

**VILLAGE BOARD AGENDA**  
**MONDAY, MAY 8, 2023**  
**6:30 PM**  
**BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

Call to Order

Roll Call

Pledge of Allegiance – Trustee Wallschlager

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 April 24, 2023.
2. Items related to vouchers.
  - a. Consideration of vouchers for payment in the amount of \$640,040.11.
3. Actions related to Licenses and Permits
  - a. Consideration of Operator's (Bartender) Licenses
  - b. Consideration of an Amusement Device License
  - c. Consideration of Restricted Species Permits
4. Consideration of Second Reading for Ordinance No. 04/24/2023 "An Ordinance Creating Substitute Amendment of the Village of Hartland Code of Ordinances Regulating Residency Restrictions for Sex Offenders:".

Item referred from the May 1, 2023, Park & Recreation Board meeting

5. Discussion and consideration of an application for a Special Events Permit for Hartland Public Library, Summer Reading Program Kickoff on June 10, 2023.
6. Discussion and consideration of an application for a Special Events Permit for National Night Out on August 3, 2023.
7. Discussion and consideration of an application for a Special Events Permit for Tundraland On Deck on June 24, 2023.

Other Items for Consideration

8. Discussion and consideration of an application for a Special Events Permit for Hartland Farmer's Market, June 25 – October 29, 2023.

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9. Consideration of authorizing staff to complete and submit a Simplified Rate Case Water Utility Rate increase on behalf of the Hartland Water Utility.
10. Consideration of the 2024 Budget Preparation Schedule.
11. Presentation of Hartland Fire Department Annual Report.
12. Consideration of appointments to the Board of Review of Village President Pfannerstill, Trustees Tom Truttschel and Tim Hallquist, Village Manager Bailey and Clerk Igl.
13. 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.
14. 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 854 5063 3912.

Or participate online:

<https://us02web.zoom.us/j/85450633912?pwd=WEczWW4xSmVIOE40NzFEcnFik3I4UT09>

**VILLAGE BOARD MINUTES**  
**MONDAY, APRIL 24, 2023**  
**6:30 PM**  
**BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

Call to Order

Swearing in of Newly Elected Officials – Clerk Igl conducted the swearing in of reelected Village President Jeff Pfannerstill. President Pfannerstill then conducted the swearing in of Trustees Wallschlager, Conner and Hallquist.

Roll Call

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

Excused: Trustee Truttschel

Others Present: Village Manager Bailey, Chief Misko, DPW Operation Supervisor Jungbluth, DPW Leadman Jenson, Clerk Igl, DPW Director Felkner, Rec Director Rennekamp, owners of Beer Snobs, Fire Captain Orgas.

Pledge of Allegiance – President Pfannerstill

Public Comments: Please be advised the Village Board will receive comments from the public related to any item(s) for a three-minute time period per person, with time extensions per the Village President's discretion. This meeting will be recorded and will be available online through the Village's website. No public comments heard.

1. Motion (Hallquist/Pfeiffer) to approve the Village Board minutes of April 10, 2023. Motion carried. Trustee Conner abstained.
2. Items related to vouchers
  - a. Motion (Wallschlager/Conner) to approve vouchers for payment in the amount of \$180,634.30. Motion carried.
3. Actions related to Licenses and Permits
  - a. Motion (Pfeiffer/Wallschlager) to approve Operator's (Bartender) Licenses as listed. Motion carried.
4. Consideration of First Reading for an Ordinance No. 04/24/2023 "An Ordinance Creating Substitute Amendment of the Village of Hartland Code of Ordinances Regulating Residency Restrictions for Sex Offenders:".

Village Manager Bailey asked that questions/concerns related to the draft ordinance be directed to him or Chief Misko. Trustee Wallschlager asked if the ordinance is adopted as written and a sex offender is living in a child safety zone, whether they would have to move. Chief Misko stated that they would be grandfathered at that residence. Trustee Wallschlager asked whether a sex offender would be allowed to stay if living within a zone without Village approval. Chief Misko stated that they would be allowed to stay if living there prior to adoption of the ordinance. It was suggested that a 750' child safety zone be established as it is believed to be legally defensible. Chief Misko stated that he had some concerns with the draft to discuss with

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the Village Attorney. The board was reminded that there will be two more readings of the ordinance before approval. President Pfannerstill commented that the number of sex offenders residing in the Village has been reduced significantly through the moratorium.

5. Discussion and consideration of an application for a Special Events Permit for Beer Snobs Ale & Eats, 122 Cottonwood Ave., for Snobfest on June 17, 2023, and Snobtoberfest on Sept. 30, 2023.

Trustee Hallquist asked for clarification on the ending time for the band. It was stated that the band would stop at 11 p.m. Chief Misko stated that it is preferred that the end times for outdoor amplified music be consistent. Trustee Wallschlager asked whether food would be sold. The owners responded that no food will be sold outdoors for the event. Motion (Conner/Pfeiffer) to approve the application for a Special Events Permit for Beer Snobs Ale & Eats, 122 Cottonwood Ave., for Snobfest on June 17, 2023, and Snobtoberfest on Sept. 30, 2023. Motion carried.

6. Consideration of a Memorandum of Understanding with Flock Safety (Flock Group, Inc.).

Chief Misko stated that this MOU provides free user capability allowing the department to enter the website and search for data. Chief Misko stated that the cameras are strategically located and will capture license plates and other vehicle details. He stated that he intends to bring this system to the Village Board as part of the budget process for 2024. He stated that Sussex and Pewaukee recently implemented the system. Motion (Pfeiffer/Conner) to approve a Memorandum of Understanding with Flock Safety as presented. Motion carried.

7. Presentation: MS4 Annual Stormwater Report.

DPW Director Felkner presented the annual storm system report required by DNR. He stated that the effort includes inspections of inlets and catch basins as well as public education access. He stated that staff conduct inspections of construction sites of over one acre. Inspections are also required of the recycling yard and salt dome. The report was accepted by the Village Board.

8. Presentation: Consumer Confidence Report.

DPW Director Felkner stated that the Consumer Confidence Report is water-based. He stated that the annual report has been placed on the Village website, a QR code linking to the report was placed in the rec guide and a copy of the report is available by request.

Trustee Wallschlager stated that she had received correspondence regarding outdoor sprinkling systems. DPW Director Felkner responded that timing is being staggered to help prevent a significant drop in the Bristlecone water tower.

9. Consideration of the 2024 Budget Preparation Schedule.

Villager Manager Bailey reminded the Board that it is a CIP budget year. After discussion, motion (Hallquist/Wallschlager) to postpone consideration of the 2024 Budget Preparation Schedule until the May 8, 2023, Village Board meeting. Motion carried.

10. Consideration of Board, Commission and Committee appointments as presented by Village President Pfannerstill.

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President Pfannerstill presented a listing of candidates for consideration for appointments. He stated that it was learned that the Village Board appointment to the Library Board is a three-year term. He stated that a recommendation for an appointment had been received from the Superintendent of the Hartland Lakeside School District. Motion (Pfeiffer/Conner) to confirm the appointments as made. Motion carried.

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.

DPW Director Felkner stated that brush pick up is complete and the yard waste site is open. He stated that the utility project had started and reminded the board of roads to be paved this year. He stated that the playground installation at Centennial Park is near completion.

Fire Captain Orgas stated that orientation for new members is underway. He stated that the new ambulance is expected in July and that they have been working with area departments on training efforts.

Rec Director Rennekamp stated that the summer guide had been mailed out with registration opening on Wednesday. She stated that there are numerous volunteer opportunities for Hometown Celebration.

Chief Misko stated that Officer Martins had completed his field training and is working third shift. He stated that squad camera training will be this week with all systems installed. The system is expected to go live on Thursday.

President Pfannerstill asked board members to consider availability over the next few months for a board orientation session. He also asked that board members review the harassment video before June 15<sup>th</sup>. He reminded the public that the Village continues to seek parade sponsorships.

12. Adjournment.

Motion (Pfeiffer/Wallschlager) to adjourn at 7:18 pm.

Respectfully submitted,

Darlene Igl  
Village Clerk

TO: Village President & Board of Trustees  
From: Tonia Smith, Fiscal Clerk  
Date: May 3, 2023  
RE: Voucher List

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Attached is the voucher list for the  
May 8, 2023 Village Board Meeting

May 8, 2023 Checks:	\$ 336,639.42
April Manual Checks:	<u>\$ 43,459.75</u>
Subtotal of Checks:	\$ 380,099.17
 April Wires	 <u>\$ 236,225.24</u>
 April Credit Credit Cards	 <u>\$ 23,715.70</u>
 Total Amount of all Checks, Wires, and Credit Cards	 <u><u>\$ 640,040.11</u></u>

**VILLAGE OF HARTLAND**  
**VOUCHER LIST - MAY 8, 2023**

Account Descr	Search Name	Comments	Amount
G 204-23400 DEPOSITS DUE TO DEL-HART	DELAFIELD-HARTLAND WATER	CONNECTION CHARGES	\$4,931.00
G 101-21535 VISION INSURANCE	DELTA DENTAL PLAN OF WISCONSIN	MAY VISION INSURANCE	\$252.32
G 620-14200 CUSTOMER ACCOUNTS RECEIVABLE	FREDRICKSON, DANIEL	REFUND OF DUPLICATE PAYMENT	\$136.56
G 620-14200 CUSTOMER ACCOUNTS RECEIVABLE	GALLAGHER, THERESA	REFUND OF DUPLICATE PAYMENT	\$142.44
G 620-14200 CUSTOMER ACCOUNTS RECEIVABLE	HAYDEN TEEL, LORI	REFUND OF OVERPAYMENT	\$153.83
G 403-31753 ST CHARLES EXPANSION	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$99.00
G 403-31840 HOMESTEAD	RUEKERT & MIELKE	DESIGN/ CONSTRUCTION REVIEW	\$99.00
R 101-46730 RECREATION CLASSES	SCHROEDER, LARRY	REFUND OF OVERPAYMENT FOR CLASSES	\$102.00
			<u>\$5,916.15</u>
ACCESSIBLE RAMP			
E 401-79295-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	LIBRARY ADA RAMP DESIGN AND CONSTRUCTION	\$1,884.00
ACCESSIBLE RAMP			<u>\$1,884.00</u>
AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	7.2 BATTERIES	\$243.00
E 101-52300-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	FROG TAPE	\$14.02
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	VARIOUS MEDICAL SUPPLIES	\$73.71
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	VARIOUS MEDICAL SUPPLIES	\$141.99
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	GLUCOSE STRIPS/ LANCETS	\$45.22
AMBULANCE			<u>\$517.94</u>
CORPORATE RESERVE EXPENSES			
E 402-59900-840 PUBLIC WORKS EXPENSE	BADGER TRUCK CENTER INC	2023 FORD F150	\$34,834.50
E 402-59900-850 PARKS EXPENSE	DEERE & COMPANY	JOHN DEERE TRACTOR AND ACCESSORIES	\$68,036.33
CORPORATE RESERVE EXPENSES			<u>\$102,870.83</u>
COTTONWOOD - ALL			
E 401-70520-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SURVEY/ DRAFTING/ AND DESIGN	\$3,050.46
COTTONWOOD - ALL			<u>\$3,050.46</u>
CRACK SEALING/PATCHING/POTHOLE			
E 401-70235-285 CONSTRUCTION COSTS	RUEKERT & MIELKE	DESIGN/ CONSTRUCTION REVIEW/ ADMIN	\$1,819.12
CRACK SEALING/PATCHING/POTHOLE			<u>\$1,819.12</u>
ECONOMIC DEVELOPMENT			

Account Descr	Search Name	Comments	Amount
E 804-56700-719 EVENTS	AVALON GRAPHICS LLC	BARK RIVER BASH BANNERS	\$30.00
E 804-56700-734 ANNUAL AUDIT	BAKER TILLY	AUDIT PROGRESS BILL #4	\$1,280.00
E 804-56700-715 STREETScape PROGRAM	BIRCH & BANYAN COFFEE LLC	HARTLAND IN BLOOM GRANT	\$250.00
E 804-56700-724 WEB SITE HOSTING & MAINT	CYBERLYNK	MAY WEB HOSTING	\$69.98
E 804-56700-724 WEB SITE HOSTING & MAINT	OCREATIVE	WEBHOSTING	\$55.00
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$12.50
E 804-56700-715 STREETScape PROGRAM	PATIO PETALS	BID PLANTERS	\$469.00
E 804-56700-715 STREETScape PROGRAM	TABIS LAKE COUNTRY	HARTLAND IN BLOOM GRANT	\$250.00
E 804-56700-719 EVENTS	VILLAGE GRAPHICS	COLOR COPIES	\$74.50
ECONOMIC DEVELOPMENT			\$2,490.98
ENVIRONMENTAL SERVICES			
E 101-53635-460 LANDSCAPE MANAGEMENT	BIEBELS TRUE VALUE	TOOL BOX/ FENCE	\$36.85
E 101-53635-460 LANDSCAPE MANAGEMENT	BIEBELS TRUE VALUE	GARDEN FENCE	\$57.55
E 101-53635-460 LANDSCAPE MANAGEMENT	BIEBELS TRUE VALUE	GARDEN FENCE	\$26.07
E 101-53635-460 LANDSCAPE MANAGEMENT	BIEBELS TRUE VALUE	TOOL BOX CREDIT	-\$8.07
ENVIRONMENTAL SERVICES			\$112.40
FINANCIAL ADMINISTRATION			
E 101-51500-540 AUDITING/ACCOUNTING	BAKER TILLY	AUDIT PROGRESS BILL #4	\$8,420.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MAY HRA FEES	\$166.79
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	APRIL FSA FEES	\$94.25
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$644.54
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$91.67
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$43.75
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	\$494.54
E 101-51500-530 TAX BILLING/TAX ROLL	WAUKESHA CTY TREASURER	TAX BILLING	\$3,470.97
FINANCIAL ADMINISTRATION			\$13,466.51
FIRE PROTECTION			
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	7.2 BATTERIES	\$243.00
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	BALL VALVE/ COUPLING	\$39.91
E 101-52200-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	REGULATOR/ GAGE	\$325.77
E 101-52200-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	DESICCANT SYSTEM	\$685.59
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	MACQUEEN EMERGENCY	EXTENSION LADDER	\$735.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	MACQUEEN EMERGENCY	PORTACOUNT FIT	\$45.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$37.50
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$150.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$80.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$102.50

Account Descr	Search Name	Comments	Amount
E 101-52200-255 BLDGS/GROUNDS	ORGAS, JOSH	AIR COMPRESSOR REPAIR	\$109.60
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TRAINING WORKSHOP	\$339.30
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	LIBRARY RECORDS CHECK	\$14.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	FD RECORDS CHECK	\$21.00
E 101-52200-255 BLDGS/GROUNDS	WIL-KIL	PEST CONTROL	\$73.90
E 101-52200-255 BLDGS/GROUNDS	WIL-KIL	EXTERIOR PEST CONTROL	\$159.00
FIRE PROTECTION			<u>\$3,161.07</u>
GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	PUBLIC NOTICES	\$42.29
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$337.50
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$150.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$54.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$20.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHREDDING SERVICES	\$54.59
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$9,671.40
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$0.00
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$5,858.20
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	SOLICITOR/ BARTENDER RECORDS CHECK	\$112.00
GENERAL ADMINISTRATION			<u>\$16,299.98</u>
INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$0.00
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$12.50
INSPECTION			<u>\$12.50</u>
JAMES DRIVE			
E 401-70585-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SURVEY/ DRAFTING/ AND DESIGN	\$3,050.46
JAMES DRIVE			<u>\$3,050.46</u>
LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BAYCOM, INC.	IMPRESS BATTERIES	\$481.30
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BECKER, JULIE	REIMBURSEMENT FOR CERTIFIED MAIL	\$4.78
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	KEYS RETURN	-\$2.99
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	KEYS/ TAGS	\$6.56
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SPARE TIRE SERVICE	\$33.16
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	JEWELL, ROBERT	REIMBURSEMENT FOR BUSINESS APPAREL	\$73.48
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	OFFICE SUPPLIES	\$127.23
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$200.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$300.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$266.50

Account Descr	Search Name	Comments	Amount	
E 101-52100-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$262.50
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	RHYME BUSINESS PRODUCTS LLC	COPIER SERVICES	\$467.23
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	SHEA, MATTHEW	REIMBURSEMENT FOR DASH CAM MIC CASE	\$34.99
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	MATERIALS AND TUITIONS	\$639.14
LAW ENFORCEMENT			\$2,893.88	
LIBRARY				
E 101-55110-255	BLDGS/GROUNDS	BIEBELS TRUE VALUE	BYPASS LOPPER/ CUT GLASS	\$42.50
E 101-55110-300	OPERATING SUPPLIES/EXPENSES	EXTENSION WAUKESHA COUNTY	ANN WIED CONTAINER GARDENING	\$100.00
E 101-55110-310	BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$31.15
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	\$525.00
E 101-55110-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$75.00
E 101-55110-310	BOOKS & MATERIALS	PLAYAWAY PRODUCTS	BOOKS	\$169.98
E 101-55110-290	OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	COPIER SERVICES	\$73.17
E 101-55110-325	PERIODICALS	WAUKESHA CTY TREASURER	BOOKPAGE 50 PER MONTH	\$240.00
LIBRARY			\$1,346.80	
MUNICIPAL BUILDING				
E 101-51600-290	OUTSIDE SERVICES/CONTRACTS	ALSCO	MAT SERVICES	\$250.64
E 101-51600-290	OUTSIDE SERVICES/CONTRACTS	ALSCO	MAT SERVICES	\$250.64
E 101-51600-255	BLDGS/GROUNDS	BUMPER TO BUMPER	OIL	\$70.11
E 101-51600-255	BLDGS/GROUNDS	CLEARPATH CONNECTIONS	ON SITE LABOR FOR LOCK SYSTEM	\$420.00
E 101-51600-290	OUTSIDE SERVICES/CONTRACTS	OTIS ELEVATOR CO	ELEVATOR MAINTENANCE	\$420.24
E 101-51600-255	BLDGS/GROUNDS	PATIO PETALS	VH PLANTERS	\$555.00
E 101-51600-255	BLDGS/GROUNDS	WIL-KIL	EXTERIOR PEST CONTROL	\$150.00
E 101-51600-255	BLDGS/GROUNDS	WIL-KIL	PEST CONTROL	\$75.00
MUNICIPAL BUILDING			\$2,191.63	
NIXON PARK PARKING LOT				
E 401-79290-285	CONSTRUCTION COSTS	COUNTY MATERIALS CORP	BLOCKS FOR NIXON DUMPSTER SURROUND	\$1,955.95
E 401-79290-290	OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SURVEY/ DRAFTING/ AND DESIGN	\$3,050.46
NIXON PARK PARKING LOT			\$5,006.41	
NIXON/HARTBROOK/CASTLE PLAYGRD				
E 401-76155-285	CONSTRUCTION COSTS	BOLAND RECREATION	CENTENNIAL PLAYGROUND EQUIPMENT	\$21,405.00
E 401-76155-285	CONSTRUCTION COSTS	OZINGA	CONCRETE FOR PATH AND APPROACH	\$1,512.00
E 401-76155-285	CONSTRUCTION COSTS	OZINGA	CONCRETE FOR PATH AND APPROACH	\$1,236.00
E 401-76155-285	CONSTRUCTION COSTS	OZINGA	CONCRETE FOR DUMPSTER PAD	\$2,938.00
NIXON/HARTBROOK/CASTLE PLAYGRD			\$27,091.00	
PARKS				

Account Descr	Search Name	Comments	Amount
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	BEACON ATHLETICS	SPORTING EQUIPMENT	\$1,156.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	MASON BIT/ CAULK/ ADAPTER	\$10.63
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	VARIOUS PLUMBING PARTS	\$136.17
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	PVC PLUGS	\$29.37
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	VARIOUS CONNECTORS	\$47.48
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	MASONRY BITS	\$83.92
E 101-55200-470 LANDSCAPE PLANTINGS	PATIO PETALS	NIXON PARK PLANTERS	\$447.50
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	JOLIET AND PENBROOK PORTABLE RESTROOMS	\$303.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	ULINE	HALF ROUND RECEPTACLE BEIGE AND LID	\$253.72
PARKS			\$2,467.79
PUBLIC WORKS			
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	TIDE DETERGENT	\$19.77
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	BUCHHOLZ, AUSTIN	LICENSE RENEWAL	\$30.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	CONLEY MEDIA LLC	PUBLIC NOTICES	\$83.88
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$1,902.65
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF FUEL	\$1,426.78
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	GUETZKE & ASSOCIATES, INC.	SERVICE FIRE ALARMS	\$297.98
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$116.70
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$145.36
E 101-53000-360 VEHICLE MAINT/EXPENSE	LF GEORGE, INC	BOLT AND BLADE HOLDERS	\$843.52
E 101-53000-360 VEHICLE MAINT/EXPENSE	LF GEORGE, INC	BOLT AND BLADES FOR CHIPPER	\$401.20
E 101-53000-360 VEHICLE MAINT/EXPENSE	NJ TOOLS LLC	SOFTWARE/ 3/4 DR 12PT 3/4	\$1,409.50
E 101-53000-350 EQUIPMENT PURCHASE	ONTECH SYSTEMS, INC	CYBER ACOUSTICS WIRED HEADPHONES	\$22.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$62.50
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$80.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	POMPS TIRE SERVICE INC	FILL JD TRACTOR TIRES	\$935.18
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	BELTS/ SPINDLES, WHEELS, INSERTS	\$266.04
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	ROTO-ROOTER	ROTO ROOTER PARKS BATHROOM	\$595.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GENERAL SERVICES	\$3,350.00
E 101-53000-410 STREETS GEN MAINT	TRAWICKI ELECTRIC, INC	LIGHT POLE WIRING	\$1,400.00
E 101-53000-410 STREETS GEN MAINT	TRAWICKI ELECTRIC, INC	FUSE HOLDERS	\$160.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	DPW RECORDS CHECK	\$14.00
PUBLIC WORKS			\$13,562.06
RECREATION PROGRAMS/EVENTS			
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AMERICAN LITHO	PRINTING SUMMER GUIDE	\$4,829.00
E 101-55300-305 EXPENSES-OTHER	BIEBELS TRUE VALUE	EYE BOLTS	\$23.17
E 101-55300-304 TBALL	BURGHARDT SPORTING GOODS	T-BALL UNIFORMS	\$7,077.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	CZEKALSKI, VALERIE	APRIL DANCE CLASSES	\$813.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	APRIL NIA CLASSES	\$256.00

