**Village of Hartland
Administration**

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

Committee: Village Board	Date: March 7, 2023
Village Board Item Number:	Date: March 13, 2023
Submitted By: Sara Rennekamp, Recreation Director	Presenter: Kelly Zimmerman
Subject: Consideration of a motion affirm the Park & Recreation Board approval of the use of Nixon Park for Paws in the Park, Emma Loves Dogs, on August 26, 2023.	
Details: Included in the Park Board packet is a schedule of activities that will be held on August 26, 2023, the special event permit application, and the park reservation application forms.	
Executive Recommendation: Staff recommends approval of this event.	
Financial Remarks: Emma Loves Dogs is requesting that all fees be waived for this event.	
Options & Alternatives: None at this time.	



Paws in the Park

26th August 2023

OVERVIEW

The Emma Loves Dogs Foundation was created on August 30th, 2019 which was Emma's 8th birthday. Eight months earlier we didn't know if we would celebrate that day with her after her DIPG brain tumor diagnosis however she beat the odds and made it to her birthday and the kick off of her foundation. She passed away on November 18th, 2019 after a ten month battle against cancer but her legacy will continue to carry on through the Emma Loves Dogs Foundation. This event "Paws in the Park" will celebrate her birthday and the anniversary of the foundation. We want to share that with the community since they supported her through her journey and beyond.

GOALS

1. Raise money for the Emma Loves Dogs Foundation.
2. Celebrate Emma and her legacy with the local community.

SPECIFICATIONS

- Nixon Park Party 5pm-10pm
 - Food Trucks in Nixon Park - 2-3 proposed
 - Beer Garden - Received approval from Pat Endters
 - Raffle
 - Live Band
 - Single lantern launch
 - K9 Police presence

Note: Requesting all fees for park shelters and banner placement to be waived again this year. The foundation will cover the food truck cost.



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

SPECIAL EVENT PERMIT APPLICATION

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

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

ORGANIZATION INFORMATION			
Name of Organization <i>Emma Loves Dogs Foundation</i>			
Street Address <i>PO Box 230</i>	City <i>Hartland</i>	State <i>WI</i>	Zip <i>53029</i>
Phone Number <i>414 897 3827</i>	Are you a 501(c)3 Organization?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Event Contact Person (First & Last Name) <i>Kelly Zimmerman</i>			
Address <i>634 Cardiff Dr</i>	City <i>Hartland</i>	State <i>WI</i>	Zip <i>53029</i>
Email <i>kwierdsma@gmail.com</i>	Phone Number <i>414 897 3827</i>	Day of Event Phone Number <i>Same</i>	
If applicant is a partnership, provide names, addresses and phone numbers for all partners. Provide names, addresses and phone numbers for all officers and directors if corporation or members if applicant is a limited-liability company.			

EVENT INFORMATION	
Name of Event <i>Paws in the Park</i>	Date(s) of Event <i>August 26, 2023</i>
Event Start Time <i>5pm</i>	Event End Time <i>10pm</i>
Location of the Event* <i>Nixon Park</i>	
Will your event take place in a Village of Hartland Park?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.	
*If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.	

OTHER INFORMATION

Generally describe your event and its purpose

Paws in the park is an annual fundraiser for the Emma Jones dogs foundation. We will have a live band and raffle. Will also have 2-3 food vendors.

Estimated Number of Participants 400	Spectators	Vendors 2
---	------------	--------------

Will alcohol be sold/served? *If yes, liquor and bartender licenses are necessary under separate application.* Yes No

Will you be selling/serving food? Yes No

Will you have food trucks? *If yes, you will need to obtain Outside Food Vendor Permits under separate application.* Yes No

If yes, how many food trucks will be at the event? 2-3

Will you be selling merchandise? *If yes, you will need to obtain a Solicitor's Permit under separate application.* Yes No

Does the event involve fireworks? *If yes, you will need to obtain a Fireworks Permit under separate application.* Yes No

Does the event involve amplified music? Yes No

If yes, will the amplified music be a: Band DJ

Hours of amplified music: 5pm - 9pm

Noise is regulated within the Village of Hartland. The Village ordinance states that no person shall make loud noise such as may tend to unreasonably annoy or disturb the peace and quiet of another in the vicinity. Music for special events shall terminate at 9:00 p.m. if the event held Sunday through Thursday and at 11:00 p.m. if the event is held on a Friday, Saturday or holiday weekend.

Is street closure requested? Yes No

Hours of street closure:

Diagram for Street Closure Provided? Yes No N/A

Will you need barricades provided by the Village for your event? Yes No

How many barricades needed for your event? N/A

"Road Closed" signs requested? Yes No

Will you be erecting any tents, canopies or other temporary structure(s)? *If yes, You will need to provide a plan for their proposed locations and the Department of Public Works will need to inspect these structures prior to the start of your event. Tents over 400 sq. feet will require inspection by the Building Inspector.* Yes No

Will you be providing portable restrooms and wash stations? Yes No

OTHER INFORMATION CONTINUED

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

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

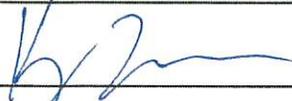
DEPOSIT REQUIREMENTS

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

1-13-23

 Date

For staff use only

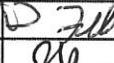
Park/Rec. Board approval, if necessary, on:

Application forwarded to:

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

Village Board approval, if necessary, on:

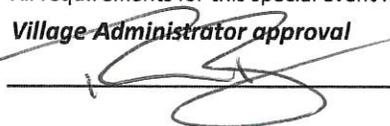
Date: _____

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.				
Clerk				
Fire	✓	✗		
Police	X		 1/23/23	
Public Works	X			
Rec	X			

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 1/31/23



Village of Hartland Park Facility Reservation Application

210 Cottonwood Ave, Hartland, WI 53029
Office: (262) 367-2714 Fax: (262) 367-2430

Permit #

Contact Information

Organization Name (if applicable) Emma Loves Dogs Foundation
 Renter or Responsible Party Kelly Zimmerman
 Home/Cell Phone 414-897-3827 Email kwierdsma@gmail.com
 Address PO Box 230 City/Zip 53029
 If above person cannot be reached: Tammy Mertens Phone 262-349-6241

Rental Information

Event Date Paws in the Park Event Type Fundraiser
 Arrival Time (include set-up time) 3pm Departure Time (include clean-up time) 10pm
 Attendance 400 Electricity - Yes ___ No X Tax Exempt - Yes X No ___ (If yes, please include certificate)

Rental Fees

Check, cash and credit card are accepted (checks payable to **Village of Hartland**). Fees and deposits must be paid at the time of reservation.