Account Descr	Search Name	Comments	Amount
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	EBERLE, KYLE	APRIL FFOA	\$672.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HUNT-MATTHES, KATE	GIFTS OF GRATITUDE	\$139.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	BARRE AND FACE YOGA CLASSES APRIL	\$571.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON BRANDON, LISA	YOGA CLASSES	\$640.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$112.50
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$26.75
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$15.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	APRIL QIGONG CLASSES	\$192.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	APRIL YOGA CLASSES	\$1,758.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	REC RECORDS CHECK	\$133.00
RECREATION PROGRAMS/EVENTS			<u>\$17,258.82</u>
REPLACE HARTBROOK BRIDGE			
E 401-76160-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PERMITTING/ SURVEY/ DESIGN AND BIDDING SERVICE	\$5,714.58
REPLACE HARTBROOK BRIDGE			<u>\$5,714.58</u>
RICHARDS ROAD			
E 401-70595-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SURVEY/ DRAFTING/ AND DESIGN	\$3,050.46
RICHARDS ROAD			<u>\$3,050.46</u>
SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	BAKER TILLY	AUDIT PROGRESS BILL #4	\$1,710.00
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	BUMPER TO BUMPER	OIL	\$70.11
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	TOTAL USER FEES	\$79,455.75
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	APRIL FSA FEES	\$14.50
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MAY HRA FEES	\$25.66
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	MBM	COPIER SERVICES	\$242.19
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$75.00
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$86.67
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$40.00
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$112.50
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$18.75
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	NIXON PARK SEWER LATERAL	\$99.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	MISC SANITARY SEWER	\$402.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	CONSTRUCTION ADMIN AND INSPECTION	\$351.00
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	UTILITY UPDATES	\$1,189.03
SEWER SERVICE			<u>\$83,892.16</u>
STORM SWR CATCH BASIN REPAIR			
E 401-74075-285 CONSTRUCTION COSTS	NEENAH FOUNDRY CO	CATCH BASIN FRAME/ GRATE/ CURB BOX	\$1,156.00
STORM SWR CATCH BASIN REPAIR			<u>\$1,156.00</u>

Account Descr	Search Name	Comments	Amount
STORM WATER MGMT PLAN			
E 401-74097-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	2022 MS4 ANNUAL REPORT	\$3,480.00
STORM WATER MGMT PLAN			<u>\$3,480.00</u>
TIF FUND EXPENSES			
E 216-58300-540 AUDITING/ACCOUNTING	BAKER TILLY	AUDIT PROGRESS BILL #4	\$178.33
E 214-58300-540 AUDITING/ACCOUNTING	BAKER TILLY	AUDIT PROGRESS BILL #4	\$178.34
E 215-58300-540 AUDITING/ACCOUNTING	BAKER TILLY	AUDIT PROGRESS BILL #4	\$178.33
TIF FUND EXPENSES			<u>\$535.00</u>
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	OFFICE 365 LICENSE	\$28.00
TRUSTEES			<u>\$98.00</u>
WALNUT RIDGE DRIVE			
E 401-70590-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SURVEY/ DRAFTING/ AND DESIGN	\$3,050.46
WALNUT RIDGE DRIVE			<u>\$3,050.46</u>
WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	BEACON/ ORION HOSTING	\$106.05
E 620-53700-681 COMPUTERS & SOFTWARE	BIEBELS TRUE VALUE	KNOCKOUT SEALS	\$5.23
E 620-53700-681 COMPUTERS & SOFTWARE	BIEBELS TRUE VALUE	RETURNS	-\$16.98
E 620-53700-681 COMPUTERS & SOFTWARE	BIEBELS TRUE VALUE	PVC ADAPTERS/ WOODCUTTER	\$118.82
E 620-53700-681 COMPUTERS & SOFTWARE	BIEBELS TRUE VALUE	GALV COUPLING	\$8.41
E 620-53700-681 COMPUTERS & SOFTWARE	BIEBELS TRUE VALUE	GALV PIPING	\$72.31
E 620-53700-681 COMPUTERS & SOFTWARE	BIEBELS TRUE VALUE	STEP DRILL	\$35.88
E 620-53700-681 COMPUTERS & SOFTWARE	BIEBELS TRUE VALUE	CONNECTOR	\$7.17
E 620-53700-652 MAINTENANCE OF SERVICES	CORE & MAIN LP	COPPER TUBE	\$432.00
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	APRIL FSA FEES	\$36.25
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	MAY HRA FEES	\$64.15
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	GAPPA SECURITY SOLUTIONS	KEY PAD AND CB-4 CORE	\$793.15
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	CROSS CONNECTION CHARGES	\$963.00
E 620-53700-923 OUTSIDE SERVICES	MBM	COPIER SERVICES	\$242.20
E 620-53700-681 COMPUTERS & SOFTWARE	MENARDS- PEWAUKEE	VARIOUS ELECTRICAL SUPPLIES	\$210.29
E 620-53700-681 COMPUTERS & SOFTWARE	MENARDS- PEWAUKEE	HOLE SAW/ STRUTS	\$63.14
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT	\$86.66
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	IT SERVICES	\$75.00
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	IT SERVICES	\$112.50
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSE	\$18.75
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$40.00

Account Descr	Search Name	Comments	Amount
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	SURVEY/ DRAFTING/ AND DESIGN	\$3,562.22
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	UTILITY UPDATES	\$1,189.02
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	COROSION CONTROL TREATMENT STUDY	\$47.25
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	MISC VALVE REPAIR	\$66.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	2023 SCADA SERVICE WORK	\$825.50
E 620-53700-923 OUTSIDE SERVICES	WI STATE LABORATORY OF HYGIENE	FLUORIDE SAMPLING	\$28.00
WATER UTILITY			<u>\$9,191.97</u>
			<u>\$336,639.42</u>

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## Payments

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Payments Batch APR23MC

\$43,459.75

Refer	291124	SECURIAN FINANCIAL GROUP INC	Ck# 009116	4/10/2023		
Cash Payment	E 101-51400-150	HEALTH/DENTAL/LIFE	MAY LIFE INSURANCE			\$66.10
Invoice	002832L	4/10/2023				
Cash Payment	E 101-51500-150	HEALTH/DENTAL/LIFE	MAY LIFE INSURANCE			\$22.94
Invoice	002832L	4/10/2023				
Cash Payment	E 101-55300-150	HEALTH/DENTAL/LIFE	MAY LIFE INSURANCE			\$5.89
Invoice	002832L	4/10/2023				
Cash Payment	E 101-52200-150	HEALTH/DENTAL/LIFE	MAY LIFE INSURANCE			\$42.32
Invoice	002832L	4/10/2023				
Cash Payment	E 101-52300-150	HEALTH/DENTAL/LIFE	MAY LIFE INSURANCE			\$42.32
Invoice	002832L	4/10/2023				
Cash Payment	E 101-55110-150	HEALTH/DENTAL/LIFE	MAY LIFE INSURANCE			\$13.68
Invoice	002832L	4/10/2023				
Cash Payment	E 101-52100-150	HEALTH/DENTAL/LIFE	MAY LIFE INSURANCE			\$199.57
Invoice	002832L	4/10/2023				
Cash Payment	E 101-53000-150	HEALTH/DENTAL/LIFE	MAY LIFE INSURANCE			\$162.17
Invoice	002832L	4/10/2023				
Cash Payment	G 101-21560	LIFE INSURANCE DEDUCT	MAY LIFE INSURANCE			\$850.52
Invoice	002832L	4/10/2023				
Transaction Date	4/13/2023		GF Checking	11100	<b>Total</b>	\$1,405.51
Refer	291201	TC/C	Ck# 009119	4/17/2023		
Cash Payment	E 620-53700-681	COMPUTERS & SOFT	VILLAGE WIDE RADIO UPGRADE			\$6,755.00
Invoice	M98713	4/17/2023 PO 28622				
Transaction Date	4/18/2023		GF Checking	11100	<b>Total</b>	\$6,755.00
Refer	291123	US POSTAL SERVICE	Ck# 009115	4/4/2023		
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	SUMMER REC GUIDE POSTAGE			\$2,667.19
Invoice	ECRWSS	4/4/2023 PO 28618				
Transaction Date	4/13/2023		GF Checking	11100	<b>Total</b>	\$2,667.19
Refer	291122	WE ENERGIES	Ck# 009118	4/13/2023		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	MARCH/APRIL ENERGY SERVICES			\$332.74
Invoice	07043187080000	3/30/2023				
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	MARCH/APRIL ENERGY SERVICES			\$14.63
Invoice	07043187080000	3/30/2023				
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	MARCH/APRIL ENERGY SERVICES			\$21.53
Invoice	07043187080000	3/31/2023				
Cash Payment	E 204-53610-220	UTILITY SERVICES	MARCH/APRIL ENERGY SERVICES			\$10.26
Invoice	07057445820000	3/31/2023				
Cash Payment	G 204-34187	FWW LIFT STATION REPL	MARCH/APRIL ENERGY SERVICES			\$100.55
Invoice	07135265610000	4/4/2023				
Cash Payment	E 101-55200-220	UTILITY SERVICES	MARCH/APRIL ENERGY SERVICES			\$19.18
Invoice	07142211370003	4/4/2023				
Cash Payment	E 101-53000-225	STREET LIGHTING	MARCH/APRIL ENERGY SERVICES			\$52.35
Invoice	07142211370003	4/6/2023				
Cash Payment	E 101-55110-220	UTILITY SERVICES	MARCH/APRIL ENERGY SERVICES			\$704.25
Invoice	07097754140000	4/12/2023				
Cash Payment	E 101-53000-225	STREET LIGHTING	MARCH/APRIL ENERGY SERVICES			\$110.43
Invoice	07043187080000	4/5/2023				
Cash Payment	E 101-53000-225	STREET LIGHTING	MARCH/APRIL ENERGY SERVICES			\$526.71
Invoice	07043187080000	4/5/2023				

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## Payments

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Cash Payment	E 101-53000-225 STREET LIGHTING	MARCH/APRIL ENERGY SERVICES	\$7,093.43
Invoice	07043187080000 4/5/2023		
Cash Payment	E 101-53000-225 STREET LIGHTING	MARCH/APRIL ENERGY SERVICES	\$105.45
Invoice	07061598240000 4/5/2023		
Cash Payment	E 101-53000-225 STREET LIGHTING	MARCH/APRIL ENERGY SERVICES	\$390.69
Invoice	07142211370002 4/5/2023		
Transaction Date	4/13/2023	GF Checking 11100	<b>Total</b> \$9,482.20
Refer	291125 WE ENERGIES	Ck# 009120 4/27/2023	
Cash Payment	E 101-53000-225 STREET LIGHTING	APRIL ENERGY SERVICES	\$452.19
Invoice	07043187080000 4/27/2023		
Cash Payment	E 101-53000-225 STREET LIGHTING	APRIL ENERGY SERVICES	\$386.07
Invoice	07142211370002 4/27/2023		
Cash Payment	E 620-53700-622 POWER FOR PUMPIN	APRIL ENERGY SERVICES	\$1,145.87
Invoice	07043187080000 4/27/2023		
Cash Payment	E 101-51600-220 UTILITY SERVICES	APRIL ENERGY SERVICES	\$1,314.02
Invoice	07142211370000 4/27/2023		
Cash Payment	E 101-55110-220 UTILITY SERVICES	APRIL ENERGY SERVICES	\$1,857.83
Invoice	07142211370003 4/27/2023		
Cash Payment	E 101-52200-220 UTILITY SERVICES	APRIL ENERGY SERVICES	\$128.98
Invoice	07091448580000 4/27/2023		
Cash Payment	E 101-55200-220 UTILITY SERVICES	APRIL ENERGY SERVICES	\$59.85
Invoice	07141924550000 4/27/2023		
Cash Payment	E 101-53000-220 UTILITY SERVICES	APRIL ENERGY SERVICES	\$528.35
Invoice	07142211370000 4/27/2023		
Cash Payment	E 204-53610-220 UTILITY SERVICES	APRIL ENERGY SERVICES	\$49.06
Invoice	07142211370000 4/27/2023		
Cash Payment	E 101-51600-220 UTILITY SERVICES	APRIL ENERGY SERVICES	\$425.06
Invoice	07142211370000 4/27/2023		
Cash Payment	E 101-55200-220 UTILITY SERVICES	APRIL ENERGY SERVICES	\$43.70
Invoice	07142211370000 4/27/2023		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	APRIL ENERGY SERVICES	\$81.33
Invoice	07142211370000 4/27/2023		
Cash Payment	E 101-55200-220 UTILITY SERVICES	APRIL ENERGY SERVICES	\$18.10
Invoice	07142211370000 4/27/2023		
Cash Payment	E 620-53700-622 POWER FOR PUMPIN	APRIL ENERGY SERVICES	\$71.76
Invoice	07142211370000 4/27/2023		
Cash Payment	E 101-55200-220 UTILITY SERVICES	APRIL ENERGY SERVICES	\$15.23
Invoice	07142211370000 4/27/2023		
Cash Payment	E 101-55200-220 UTILITY SERVICES	APRIL ENERGY SERVICES	\$164.74
Invoice	07142211370001 4/27/2023		
Cash Payment	E 620-53700-622 POWER FOR PUMPIN	APRIL ENERGY SERVICES	\$57.79
Invoice	07142211370001 4/27/2023		
Cash Payment	E 620-53700-622 POWER FOR PUMPIN	APRIL ENERGY SERVICES	\$820.08
Invoice	07142211370001 4/27/2023		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	APRIL ENERGY SERVICES	\$42.59
Invoice	07142211370001 4/27/2023		
Cash Payment	E 101-55200-220 UTILITY SERVICES	APRIL ENERGY SERVICES	\$15.23
Invoice	07142211370001 4/27/2023		
Cash Payment	E 204-53610-220 UTILITY SERVICES	APRIL ENERGY SERVICES	\$129.09
Invoice	07142211370001 4/27/2023		
Cash Payment	E 101-55200-220 UTILITY SERVICES	APRIL ENERGY SERVICES	\$30.95
Invoice	07142211370001 4/27/2023		

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Cash Payment	E 101-53000-220	UTILITY SERVICES	APRIL ENERGY SERVICES		\$561.95
Invoice	07142211370001	4/27/2023			
Cash Payment	E 101-55200-220	UTILITY SERVICES	APRIL ENERGY SERVICES		\$26.01
Invoice	07142211370001	4/27/2023			
Cash Payment	E 101-53000-225	STREET LIGHTING	APRIL ENERGY SERVICES		\$82.90
Invoice	07142211370001	4/27/2023			
Cash Payment	E 204-53610-220	UTILITY SERVICES	APRIL ENERGY SERVICES		\$24.92
Invoice	07142211370002	4/27/2023			
Cash Payment	E 204-53610-220	UTILITY SERVICES	APRIL ENERGY SERVICES		\$307.52
Invoice	07142211370002	4/27/2023			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	APRIL ENERGY SERVICES		\$1,466.20
Invoice	07142211370002	4/27/2023			
Cash Payment	E 204-53610-220	UTILITY SERVICES	APRIL ENERGY SERVICES		\$38.26
Invoice	07142211370002	4/27/2023			
Cash Payment	E 101-55200-220	UTILITY SERVICES	APRIL ENERGY SERVICES		\$44.80
Invoice	07142211370002	4/27/2023			
Cash Payment	E 204-53610-220	UTILITY SERVICES	APRIL ENERGY SERVICES		\$40.01
Invoice	07142211370002	4/27/2023			
Cash Payment	E 101-53000-225	STREET LIGHTING	APRIL ENERGY SERVICES		\$417.91
Invoice	07142211370002	4/27/2023			
Cash Payment	E 101-55200-220	UTILITY SERVICES	APRIL ENERGY SERVICES		\$21.59
Invoice	07142211370002	4/27/2023			
Cash Payment	E 101-55200-220	UTILITY SERVICES	APRIL ENERGY SERVICES		\$15.23
Invoice	07142211370003	4/27/2023			
Cash Payment	E 204-53610-220	UTILITY SERVICES	APRIL ENERGY SERVICES		\$56.35
Invoice	07142211370003	4/27/2023			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	APRIL ENERGY SERVICES		\$1,217.13
Invoice	07142211370003	4/27/2023			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	APRIL ENERGY SERVICES		\$283.58
Invoice	07142211370003	4/27/2023			
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	APRIL ENERGY SERVICES		\$36.78
Invoice	07142211370003	4/27/2023			
Cash Payment	E 101-52200-220	UTILITY SERVICES	APRIL ENERGY SERVICES		\$1,161.78
Invoice	07182512440000	4/27/2023			
Cash Payment	E 101-52200-220	UTILITY SERVICES	APRIL ENERGY SERVICES		\$26.86
Invoice	07182512440000	4/27/2023			
Cash Payment	E 101-51100-110	SALARIES	APRIL ENERGY SERVICES		\$0.00
Invoice		4/27/2023			
Transaction Date	4/13/2023		GF Checking	11100	<b>Total</b> \$13,667.65
Refer	291126 WE ENERGIES		Ck# 009117	4/13/2023	
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	MARCH/APRIL ENERGY SERVICES (VOIDED)		\$332.74
Invoice	07043187080000	3/30/2023			
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	MARCH/APRIL ENERGY SERVICES (VOIDED)		\$14.63
Invoice	07043187080000	3/30/2023			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	MARCH/APRIL ENERGY SERVICES (VOIDED)		\$21.53
Invoice	07043187080000	3/31/2023			
Cash Payment	E 204-53610-220	UTILITY SERVICES	MARCH/APRIL ENERGY SERVICES (VOIDED)		\$10.26
Invoice	07057445820000	3/31/2023			
Cash Payment	G 204-34187	FWW LIFT STATION REPL	MARCH/APRIL ENERGY SERVICES (VOIDED)		\$100.55
Invoice	07135265610000	4/4/2023			
Cash Payment	E 101-55200-220	UTILITY SERVICES	MARCH/APRIL ENERGY SERVICES (VOIDED)		\$19.18
Invoice	07142211370003	4/4/2023			

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Cash Payment	E 101-53000-225	STREET LIGHTING	MARCH/APRIL ENERGY SERVICES (VOIDED)	\$52.35
Invoice	07142211370003	4/6/2023		
Cash Payment	E 101-55110-220	UTILITY SERVICES	MARCH/APRIL ENERGY SERVICES (VOIDED)	\$704.25
Invoice	07097754140000	4/12/2023		
Cash Payment	E 101-53000-225	STREET LIGHTING	MARCH/APRIL ENERGY SERVICES (VOIDED)	\$110.43
Invoice	07043187080000	4/5/2023		
Cash Payment	E 101-53000-225	STREET LIGHTING	MARCH/APRIL ENERGY SERVICES (VOIDED)	\$526.71
Invoice	07043187080000	4/5/2023		
Cash Payment	E 101-53000-225	STREET LIGHTING	MARCH/APRIL ENERGY SERVICES (VOIDED)	\$7,093.43
Invoice	07043187080000	4/5/2023		
Cash Payment	E 101-53000-225	STREET LIGHTING	MARCH/APRIL ENERGY SERVICES (VOIDED)	\$105.45
Invoice	07061598240000	4/5/2023		
Cash Payment	E 101-53000-225	STREET LIGHTING	MARCH/APRIL ENERGY SERVICES (VOIDED)	\$390.69
Invoice	07142211370002	4/5/2023		
Transaction Date	4/13/2023		GF Checking 11100	<b>Total</b> \$9,482.20

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$29,877.01
204 SEWER		\$866.83
620 WATER FUND		\$12,715.91
		<u>\$43,459.75</u>

Pre-Written Checks	\$43,459.75
Checks to be Generated by the Computer	\$0.00
<b>Total</b>	<u>\$43,459.75</u>

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## Payments

Current Period: APRIL 2023

Payments Batch APR23WIRE		\$236,225.24			
Refer	291296 WI DEPT OF REVENUE	Ck# 2023219E	4/4/2023		
Cash Payment	E 214-58300-290 OUTSIDE SERVICES/C	ANNUAL TIF FEES			\$150.00
	Invoice				
Cash Payment	E 215-58300-290 OUTSIDE SERVICES/C	ANNUAL TIF FEES			\$150.00
	Invoice				
Cash Payment	E 216-58300-290 OUTSIDE SERVICES/C	ANNUAL TIF FEES			\$150.00
	Invoice				
Transaction Date	4/4/2023	GF Checking	11100	<b>Total</b>	\$450.00
Refer	291297 AFLAC	Ck# 2023220E	4/1/2023		
Cash Payment	G 101-21592 AFLAC INS PAYABLE	MONTHLY AFLAC EMPLOYEE CONTRIBUTIONS			\$195.82
	Invoice				
Transaction Date	4/1/2023	GF Checking	11100	<b>Total</b>	\$195.82
Refer	291298 B2E SOLUTIONS INC	Ck# 2023221E	4/13/2023		
Cash Payment	E 804-56700-110 SALARIES	APRIL 14 BID PAYROLL WIRE			\$1,251.66
	Invoice				
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	APRIL 14 BID PAYROLL WIRE			\$91.65
	Invoice				
Transaction Date	4/13/2023	GF Checking	11100	<b>Total</b>	\$1,343.31
Refer	291299 B2E SOLUTIONS INC	Ck# 2023222E	4/27/2023		
Cash Payment	E 804-56700-110 SALARIES	APRIL 27 BID PAYROLL WIRE			\$1,250.26
	Invoice				
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	APRIL 27 BID PAYROLL WIRE			\$63.15
	Invoice				
Transaction Date	4/27/2023	GF Checking	11100	<b>Total</b>	\$1,313.41
Refer	291300 EMPLOYEE TRUST FUNDS	Ck# 2023223E	4/24/2023		
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	MAY EMPLOYEE HEALTH INSURANCE PREMIUMS			\$4,328.16
	Invoice				
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	MAY EMPLOYEE HEALTH INSURANCE PREMIUMS			\$1,798.57
	Invoice				
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	MAY EMPLOYEE HEALTH INSURANCE PREMIUMS			\$28,104.06
	Invoice				
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	MAY EMPLOYEE HEALTH INSURANCE PREMIUMS			\$18,716.72
	Invoice				
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	MAY EMPLOYEE HEALTH INSURANCE PREMIUMS			\$3,991.63
	Invoice				
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	MAY EMPLOYEE HEALTH INSURANCE PREMIUMS			\$3,962.65
	Invoice				
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	MAY EMPLOYEE HEALTH INSURANCE PREMIUMS			\$3,962.65
	Invoice				

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Payments

Current Period: APRIL 2023

Cash Payment	G 101-21530	INSURANCE DEDUCTIONS	MAY EMPLOYEE HEALTH INSURANCE PREMIUMS		\$7,080.38
Invoice					
Cash Payment	G 101-34140	UNFUNDED EMPLOYEE B	MAY EMPLOYEE HEALTH INSURANCE PREMIUMS		\$2,768.04
Invoice					
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$74,712.86
Refer	291301	WI RETIREMENT SYSTEM	Ck# 2023224E 4/28/2023		
Cash Payment	E 101-55300-140	RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$647.54
Invoice					
Cash Payment	E 101-51400-140	RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$662.96
Invoice					
Cash Payment	E 101-52100-140	RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$26,266.90
Invoice					
Cash Payment	E 101-52100-140	RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$709.65
Invoice					
Cash Payment	E 101-52200-140	RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$172.71
Invoice					
Cash Payment	E 101-52200-140	RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$756.44
Invoice					
Cash Payment	E 101-52300-140	RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$172.71
Invoice					
Cash Payment	E 101-52300-140	RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$3,831.39
Invoice					
Cash Payment	E 101-53000-140	RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$5,260.84
Invoice					
Cash Payment	E 101-55110-140	RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$1,883.79
Invoice					
Cash Payment	E 620-53700-926	EMPLOYEE PENSIONS	MARCH WRS PREMIUMS		\$3,389.43
Invoice					
Cash Payment	E 204-53610-110	SALARIES	MARCH WRS PREMIUMS		\$502.41
Invoice					
Cash Payment	E 204-53610-110	SALARIES	MARCH WRS PREMIUMS		\$546.87
Invoice					
Cash Payment	E 204-53610-390	BILLING/COLLECTION/	MARCH WRS PREMIUMS		\$742.57
Invoice					
Cash Payment	G 101-21520	RETIREMENT DEDUCTION	MARCH WRS PREMIUMS		\$15,348.52
Invoice					
Cash Payment	G 101-21520	RETIREMENT DEDUCTION	MARCH WRS PREMIUMS		\$15,870.90
Invoice					
Cash Payment	E 101-51500-140	RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$657.04
Invoice					
Transaction Date	4/28/2023	GF Checking	11100	<b>Total</b>	\$77,422.67
Refer	291302	WI DEFERRED COMPENSATION P	Ck# 2023225E 4/30/2023		
Cash Payment	G 101-21570	DEFERRED COMP DEDUC	MONTHLY EMPLOYEE DEFERRED COMP CONTRIBUTIONS		\$18,215.74
Invoice					
Transaction Date	4/30/2023	GF Checking	11100	<b>Total</b>	\$18,215.74
Refer	291303	WI SUPPORT COLLECTIONS TRUS	Ck# 2023226E 4/30/2023		

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## Payments

Current Period: APRIL 2023

Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO MONTHLY EMPLOYEE WAGE	\$1,417.58
		GARNISHMENTS	

Invoice

Transaction Date	4/30/2023	GF Checking	11100	<b>Total</b>	\$1,417.58
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Refer 291304 *PAYMENT SERVICE NETWORK* Ck# 2023227E 4/3/2023

Cash Payment	E 620-53700-923	OUTSIDE SERVICES MONTHLY CREDIT CARD PROCESSING FEES	\$51.93
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Invoice

Cash Payment	E 204-53610-290	OUTSIDE SERVICES/C MONTHLY CREDIT CARD PROCESSING FEES	\$51.92
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Invoice

Transaction Date	4/30/2023	GF Checking	11100	<b>Total</b>	\$103.85
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Refer 291305 *BOND TRUST SERVICES CORP* Ck# 2023228E 4/28/2023

Cash Payment	E 301-58000-615	DEBT SERVICE - INTE 2017 GO BOND INTEREST PAYMENT	\$61,050.00
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Invoice

Transaction Date	4/30/2023	GF Checking	11100	<b>Total</b>	\$61,050.00
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### Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$166,783.39
204 SEWER	\$1,843.77
214 TIF #4	\$150.00
215 TIF #5	\$150.00
216 TIF #6	\$150.00
301 DEBT SERVICE FUND	\$61,050.00
620 WATER FUND	\$3,441.36
804 BUSINESS IMPROVEMENT DISTRICT	\$2,656.72
	\$236,225.24

Pre-Written Checks	\$236,225.24
Checks to be Generated by the Computer	\$0.00
Total	\$236,225.24

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## Payments

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Current Period: APRIL 2023

Payments Batch APR23CC

\$23,715.70

Refer	0 AMAZON	Ck# 2023254E 4/24/2023	
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD Credit	-\$1.60
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	CDs	-\$17.68
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD Credit	-\$0.03
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD Credits	-\$3.00
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Nintendo Switch Supplies	\$20.82
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$22.95
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$61.71
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIE	BATTERIES	\$26.99
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIE	SHIPPING LABELS	\$29.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$24.98
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$22.96
Invoice			
Cash Payment	E 101-53000-300 OPERATING SUPPLIE	GRIP STIP DISPLAY RAILS	\$39.74
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIE	FILE FOLDERS	\$14.82
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Painter Sealer	\$14.94
Invoice			
Cash Payment	E 101-52300-300 OPERATING SUPPLIE	Office products	\$29.96
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Mouse for Computer	\$22.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$88.56
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Fabric Spray	\$4.41
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$83.15
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$11.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$12.96
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVDs	\$52.37
Invoice			
Cash Payment	E 101-53000-300 OPERATING SUPPLIE	TONER FOR HP PRINTER AT DPW	\$334.67
Invoice			

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## Payments

Current Period: APRIL 2023

Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Large Print Books	\$16.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	CDs	\$17.68
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs	\$182.48
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	CD	\$11.99
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIE	TONER FOR HP PRINTER AT DPW	\$120.89
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Sheet Protectors	\$14.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Book	\$16.58
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs	\$22.95
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIE	Wireless mouse for classroom	\$11.99
Cash Payment Invoice	E 620-53700-682	TRANSPORTATION EQ	Mud flaps for new truck	\$86.96
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Kids Book	\$17.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Sandpaper for Chair Repair	\$13.17
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	File Folders	\$23.52
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs	\$90.93
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction	\$109.49
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs	\$25.89
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Video Games	\$59.88
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Glass Cleaner	\$13.49
Cash Payment Invoice	E 101-51600-355	JANITORIAL SUPPLIES	batteries for dispensers	\$16.73
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs	\$91.19
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	CDs	\$16.97
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Book	\$10.57
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Hot Cocoa K-Cups	\$21.84
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs	\$39.91
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs	\$93.41

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## Payments

Current Period: APRIL 2023

Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Board Game Supplies	\$61.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books	\$13.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	CD	\$17.68
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIE	STAPLERS	\$10.63
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Picture Hooks	\$11.17
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIE	CPR cards	\$92.35
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs	\$10.00
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Nintendo Switch Supplies	\$13.59
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Bother Premium Roll Paper (2 ct)	\$141.14
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Plastic Bags (100 ct)	\$47.34
Cash Payment Invoice	E 620-53700-933	TRANSPORTATION EX	Floor Mats for water truck	\$161.46
Cash Payment Invoice	E 101-55300-300	OPERATING SUPPLIE	REC Pickleballs	\$39.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Paint Pots for Crafts	\$130.80
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Xbox Case	\$12.99
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Range Bag - Clothing Allowance for DC Collura	\$93.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Disposable Gloves	\$9.96
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	April Craft Materials	\$57.92
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	USB Adaptor	\$8.49
Cash Payment Invoice	E 620-53700-681	COMPUTERS & SOFT	Server Locked Cabinet	\$459.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Large Print Book	\$14.37
Cash Payment Invoice	E 204-53610-300	OPERATING SUPPLIE	Grounding rod	\$19.88
Cash Payment Invoice	E 101-53000-225	STREET LIGHTING	Downtown Street Light Bulbs	\$187.96
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Letter Openers	\$4.59
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Bag Supplies	\$20.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction	\$10.06

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## Payments

Current Period: APRIL 2023

Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	AC/DC Adapter for Brother Label Maker	\$9.20
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIE	magnets for calendar	\$13.48
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Plastic Spoons	\$28.16
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Computer Mounts	\$119.92
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	DVD Cases	\$22.90
Cash Payment Invoice	E 101-51600-255	BLDGS/GROUNDS	HANDICAP DOOR BUTTONS FOR ADMIN	\$197.99
Cash Payment Invoice	E 101-53000-365	BLDGS/GROUNDS MAI	Zip ties	\$29.99
Cash Payment Invoice	E 620-53700-623	PUMPING - SUPPLIES/	Door lock for Booster station	\$54.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Bubble Machine	\$24.98
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Chives for herb Program	\$24.99
Cash Payment Invoice	E 620-53700-623	PUMPING - SUPPLIES/	Block Heater booster station generator	\$132.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Nintendo Switch Supplies	\$14.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVD	\$7.50
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Business Card Holder	\$9.89
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs	\$364.64
Cash Payment Invoice	E 101-53000-225	STREET LIGHTING	Street Lighting fuses	\$55.00
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b> \$4,812.06
Refer	0 ARLO TECHNOLOGIES	<u>Ck# 2023267E 4/24/2023</u>		
Cash Payment Invoice	E 101-52100-290	OUTSIDE SERVICES/C	Arlo Security Camera Monthly Service Fee	\$4.99
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b> \$4.99
Refer	0 AT&T	<u>Ck# 2023230E 4/24/2023</u>		
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	PD INTERNET	\$86.10
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIE	FD FIRSTNET	\$285.09
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	FD FIRSTNET	\$285.09
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIE	ATT PHONE SERVICE	\$31.75
Cash Payment Invoice	E 101-52400-300	OPERATING SUPPLIE	ATT PHONE SERVICE	\$31.75

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## Payments

Current Period: APRIL 2023

Cash Payment Invoice	E 101-51500-300	OPERATING SUPPLIE	ATT PHONE SERVICE		\$31.75
Cash Payment Invoice	E 101-55300-300	OPERATING SUPPLIE	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
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	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		\$31.74
Transaction Date	4/24/2023		GF Checking	11100	<b>Total</b> \$973.77
Refer	0	<u>BADGE AND WALLET</u>		<u>Ck# 2023263E 4/24/2023</u>	
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	Hat Disc		\$47.00
Transaction Date	4/24/2023		GF Checking	11100	<b>Total</b> \$47.00
Refer	0	<u>BADGERLAND SUPPLY</u>		<u>Ck# 2023252E 4/24/2023</u>	
Cash Payment Invoice	E 620-53700-605	MAINTENANCE-WATE	Sales tax refund		-\$4.26
Transaction Date	4/24/2023		GF Checking	11100	<b>Total</b> -\$4.26
Refer	0	<u>BAKER &amp; TAYLOR CREDIT CARD</u>		<u>Ck# 2023255E 4/24/2023</u>	
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$258.48
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$431.50
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$2,479.98
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$685.89
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$312.32
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$131.72
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$40.28
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$1,021.13
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$857.04
Transaction Date	4/24/2023		GF Checking	11100	<b>Total</b> \$6,218.34
Refer	0	<u>BEST BUY</u>		<u>Ck# 2023238E 4/24/2023</u>	
Cash Payment Invoice	E 101-52200-800	CAPITAL OUTLAY	New Refridgerator		\$964.92

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Payments

Current Period: APRIL 2023

Cash Payment Invoice	E 101-52300-800 CAPITAL OUTLAY	New Refridgerator			\$964.92
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$1,929.84
Refer	0 <u>BIEBELS TRUE VALUE</u>	<u>Ck# 2023231E 4/24/2023</u>			
Cash Payment Invoice	E 101-52200-255 BLDGS/GROUNDS	Wiring lights for station			\$71.02
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$71.02
Refer	0 <u>CARDINAL SERVICE</u>	<u>Ck# 2023246E 4/24/2023</u>			
Cash Payment Invoice	E 101-53000-430 SNOW & ICE REMOVA	DPW Snow and Ice meeting			\$26.74
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$26.74
Refer	0 <u>CDW GOVERNMENT INC</u>	<u>Ck# 2023239E 4/24/2023</u>			
Cash Payment Invoice	E 620-53700-681 COMPUTERS & SOFT	New Server Supplies at DPW Shop			\$489.41
Cash Payment Invoice	E 204-53610-290 OUTSIDE SERVICES/C	New Server Supplies at DPW Shop			\$489.40
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$978.81
Refer	0 <u>DANNER - LACROSSE</u>	<u>Ck# 2023264E 4/24/2023</u>			
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIE	Duty Boots - Clothing Allowance for Offc Nelson			\$283.50
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$283.50
Refer	0 <u>DEMCO INC</u>	<u>Ck# 2023236E 4/24/2023</u>			
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Genre Labels, Hanging Bags, and Bookmarks			\$92.39
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$92.39
Refer	0 <u>DETECTACHEM, INC</u>	<u>Ck# 2023265E 4/24/2023</u>			
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIE	Field Drug Testing Kits			\$136.14
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$136.14
Refer	0 <u>DIGI KEY</u>	<u>Ck# 2023272E 4/24/2023</u>			
Cash Payment Invoice	E 620-53700-625 MAINTENANCE OF PU	well 6 vfd fan			\$30.56
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$30.56
Refer	0 <u>WI DMV</u>	<u>Ck# 2023249E 4/24/2023</u>			
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			\$0.18
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$9.18
Refer	0 <u>EAGLE ENGRAVING INC</u>	<u>Ck# 2023253E 4/24/2023</u>			
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIE	Award pins for superior performance award			\$440.35
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$440.35
Refer	0 <u>EBAY</u>	<u>Ck# 2023273E 4/24/2023</u>			

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## Payments

Current Period: APRIL 2023

Cash Payment	E 101-52100-300	OPERATING SUPPLIE	CWS Clothing Allowance	\$57.75
Invoice				
Transaction Date	4/24/2023		GF Checking 11100	<b>Total</b> \$57.75
Refer	0	<u>ENDTERS SPORTS GRILL</u>	<u>Ck# 2023243E 4/24/2023</u>	
Cash Payment	E 101-51440-300	OPERATING SUPPLIE	Election Food	\$141.35
Invoice				
Transaction Date	4/24/2023		GF Checking 11100	<b>Total</b> \$141.35
Refer	0	<u>FALBO BROS PIZZERIA</u>	<u>Ck# 2023245E 4/24/2023</u>	
Cash Payment	E 204-53610-290	OUTSIDE SERVICES/C	Training meeting	\$90.25
Invoice				
Transaction Date	4/24/2023		GF Checking 11100	<b>Total</b> \$90.25
Refer	0	<u>WI STATE FIRE CHIEFS ASSOC</u>	<u>Ck# 2023240E 4/24/2023</u>	
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Chiefs conference Jambretz, others	\$780.00
Invoice				
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	State Chiefs conference Walker	\$280.00
Invoice				
Transaction Date	4/24/2023		GF Checking 11100	<b>Total</b> \$1,060.00
Refer	0	<u>USA TODAY</u>	<u>Ck# 2023270E 4/24/2023</u>	
Cash Payment	E 101-55110-325	PERIODICALS	USA Today Subscription	\$9.99
Invoice				
Transaction Date	4/24/2023		GF Checking 11100	<b>Total</b> \$9.99
Refer	0	<u>GLOBAL PRINTING</u>	<u>Ck# 2023274E 4/24/2023</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Waterproof Notebooks (80 ct)	\$339.00
Invoice				
Transaction Date	4/24/2023		GF Checking 11100	<b>Total</b> \$339.00
Refer	0	<u>COMPETITOR AWARDS &amp; ENGRAV</u>	<u>Ck# 2023237E 4/24/2023</u>	
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Name plates for pictures	\$15.10
Invoice				
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Years of service board	\$86.57
Invoice				
Transaction Date	4/24/2023		GF Checking 11100	<b>Total</b> \$101.67
Refer	0	<u>JIMMY JOHNS</u>	<u>Ck# 2023260E 4/24/2023</u>	
Cash Payment	E 101-51440-300	OPERATING SUPPLIE	Election Food	\$150.11
Invoice				
Transaction Date	4/24/2023		GF Checking 11100	<b>Total</b> \$150.11
Refer	0	<u>JOURNAL SENTINEL INC</u>	<u>Ck# 2023241E 4/24/2023</u>	
Cash Payment	E 101-55110-325	PERIODICALS	JS Subscription	\$44.00
Invoice				
Transaction Date	4/24/2023		GF Checking 11100	<b>Total</b> \$44.00
Refer	0	<u>KALAHARI RESORT</u>	<u>Ck# 2023242E 4/24/2023</u>	
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Chief's conference room Jambretz	\$308.00
Invoice				
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	State Chief's conference Room deposit Jambretz Org	\$308.00
Invoice				

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Payments

Current Period: APRIL 2023

Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$616.00
Refer	0 LOCAL GOVT EDUCATION			<u>Ck# 2023259E 4/24/2023</u>	
Cash Payment	E 101-51500-300 OPERATING SUPPLIE	Bailey Conference			\$150.00
Invoice					
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$150.00
Refer	0 MCMASTER-CARR SUPPLY CO.			<u>Ck# 2023229E 4/24/2023</u>	
Cash Payment	E 620-53700-652 MAINTENANCE OF SE	Meter tubes			\$175.56
Invoice					
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$175.56
Refer	0 NETFLIX			<u>Ck# 2023266E 4/24/2023</u>	
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Netflix Subscription for Roku			\$20.99
Invoice					
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$20.99
Refer	0 NINTENDO			<u>Ck# 2023275E 4/24/2023</u>	
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Nintendo Switch Online Subscription			\$20.99
Invoice					
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$20.99
Refer	0 NJ CRIMINAL			<u>Ck# 2023271E 4/24/2023</u>	
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	ZTB Training			\$225.00
Invoice					
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$225.00
Refer	0 OFFICEMAX			<u>Ck# 2023233E 4/24/2023</u>	
Cash Payment	E 101-51400-300 OPERATING SUPPLIE	CATALOG ENVELOPES			\$19.68
Invoice					
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	CATALOG ENVELOPES			\$19.67
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIE	COPY PAPER			\$175.73
Invoice					
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$215.08
Refer	0 PICK N SAVE			<u>Ck# 2023258E 4/24/2023</u>	
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Tuesday Tastes Food			\$72.22
Invoice					
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$72.22
Refer	0 FOX BROS PIGGLY WIGGLY			<u>Ck# 2023232E 4/24/2023</u>	
Cash Payment	E 101-55300-300 OPERATING SUPPLIE	Bingo prizes			\$49.94
Invoice					
Cash Payment	E 101-51440-300 OPERATING SUPPLIE	Election Food			\$19.98
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Pi Day pies			\$61.92
Invoice					
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$131.84
Refer	0 PRIMO WATER			<u>Ck# 2023269E 4/24/2023</u>	
Cash Payment	E 101-52300-300 OPERATING SUPPLIE	Water delivery for station			\$106.50
Invoice					
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$106.50

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## Payments

Current Period: APRIL 2023

Refer	0 RING CENTRAL	Ck# 2023248E 4/24/2023			
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	RingCentral - Annual subscription			\$239.90
Invoice					
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$239.90
Refer	0 SCHOOL OUTFITTERS	Ck# 2023251E 4/24/2023			
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	table legs			\$74.71
Invoice					
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$74.71
Refer	0 SENDIKS HARTLAND LLC	Ck# 2023250E 4/24/2023			
Cash Payment	E 101-51440-300 OPERATING SUPPLIE	ELECTION SUPPLIES			\$45.46
Invoice					
Cash Payment	E 101-51400-400 OTHER BOARDS/COM	Spring Water for Board Meetings			\$39.92
Invoice					
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$85.38
Refer	0 SIRCHIE FINGER PRINT LAB	Ck# 2023244E 4/24/2023			
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Evidence Supplies			\$86.61
Invoice					
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$86.61
Refer	0 SOUTHWEST AIRLINES	Ck# 2023268E 4/24/2023			
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Airfare for IACP Conference			\$644.96
Invoice					
Transaction Date	4/24/2023	GF Checking	11100	<b>Total</b>	\$644.96
Refer	0 TIME WARNER CABLE CREDIT CA	Ck# 2023256E 4/24/2023			
Cash Payment	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE			\$33.30
Invoice					
Cash Payment	E 620-53700-605 MAINTENANCE-WATE	SPECTRUM ENTERPRISE VOICE			\$33.30
Invoice					
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE VOICE			\$33.31
Invoice					
Cash Payment	E 101-53000-220 UTILITY SERVICES	SPECTRUM FIBER DPW			\$126.33
Invoice					
Cash Payment	E 620-53700-605 MAINTENANCE-WATE	SPECTRUM FIBER DPW			\$126.33
Invoice					
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM FIBER DPW			\$126.34
Invoice					
Cash Payment	E 101-52200-300 OPERATING SUPPLIE	SPECTRUM FIBER FD			\$379.00
Invoice					
Cash Payment	E 101-52200-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE			\$103.09
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIE	SPECTRUM ENTERPRISE VOICE			\$42.28
Invoice					
Cash Payment	E 101-52400-300 OPERATING SUPPLIE	SPECTRUM ENTERPRISE VOICE			\$42.28
Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIE	SPECTRUM ENTERPRISE VOICE			\$42.28
Invoice					
Cash Payment	E 101-55300-300 OPERATING SUPPLIE	SPECTRUM ENTERPRISE VOICE			\$42.28
Invoice					

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## Payments

Current Period: APRIL 2023

Cash Payment Invoice	E 101-55110-220	UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE		\$42.29
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	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-WATE	SPECTRUM ENTERPRISE VOICE		\$42.29
Cash Payment Invoice	E 204-53610-385	MAINTENANCE-COLLE	SPECTRUM ENTERPRISE VOICE		\$42.29
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIE	SPECTRUM ENTERPRISE INTERNET		\$66.25
Cash Payment Invoice	E 101-52400-300	OPERATING SUPPLIE	SPECTRUM ENTERPRISE INTERNET		\$66.25
Cash Payment Invoice	E 101-51500-300	OPERATING SUPPLIE	SPECTRUM ENTERPRISE INTERNET		\$66.25
Cash Payment Invoice	E 101-55300-300	OPERATING SUPPLIE	SPECTRUM ENTERPRISE INTERNET		\$66.25
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	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-WATE	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 SUPPLIE	SPECTRUM ENTERPRISE INTERNET		\$30.00
Transaction Date	4/24/2023		GF Checking 11100	<b>Total</b>	\$1,901.57
Refer	0	<u>WI STATE FIRE CHIEFS ASSOC</u>	<u>Ck# 2023276E 5/2/2023</u>		
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	Credit for conference		-\$225.00
Transaction Date	4/24/2023		GF Checking 11100	<b>Total</b>	-\$225.00
Refer	0	<u>TARGET</u>	<u>Ck# 2023257E 4/24/2023</u>		
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Video Game		\$15.74
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Board Games		\$60.88
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Video Game		\$15.74
Transaction Date	4/24/2023		GF Checking 11100	<b>Total</b>	\$92.36
Refer	0	<u>U.S. CELLULAR</u>	<u>Ck# 2023235E 4/24/2023</u>		
Cash Payment Invoice	E 101-55300-300	OPERATING SUPPLIE	US CELLULAR PHONE SERVICES		\$36.65
Cash Payment Invoice	E 101-53000-220	UTILITY SERVICES	US CELLULAR PHONE SERVICES		\$116.38
Cash Payment Invoice	E 620-53700-605	MAINTENANCE-WATE	US CELLULAR PHONE SERVICES		\$116.38

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## Payments

Current Period: APRIL 2023

Cash Payment	E 204-53610-385	MAINTENANCE-COLLE	US CELLULAR PHONE SERVICES	\$116.38
Invoice				
Transaction Date	4/24/2023		GF Checking 11100	<b>Total</b> \$385.79
Refer	0	US POSTAL SERVICE	<u>Ck# 2023247E 4/24/2023</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	ILL Mailing	\$10.90
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	USPS Certified Letter	\$4.78
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	USPS Certified Letter with Return Receipt	\$8.13
Invoice				
Transaction Date	4/24/2023		GF Checking 11100	<b>Total</b> \$23.81
Refer	0	VERIZON WIRELESS	<u>Ck# 2023234E 4/24/2023</u>	
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	VERIZON MODEM AND PHONE	\$266.07
Invoice				
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	VERIZON PHONE	\$257.72
Invoice				
Transaction Date	4/24/2023		GF Checking 11100	<b>Total</b> \$523.79
Refer	0	VISTAPRINT	<u>Ck# 2023261E 4/24/2023</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Business Cards	\$86.30
Invoice				
Transaction Date	4/24/2023		GF Checking 11100	<b>Total</b> \$86.30
Refer	0	ZOOM	<u>Ck# 2023262E 4/24/2023</u>	
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	Monthly Zoom Account	\$16.79
Invoice				
Transaction Date	4/24/2023		GF Checking 11100	<b>Total</b> \$16.79

### Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$20,676.23
204 SEWER	\$1,015.84
620 WATER FUND	\$2,023.63
	\$23,715.70

Pre-Written Checks	\$23,715.70
Checks to be Generated by the Computer	\$0.00
Total	\$23,715.70

VILLAGE OF HARTLAND  
LICENSES AND PERMITS  
May 8, 2023

**Bartender (Operator's) Licenses**

William Michael Woodward  
Jenna Morris  
Callie Ann Strayer

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).