Park Shelter/Open Space

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

Rental Fee (based on number of attendees)

Attendees	Resident	Non-resident
0-50	\$75	\$130
51-100	90	145
101-200	105	160
201+	120	175

Refundable Deposit (based on number of attendees)

- 1 - 100 No deposit required
- 101 - 200 \$200
- 201 - 300 \$300
- 300 + \$400

I verify the information provided and agree to the Park Board's Policy and Village Ordinance regarding Park Usage.

Renter's Signature _____ Date 1-13-23
 Kelly Zimmerman
 Renter's Name (please print) _____

Rental Fee	_____
Tax (5% on Rental Fee)	_____
Deposit (if required)	_____
Structures deposit (\$100)	_____
Total Due	_____

Office Use Only: Date Paid _____ Amount Paid _____ Receipt # _____ Processed _____

**VILLAGE OF HARTLAND
FINE ARTS CENTER RESERVATION APPLICATION**

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

Organization or Individual's Name: Emma Loves Dogs Foundation

Name of Person In Charge: Kelly Zimmerman

Telephone Number: (Home) 414-897-3827 (Work) _____ (EMAIL) kwierdsma@gmail.com

Address: PO Box 230 Hartland, WI 53029
Street/Mailing Zip Code

If Above Person Cannot Be Reached: Tammy Mertens

Telephone Number: (Home) 262-349-6241 (Work) _____ (EMAIL) tammymertens@gmail.com

Address: Same Address
Street/Mailing Zip Code

Name of Group, Performer: Renegade

Description of Entertainment: Live Band

Is Sponsor Classified as Non-Profit: Yes

Other Permits Required: Beer Shelter Other

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

FEES	Resident	0 - 50	51 - 100	101 - 200	201	
			\$80.00 + 4.00	\$100.00 + 5.00	\$125.00 + 6.25	\$150.50 + 7.53
	Non Resident	0 - 50	51 - 100	101 - 200	201 +	
		\$100.00 + 5.00	\$130.00 + 6.25	\$170.00 + 8.50	\$200.00 + 10.00	
<i>Note: Deposit to be paid by all users</i>		0-50	51-100	101-200	201-300	300+
Refundable Deposit Amounts		\$50.00	\$100.00	\$200.00	\$300.00	\$400.00

(Office Use Only)

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

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

Signature _____

PLEASE BRING THIS PERMIT WITH YOU TO THE PARK



Nixon Park
Fine Arts Center
Temporarily closed

179

103



Village of Hartland

Administration

210 Cottonwood Ave, Hartland, WI 53029

www.villageofhartland.com

Committee: Village Board	Date: March 7, 2023
Village Board Item Number:	Date: March 13, 2023
Submitted By: Sara Rennekamp, Recreation Director	Presenter: Sara Rennekamp
Subject: Consideration of a motion to affirm the Park and Recreation Board approval of the park activity for Hometown Celebration, Village of Hartland, on June 30-July 2, 2023.	
Details: Included in the Park Board packet is an event timeline and details, a map of the event layout, a map of the parking option, banner graphics and locations, application for special event permit, applications for food vendors. Event includes a tented stage, bars, food vendors, portable restrooms. Lake Country Beer Garden will be open.	
Executive Recommendation: Staff recommends approval of this event.	
Financial Remarks: Funds raised are \$33,000. The goal is \$56,000.	
Options & Alternatives: None at this time.	

Hometown Celebration Event Timeline & Details

June 30-July 2, 2023

EVENT TIMELINE

Tuesday, June 27 - Thursday, June 29

- Portable restrooms delivered
- Tent set-up (Wednesday, all day)
- Park closed once tent is erected

Friday, June 30

- 2:00 pm Food vendors and band set-up
- 4:00 pm Beverage and food vendors open
- 4:00 pm Music begins
- 9:30 pm Fireworks, music stops
- 10:00 pm Music resumes
- 10:30 pm Music ends
- 11:00 pm Park clean up

Saturday, July 1

- 8:00 am Car Show
- 2:00 pm Food vendors and band set-up
- 4:00 pm Beverage and food vendors open
- 4:00 pm Music begins
- 11:00 pm Music ends
- 12 am Park clean up

Sunday, July 2

- 1:30 pm parade through Hartland

MUSIC LINE UP

Friday, June 30

- 4:00- 6:00 pm Opening Act TBD – in front of Fine Arts Center
- 6:00-7:00 pm Hartland Community Band – Fine Arts Center
- 7:00-10:30 pm Stetsin & Lace (no music from 9:30-10:00 pm) – Tented Stage

Saturday, July 1

- 4:00-6:00 pm Opening Act TBD – in front of Fine Arts Center
- 6:00-8:00 pm After Math Band – Fine Arts Center
- 8:00-11:00 pm Bella Cain – Tented Stage

BANNERS

- 4'x6' banner (3): event banner
 - Maple Avenue by baseball field
 - North Avenue by HWY 16 off ramp
 - Corner of Merton Avenue and Hartbrook Drive
- 3'x25' banner (1): event banner
 - Corner of E. Capital Drive & Maple Avenue
- 10'x10' banner (1): sponsors
 - Tennis/pickleball fence in Nixon Park

FOOD VENDORS

- Kiwanis – grilled items, non-alcoholic beverages
- Knights of Columbus – grilled items, non-alcoholic beverages
- Women's Club – pies
- Lake Country Beer Garden – typical offerings

ALCOHOL

- Beechwood
- Two caddies
 - Bud Light
 - Spotted Cow
 - Happy Place
- Other beverage options
 - Bud Light Seltzers
 - Water

VOLUNTEER OPPORTUNITIES

- Ticket booth tellers
- Bartenders
- Set-up crew
- Clean-up crew
- Parking support
- Crossing guard