**Amusement Device License**

Applicant: HB Café, LLC  
Location: 600 Hartbrook Drive

**Restricted Species Permits**

Marcos Lara, 329 Prospect Ave. for 12 chickens

Ed Adams, 924 S. Imperial Dr. for 6 chickens



210 Cottonwood Avenue  
 Hartland WI 53029  
 262-367-2714 FAX: 262-367-2430  
[www.villageofhartland.com](http://www.villageofhartland.com)

## APPLICATION FOR AMUSEMENT DEVICES

Receipt number _____	Date _____
Fees Paid _____	Date _____
Approve/Deny: _____	

Licensing period of July 1 \_\_\_\_\_ through June 30 \_\_\_\_\_

APPLICANT INFORMATION			
Name of Applicant: Sandi Watt			
Name of Business: HB Cafe LLC			
Business Address 600 Hartbrook Dr.		City Hartland	State WI
Email: SandiWatt@ymail.com		Zip 53066	
Phone 262-367-3930			
Specify the exact number and type of device being licensed.			
**Please note: Any gambling device with a monetary payout (in any form) is a violation of State Statute and CANNOT be licensed per Village of Hartland Municipal Code Chap. 10, Article III. More than six video games/amusement devices at any one time are prohibited without an Arcade License.			
Quantity	Type of Amusement Device		Fee
	Jukebox(es) \$50 Each		
	Pool Table(s) \$50 Each		
	Billiard Table(s) \$50 Each		
3	Video Games or other Coin-op Amusement Devices \$25 Each Please describe each of these devices below.		
	2-video		
	1-pull tab.		
	Total Number of Amusement Devices		Total 3
Applicant hereby applies for a license to operate Amusement Device(s) and agrees to comply with the laws, ordinances, rules, regulations and penalties pertaining to the license applied for. I hereby certify or declare under penalty of perjury under the laws of the State of Wisconsin that the foregoing is true and correct.			

Sandi Watt

Signature of Applicant

4-27-23

Date

Hi Scott,

I wanted to get in touch with you about an application for having chickens in Hartland. I left a voicemail previously and tried to see you during office hours this morning, but you were in an office meeting at the time. I own a property in Hartland 924 S. Imperial Drive, and my parents who will be staying at the residence want to have pet chickens while they are there. I tried to drop off the application for restricted species permit on Friday (4/21), but the municipal clerk referred me to you first. I'll be able to meet in person sometime if appropriate at your office or at my property. I've included some files I have for the application. My parents have been keeping pet chickens for 14 years. Please let me know if further documents may be required. There is no coop or pen at my property currently, but I intended to move my parents in this weekend (4/29). We wanted to move the coop at that time.

Thanks,

Ed Adams  
630-835-8062  
Edster3@use.startmail.com

To Whom it may concern,

Below is information regarding the concerns of the application for restricted species permit.

1. I intend to keep 6 chickens. There are 3 full grown chickens and 3 pullets/chicks. There are 3 Barred Rocks (chicks), and 2 Mystic Marans, 1 Ameraucana.
2. The animals will be kept on the property of 924 S. Imperial Drive, Hartland WI 53029. The chickens will be kept in the rear yard of the property
3. The chickens will be kept penned during the day in a mobile pen. The chickens will be kept in a chicken coop during the evening.
4. The animals will be kept as pets. The eggs that the chickens lay will be kept for my own use.
5. The animals will be kept on a permanent basis.
6. There is one additional animal which my pet dog. She is a Landseer Newfoundland breed. I have already submitted application for her and received confirmation.



# APPLICATION FOR RESTRICTED SPECIES PERMIT

Please check all that apply:  New application  Renewal

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

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

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

Applicant: Edward Adams

Address: 924 S. Imperial Drive, Hartland WI 53029

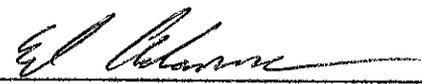
Phone Number: 630-988-7686 Email: edward.adams121@gmail.com

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

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

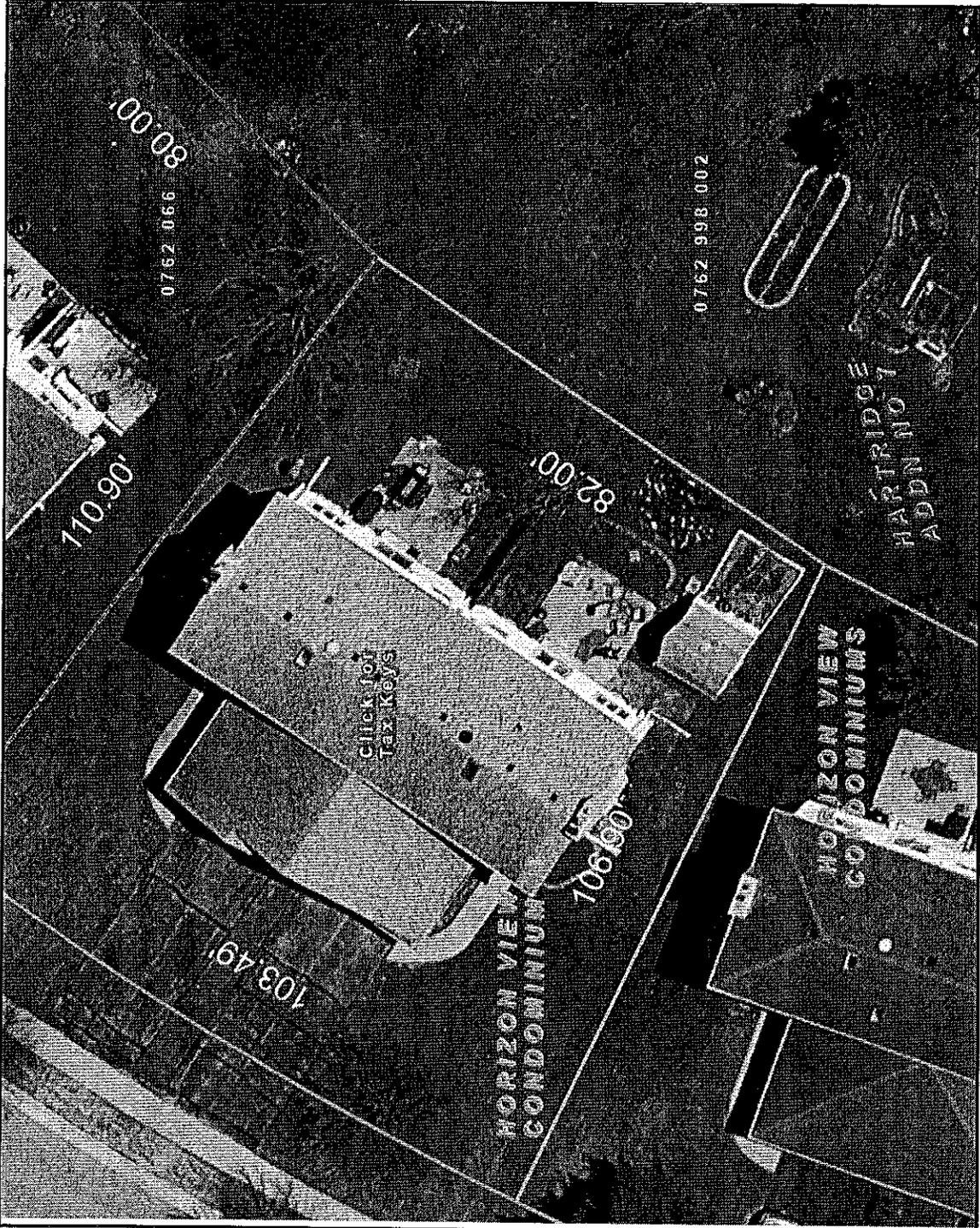
I hereby apply for a Restricted Species Permit subject to Section 14-8 of the Village of Hartland Municipal Code and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the keeping of animals if a license is granted to me.

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

Applicant's Signature:  Date: 4/21/2023

Fee Paid: 4/25/23 Trans# 246735

Village Board Approval: \_\_\_\_\_ Expires: \_\_\_\_\_



**Legend**

<input type="checkbox"/>	Municipal Boundary_2K
<input type="checkbox"/>	Parcel_Dimension_2K
<input type="checkbox"/>	Note_Text_2K
<input type="checkbox"/>	Lots_2K
<input type="checkbox"/>	Lot
<input type="checkbox"/>	Unit
<input type="checkbox"/>	General Common Element
<input type="checkbox"/>	Outlet
<input type="checkbox"/>	SimultaneousConveyance
<input type="checkbox"/>	Assessor Plat
<input type="checkbox"/>	CSM
<input type="checkbox"/>	Condominium
<input type="checkbox"/>	Subdivision
<input type="checkbox"/>	Cartoline_2K
<input type="checkbox"/>	EA-Easement_Line
<input type="checkbox"/>	PL-DA
<input type="checkbox"/>	PL-Extended_Tie_Line
<input type="checkbox"/>	PL-Meander_Line
<input type="checkbox"/>	PL-Note
<input type="checkbox"/>	PL-Tie
<input type="checkbox"/>	PL-Tie_Line
<input type="checkbox"/>	<all other values>
<input type="checkbox"/>	Railroad_2K

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

0 23.40 Feet

1932 Hitchcock Avenue

Downers Grove, IL 60515

April 18, 2023

Village of Hartland

210 Cottonwood Avenue

Hartland, WI 53029

Re: Chicken Permit

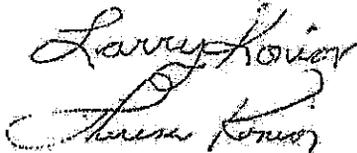
Dear Sir/Madam,

We have been neighbors of the Adams' for 40 years, and about 14 years ago they got six egg laying chickens for their family's consumption. When they have surplus, they share with their neighbors as well.

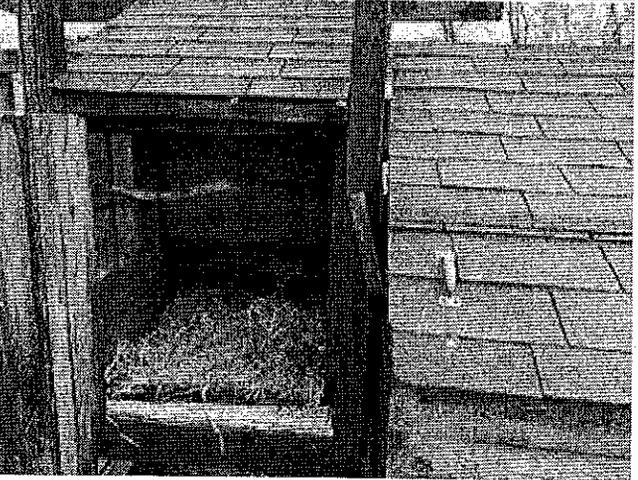
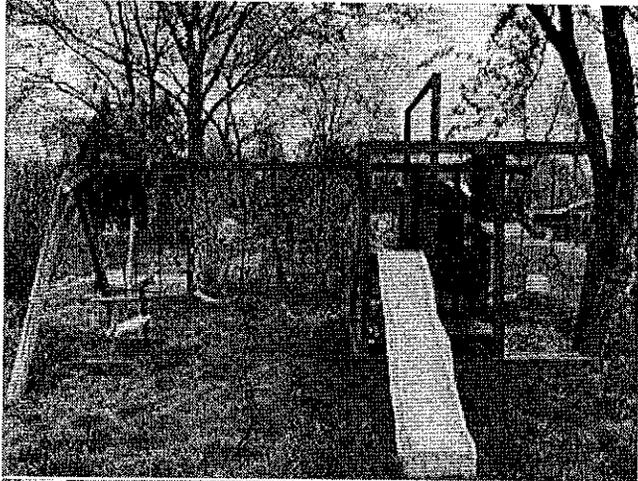
They are very conscientious about the care of their chickens, and provide a safe coop and moveable pen for daytime safety from predators. Their dog Savannah watches over the chickens and barks at hawks.

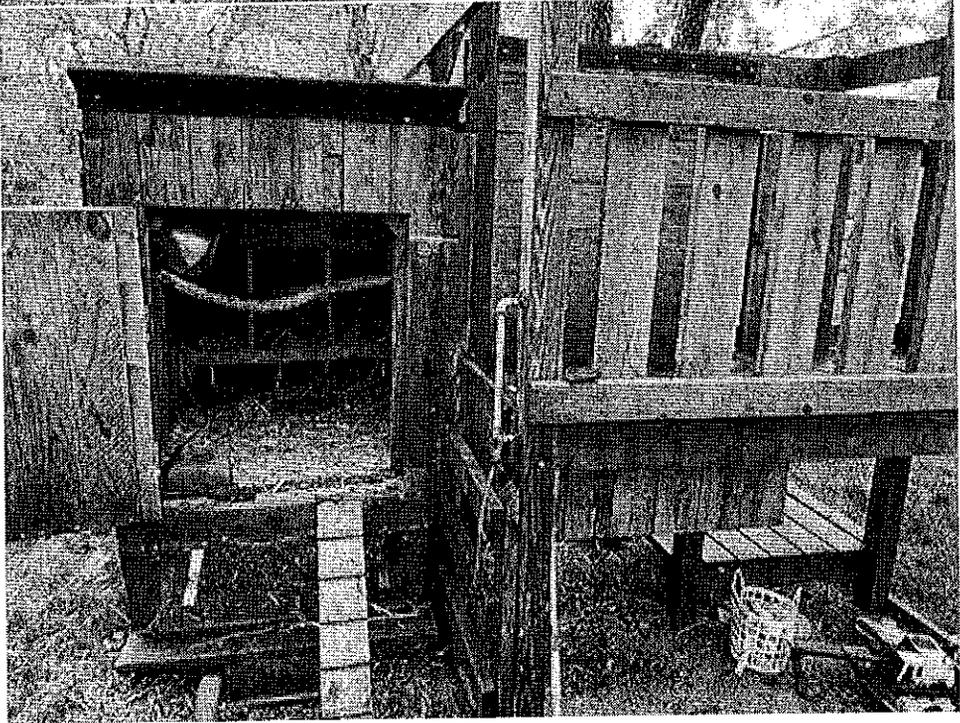
We have always enjoyed watching their chickens and getting to know their personalities. There is no odor. They give great care to their pet chickens. We will miss them and their backyard chickens.

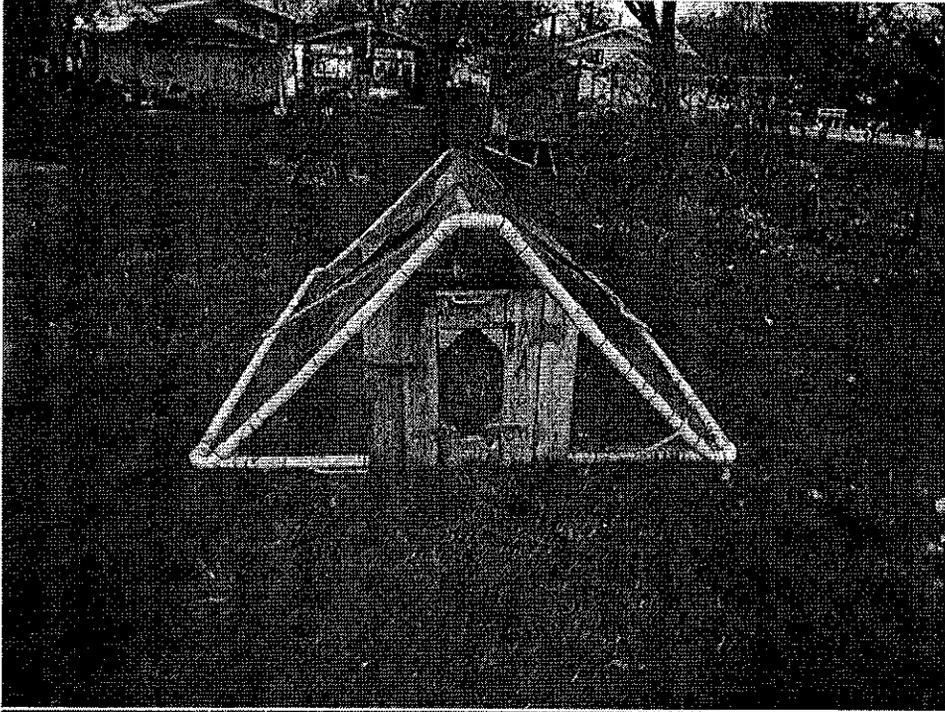
Sincerely,

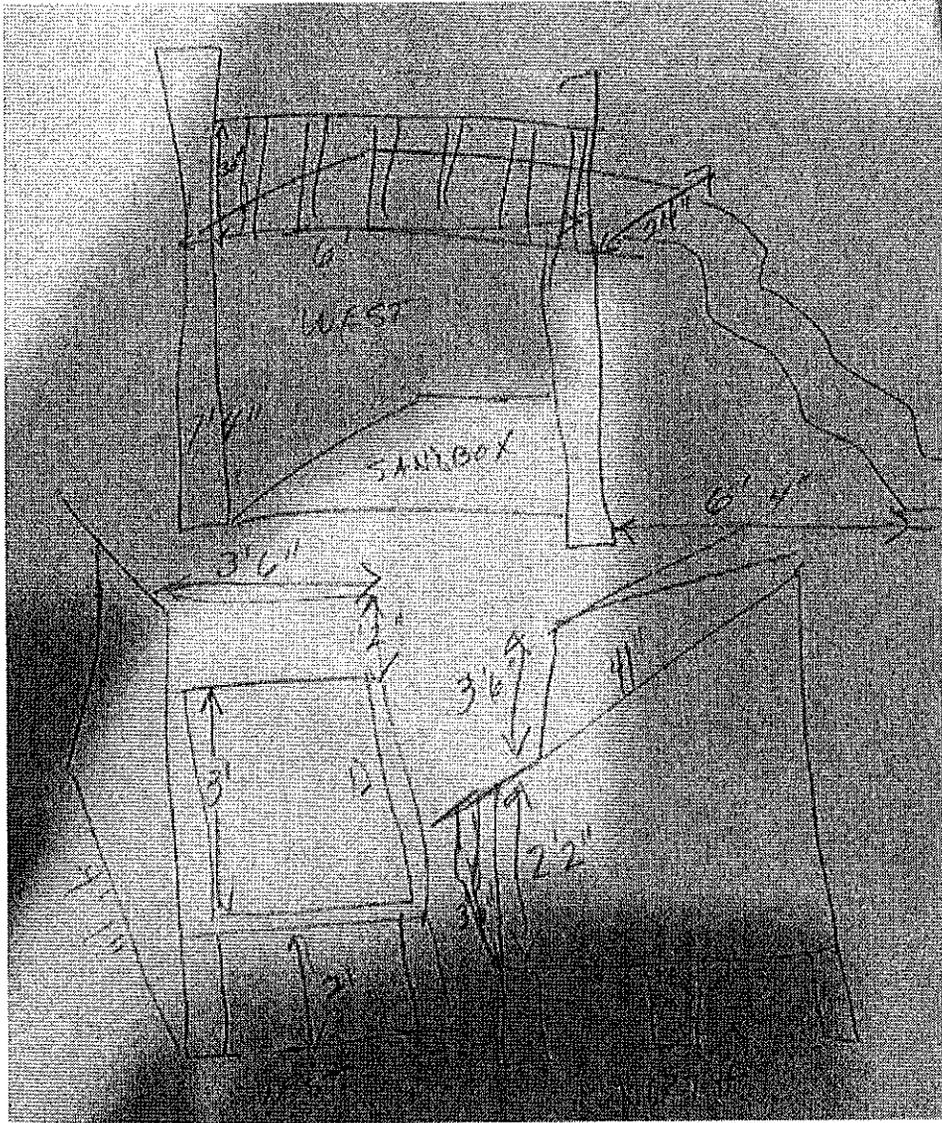
Handwritten signatures of Larry and Theresa Konior. The signature for Larry is written in a cursive style, and the signature for Theresa is also in cursive, appearing below Larry's.

Larry and Theresa Konior











# APPLICATION FOR RESTRICTED SPECIES PERMIT

Please check all that apply:  New application  Renewal

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

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

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

Applicant: Marcos Lara

Address: 329 Prospect Ave, Hartland WI 53029

Phone Number: 414-243-7818 Email: Kmlara411@yahoo.com

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

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

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

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

Applicant's Signature:  Date: 4/14/2023

Fee Paid: \_\_\_\_\_

Village Board Approval: \_\_\_\_\_ Expires: \_\_\_\_\_

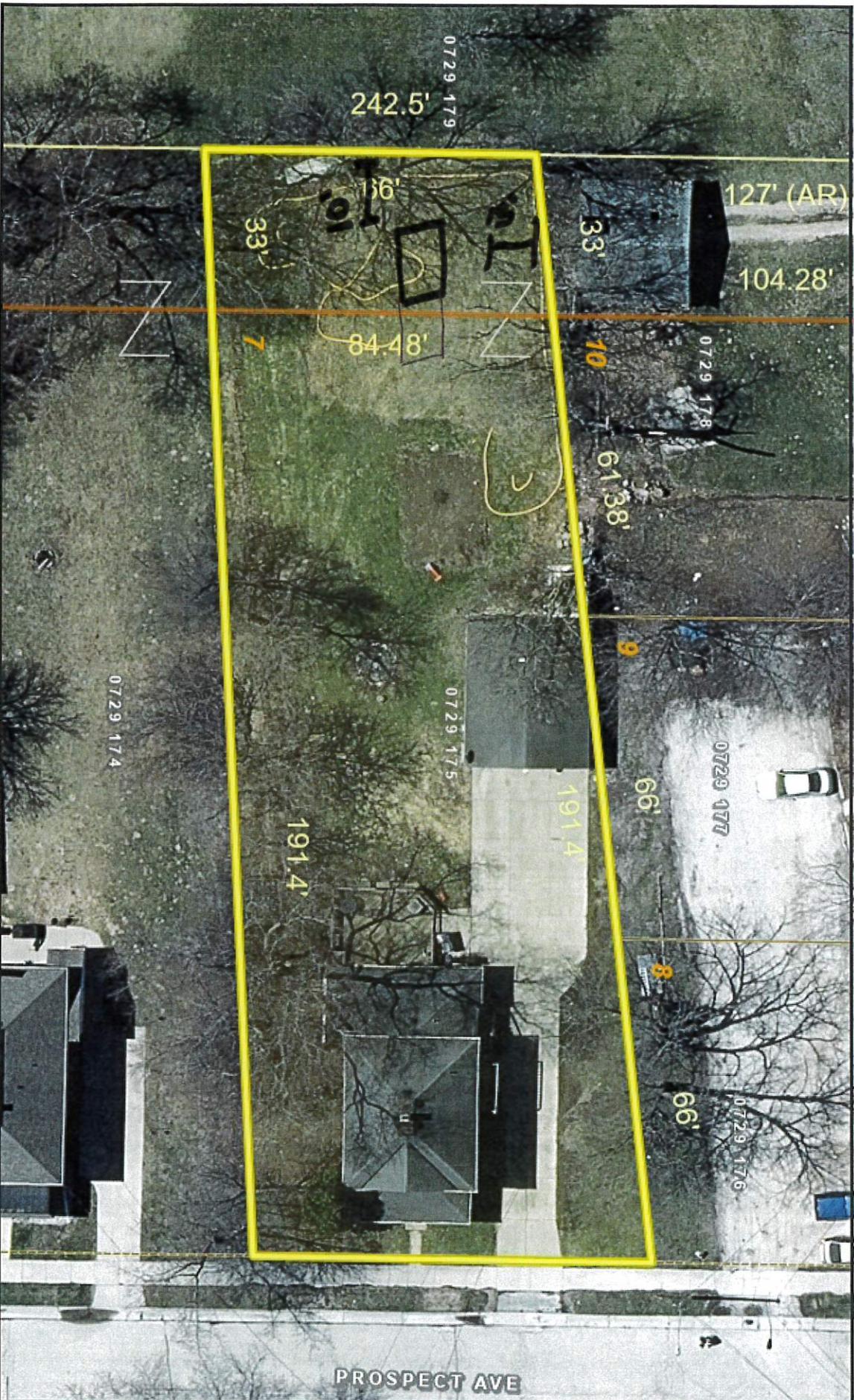
1. Domestic Brown Leghorn Chickens (all female) totaling 12
2. The chickens will be kept in a coop size suitable for their number.
3. The chickens will not be permitted to roam freely. They will be fully supervised if out of the coop at any time.
4. Chickens will be kept for personal use of eggs only. There is no intention to sell either the eggs or the chickens at any time. There are currently 6 people living at the property which is the reason for the number of chickens giving approximately 2 eggs per person.
5. The intention is to keep the chickens permanently through their life.
6. There are 2 elderly rabbits currently at the property, kept in the home as pets.

4x6 Chicken coop w/ 5x10 fenced run



LAND INFORMATION SYSTEMS DIVISION

Waukesha County GIS Map



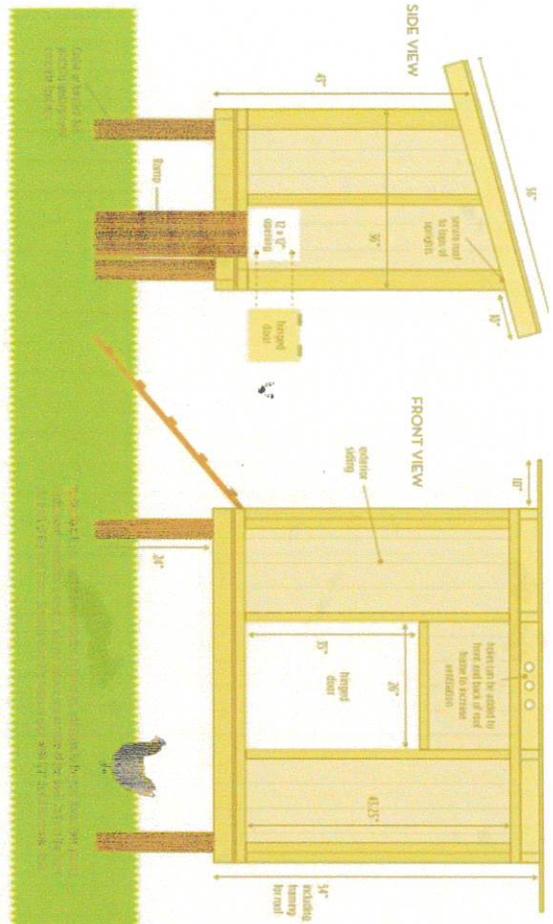
0 27.71 Feet

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

Notes:

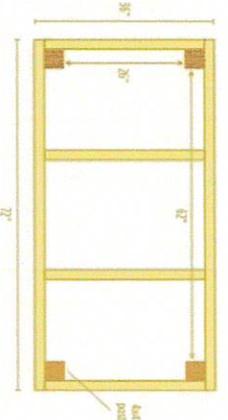
Printed: 4/28/2023



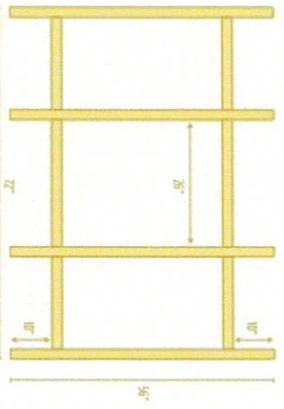


Additional posts may be necessary. Always use power tools with proper caution.

**FLOOR FRAMING**



**ROOF FRAMING**



or ask your local hardware store for additional options. (2x12 @ 5175" long max)

**TIME & COST**

APPROX. 3-4 DAYS  
\$300 PER HOUR

**STEPS**

Before you begin building, we urge you to do your own research, get extra help, and modify these plans as needed. Also, have big fun. The following steps provide a broad outline of how to construct your coop. If you're new to building, familiarize yourself with basic methods of framing the floor, walls and roof before you begin. Your local hardware store can be a good resource.

**1** Start with the 4 posts, anchoring them underground with concrete footings (see floor framing detail for measuring the placement of each post). Then frame the floor and attach the 2" x 3" sheet of 3/4 plywood to the floor frame.

**2** Attach 2x4s flat on the plywood floor, flush with the floor's outer edge (see front view detail). Then attach the 4 corner uprights (two 2x4s per upright). Next, frame the remainder of the walls, following the front view detail for measurements of the front door.

**3** The roof may be built separately and completed then joined onto the coop and attached at each upright. Finally, attach the siding, ramp, and apply stain or paint to the exterior.

**GOOD TO KNOW:**

- 36" dimension lumber is 2x4 unless otherwise indicated
- One nesting box should accommodate 5-9 hens. Try attaching a wooden vegetable crate or other sturdy box in a corner, about 6" off the floor, and extra nesting boxes if needed.
- To prevent moisture buildup by condensation, attach several strips of vented insulation around a corner of the coop.

1 STATE OF WISCONSIN WAUKESHA COUNTY VILLAGE OF HARTLAND

2 ORDINANCE NO. \_\_\_\_\_

3 AN ORDINANCE CREATING SUBSTITUTIVE AMENDMENT §66-12

4 OF THE VILLAGE OF HARTLAND CODE OF ORDINANCES

5 REGULATING RESIDENCY RESTRICTIONS FOR SEX OFFENDERS

6  
7 **THE VILLAGE BOARD OF THE VILLAGE OF HARTLAND**

8 **DO ORDAIN AS FOLLOWS:**

9 **SECTION 1: §66-12 of the CODE OF ORDINANCES OF THE VILLAGE OF**  
10 **HARTLAND is hereby repealed and the ordinance in SECTION 2 is hereby**  
11 **substituted in its place.**

12 SECTION 2: §66-12 of the CODE OF ORDINANCES OF THE VILLAGE OF HARTLAND  
13 is hereby created as follows:

14 **Sec. 66-17 Sex Offender Residency Restrictions**

15 (a) Findings and Intent.

16 (1). §66-12 (c) and (d) enacted on 9-24-2018 contemplated that there be an on-going  
17 monitoring of the saturation level for Designated Offenders in the Village of  
18 Hartland that has occurred. To date the concentration level has diminished to a  
19 level where the Village Board believes that Village Ordinance §66-12 can  
20 reasonably be amended in light of the progress made toward the initial saturation  
21 level goal.

22 (2). It is the intent of this ordinance not to impose a criminal penalty, but rather serve  
23 the Village's compelling interest to promote, protect and improve the public health,  
24 safety and welfare of the Children and citizens of the Village by creating areas  
25 around non-commercial locations where Children regularly congregate in  
26 concentrated numbers wherein ~~certain-a Sex\_ual Offenders are-is~~ prohibited,  
27 excluded or restricted from establishing temporary or permanent residence, ~~as well~~  
28 ~~as loitering~~. This section seeks to balance the Village's compelling interest of  
29 protecting its Children and citizens from recidivism with constructive and safe  
30 assimilation of certain Offenders into the community on an individualized  
31 exemption basis.

32 (3). The Village finds and declares that convicted Sex Offenders are a serious threat to  
33 public safety. When convicted Sex Offenders re-enter society, they are ~~much~~ more  
34 likely than any other type of offender to be re-arrested for a new rape or sexual

35 assault.<sup>1</sup> Given the high-elevated rate of recidivism for Sex Offenders and that  
36 reducing opportunity and temptation is important to minimizing the risk of re-  
37 offense, there is a need to protect Children where they congregate or play in non-  
38 commercial public places in addition to the protections afforded by state law near  
39 schools, day-care centers and other places Children frequent. The Village finds and  
40 declares that in addition to schools ~~and day-care centers~~, Children congregate or  
41 play at public parks.

42 (b) Definitions.

43 (1). *Board* means the Village Board of Trustees, which acts as the administrative  
44 appeals review board.

45 (2). *Child* or *Children* means any person under the age of eighteen (18) years old;

46 (3). *Code* means the Hartland Code of Ordinances.

---

<sup>1</sup> The United States Supreme Court has recognized that the risk of recidivism posed by Sex Offenders is serious, and when convicted Sex Offenders re-enter society, they are much more likely than any other type of offender to be rearrested for a new rape or sexual assault. See *Smith v. Doe*, 538 US 84, 123 S. Ct. 1140, 155 L. Ed. 2d 164 (2003) and *McKune v. Lile*, 536 US 24, 34, 122 S. Ct. 2017, 153 L.Ed.2d 47 (2002), citing United States Department of Justice Bureau of Justice Statistics, Sex Offenses and Offenders, 27 (1997) U.S. Department of Justice Bureau of Justice Statistics Recidivism of Prisoners Released in 1994 (2003). Additionally, the Village has reviewed the holdings and findings from the following cases: *Vill. Of Menomonee Falls v. Ferguson*, 334 Wis.2d 131 (Wis. Ct. App. 2011); *City of S. Milwaukee v. Kester*, 347 Wis. 2d 334 (Wis. Ct. App. 2013); *McKune v. Lile*, 122 S. Ct. 2017 (2002); *Hoffman v. Vill. of Pleasant Prairie*, 249 F. Supp. 3d 951 (E.D. Wis. 2017); *Vasquez v. Foxx*, 895 F.3d 515 (7th Cir. 2018); *Evenstad v. City of West St. Paul*, 306 F. Supp. 3d 1086 (D. Minn. 2018).

Based upon a 2003 study by the United States Department of Justice, Bureau of Justice Statistics, titled Recidivism of Sex Offenders Released from Prison in 1994, Sex Offenders released from prison were four (4) times more likely to be rearrested for a sex crime as compared to non-Sex Offenders released from prison. Of those individuals included in the study, forty percent (40%) of new sex crimes committed by those Sex Offenders released from prison had occurred within the first twelve (12) months of release. Further, child molesters who were released from prison were at least six (6) times more likely to be rearrested for another sex crime against a child as compared to a non-Sex Offender released from prison. Based upon a 2019 study by the United States Department of Justice, Bureau of Justice Statistics, titled Recidivism of Sex Offenders Released from State Prison: A Nine-Year Follow-Up (2005-14), released Sex Offenders were more than three (3) times as likely as other released prisoners to be arrested for rape or sexual assault, and released Sex Offenders accounted for five percent (5%) of releases in 2005 and sixteen percent (16%) of arrests for rape or sexual assault during the nine-year follow-up period.

The Village has reviewed-been made aware of research on Sex Offenders, including the findings of a number of states across the United States, as they pertain to laws adopted and which relate to imposing restrictions on Sex Offenders with respect to residency; and in addition, the United States Court of Appeals for the 8th Circuit Decision on *Doe v. Miller*, 405 F.3d 700, 716 (8th Cir. 2005) providing, in part, “the record does not support a conclusion that the Iowa General Assembly and the Governor acted based merely on negative attitudes toward or fear of, or a bare desire to harm a politically unpopular group (citations omitted). Sex offenders have a high rate of recidivism and the parties presented expert testimony that reducing opportunity and temptation is important to minimizing the risk of re-offense. Even experts in the field could not predict with confidence whether a particular sex offender will reoffend, whether an offender convicted of an offense against a teenager will be among those who “cross over” to offend against a younger child, or the degree to which regular proximity to a place where children are located enhances the risk of re-offense against children. One expert in the district court opined that it is just “common sense” that limiting the frequency of contact between sex offenders and areas where children are located is likely to reduce the risk of an offense (citations omitted). The policymakers of Iowa are entitled to employ such “common sense” and we are not persuaded that the means selected to pursue the state’s legitimate interest are without rational basis.”

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47 (4). *Conditional Exemption* means an exemption subject to ~~necessary~~ conditions, which  
48 may include, but is not limited to, containing the following terms:

- 49 a. Curfew restrictions;
- 50 b. Cohabitation restrictions or requirements;
- 51 c. Sobriety restrictions;
- 52 d. Conduct restrictions; or
- 53 e. Residency restrictions.

54 (5). *Crime Against Children* means any of the following offenses set forth in the  
55 Wisconsin Statutes, as amended, or the laws of this or any other state or federal  
56 government, having like elements necessary for conviction and involving a Child,  
57 respectively:

- 58 a. § 940.225(1): First Degree Sexual Assault;
  - 59 b. § 940.225(2): Second Degree Sexual Assault;
  - 60 c. § 940.225(3): Third Degree Sexual Assault;
  - 61 d. § 940.22(2): Sexual Exploitation by Therapist;
  - 62 e. § 940.30: False Imprisonment-victim was minor and not the offender's  
63 child;
  - 64 f. § 940.31: Kidnapping-victim was minor and not the offender's child;
  - 65 g. § 944.01: Rape (prior statute);
  - 66 h. § 944.06: Incest;
  - 67 i. § 944.10: Sexual Intercourse with a Child (prior statute);
  - 68 j. § 944.11: Indecent Behavior with a Child (prior statute);
  - 69 k. § 944.12: Enticing Child for Immoral Purposes (prior statute);
  - 70 l. § 948.02(1): First Degree Sexual Assault of a Child;
  - 71 m. § 948.02(2): Second Degree Sexual Assault of a Child;
  - 72 n. § 948.025: Engaging in Repeated Acts of Sexual Assault of the Same Child;
  - 73 o. § 948.05: Sexual Exploitation of a Child;
  - 74 p. § 948.055: Causing a Child to View or Listen to Sexual Activity;
  - 75 q. § 948.06: Incest with a Child;
  - 76 r. § 948.07: Child Enticement;
  - 77 s. § 948.075: Use of a Computer to Facilitate a Child Sex Crime;
  - 78 t. § 948.08: Soliciting a Child for Prostitution;
  - 79 u. § 948.09: Sexual Intercourse with a Child Age 16 or Older
  - 80 v. § 948.095: Sexual Assault of a Student by School Instructional Staff;
-

- 
- 81 w. § 948.11(2)(a) or (am): Exposing Child to Harmful Material-felony  
82 sections;
- 83 x. § 948.12: Possession of Child Pornography;
- 84 y. § 948.13: Convicted Child Sex Offender Working with Children;
- 85 z. § 948.30: Abduction of Another's Child;
- 86 aa. § 971.17: Not Guilty by Reason of Mental Disease-of an included offense;
- 87 and
- 88 bb. § 975.06: Sex Crimes Law Commitment.
- 89 cc. § 980.01(7) Sexually Violent Persons

90 (6). *Facility for Children* means any of the following located within the Village or  
91 within any other municipality immediately abutting a boundary of the Village  
92 functions as a:

- 93 a. Public school (as defined under Wis. Stat. § 115.01(1));
- 94 b. Private school (as defined under Wis. Stat. § 115.001(3));
- 95 c. Public park, parkway, parkland, park facility, but excluding pathways  
96 providing access to a, or between Public Park(s);
- 97 d. Public swimming pool;
- 98 e. Public library;
- 99 f. Public playground;

100 ~~(7).~~ *Permanent Residence* means a place where a person lawfully commenced, under a  
101 then controlling village ordinance, residing abiding, lodging, renting or residing for  
102 fourteen (14) or more consecutive days.

103 ~~(7).~~~~(8).~~ *Person* means any human being, corporation, limited liability, partnerships,  
104 sole proprietorships, estates, trusts or any other entity that legally may own real  
105 estate within the Village.

106 ~~(9).~~ *Sex Offender* means any person who has been (1) convicted of, found delinquent  
107 of, or been found not guilty by reason of disease or mental defect of a Crime Against  
108 Children and (2) is required to register under Wis. Stat. § 301.45.

109 ~~(8).~~~~(10).~~ *Structure* means any place, house, apartment, condo, townhome, structure,  
110 trailer or other conveyance (or part thereof) that can be legally used by a Person as  
111 a dwelling.

112 ~~(9).~~~~(11).~~ *Temporary Residence* means a place where a person lawfully commenced,  
113 under a then controlling village ordinance, residing, abiding, lodging, renting or  
114 residing for a period of fourteen (14) or more days in the aggregate during any  
115 calendar year and which is not the person's permanent residence address or place  
116 where the person routinely abides, lodges or resides for a period of four (4) or more  
117 consecutive or nonconsecutive days in any month and which is not the person's  
118 permanent ~~residential-residence~~ address.

- 119 (c) Residency Restrictions.
- 120 (1). A Sex Offender shall not establish a Permanent Residence ~~or~~ Temporary
- 121 Residence ~~on a parcel or lot~~ within 750 feet ~~in of any location on a parcel of~~
- 122 which, in whole or in part, is ~~considered~~ a Facility for Children.
- 123 (2). The distance shall be measured from the closest boundary line of the Permanent
- 124 Residence or Temporary Residence ~~parcel~~ in a straight line to the closest boundary
- 125 line of the real property ~~parcel~~ that supports or upon which there exists ~~to be~~ a
- 126 Facility for Children within the Village or within any other municipality
- 127 immediately abutting a ~~jurisdictional~~ boundary of the Village.
- 128 (3). A map depicting the above resulting residency restriction distances (Exhibit A) is
- 129 hereby adopted by the Village, which map may be amended from time to time and
- 130 which shall be on file in the office of the ~~Village~~ Clerk for public inspection.

- 131 (d) Residency Restrictions Exemptions. A Sex Offender does not violate § 66-12(c)(1) if any
- 132 of the following apply:
- 133 (1). The Sex Offender established a Permanent Residence or Temporary Residence and
- 134 reported and registered the residence pursuant to Wis. Stat. § 301.45 (if required)
- 135 before the effective date of this § 66-12 ~~ordinance A~~ amendment;
- 136 (2). The Sex Offender was a Child or ward under guardianship and is not required to
- 137 register under Wis. Stats. § 301.45 ~~or § 301.46~~;
- 138 (3). The Facility for Children began/opened after the Sex Offender had established a
- 139 Permanent Residence or Temporary Residence and reported and registered the
- 140 residence pursuant to Wis. Stat. § 301.45 (if required); or

141 ~~(3)-(4).~~ The Sex Offender is has been granted an exemption pursuant to § 66-127(h).

142 ~~(e) Original Domicile Restriction Eligibility. In addition to and notwithstanding the~~

143 ~~foregoing, but subject to § 66-17(d), no a Sex Offender shall be permitted to reside in the~~

144 ~~Village, unless if such Sex Offender was domiciled in the Village at the time of the offense~~

145 ~~resulting in the Sex Offender's most recent conviction for committing the a Crime (e)~~

146 ~~Against Children.~~

147 ~~(4)-(f) Prohibition Against Renting Real Property to Sex Offenders. No Person shall let,~~

148 ~~license or rent any Structure to a Sex Offender, with the knowledge that such Structure will~~

149 ~~be used as a Permanent Residence or Temporary Residence by the Sex Offender contrary to~~

150 ~~§ 66-127(c). The Sex Offender has served a sentence at a jail, prison, juvenile facility or other~~

151 ~~correctional institution or facility in the State of Wisconsin or elsewhere in the United States.~~

152

153 ~~(e)~~ (g) Violation.

- 154 (1). If a Sex Offender ~~or a Person, respectively~~ violates § 66-12(c)(1) ~~or § 66-12(f)~~, the
- 155 Sex Offender shall be subject to the following:
- 156 a. A forfeiture as provided for in §1-4 of this Code, together with all costs of
- 157 prosecution. Each violation and each day a violation continues will
- 158 constitute a separate offense; and

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159 b. The Village Attorney may bring an action in Waukesha County Circuit  
160 Court to permanently declare such residency to be a public nuisance.  
161 Further, the Village may pursue any and all other legal and equitable  
162 remedies to prevent or terminate a violation under this § 66-127 by any Sex  
163 Offender or Person.

164 ~~(f)~~ (h) Exemption. A Sex Offender may seek an exemption from § 66-12(c)(1) through  
165 the following:

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166 (1). By submitting a written request for exemption, including any pertinent rationale for  
167 an exemption, to the ~~Village police department~~ Board via the Village Clerk's office  
168 prior to establishing a residence that would be in violation of this Section or within  
169 thirty (30) days after notification that the Sex Offender is in violation of this  
170 Section.

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171 ~~(4)~~ (1). The Board shall hold a hearing on each appeal, during which the Board  
172 may review any pertinent information and may accept sworn oral and sworn written  
173 statements from any Sex Offender or person. The Village Chief of Police or his/her  
174 designee shall conduct a review of the request for an exemption using any pertinent  
175 information and the criteria set forth in subsection 66-12(f)(3). The Village Chief  
176 of Police or his/her designee shall approve, approve a Conditional Exemption or  
177 deny the request. The Village Chief of Police or his/her designee shall issue the  
178 decision within thirty (30) days of receiving the request for exemption and shall  
179 provide a written copy of that decision to the Sex Offender, Village clerk and the  
180 Village Attorney's office. Any request for an exemption which has not been  
181 approved, approved for a conditional exemption or denied by the Village Chief of  
182 Police or his/her designee within thirty (30) days of the request shall be deemed to  
183 be denied for the purpose of this Section.

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184 (2). The decision by the Village Chief of Police or his/her designee may be appealed by  
185 the Sex Offender within thirty (30) days by submitting a written appeal to the Board  
186 via the Village Clerk's office. ~~The Board shall hold a hearing on each appeal,~~  
187 ~~during which the Board may review any pertinent information and may accept~~  
188 ~~sworn oral and sworn written statements from any person.~~

189 ~~(3)~~ (2). The ~~Village Chief of Police or his/her designee and/or the Board shall~~ may  
190 base their decision upon any factors related to the Village's interest in promoting,  
191 protecting, and improving the health, safety, and welfare of the community,  
192 including, but not limited to:

- 193 a. Nature of the offense that resulted in Sex Offender status.
- 194 b. Date of offense;
- 195 c. Age at time of offense;
- 196 d. Recommendation of any probation or parole officer;
- 197 e. Recommendation of any Police Department;
- 198 f. Recommendation of any treating practitioner;
- 199 g. Counseling, treatment and rehabilitation status of the Sex Offender;

- 
- 200 h. Remorse of the Sex Offender;
- 201 i. Duration of time since the Sex Offender's incarceration;
- 202 j. Support network of the Sex Offender;
- 203 k. Relationship of the Sex Offender and the victim(s);
- 204 l. Presence or use of force in the offense(s);
- 205 m. Adherence to terms of probation or parole;
- 206 n. Proposals for safety assurances of the Sex Offender.
- 207 o. Conditions to be placed on any exception from the requirements of this
- 208 Section.