CURRENT SPONSORS

- **STARS & STRIPES (\$15,000)**
 - Cassandra's Motorsports

- **LAND OF THE FREE (\$5,000)**
 - Culver's
- **HOME OF THE BRAVE (\$2,500)**
 - Arbor Pro
- **LIFE & LIBERTY (\$1,500)**
 - GFL Environmental
- **PATRIOTIC (\$500)**
 - ACME Systems
 - CL&D Graphics
 - Ellenbecker Home Maintenance
 - Hartland BID
 - Hartland Service
 - Jenson Motors
 - Joe Woelfle State Farm
 - Merton Feed Company
 - Neumann Companies
 - Rapco
 - Selby Enterprises
 - Sjoberg Tool
 - Visu-Sewer



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

SPECIAL EVENT PERMIT APPLICATION

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

FEES ARE NON-REFUNDABLE

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

ORGANIZATION INFORMATION			
Name of Organization Village of Hartland			
Street Address 210 Cottonwood Ave	City Hartland	State WI	Zip 53029
Phone Number 262-367-0352	Are you a 501(c)3 Organization?		Yes <input type="checkbox"/> No <input type="checkbox"/>
Event Contact Person (First & Last Name) Sara Rennekamp			
Address 210 Cottonwood Ave	City Hartland	State WI	Zip 53029
Email sara@villageofhartland.wi.gov	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 Hometown Celebration	Date(s) of Event June 30 - July 2
Event Start Time 4pm (6/30)	Event End Time 3:30pm (7/2)
Location of the Event* Nixon Park (Fri + Sat)	
Will your event take place in a Village of Hartland Park?	Yes <input checked="" type="radio"/> No <input type="radio"/>
<p>You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.</p> <p>*If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.</p>	

OTHER INFORMATION			
Generally describe your event and its purpose Hometown Celebration is Hartland's free community event/weekend celebrating the 4th of July with music, refreshments, fireworks, and parade.			
Estimated Number of Participants 3000-5000 / day	Spectators	Vendors 3-5	
Will alcohol be sold/served? <i>If yes, liquor and bartender licenses are necessary under separate application.</i>		<input checked="" type="radio"/> Yes	No
Will you be selling/serving food?		<input checked="" type="radio"/> Yes	No
Will you have food trucks? <i>If yes, you will need to obtain Outside Food Vendor Permits under separate application.</i>		<input checked="" type="radio"/> Yes	No
If yes, how many food trucks will be at the event?		3-5	
Will you be selling merchandise? <i>If yes, you will need to obtain a Solicitor's Permit under separate application.</i>		Yes	<input checked="" type="radio"/> No
Does the event involve fireworks? <i>If yes, you will need to obtain a Fireworks Permit under separate application.</i>		<input checked="" type="radio"/> Yes	No
Does the event involve amplified music?		<input checked="" type="radio"/> Yes	No
If yes, will the amplified music be a:		<input checked="" type="radio"/> Band	DJ
Hours of amplified music:	4-10:30pm Friday, 4-11pm Saturday		
<i>Noise is regulated within the Village of Hartland. The Village ordinance states that no person shall make loud noise such as may tend to unreasonably annoy or disturb the peace and quiet of another in the vicinity. Music for special events shall terminate at 9:00 p.m. if the event held Sunday through Thursday and at 11:00 p.m. if the event is held on a Friday, Saturday or holiday weekend.</i>			
Is street closure requested?		Yes	<input checked="" type="radio"/> No
Hours of street closure:	Ø		
Diagram for Street Closure Provided?		Yes	<input checked="" type="radio"/> No
Will you need barricades provided by the Village for your event?		<input checked="" type="radio"/> Yes	No
How many barricades needed for your event?		8	
"Road Closed" signs requested?		<input checked="" type="radio"/> 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>		<input checked="" type="radio"/> Yes	No
Will you be providing portable restrooms and wash stations?		<input checked="" type="radio"/> 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?

25 units: 24 units + 1 HC unit
 3 sinks
 2 extra services

By the tennis/pickleball courts
 Arriving up to 3 days prior to
 start date (6-29-23)

Will you provide parking for participants?

Yes

No

If yes, where will parking be available?

Yes, Eye Comm, 455 E. Industrial Avenue, has agreed to allow us to use their parking lot for event parking.

Will you provide a dumpster/clean-up services?

Yes

No

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

Additional dumpster from GFL,
 Additional garbage cans in park.

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

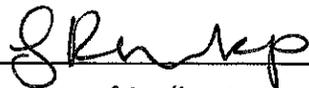
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For events to held in a Village Park: The applicant may be required to submit to the Village a refundable deposit based on number of attendees (see Park Facility Reservation Application). The deposit shall be refunded to applicant, if, upon inspection,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

TERMINATION OF AN EVENT

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

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


Signature of Applicant

2-28-2023
Date

For staff use only

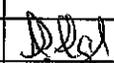
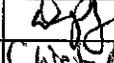
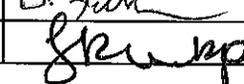
Park/Rec. Board approval, if necessary, on:

Application forwarded to:

Village Board approval, if necessary, on:

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

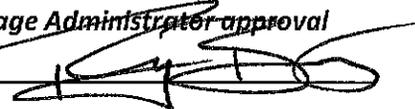
Date: _____

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.				
Clerk	3/1/23			
Fire	3/2/23			
Police	3-2-23		Chief Mishko	
Public Works	3-1-23		D. Fuh	
Rec	3-1-23			

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 3/7/2023



Village of Hartland Outside Food Vendor Application

210 Cottonwood Ave, Hartland, WI 53029
Office: (262) 367-2714 Fax: (262) 367-2430

Contact Information

Business Name Woman's Club of Hartland
Business Owner Name Renee Rasmussen/president
Home/Cell Phone 262-367-9564 Email renee.rasmussen.1@gmail.com
Address 306 Manchester Ln. City/Zip Hartland/53029

- Copy of Proof of Insurance Provided
- Copy of Mobile Retail Food Facilities issued by Waukesha County or State of Wisconsin

Rental Information

Person/Group Reserving Park Facility Sara Rennekamp
Event Date June 30-July 1, 2023 Event Type Fireworks & Concerts
Arrival Time (include set-up time) 3:00 pm Departure Time (include clean-up time) 11:00 pm

Rental Fees

Rental Fee \$75

Check, cash and credit card are accepted (checks payable to **Village of Hartland**). Fees and deposits must be paid at the time of application.

Park Shelter/Open Space

- Bark River Park
- Fine Arts Center
- Nixon Park
- Open Space Reserved (describe area below)
- Centennial Park
- Hartbrook Park
- Penbrook Park

Application must be approved by the Village's Park and Recreation Board. I verify the information provided and agree to the Park Board's Policy and Village Ordinance regarding Park Usage.