209 ~~(4).~~(3). The Board shall issue a decision by a majority vote of those in attendance,  
210 such decision will be final, ~~for purposes of an appeal.~~ The Board may decide to  
211 deny an exemption, issue an exemption, or issue a Conditional Exemption. A  
212 written copy of the decision shall be provided to the Sex Offender in person or by  
213 first-class mail at the Sex Offender's last-known address. A Sex Offender must  
214 consent to the terms of the Conditional Exemption for the Conditional Exemption  
215 to be valid, and must demonstrate acceptance of the terms of the Conditional  
216 Exemption by signing and dating a copy of the Board's decision and conditions.  
217 The Sex Offender must provide a copy of the signed Conditional Exemption to the  
218 Village Clerk's office and the Village police department. The Sex Offender will  
219 have fourteen (14) days from the date the written Conditional Exemption is issued  
220 to accept and return a signed copy to the appropriate locations or the Conditional  
221 Exemption will be deemed as void and the appeal denied by the Board. A Sex  
222 Offender need not sign an exemption that has been denied by the Board or an  
223 exemption approved without any necessary conditions by the Board.

224 ~~(5).~~(4). If an exemption or Conditional Exemption is granted, that exemption will  
225 only apply to the specific Sex Offender who had applied for the exemption at the  
226 requested residence and will not be transferable to any other or to any other location  
227 within the village.

228 ~~(6).~~(5). An exemption expires when the Sex Offender who was granted said  
229 exemption changes his/her domicile and/or changes his or her residence, whether  
230 within the Village or outside the Village.

231 (6). An exemption or Conditional Exemption issued by the ~~Village Chief of Police~~  
232 ~~or his/her designee or the~~ Board may be revoked ~~by the Village Chief of Police or~~  
233 ~~his/her designee~~ if the Sex Offender is found to have violated the conditions  
234 contained in the Conditional Exemption, or there is probable cause to believe the  
235 Sex Offender has committed (an) additional act(s), which had occurred either  
236 before or after the exemption or Conditional Exemption was issued, that would  
237 cause a person to be classified as a Sex Offender. The Village ~~Chief of Police or~~  
238 ~~his/her designee~~ shall provide written notice to the Sex Offender that the exemption  
239 or Conditional Exemption has been revoked. This notice shall be deemed properly  
240 delivered if sent by either first class mail to the Sex Offender's last known address

---

241 or if delivered in person to the Sex Offender's last known address. If the Sex  
242 Offender cannot be located, the notice shall be deemed to be properly delivered if  
243 a copy is left at the Sex Offender's address which had been exempted in the  
244 presence of some competent member of the family at least fourteen (14) years of  
245 age or a competent adult currently residing there. If notice cannot be so served, it  
246 may be served by publishing a Class I notice.

247 (7). \_\_\_-The revocation of an exemption may be appealed to the Board pursuant to the  
248 above procedure.

249 SECTION 3: If any section, sentence, clause, phrase or portion of this ordinance is for any reason  
250 held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be  
251 deemed a separate, distinct and independent provision, and such holding shall not affect the  
252 validity of the remainder of such ordinance.

253  
254 SECTION 4: This ordinance shall be promptly published, and shall take effect upon passage and  
255 publication pursuant to Wis. Stat. § 61.46-50(1). Adopted this \_\_\_ day of \_\_\_\_\_, 2023.

256  
257 VILLAGE OF HARTLAND  
258  
259 By: \_\_\_\_\_  
260 Jeffrey Pfannerstill, Village President

261 ATTEST:  
262 \_\_\_\_\_  
263 Darlene Igl, Village Clerk

Village of Hartland Municipal Code

May 1, 2023

Section 66-17 Sex Offender Residency Restrictions (b)(6):

a. Public School

Northshore Middle School

Hartland South Elementary School

Hartland North Elementary School

Swallow School

Arrowhead Union High School

b. Private School

St. Charles Catholic School

Zion Lutheran School

Lake Country Lutheran High School

c. Public park, parkway, parkland, park facility

Cottonwood Wayside

Maple Wayside

Castle Park

Nottingham Park

Penbrook Park

Bark River Park

Hartbrook Park

Sunnyslope Park

Joliet Park

Centennial Park

d. Public Swimming Pool

None

e. Public Library

Hartland Public Library

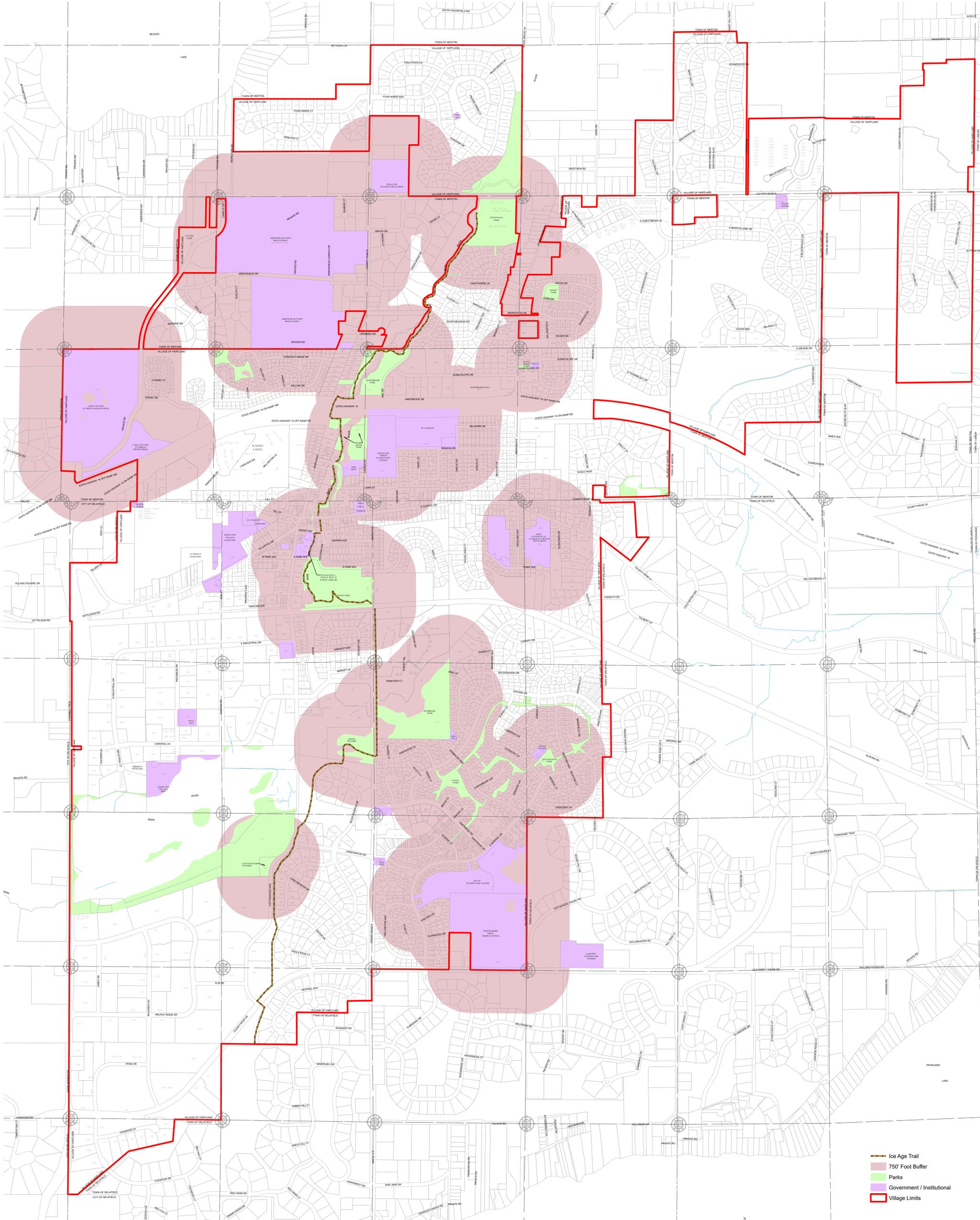
f. Public playground

See c. above

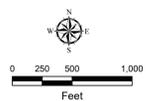
# 2023 CHILD SAFETY ZONES - 750 FEET

## VILLAGE OF HARTLAND

### WAUKESHA COUNTY, WISCONSIN



- - - - - Ice Age Trail
- 750 Foot Buffer
- Parks
- Government / Institutional
- Village Limits



**Ruekert · Mielke**

W233 N2080 Ridgeway Parkway Waukesha, WI 53188 - 1020  
(262) 542 - 5733 Fax: (262) 542 - 5631 www.ruekert-mielke.com

May, 2023



**Village of Hartland**

**Administration**

210 Cottonwood Ave, Hartland, WI 53029

[www.villageofhartland.com](http://www.villageofhartland.com)

<b>Committee:</b> Village Board	<b>Date:</b> May 3, 2023
<b>Village Board Item Number:</b>	<b>Date:</b> May 8, 2023
<b>Submitted By:</b> Sara Rennekamp, Recreation Director	<b>Presenter:</b> Andy Kristensen, Library Director
<b>Subject:</b> Consideration of a motion to affirm the Park & Recreation Board approval of the special event in Nixon Park, the Hartland Public Library's Summer Reading Program Kickoff Party, June 10, 2023.	
<b>Details:</b> Included in the Village Board packet is the special event packet.	
<b>Executive Recommendation:</b> Staff recommends approval of this event.	
<b>Financial Remarks:</b> None at this time.	
<b>Options &amp; Alternatives:</b> None at this time.	



210 Cottonwood Avenue  
 Hartland WI 53029  
 262-367-2714 FAX: 262-367-2430  
[www.villageofhartland.wi.gov](http://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 Hartland Public Library				
Street Address 110 E. Park Ave.		City Hartland	State WI	Zip 53029
Phone Number 262-367-3350		Are you a 501(c)3 Organization?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Event Contact Person (First & Last Name) Andy Kristensen				
Address 110 E. Park Ave.		City Hartland	State WI	Zip 53029
Email akristensen@hartland.lib.wi.us		Phone Number 262-957-4919	Day of Event Phone Number 262-957-4919	
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 Summer Reading Program Kickoff	Date(s) of Event June 10, 2023
Event Start Time 11:00 AM	Event End Time 1:00 PM
Location of the Event* Nixon Park	
Will your event take place in a Village of Hartland Park?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<p><b>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.</b></p> <p><b>*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.</b></p>	

**OTHER INFORMATION**

Generally describe your event and its purpose

We will have an inflatable obstacle course, yard games, and crafts, along w/ a table to sign kids up for our Summer Reading Program. It's basically a launch of our Summer reading program.

Estimated Number of Participants 100-200	Spectators —	Vendors —
---	-----------------	--------------

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

Will you be selling/serving food? Yes  No

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

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

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

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

Does the event involve amplified music?  Yes  No

If yes, will the amplified music be a:

Band  DJ

Hours of amplified music: 11a-1p

*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: N/A

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? 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?*

N/A

Will you provide parking for participants?

Yes

No

*If yes, where will parking be available?*

At the library

Will you provide a dumpster/clean-up services?

Yes

No

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

Normal disposal in park garbage cans

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*

4/18/23  
 \_\_\_\_\_  
*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	4/25/23		Olga	
Fire	DXX		David Jones	
Police	4-25-23		Chief, Miske	
Public Works	4-25-23		A-Jill	
Rec	ghm		ghm	

*Fees*

_____ Outside Food Vendors	_____ Special Event Permit	<b>TOTAL FEES</b> _____
_____ 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*  
 04/25/2023



# 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) Hartland Public Library  
 Renter or Responsible Party Andy Kristensen  
 Home/Cell Phone 262-957-4919 Email akristensen@hartland.lib.wi.us  
 Address 110 E. Park Ave. City/Zip Hartland 53029  
 If above person cannot be reached: Emily Doty Phone 262-719-9625

## Rental Information

Event Date June 10, 2023 Event Type Summer Reading Program Kickoff  
 Arrival Time (include set-up time) 9:00 AM Departure Time (include clean-up time) 2:30 PM  
 Attendance 100-200 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)

### 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.

Andy Kristensen  
 Renter's Signature  
Andy Kristensen  
 Renter's Name (please print)

4/18/23  
 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 \_\_\_\_\_





**Village of Hartland  
Administration**

210 Cottonwood Ave, Hartland, WI 53029  
[www.villageofhartland.com](http://www.villageofhartland.com)

<b>Committee:</b> Village Board	<b>Date:</b> May 3, 2023
<b>Village Board Item Number:</b>	<b>Date:</b> May 8, 2023
<b>Submitted By:</b> Sara Rennekamp, Recreation Director	<b>Presenter:</b> Sara Rennekamp
<b>Subject:</b> Consideration of a motion to affirm the Park and Recreation Board approval of the special event in Nixon Park, National Night Out, August 3, 2023.	
<b>Details:</b> Included in the Village Board packet is the special event packet.	
<b>Executive Recommendation:</b> Staff recommends approval of this event.	
<b>Financial Remarks:</b> None at this time.	
<b>Options &amp; Alternatives:</b> None at this time.	



210 Cottonwood Avenue  
 Hartland WI 53029  
 262-367-2714 FAX: 262-367-2430  
[www.villageofhartland.wi.gov](http://www.villageofhartland.wi.gov)

## SPECIAL EVENT PERMIT APPLICATION

Permit approved	_____	Date	_____
Permit fees paid	_____	Date	_____
Deposit paid	_____	Date	_____
Deposit returned	_____	Date	_____
<b>FEES ARE NON-REFUNDABLE</b>			

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

### ORGANIZATION INFORMATION

Name of Organization <b>Village of Hartland</b>			
Street Address <b>210 Cottonwood Avenue</b>	City <b>Hartland</b>	State <b>WI</b>	Zip <b>53029</b>
Phone Number <b>262-367-0352</b>	Are you a 501(c)3 Organization?		<input checked="" type="radio"/> Yes <input type="radio"/> No
Event Contact Person (First & Last Name) <b>Sara Rennekamp</b>			
Address <b>210 Cottonwood Avenue</b>	City <b>Hartland</b>	State <b>WI</b>	Zip <b>53029</b>
Email <b>sarar@villageofhartland.wi.gov</b>	Phone Number <b>262-367-0352</b>	Day of Event Phone Number <b>262-367-0352</b>	
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 <b>National Night Out</b>	Date(s) of Event <b>August 3, 2023</b>
Event Start Time <b>6 pm</b>	Event End Time <b>8 pm</b>
Location of the Event* <b>Nixon Park</b>	
Will your event take place in a Village of Hartland Park?	<input checked="" type="radio"/> Yes <input type="radio"/> 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

Community event that promotes police, fire, DPW. There will be vendors, activities, food and music. Flight for Life will be landing. The village Board is invited to attend and participate in this community event.

Estimated Number of Participants 200	Spectators	Vendors 50
---	------------	---------------

Will alcohol be sold/served? <i>If yes, liquor and bartender licenses are necessary under separate application.</i>	Yes	<input checked="" type="radio"/> 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?

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>	Yes	<input checked="" type="radio"/> 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: 6-9 pm (Thursday Concert Series)

*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	<input checked="" type="radio"/> No
------------------------------	-----	-------------------------------------

Hours of street closure: N/A

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	<input checked="" type="radio"/> No
--	--------------------------------------	-------------------------------------

How many barricades needed for your event? 2 per park entrance

"Road Closed" signs requested?	Yes	<input checked="" type="radio"/> No
--------------------------------	-----	-------------------------------------

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

Will you be providing portable restrooms and wash stations?	Yes	<input checked="" type="radio"/> No
---	-----	-------------------------------------

### OTHER INFORMATION CONTINUED

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

Will you provide parking for participants?

Yes

No

*If yes, where will parking be available?*

Street, library & other municipal lots

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.

J. Brunk  
Signature of Applicant

4-25-2023  
Date

*For staff use only*

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

\_\_\_\_\_

Village Board approval, if necessary, on:

\_\_\_\_\_

Application forwarded to:

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

Date: \_\_\_\_\_

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.				
Clerk	4/25/23		D. J. J.	
Fire				
Police	4/27/23		Chief Misko	
Public Works	5/3/23		D. Fell	
Rec	X		J. Brunk	

*Fees*

_____ Outside Food Vendors	_____ Special Event Permit	<b>TOTAL FEES</b> _____
_____ 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

5/3/2023



**Village of Hartland  
Administration**

210 Cottonwood Ave, Hartland, WI 53029  
[www.villageofhartland.com](http://www.villageofhartland.com)

<b>Committee:</b> Village Board	<b>Date:</b> May 3, 2023
<b>Village Board Item Number:</b>	<b>Date:</b> May 8, 2023
<b>Submitted By:</b> Sara Rennekamp, Recreation Director	<b>Presenter:</b> Brittany Paa
<b>Subject:</b> Consideration of a motion to affirm the Park & Recreation Board approval of the special event in Nixon Park, Tundraland on Deck, June 24, 2023.	
<b>Details:</b> Included in the Village Board packet is the special event packet.	
<b>Executive Recommendation:</b> Staff recommends approval of this event.	
<b>Financial Remarks:</b> All fees are paid.	
<b>Options &amp; Alternatives:</b> None at this time.	



210 Cottonwood Avenue  
 Hartland WI 53029  
 262-367-2714 FAX: 262-367-2430  
[www.villageofhartland.wi.gov](http://www.villageofhartland.wi.gov)

## SPECIAL EVENT PERMIT APPLICATION

Permit approved	_____	Date	_____
Permit fees paid	<u>75</u>	Date	<u>4-24-23</u>
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		Tundraland		
Street Address		City	State	Zip
1741 Dolphin Dr ST B		Waukesha	WI	53186
Phone Number		Are you a 501(c)3 Organization?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
262-445-4250				
Event Contact Person (First & Last Name)				
Brittany Paa				
Address		City	State	Zip
1741 Dolphin Dr ST B		Waukesha <sup>a</sup>	WI	53186
Email	Phone Number	Day of Event Phone Number		
bpaa@tundraland.com	262-445-4250	262-923-0300		
If applicant is a partnership, provide names, addresses and phone numbers for all partners. Provide names, addresses and phone numbers for all officers and directors if corporation or members if applicant is a limited-liability company.				

EVENT INFORMATION		
Name of Event		Date(s) of Event
Tundraland's Summer Deck Kick Off Party		June 24th
Event Start Time	Event End Time	
11	2	
Location of the Event*		
Park and Shelter		
Will your event take place in a Village of Hartland Park?		Yes <input type="checkbox"/> No <input type="checkbox"/>
Yes		
<b>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.</b>		
<b>*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.</b>		

**OTHER INFORMATION**

Generally describe your event and its purpose  
 Free community event that will contain a jump house, free food (either grilled out, or a food truck)  
 Face Painting, and product seminar.  
 No sales will happen at this event, we will just educate guests on what Tundraland has to offer.

Estimated Number of Participants 50-100	Spectators 5	Vendors 1-2
--	--------------	----------------

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

Yes	<input checked="" type="checkbox"/> No
-----	--

Will you be selling/serving food?

<input checked="" type="checkbox"/> Yes	No
---	----

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

<input checked="" type="checkbox"/> Yes	No
---	----

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

1-2

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

Yes	<input checked="" type="checkbox"/> No
-----	--

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

Yes	<input checked="" type="checkbox"/> No
-----	--

Does the event involve amplified music?

Yes	<input checked="" type="checkbox"/> No
-----	--

If yes, will the amplified music be a:

Band	<input checked="" type="checkbox"/>
------	-------------------------------------

Hours of amplified music:

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

Is street closure requested?

Yes	<input checked="" type="checkbox"/> No
-----	--

Hours of street closure:

Diagram for Street Closure Provided?

Yes	<input checked="" type="checkbox"/> No
-----	--

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

Yes	<input checked="" type="checkbox"/> No
-----	--

How many barricades needed for your event?

"Road Closed" signs requested?

Yes	<input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> 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.

*Brittany Paa*

4/19/2023

Signature of Applicant

Date

*For staff use only*

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

Application forwarded to:

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

Village Board approval, if necessary, on:

Date:

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.				
Clerk	4/25/23		<i>[Signature]</i>	
Fire	<i>[Signature]</i>		<i>[Signature]</i>	
Police	4/25/23		Chief Mistko	
Public Works	4/25/23		<i>[Signature]</i>	
Rec	X		<i>[Signature]</i>	

*Fees*

<input checked="" type="checkbox"/> Outside Food Vendors	<input checked="" type="checkbox"/> Special Event Permit	<b>TOTAL FEES</b>
<input checked="" type="checkbox"/> 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

*[Signature]*

4/25/2023



# 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) Tundraland  
 Renter or Responsible Party Tundraland / Brittany Pea  
 Home/Cell Phone 262 423 0300 Email bpea@tundraland.com  
 Address 1741 Poplin Dr Ste B City/Zip 53186  
 If above person cannot be reached: Skinja Spelman Phone 920 670 5590

## Rental Information

Event Date June 24th Event Type community event (free)  
 Arrival Time (include set-up time) 8:00 Departure Time (include clean-up time) 5:00  
 Attendance 100 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)

area surrounding Fine Arts center from shelter &

### 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.

[Signature]  
 Renter's Signature  
Brittany Pea  
 Renter's Name (please print)

4/24/23  
 Date

Rental Fee	<u>1100.00</u>
Tax (5% on Rental Fee)	<u>8.00</u>
Deposit (if required)	<u>200.00</u>
Structures deposit (\$100)	<u>100.00</u>
<b>Total Due</b>	<b><u>468.00</u></b>

Office Use Only: Date Paid 4-24-23 Amount Paid \$468.00 Receipt # 246652 Processed + 3% cc



# Village of Hartland

## Park Food Vendor Application

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

### Contact Information

Business Name Board Together LLC / Da Udder Spot  
 Business Owner Name Nancilyn Ketola  
 Home/Cell Phone 414 916 073 Email boardtogetherworkshops@yahoo.com  
 Address W13756360 Janesville Rd City/Zip Muskego 53150  
 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/Event Name Tuna Festival  
 Event Date 4/24/23 Event Type Community  
 Arrival Time (include set-up time) 10:00 AM Departure Time (include clean-up time) 3:00 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
- Centennial Park
- Fine Arts Center
- Hartbrook Park
- Nixon Park
- Penbrook Park
- Open Space Reserved (describe area below)

open space near Fine Arts Center

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]  
 Signature  
Brittany Kaa  
 Name (please print)

4/24/23  
 Date

Rental Fee	_____
Tax (5.1% on Rental Fee)	_____
Total Due	_____





**WAUKESHA COUNTY  
DEPARTMENT OF PARKS AND LAND  
USE  
Division of Environmental Health**

**License, Permit or Registration**

The person, firm, or corporation whose name appears on this license is hereby authorized to operate the facility indicated below. The operation and maintenance of the facility shall be in accordance with the Waukesha County Code. This is not a zoning permit.

<b>ACTIVITY</b> Mobile Retail Food - Not Serving Meals, Simple - Simple-TCS	<b>EXPIRATION DATE</b> 30-Jun-2023	<b>ID NUMBER</b> HDEH-C3SGC7
<b>LICENSEE MAILING ADDRESS</b> BOARD TOGETHER, LLC W137S6360 JANESVILLE RD MUSKEGO WI 53150	<b>NOT TRANSFERABLE</b>	<b>BUSINESS/ ESTABLISHMENT ADDRESS</b> DA UDDER SPOT W137S6360 JANESVILLE RD MUSKEGO WI 53150

If you do not receive a renewal form prior to June 30th from your licensing authority, you should send in your payment for renewing your permit to the following address:

**WAUKESHA COUNTY DEPARTMENT OF PARKS AND LAND USE DIVISION OF ENVIRONMENTAL HEALTH  
515 W MORELAND BLVD AC 260  
WAUKESHA, WI 53188  
(262)896-8300**

\* Include the name of your facility and the ID number.



# Village of Hartland Park Food Vendor Application

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

## Contact Information

Business Name Delaney's Shortys Grilled Cheese  
 Business Owner Name Jennifer Jorgenson  
 Home/Cell Phone 414 369 2674 Email info@shortysgrilled.com  
 Address 1517 S. 91st St City/Zip West Allis 53214  
 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/Event Name Tundra Festival  
 Event Date 6/24/25 Event Type community  
 Arrival Time (include set-up time) 10:00 AM Departure Time (include clean-up time) 3:00 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

Open space near Fine Arts Center

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 [Signature] Date 6/4/2023  
 Name (please print) Brian Haney

Rental Fee	_____
Tax (5.1% on Rental Fee)	_____
Total Due	_____



**WAUKESHA COUNTY  
DEPARTMENT OF PARKS AND LAND  
USE  
Division of Environmental Health**

**License, Permit or Registration**

The person, firm, or corporation whose name appears on this license is hereby authorized to operate the facility indicated below. The operation and maintenance of the facility shall be in accordance with the Waukesha County Code. This is not a zoning permit.

<b>ACTIVITY</b> <b>Retail Food - Serving Meals, Mobile - Moderate Complexity</b>	<b>EXPIRATION DATE</b> 30-Jun-2023	<b>I.D. NUMBER</b> HDEH-C2GGWG
<b>LICENSEE MAILING ADDRESS</b> SHORTY'S GRILLED CHEESE, LLC 1517 S 91ST ST WEST ALLIS WI 53214	<b>NOT TRANSFERABLE</b>	<b>BUSINESS / ESTABLISHMENT ADDRESS</b> SHORTY'S GRILLED CHEESE W230S8855 CLARK ST BIG BEND WI 53103

If you do not receive a renewal form prior to June 30th from your licensing authority, you should send in your payment for renewing your permit to the following address:

WAUKESHA COUNTY DEPARTMENT OF PARKS AND LAND USE DIVISION OF  
ENVIRONMENTAL HEALTH  
515 W MORELAND BLVD AC 260  
WAUKESHA, WI 53188  
(262)896-8300

\* Include the name of your facility and the ID number.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/28/2023

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

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

<b>PRODUCER</b> Miller Hartwig Insurance P.O. Box 1177 20960 Holyoke Avenue Lakeville, MN 55044 Joseph W Klegstad	952-469-5502	<b>CONTACT NAME:</b> Joseph W Klegstad <b>PHONE (A/C, No, Ext):</b> 952-469-5502 <b>E-MAIL ADDRESS:</b> jklegstad@millerhartwig.com	<b>FAX (A/C, No):</b> 952-469-1881
	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> Shorty's Grilled Cheese LLC Jenn McAleavey 1517 S. 91 Street West Allis, WI 53214	<b>INSURER A:</b> Secura Insurance		22543
	<b>INSURER B:</b> AmTrust Financial Services Inc		42376
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
	<b>INSURER F:</b>		

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CP3338144	03/01/2023	03/01/2024	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			A3338145	03/01/2023	03/01/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
B	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WWC3635602	03/01/2023	03/01/2024	<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT	\$ 500,000
							E.L. DISEASE - EA EMPLOYEE	\$ 500,000
							E.L. DISEASE - POLICY LIMIT	\$ 500,000

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

**CERTIFICATE HOLDER**                      **CANCELLATION**

Nixon Park 175 E Park Ave Hartland, WI 53029	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



Shelter 4, Bounce House, Food Vendors

Nixon Park  
Fine Arts Center  
Temporarily closed

175

Ice Age National Scenic Trail

Bark River

ational Scenic Trail

\$713.79

VILLAGE OF HARTLAND  
210 COTTONWOOD AVE  
HARTLAND WI 53029-0260  
262-367-2714

Transaction 246652.18911  
04/24/2023 07:43am  
pos @ VOMPC-POS2

PERMITS	\$75.00
Tundraland/June 24/Special Event	
PARK SHELTER/FIELD RENTAL	\$160.00+
TX	
Tundraland/June 24/Special Event/Shelter 4	
SPECIAL DEPOSITS	\$100.00
Tundraland/June 24/Special Event/Structure D	
eposit	
SPECIAL DEPOSITS	\$200.00
Tundraland/June 24/Special Event/Shelter Dep	
osit	
RECREATION - OTHER	\$75.00
Tundraland/June 24/Special Event/Food Vendor	
RECREATION - OTHER	\$75.00
Tundraland/June 24/Special Event/Food Vendor	
Sub-Total	\$685.00
Tax	\$8.00
Receipt Total	\$693.00
CC Payment	\$693.00





Village of Hartland as Additionally Insured  
210 Cottonwood Ave SE  
Hartland WI 53029

Dear Leaf Home Enhancements, LLC certificate holder:

In an effort to meet demand for instant electronic delivery of certificates, Lockton Companies now provides paperless delivery of Certificates of Insurance. Thank you for your patience and willingness to help us lessen our environmental footprint.

To fulfill your certificate delivery, we need your email address. Please contact us via one of the methods below with your Holder ID number, email address, and phone number in the event we have any questions.

**Your Holder ID number is 19516709.**

- Email: [Northeast-TSA@lockton.com](mailto:Northeast-TSA@lockton.com)
- Toll-free automated phone service: 866-218-4018

If this certificate is no longer needed or valid, please notify us.

Thank you,

Lockton Companies

## Sara Rennekamp

---

**From:** Paa, Brittany <BPaa@tundraland.com>  
**Sent:** Tuesday, April 25, 2023 9:19 AM  
**To:** Sara Rennekamp  
**Subject:** RE: Tundraland on Deck Event  
**Attachments:** previewliabilityholder (4).pdf

Good Morning Sara!

I got the requested insurance for us to be ensured for the park let me know if this is what you needed.

Please note, that the \$1,000,000.00 is listed as requested, but it's broken up into two spots. Our insurance policy is \$750,000.00 and we have a SIR (Self-Insured retention) for \$250,000.00, equaling the \$1,000,000.00 requirement.

Thanks again for your help!

Best,

### Brittany Paa

Waukesha Showroom Manager

Tundraland Home Improvements

1741 Dolphin Drive Suite #2

Waukesha, WI 53186

262-445-4250

[BPaa@tundraland.com](mailto:BPaa@tundraland.com)

---

**From:** Sara Rennekamp [sarar@villageofhartland.wi.gov](mailto:sarar@villageofhartland.wi.gov)

**Sent:** Monday, April 24, 2023 4:47 PM

**To:** Paa, Brittany <BPaa@tundraland.com>

**Subject:** RE: Tundraland on Deck Event

Correct. Thanks!

### Sara Rennekamp

Director of Recreation

Village of Hartland

262-367-0352

[sarar@villageofhartland.wi.gov](mailto:sarar@villageofhartland.wi.gov)

[www.villageofhartland.wi.gov](http://www.villageofhartland.wi.gov)

[Like Us on Facebook](#)

---

**From:** Paa, Brittany <BPaa@tundraland.com>

**Sent:** Monday, April 24, 2023 4:45 PM

**To:** Sara Rennekamp <[sarar@villageofhartland.wi.gov](mailto:sarar@villageofhartland.wi.gov)>

**Subject:** RE: Tundraland on Deck Event



**Village of Hartland**

**Administration**

210 Cottonwood Ave, Hartland, WI 53029

[www.villageofhartland.com](http://www.villageofhartland.com)

<b>Committee:</b> Village Board	<b>Date:</b> April 26, 2023
<b>Village Board Item Number:</b>	<b>Date:</b> May 8, 2023
<b>Submitted By:</b> Sara Rennekamp, Recreation Director	<b>Presenter:</b> Greg Adams
<b>Subject:</b> Consideration of a motion to approve Hartland Farmer's Market, June 25-October 29, 2023.	
<b>Details:</b> Included in the Village Board packet is the special events paperwork.	
<b>Executive Recommendation:</b> Staff recommends approval of these events.	
<b>Financial Remarks:</b> None at this time.	
<b>Options &amp; Alternatives:</b> 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 <b>Hartland Farmers Market</b>			
Street Address <b>Municipal parking Gristmill Cottonwood Hartland</b>	City <b>375 Hartland</b>	State <b>WI</b>	Zip <b>53029</b>
Phone Number	Are you a 501(c)3 Organization?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Event Contact Person (First & Last Name) <b>Amber Sharp</b>			
Address <b>729 Hawks Hollow</b>	City <b>Delafield</b>	State <b>WI</b>	Zip <b>53018</b>
Email <b>ambersharpet@hotmail.com</b>	Phone Number <b>2-337-DOLE</b>	Day of Event Phone Number	
If applicant is a partnership, provide names, addresses and phone numbers for all partners. Provide names, addresses and phone numbers for all officers and directors if corporation or members if applicant is a limited-liability company.			

EVENT INFORMATION	
Name of Event	Date(s) of Event <b>Start 6/25/23</b>
Event Start Time <b>Sundays 9-1</b>	Event End Time <b>end 10/29/23</b>
Location of the Event*	
Will your event take place in a Village of Hartland Park?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<p><b>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.</b></p> <p><b>*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.</b></p>	

**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.

OTHER INFORMATION		
Generally describe your event and its purpose <i>Farmers Market local vendors &amp; Farmers to sell items.</i>		
Estimated Number of Participants	Spectators	Vendors the most we have had is 40
Will alcohol be sold/served? <i>If yes, liquor and bartender licenses are necessary under separate application.</i>	Yes	<input checked="" type="radio"/> No
Will you be selling/serving food?	Yes	<input checked="" type="radio"/> No
Will you have food trucks? <i>If yes, you will need to obtain Outside Food Vendor Permits under separate application.</i>	Yes	<input checked="" type="radio"/> No
If yes, how many food trucks will be at the event?		
Will you be selling merchandise? <i>If yes, you will need to obtain a Solicitor's Permit under separate application.</i>	Yes	<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>	Yes	<input checked="" type="radio"/> No
Does the event involve amplified music?	Yes	<input checked="" type="radio"/> No
If yes, will the amplified music be a:		Band <input type="radio"/> DJ <input type="radio"/>
Hours of amplified music:		
<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:		
Diagram for Street Closure Provided?	Yes	<input checked="" type="radio"/> No
Will you need barricades provided by the Village for your event?	Yes	<input checked="" type="radio"/> No
How many barricades needed for your event?		
"Road Closed" signs requested?	Yes	<input checked="" type="radio"/> No
Will you be erecting any tents, canopies or other temporary structure(s)? <i>If yes, You will need to provide a plan for their proposed locations and the Department of Public Works will need to inspect these structures prior to the start of your event. Tents over 400 sq. feet will require inspection by the Building Inspector.</i>	Yes	<input checked="" type="radio"/> No
Will you be providing portable restrooms and wash stations?	Yes	<input checked="" type="radio"/> No

**TERMINATION OF AN EVENT**

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

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

*[Signature]*  
Signature of Applicant

4/12/2023  
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	4/12/23		<i>[Signature]</i>	
Fire	4/17/23		<i>[Signature]</i>	
Police	4/27/23		Chief M. Shio	
Public Works	4/17/23		D. Juh	
Rec				

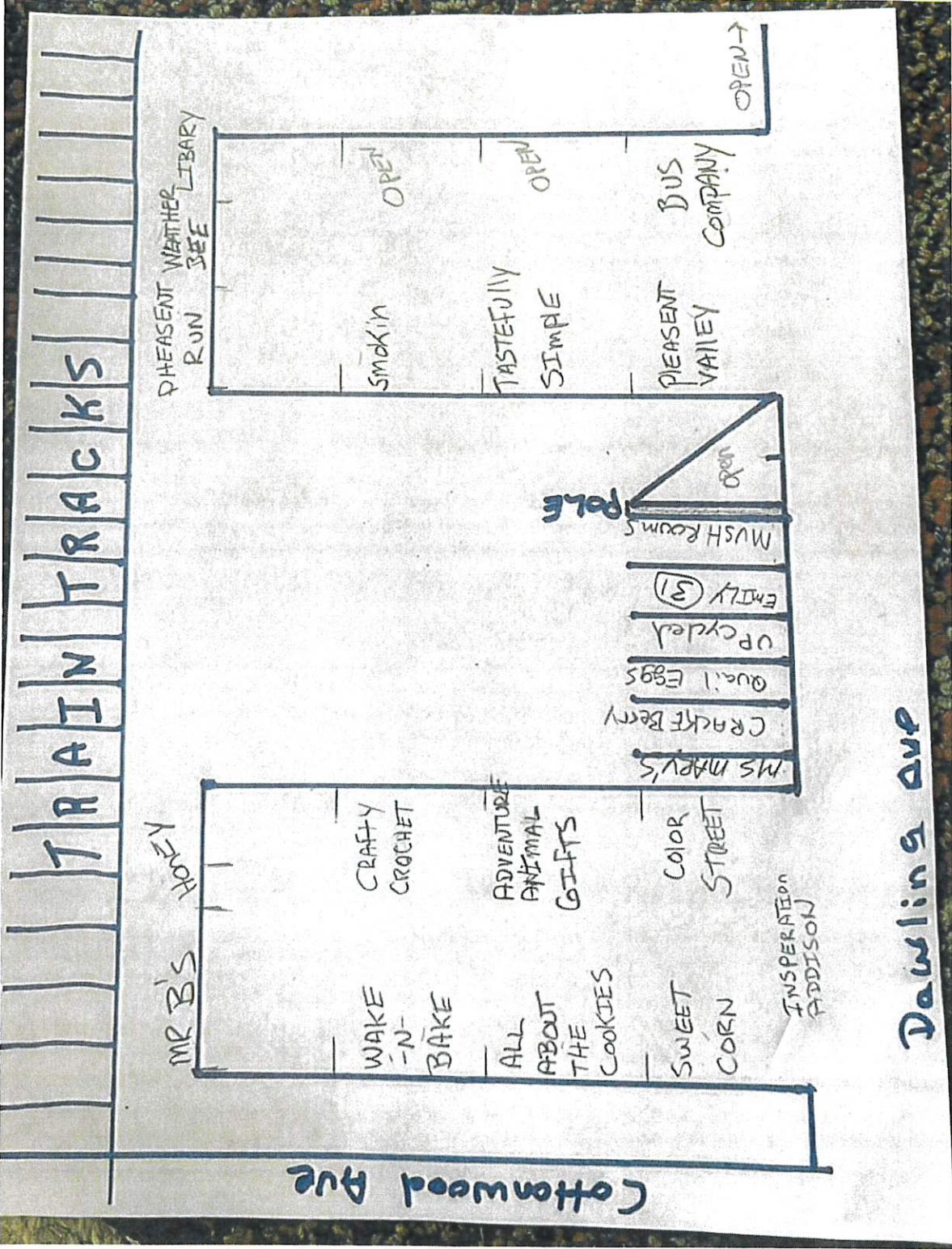
**Fees**

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

All requirements for this special event have been met.

*[Signature]*  
Village Administrator approval

04/17/2023  
Date



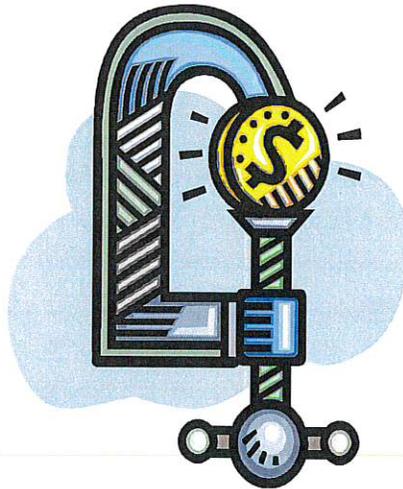
TRAIN TRACKS

Cottonwood Ave

Dawling Ave

## 2023 BUDGET CALENDAR FOR 2024 BUDGET

<i>Fri</i>	<i>Jul 21</i>	<i>Budget Books Distributed to Dept Heads {Develop Revenue Projections}</i>
<i>Mon</i>	<i>Jul 24</i>	<i>Capital Improvements Discussion with Village Board (5 PM Start Time)</i>
<i>Wed</i>	<i>Aug 9</i>	<i>Departmental Budgets including budget narratives are returned to Village Manager {Budgets may be turned in before the 9th if completed earlier.}</i>
<i>Mon</i>	<i>Aug 14</i>	<i>Budget Reviews all this Week with Department Heads (Village Manager meet with them if needed/desired)</i>
<i>Tue</i>	<i>Sep 5</i>	<i>Distribute Budget Books to Board Members during this week</i>
<i>Wed</i>	<i>Sep 13</i>	<i>Village Board - Budget Workshop (Police, Fire Department and Public Works, 5:00 PM Start Time)(Departments subject to change)</i>
<i>Thur</i>	<i>Sep 14</i>	<i>Village Board - Budget Workshop (All Remaining Departments and Funds, 5:00 PM Start Time)(Departments subject to change)</i>
<i>Mon</i>	<i>Sep 18</i>	<i>Send Budget Summary to Waukesha Freeman</i>
<i>Thurs</i>	<i>Oct 5</i>	<i>Publish Proposed Budget</i>
<i>Mon</i>	<i>Oct 23</i>	<i>Village Board - Budget Meeting Budget Public Hearing</i>
<i>Mon</i>	<i>Nov 13</i>	<i>Village Board - Budget Meeting Motion to Approve 2024 Budget</i>



# HFD Annual Report - 2022

## A Historic Year

Historic  
Challenges

Other Activities

Summary/  
Closing

Historic Incident

Historic Call  
Volume



## Mansfield

**Massive  
Scope/  
Impact**



- 6 fatalities
- Responders included every HFD full timer, every HFD Chief, every HFD officer except for 2

**Fire  
Agencies**

**Other  
Agencies**

**Narrative**



## The scope of Mansfield

- Worst loss of life in our 129-year history
- Hartland's largest fire-response since 2019 Hartland Inn fire
- Numerous full-timers needed time off with few options to replace them
- Ongoing debriefing and professional assistance to our members for weeks afterward and ongoing
- Challenges to remain operational since such a large % of our staff was impacted
- Personal challenges for our staff as they went back to their "normal" jobs after this call

# MABAS Division 106 Box 43-11

## Fire Agencies on scene at Mansfield Court



Police  
Agencies,  
and other  
non fire  
personnel  
assisting on  
this call.

---

Village of Hartland Police Department  
Waukesha County Sheriff's Department  
Village of Pewaukee Police Department

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Village of Summit Police Department  
Village of Chenequa Police Department  
City of Delafield Police Department

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Village of Elm Grove Police Department  
Wisconsin Department of Criminal Investigation/Fire Marshal  
ATF

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Wisconsin Crime Lab  
Southeast Wisconsin Incident Management Team

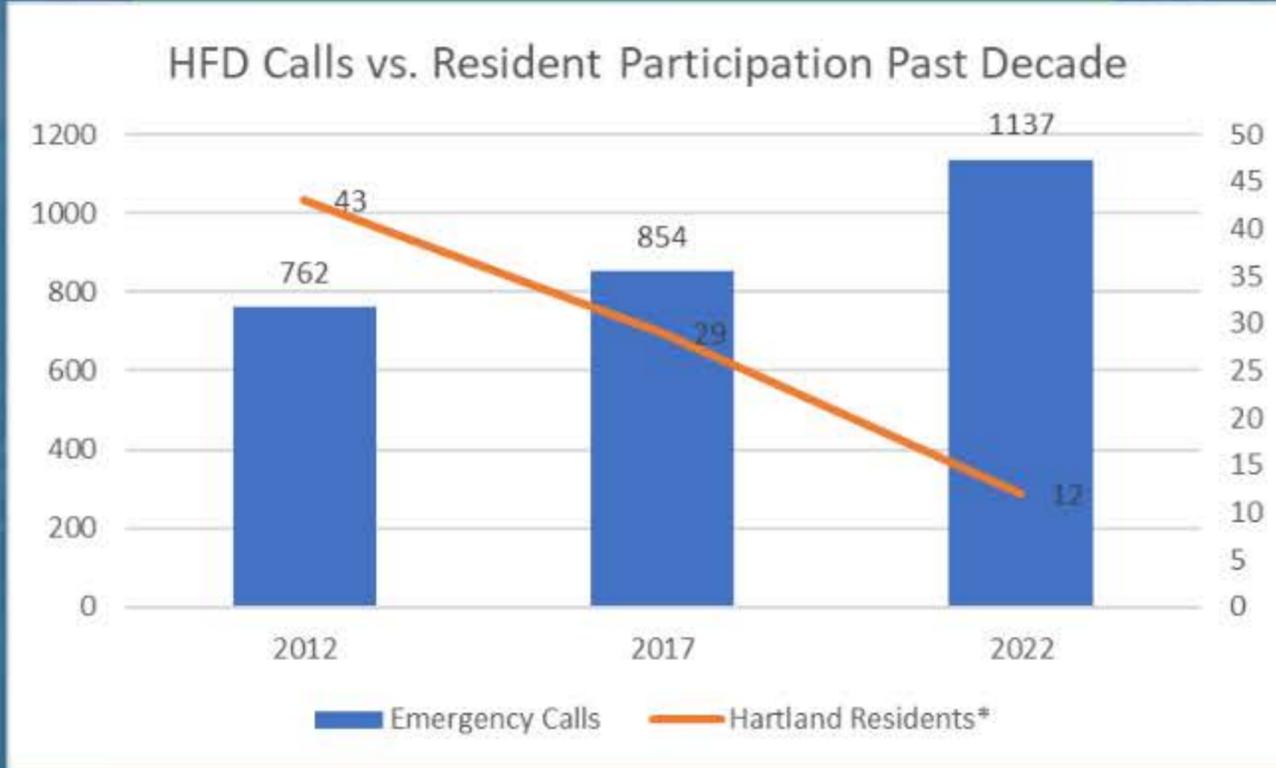
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Village of Hartland Department of Public Works  
Village of Hartland Administrative Staff & Hartland Fire Department Administrative Staff  
Area Chaplains  
Red Cross  
Salvation Army Canteen/Chaplains  
Waukesha Metro Transit