Renee J. Rasmussen 2-25-2023
Signature Date

RENEE J. RASMUSSEN
Name (please print)

Rental Fee	0
Tax (5% on Rental Fee)	0
Total Due	0



Village of Hartland Outside Food Vendor Application

210 Cottonwood Ave, Hartland, WI 53029
Office: (262) 367-2714 Fax: (262) 367-2430

Contact Information

Business Name Knights of Columbus #3562 (St. Charles Parish)

Business Owner Name c/o Bob Rohde

Home/Cell Phone (262) 501-4541 Email bob.rohde@yahoo.com

Address 766 Glacier Road City/Zip Pewaukee, WI 53072

Copy of Proof of Insurance Provided

Copy of Mobile Retail Food Facilities issued by Waukesha County or State of Wisconsin

Rental Information

Person/Group Reserving Park Facility Sara Rennekamp

Event Date June 30-July 1, 2023 Event Type Fireworks & Concerts

Arrival Time (include set-up time) 3:00 pm Departure Time (include clean-up time) 11:00 pm

Rental Fees

Rental Fee \$75

Check, cash and credit card are accepted (checks payable to **Village of Hartland**). Fees and deposits must be paid at the time of application.

Park Shelter/Open Space

Bark River Park

Fine Arts Center

Nixon Park

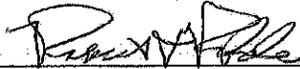
Open Space Reserved (describe area below)

Centennial Park

Hartbrook Park

Penbrook Park

Application must be approved by the Village's Park and Recreation Board. I verify the information provided and agree to the Park Board's Policy and Village Ordinance regarding Park Usage.


Signature

2/28/23
Date

Robert F. Rohde
Name (please print)

Rental Fee	0
Tax (5% on Rental Fee)	0
Total Due	0

Office Use Only: Date Paid _____ Amount Paid _____ Receipt # _____ Processed _____

Owners

Page 1

Issued 04-19-2022

INSURANCE COMPANY
6101 ANACAPRI BLVD., LANSING, MI 48917-3999

TAILORED PROTECTION POLICY DECLARATIONS

AGENCY RICHARDS INSURANCE OF COLUMBUS
23-0761-00 MKT TERR 029 920-623-5700

Reissue Effective 05-08-2022

INSURED KNIGHTS OF COLUMBUS 3562

POLICY NUMBER 152323-61351164-22

Company Use 61-23-WI-1505

ADDRESS 380 PARKLAND CT
PEWAUKEE WI 53072-2692

Company
Bill

Policy Term	
12:01 a.m.	12:01 a.m.
05-08-2022	to 05-08-2023

55039 (11-87)

COMMON POLICY INFORMATION

Business Description: Not For Profit Sc

Entity: Nonprofit Organizati

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PART(S):	PREMIUM
COMMERCIAL GENERAL LIABILITY COVERAGE	\$602.00
TOTAL	\$602.00
PAID IN FULL DISCOUNT	\$42.00
TOTAL POLICY PREMIUM IF PAID IN FULL	\$560.00

THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.
The Paid in Full Discount does not apply to fixed fees, statutory charges or minimum premiums.

Forms that apply to all coverage part(s) shown above (except garage liability, dealer's blanket, commercial automobile, if applicable):
55003 (07-12) 55056 (07-87) 59390 (11-20)

Countersigned By: _____

Owners Ins. Co.

Issued 04-19-2022

AGENCY RICHARDS INSURANCE OF COLUMBUS
23-0761-00 MKT TERR 029

Company POLICY NUMBER 152323-61351164-22
Bill 61-23-WI-1505

INSURED KNIGHTS OF COLUMBUS 3562

Term 05-08-2022 to 05-08-2023

CLASSIFICATION	CODE	SUBLINE	PREMIUM BASIS	RATE	PREMIUM
2. St Teresa Of Calcutt		Prem/Op	Flat Charge		\$25.00
3. Archdiocese Of Milwa		Prem/Op	Flat Charge		\$25.00
4. Queen Of Apostles		Prem/Op	Flat Charge		\$25.00
5. St Anthony On Lake		Prem/Op	Flat Charge		\$25.00
6. St Joan Of Arc		Prem/Op	Flat Charge		\$25.00
7. St Catherine		Prem/Op	Flat Charge		\$25.00
COMMERCIAL GENERAL LIABILITY COVERAGE - LOCATION 0001 SUMMARY					PREMIUM
TERRORISM - CERTIFIED ACTS SEE FORM: 59350, 55405, 59390					\$6.00
LOCATION 0001					\$602.00

VILLAGE OF HARTLAND FINE ARTS CENTER RESERVATION APPLICATION

210 Cottonwood Avenue

Hartland, WI 53029

Phone 262-367-2714

FAX 262-367-2430

Organization or Individual's Name: Village of Hartland

Name of Person In Charge: Sara Remekamp

Telephone Number:(Home) _____ (Work) 262-367-0352 (EMAIL) sara@villageofhartland.wi.gov

Address: 210 Cottonwood Avenue 53029
Street/Mailing Zip Code

If Above Person Cannot Be Reached: Dave Felkner

Telephone Number:(Home) _____ (Work) 414-630-8168 (EMAIL) dfelkner@villageofhartland.wi.gov

Address: 210 Cottonwood Avenue 53029
Street/Mailing Zip Code

Name of Group, Performer: VARIOUS

Description of Entertainment: Concerts

Is Sponsor Classified as Non-Profit: _____

Other Permits Required: Beer Shelter Other

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

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

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

(Office Use Only)

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

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

Signature _____

PLEASE BRING THIS PERMIT WITH YOU TO THE PARK



Village of Hartland Park Facility Reservation Application

210 Cottonwood Ave, Hartland, WI 53029
Office: (262) 367-2714 Fax: (262) 367-2430

Permit # _____

Contact Information

Organization Name (if applicable) Village of Hartland
 Renter or Responsible Party Sara Rennekamp
 Home/Cell Phone 262-367-0352 Email sara@villageofhartland.wi.gov
 Address 210 Cottonwood Avenue City/Zip 53029
 If above person cannot be reached: Dave Felkner Phone 414-630-8168

Rental Information

Event Date June 30 * July 2 Event Type Community event / concerts
 Arrival Time (include set-up time) 2 pm (6/30) Departure Time (include clean-up time) 12 am (7/2)
 Attendance 3,000+ Electricity - Yes No Tax Exempt - Yes No (If yes, please include certificate)

Rental Fees

Check, cash and credit card are accepted (checks payable to **Village of Hartland**). Fees and deposits must be paid at the time of reservation.

Park Shelter/Open Space

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

Parking lot, courts, fine arts center and grass surrounding

Rental Fee (based on number of attendees)

Attendees	Resident	Non-resident
0-50	\$75	\$130
51-100	90	145
101-200	105	160
201+	120	175

Refundable Deposit (based on number of attendees)

- 1 - 100 No deposit required
- 101 - 200 \$200
- 201 - 300 \$300
- 300 + \$400

I verify the information provided and agree to the Park Board's Policy and Village Ordinance regarding Park Usage.

Sara Rennekamp
 Renter's Signature
Sara Rennekamp
 Renter's Name (please print)

2-28-23
 Date

Rental Fee	_____
Tax (5% on Rental Fee)	_____
Deposit (if required)	_____
Structures deposit (\$100)	_____
Total Due	_____

Office Use Only: Date Paid _____ Amount Paid _____ Receipt # _____ Processed _____



E Park Ave

E Park Ave

E Park Ave

Shuttle/Band Drop-Off

E Park Ave

ADA Parking
Motorcycle Parking

Nixon Park

Restrooms

Food Vendors

Lake Country
Rotary Splash Pad

Nixon Park
Fine Arts Center
Temporarily closed

Bar

Tent

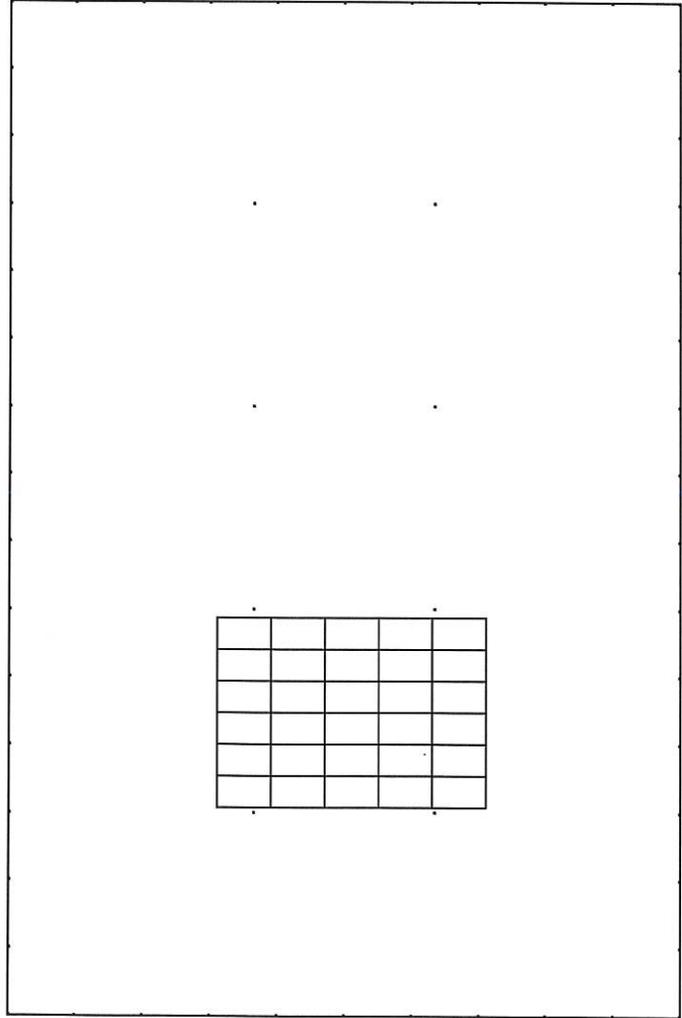
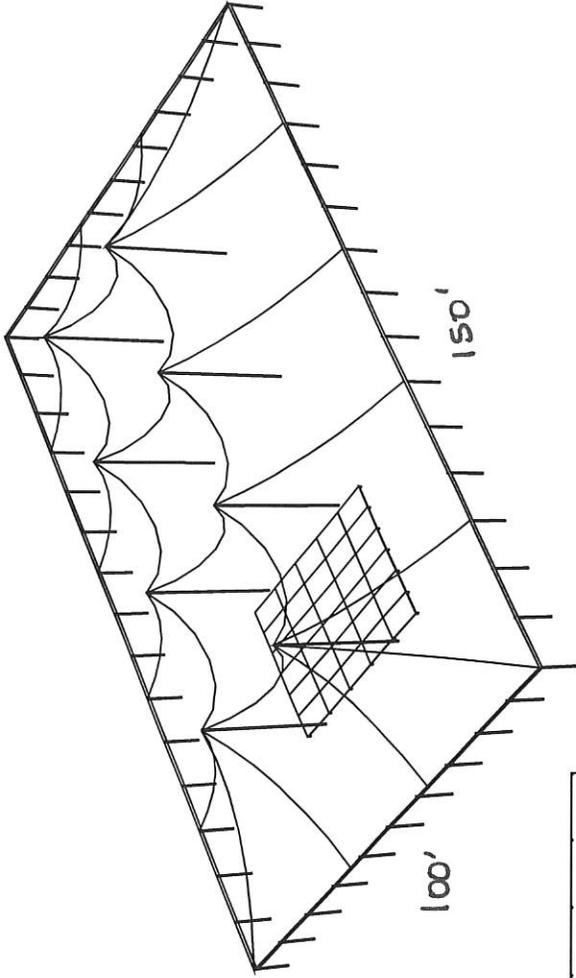
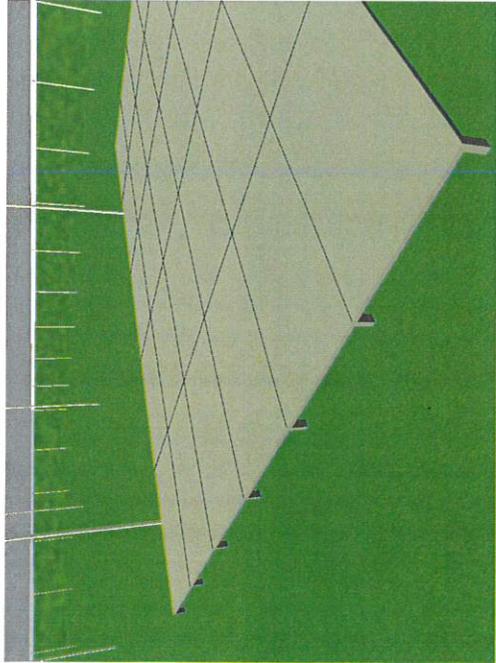
Stage

Band
Parking

Erin R Ullicki

Ice Age National Scenic Trail

Ice Age National Scenic Trail



0 16 32 Feet

VILLAGE OF HARTLAND

Area Rental - Amy Russell
262-827-1444



Hometown Celebration

JUNE 30 - JULY 2

STETSIN & LACE

FRIDAY, JUNE 30 • 7 - 10:30 PM

BELLA CAIN

SATURDAY, JULY 1 • 8 - 11 PM



CASSANDRA'S
MOTORSPORTS
PRESENTING SPONSOR

**MUSIC & FIREWORKS IN NIXON PARK
PARADE THROUGH HARTLAND**



Hometown Celebration SPONSORSHIPS

June 30 - July 2, 2023

STARS & STRIPES

\$15,000 / 1 available

Presenting event sponsors

Company announced and thanked by featured bands

Logo included on all event banners

Logo included on all marketing and advertising pieces

Company named in all radio advertising

LAND OF THE FREE

\$5,000 / 2 available

Beverage sponsors

Logo included on beverage areas

Logo included on all marketing and advertising pieces

HOME OF THE BRAVE

\$2,500 / 1 available

Restroom sponsors

Logo included on 10 of the portable restrooms

Logo included on all marketing and advertising pieces

LIFE & LIBERTY

\$1,500 1 available

Transportation sponsor

Logo included on transport busses

Logo included on all marketing and advertising pieces

PATRIOTIC

\$500 5 available

Power Sponsorship

Logo included on all marketing and advertising pieces

THANK YOU

for supporting our community!

Contact Sara Rennekamp | 262-367-0352 | sarar@villageofhartland.wi.gov



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 3/6/2023
Village Board Item Number:	Date: 3/13/2023
Submitted By: Dave Felkner, DPW Director	
Subject: Award of the 2023 Sanitary Sewer Cleaning and Televising	

Details: The Village of Hartland does sanitary sewer cleaning and televising every year as part of the sewer maintenance. We sought proposals and this year the low bid was Visu – Sewer Inc. This year's pricing is .32 per LF for sewer cleaning and .95 per LF for televising.
This is for cleaning a third of the sanitary sewer mains in the village (17.6 miles).
The village televises the sewer mains under the streets that will be paved two years from this work completion.

Financial Remarks: This will come out of the sewer maintenance account

Options & Alternatives:

Executive Recommendation: The DPW recommends awarding of the 2023 sanitary sewer cleaning and televising contract to Visu-Sewer Inc. not to exceed the sum of \$41,400.00



2023 Sewer Maintenance Agreement

To: Dave Felkner & Jake Schlafer
Village of Hartland
210 Cottonwood Avenue | PO Box 247
Hartland, WI 53029
262-367-4750

From: Drew Setzer
Visu-Sewer, Inc.
W230N4855 Betker Dr.
Pewaukee, WI 53072
262-695-2340

Date: 1/30/2023

Project: Sanitary Sewer Maintenance Cleaning
2023 Area, Hartland, WI

Visu-Sewer is pleased to offer the following proposal:

Sanitary Sewer Maintenance Cleaning: Jet cleaning with vacuum extraction of debris of approximately 70,000 linear feet or more of 8-15" sanitary sewer lines in the Village of Hartland, WI. Project shall consist of high-pressure jetting of sanitary sewer pipelines (up to two (2) passes) and extracting captured debris using a high-volume vacuum system when needed. Price includes street accessible lines only. Use of easement machines, extra labor, or heavy cleaning (above 2 passes) will be quoted separately if deemed necessary.

Sanitary Sewer Televising: CCTV inspection of approximately 20,000 linear feet or more of 8-15" sanitary sewer mains for the Village of Hartland, WI. The proposal cost includes video data, inspection reports with PACP codes & defect still photos. Easement lines and heavy cleaning will be quoted individually.

Pricing:

8"-15" Maintenance Cleaning - \$0.32 per linear foot
(Based on a minimum of 70,000 linear feet)

Sanitary Sewer Televising - \$0.95 per linear foot
(Based on a minimum of 20,000 linear feet)

The Village of Hartland shall provide equipment access to all manholes, detailed maps of the area to be cleaned, water from nearby hydrants at no charge, a dumpsite for captured debris at no charge, and any traffic control required beyond cones and signs. Visu-Sewer will provide labor and equipment to complete the project. Note: Pricing does not include root cutting, mineral deposit removal, etc., but can be completed at T&M rates if desired. Thank you for the opportunity to quote on this project. If you have any questions, please do not hesitate to contact us at 262-695-2340.

All material guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. This proposal may be withdrawn if not accepted within 30 days of issue. Time and material rates are charges "port to port". Terms - Net 30 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. Visu-Sewer, Inc. is authorized to do the work as specified.

Date: _____ Signature: _____

www.visu-sewer.com

WISCONSIN - ILLINOIS - MINNESOTA - IOWA - MISSOURI



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 3/7/2023
Village Board Item Number:	Date: 3/13/2023
Submitted By: Dave Felkner, DPW Director	
Subject: Arrowhead Water Main Improvements and Extension	

Details: The Village DPW approached Arrowhead High School to inform them that the valve that controls the water service to their campus is inoperable. I informed them this would need to be replaced. During our discussion Arrowhead asked if it would be possible to add another private service to the campus water main. Staff liked the idea for several reasons. First, it will improve fire protection to the campus. Secondly, it will provide redundancy when and if they have a watermain break; they will be able to feed the campus from either direction. Staff explained the Village Board will need to approve this plan. If approved, they would need to install two privately owned check valves at both water service feeds. These are to prevent anything from entering the Village's water system in event of a water main break.

Financial Remarks: No financial burden to the Village of Hartland.

Options & Alternatives:

Executive Recommendation: Staff recommends allowing Arrowhead High School to connect a second water service to the school's water main for redundancy and increase fire protection.

PROJECT:
ARROWHEAD HIGH SCHOOL WATER MAIN EXTENSION

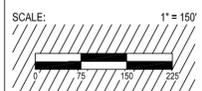
LOCATION:
**800 NORTH AVE.
HARTLAND,
WISCONSIN**

CLIENT:
ARROWHEAD UNION SCHOOL DISTRICT

RELEASE:
EXHIBIT

REVISIONS:

#	DATE	DESCRIPTION



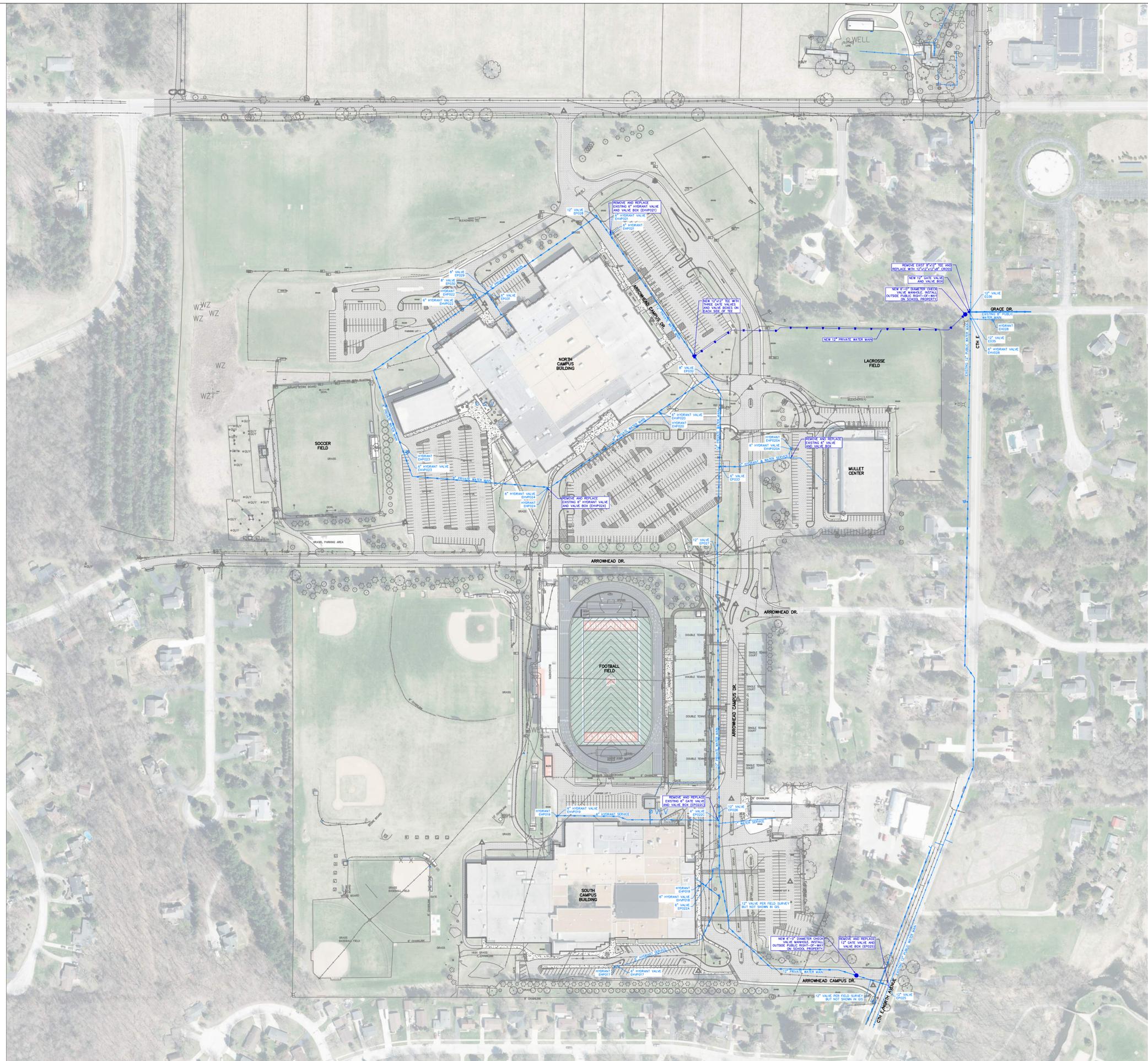
SEAL:

all in

SHEET:
ARROWHEAD CAMPUS WATER SYSTEM OVERVIEW

PROJECT MANAGER: TP
PROJECT NUMBER: 23.0190
DATE: 2/1/2023

SHEET NUMBER:
EXHIBIT



PROJECT:
ARROWHEAD HIGH SCHOOL WATER MAIN IMPROVEMENTS

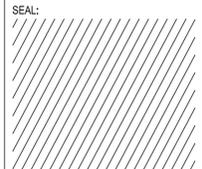
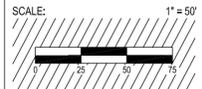
LOCATION:
**800 NORTH AVE.
HARTLAND,
WISCONSIN**

CLIENT:

RELEASE:
EXHIBIT

REVISIONS:

#	DATE	DESCRIPTION

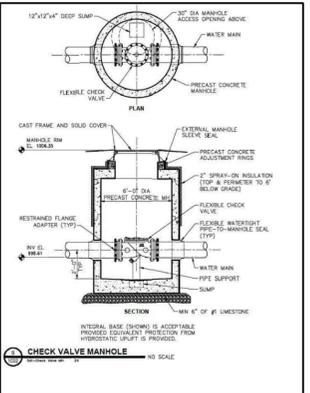
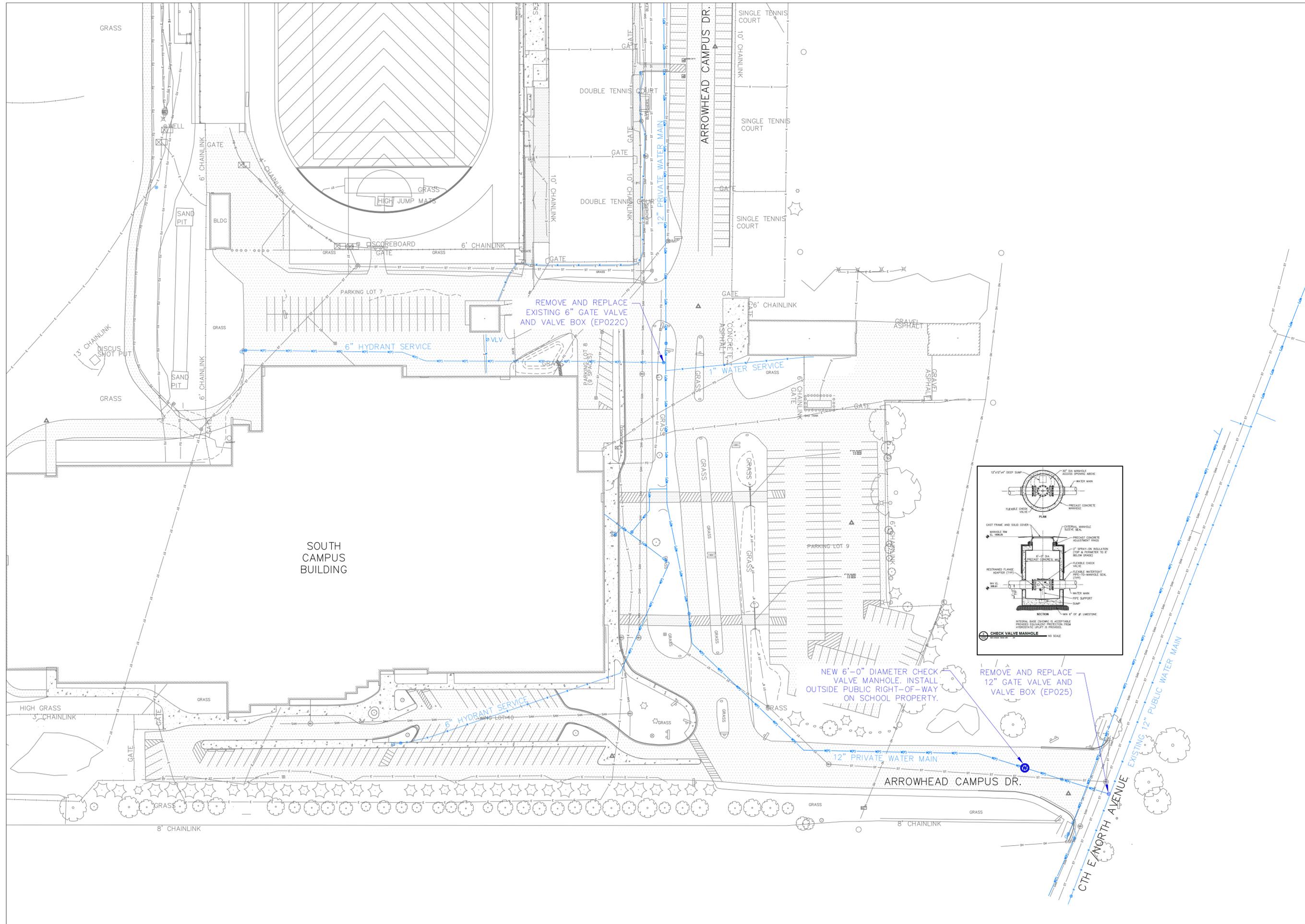


all in

SHEET:
ARROWHEAD CAMPUS SOUTH WATER MAIN IMPROVEMENTS

PROJECT MANAGER: TP
PROJECT NUMBER: 23.0190
DATE: 2/1/2023

SHEET NUMBER:
2





The Arrowhead Union High School District

South Campus/District Office
700 North Avenue
Hartland, Wisconsin 53029
(262) 369-3611

North Campus
800 North Avenue
Hartland, Wisconsin 53029
(262) 369-3612

www.arrowheadschoools.org

February 1, 2023

Dave Felkner
DPW Director
Village of Hartland
Hartland Lake, WI, 53029

RE: Arrowhead Union High School Campus – Water Main Improvements and Extension

Dear Mr. Felkner:

The Arrowhead Union High School District is proposing improvements to the existing water main system found throughout the high school campus. Currently, there is an existing 12” water main throughout the campus that serves the campus buildings and fire hydrants. The campus water main connects into the Village water main at a single connection point at the intersection of E. North Avenue and Arrowhead Campus Drive on the south end of the campus. Refer to the attached exhibits for an overview of the existing water main and proposed improvements. The existing water main is represented with the light blue linework while the proposed improvements are denoted with the darker blue linework and text. The proposed project involves two components as discussed below, both of which improve the water main system performance, redundancy, safety and efficient operations of the system.

Existing Water Main Improvements

The first component of the project is replacing a few of the existing water main valves that are no longer fully functional as determined by the Village and the District. The Village has also requested that a new check valve manhole be installed on the existing water main at the existing connection point of the campus water main to the Village water main.

Replacing the existing valves that are no longer fully functional allows quicker response times and shorter segments of water main that require to be shut off during a water main outage, either during routine maintenance or during an emergency shut off as needed for a water main break. Having properly functioning valves to isolate the repair area is essential in limiting wide-spread impacts and is critical when emergency shut offs are needed.

Proposed Water Main Extension

The second component of the project is the installation of a new water main extension on the north side of campus. In its current state, without being a looped system, any existing water main shut-offs/outages have the potential for widespread campus impacts including the disruption of water to buildings and campus fire hydrants, compromising essential services and fire protection systems.

The new water extension is proposed on the north side of the campus and was placed to provide the greatest redundancy to the overall campus water system. The proposed extension creates a secondary connection point of the campus water system to the Village water main. This secondary connection creates a looped water system and provides redundancy to the system. Similar to a municipal water system, looping the campus water system improves water circulation while reducing stagnant water in the line, increases overall water pressure and fire flow capacity by being fed from multiple directions, and increases the redundancy of the system by allowing the water main to remain in service as sections of the water system are isolated for repair work. Keeping the water system and the campus fire hydrants in service is critically important to maintaining essential services and fire protection systems especially during a planned or unplanned emergency shut-off/outage.

We appreciate your time and coordination on this project. Please reach out to me anytime at (262) 369-3611 ext. 4109 or email me at lipscomb@arrowheadschoools.org if you have any questions or comments regarding this submittal.

Sincerely,

Kevin LaFountain Lipscomb
Director of Building and Grounds
Arrowhead Union High School District

District Office Fax (262) 367-7406
South Campus Office Fax (262) 367-4693 • Office of Student and Staff Learning Fax (262) 367-2014
North Campus Office Fax (262) 369-0996 • Activities Office Fax (262) 367-1870