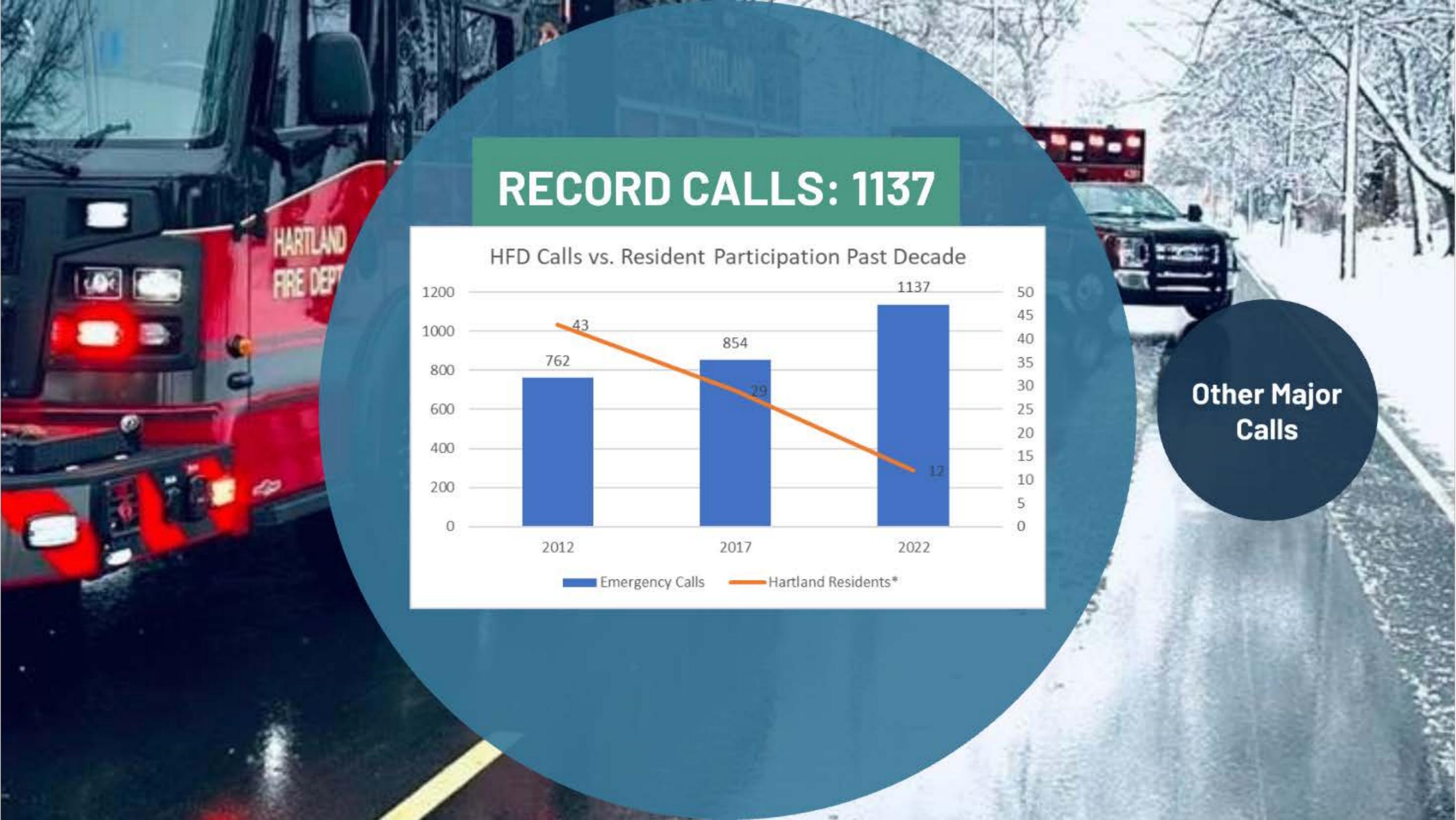
- HFD was dispatched for a structure fire at 0511. Initial arriving Chief 4301 arrived at 0521, first in report 2 story multi family structure with flames showing from division 1. Alpha Bravo corner self vented; hydrant located in front of involved building. Deputy Chief 4303 arrived and assumed operations command. 4301 completed a 360 of the building . The Bravo and Charlie side corners had shown damage that appeared to be an explosion. Bravo Charlie side separated from building at least 6 inches. On the side of division 1 the brick veneer had been blown off the wall and was laying outside basement access and the wall separated from division 2 floor by about 1 foot.
- HPD was on scene assisting with rescue and stated that three of the apartments had been evacuated but the involved apartment occupants were not accounted for. HPD deployed a fire suppression unit through the patio door of involved apartment, with no change in the fire.
- 4301 met with 4303 (Operations) and it was decided to complete a blitz attack on the fire. We upgraded to the box alarm level knowing that there were possibly six people not accounted for. Joint command was set up by 4301 and LCFD Chief. Blitz attack on the fire initiated along with primary searches for occupants. High-risk searches were underway during fire attack in all levels of the structure.
- Interior crews located victims. Victim removal began, and one victim was transported by EMS to an area hospital. Additional crews reported suspicious circumstances with remaining victims. After discussion with command, all further rescue operations were stopped. Fire extinguishment was completed, and all interior crews were removed from the building.
- Crews that were on interior operations or victim removal were pulled from the scene and decommissioned at the station. Remaining crews were tasked with putting out hot spots outside of the structure. Scene was turned over to HPD and the State Fire Marshal.



# RECORD CALLS: 1137



Other Major Calls



## Other Major Calls



MVA

Strx Fire

Strx Fire

Car vs Bldg

Strx Fire

8/20/22 - MVA Hwy 16 at Merton Ave.



4310, 4352, 4361, 4371 responded along with Mutual Aid Partners MEFD & LIFD



Mutual Aid Structure Fire WLFD - Oconomowoc  
11/28/2022 – Truck 4371 and Chief 4310 -  
both units operating 5 hours on scene

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Mutual Aid Structure Fire SXFD - Sussex  
8/14/22 – Truck 4371 and Chief 4310 assisted  
with fire suppression & incident command

---



# Car vs. Building

4/5/22

No Injuries reported.



Mutual Aid Structure Fire WLFD -  
Oconomowoc  
2/13/2022 – Truck 4371 and Chief  
4310 requested to the scene.

**Continuing Ed**

**Explorers**

**Equipment /Software**



## **Other Activities**

PR, RPA's, Trainings, Explorers/Certifications, Equipment/Software

**PR**

**RPAs**

**Trainings**

# 2022 Certifications Achieved

## Officer Promotion

Deputy Chief Peter Walker  
Division Chief Randy Gilmore  
Captain Josh Orgas  
Lieutenant Jacob Notch

## Firefighter I

Griffin Casper  
Gabriela De Leon Martin  
Olivia Gill

## Fire Inspector

Deputy Chief Walker

## Firefighter II

Griffin Casper

## Driver/Operator Pumper

Griffin Casper

## Paramedic

Andrew Hein

## EMTB

Emma Cepulis  
Gabriela De Leon Martin  
Olivia Gill  
Joseph Gryzkiewicz  
Jessica Mayberry  
Conner Neustadt

## EMTB (continued)

Lt. Notch  
Eric Roos  
Violeta Roulier  
Jazzmin Wetzel

## Firefighter of the Year

Eric Roos

## MPO of the Year

Jim Renn

## Medal of Valor

Jacob Notch

## EMT of the Year

Theresa Woodward

# 2022 Awards



Bark River Explorers SCBA Confidence Course



Bark River Explorers Hand Tools/Ladder Operations

**Continuing Ed**

**Explorers**

**Equipment /Software**



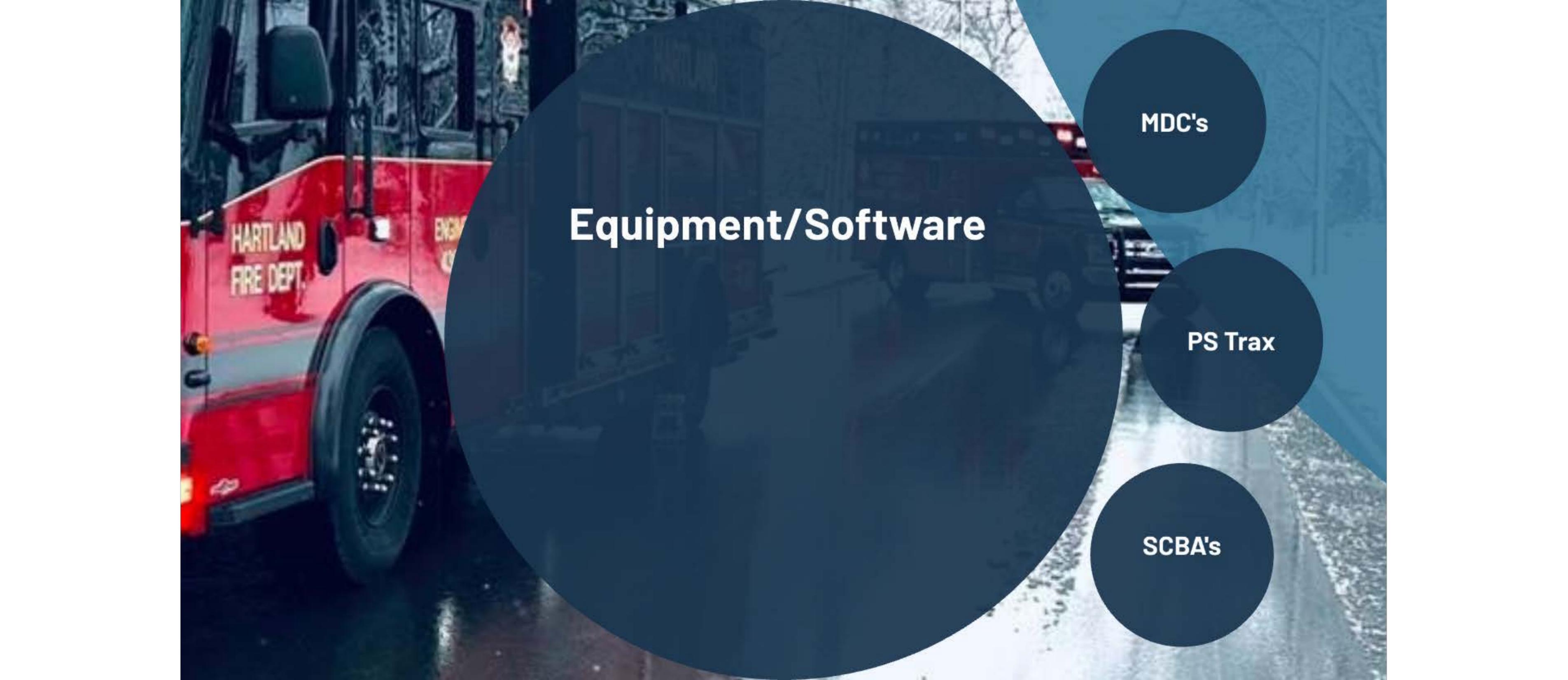
## **Other Activities**

PR, RPA's, Trainings, Explorers/Certifications, Equipment/Software

**PR**

**RPAs**

**Trainings**



# Equipment/Software

MDC's

PS Trax

SCBA's



#### Allows for:

- Faster event data
- Confidential information more quickly (i.e. door codes, etc)
- Integrated mapping and routing

Station 4300

Hartland Fire Department

VEHICLE & STATION

Vehicle & Station Home

Fleet Status Report (Mobile)

Fleet Status Report (Table)

Checklists

Alerts

Logs & Reports

Screencast Home

PPE

SCBA

ASSETS

INVENTORY

CONTROLLED SUBSTANCES

### SCHEDULE

Checks that are currently due

Fleet Status

**Controlled Substances**

Perform Controlled Substances Check

PPE: Julie Konen

0 PPE items due	<b>As-Needed Check</b>	3 PPE alerts
-----------------	------------------------	--------------

**Station Checks**

ACTIVE 0 Alerts

26 Station checks	12 SCBA checks	0 Asset checks	0 Inventory checks
As-Needed	As-Needed	As-Needed	As-Needed

**Medic 51 | 4351**

INACTIVE OOS 0 Alerts

New Tires Installed

0	0	0	0
---	---	---	---

### V/S ALERTS

Set or updated in the last 14 days or marked Urgent

V/S PPE SCBA Assets Inv CS

**Truck 71 | 4371 | Vehicle Maintenance** URGENT

July 4, 2022 08:13 PM Lt. Jason Elger set an alert  
The APU does not engage. It will turn over but not start up and leaves 71 idling on main engine power on scenes. Tried manually starting with the switch and will turn over 3-4 times and APU will shut off.  
Reported by Jim renn after parade today and was noticed by Jim renn at the scene on the fire on July 3.

July 6, 2022 12:55 PM D/C Kajil Sharp added a comment  
Video of APU starting and stalling sent to chief.

Details Add Comment Edit #542698

**Truck 71 | 4371 | Vehicle Maintenance** URGENT

April 16, 2022 07:16 PM D/C Kajil Sharp set an alert  
Aerial power switch damaged. Switch works and can be used. But loose and risk of falling off.

May 13, 2022 04:44 PM D/C Kajil Sharp added a comment  
All existing concerns are still present. Waiting for Jefferson fire to inspect.

Details Add Comment Edit #500780

**Truck 71 | 4371 | Vehicle Maintenance** URGENT

April 22, 2022 06:55 PM D/C Kajil Sharp set an alert  
VEHICLE CHECK OUT - PUMP - Valves - Discharge Operation - LDH

### JOURNAL

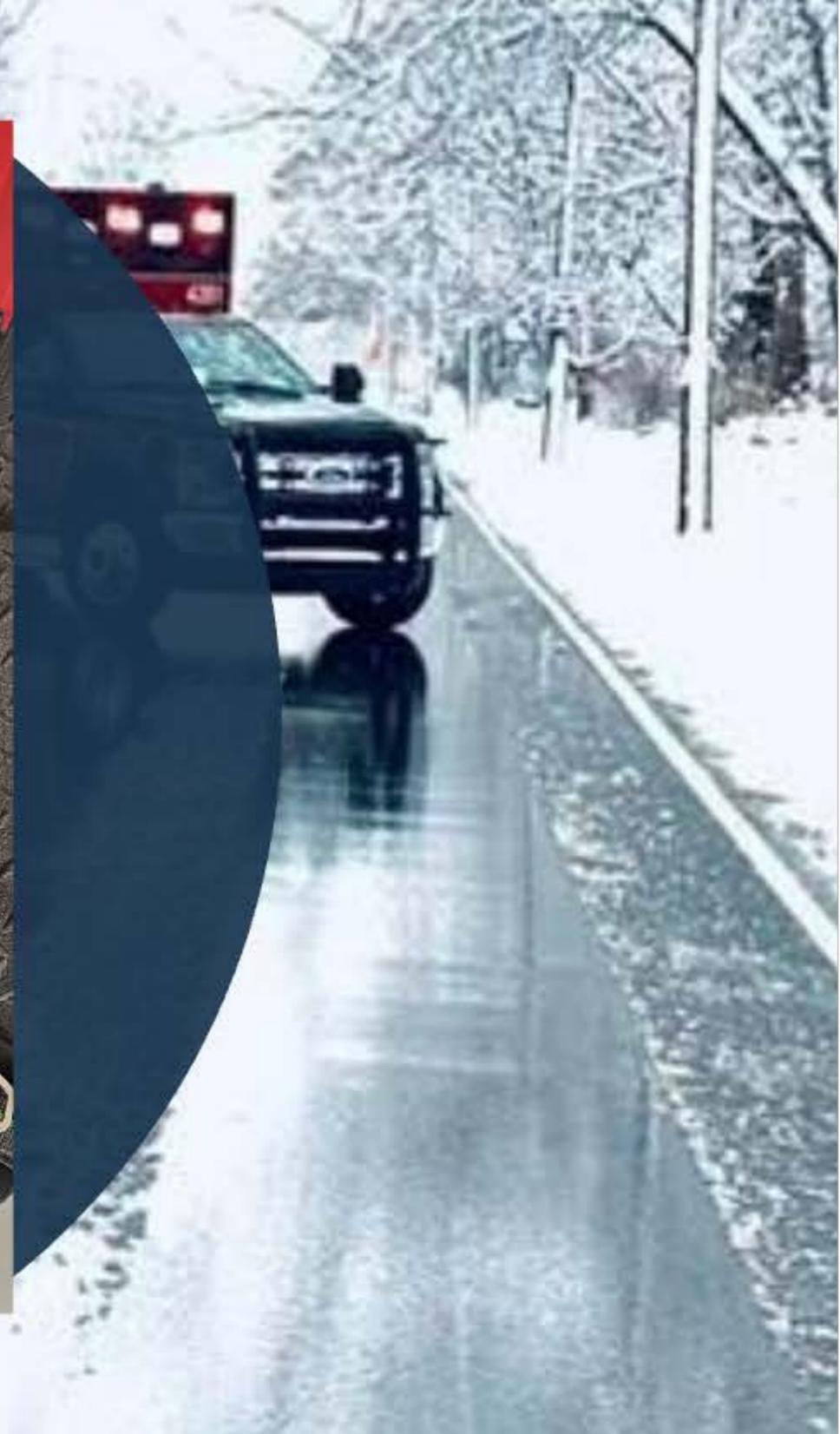
Posted or updated in the last 7 days

Add Post

## PSTrax Inventory Asset Management System

- System went live in April 2022
  - System contains all apparatus checks, (which includes inventory on all equipment for each apparatus).
  - Controlled substance check
  - Maintenance checks
  - EMS supplies
  - Station supplies
  - Gear make, model and distribution

Replaced all end-of-life breathing apparatus with new equipment





National Night Out 2022



Pancake Breakfast 2022



# PR Events

Some examples...



Stuff the Truck & Fill the Boot 2022



Holiday Train 2022



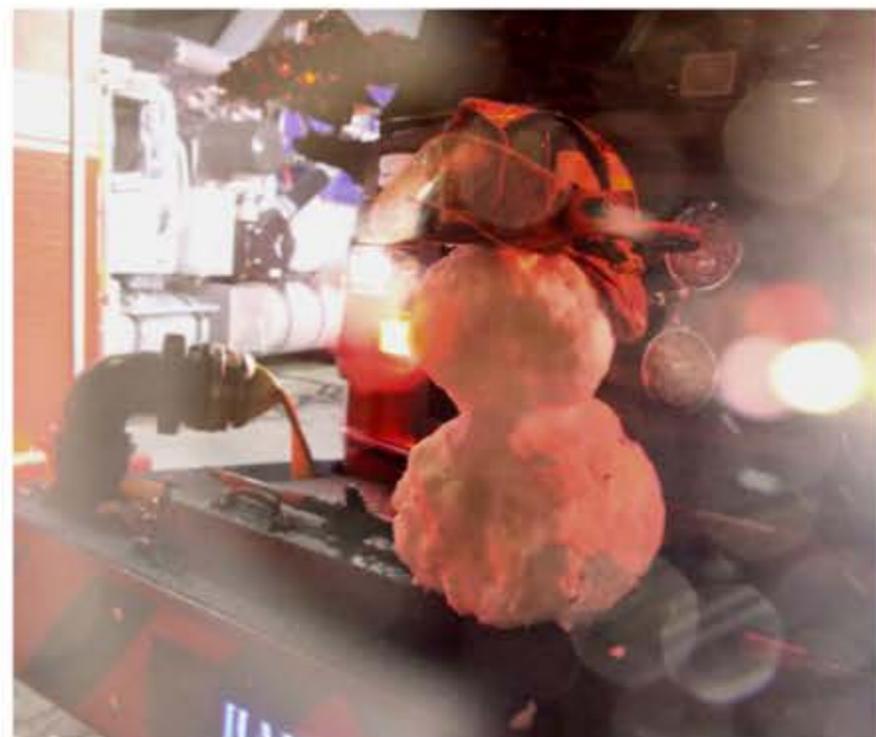
## National Night Out 2022

# Pancake Breakfast 2022



Stuff the Truck  
& Fill the Boot  
2022





Holiday Train 2022

# RPAs

Billings, 2% Dues

Billings

2% Dues

## Ambulance Billing Report

88% of payments received in phase one of billing.

- Phase one is first time out billing to Commercial, Medicare, Medicaid.

4% of payments received is in phase two of billing.

- Phase two is soft collections

9% of payments received in phase three of billing

- Phase three is hard collections

High first-time collections reduce fees the Village pays to collection companies.

Credit to Julie Konen for these outstanding numbers!!!

# 2% Fire Dues Program

## QUALIFICATION CRITERIA

A municipality must have a local fire department that satisfies all of the following criteria:

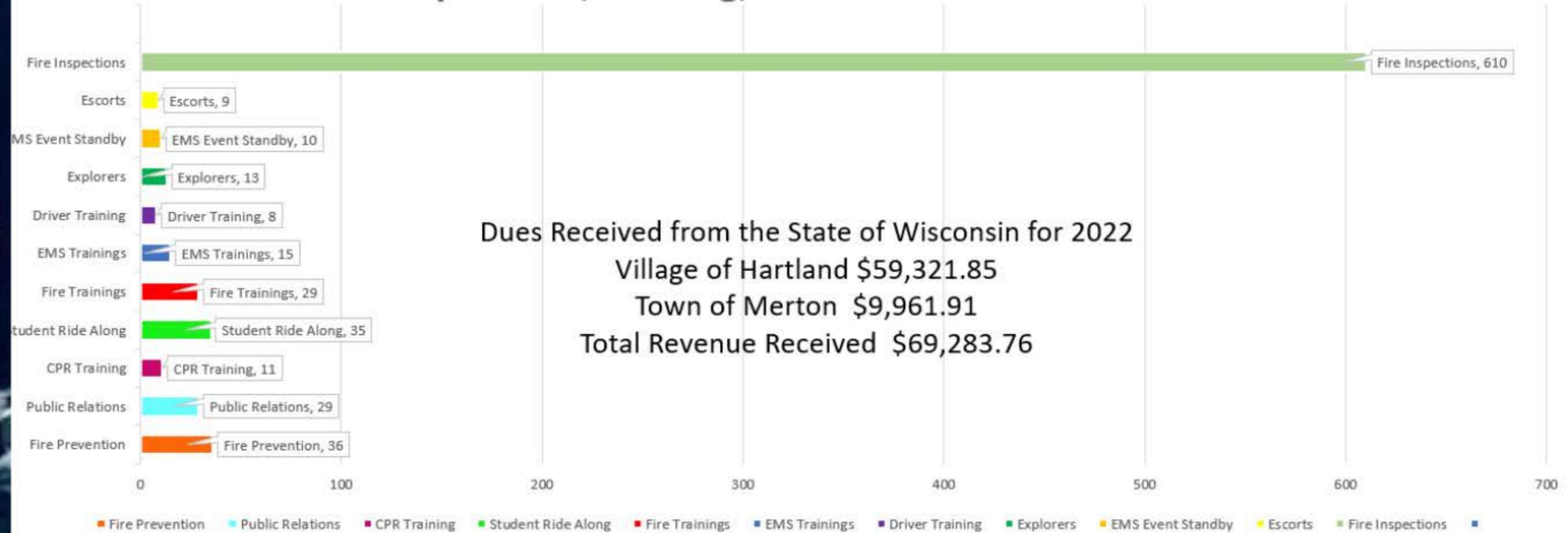
- Is organized to provide continuous fire protection and have a designated chief.
- Is able to ensure the response of at least four firefighters, none of whom is the chief, to a first alarm for a building, either on its own or in combination with another fire department under a mutual aid agreement.
- Provides a training program prescribed by DSPS, which includes biannual training that prepares firefighters to safely perform their duties and monthly training consistent with established fire ground operating procedures.
- Provides facilities capable of receiving an alarm and dispatching firefighters and apparatus without delay.
- Keeps required records of fires.
- Satisfies fire inspection duties and provide public fire education services.

*Information taken from the Wisconsin Legislative Council Issue Brief, 10/2019*

Total

Activit

## 2022 - 2% Fire Dues Program Fire Inspections, Training, Education & Public Relations



Dues Received from the State of Wisconsin for 2022  
 Village of Hartland \$59,321.85  
 Town of Merton \$9,961.91  
**Total Revenue Received \$69,283.76**

# Activities

- 610 Inspections
- Educated 755 students
- Julie's record keeping
- Training attendance and records



Fire Prevention 2022  
Educated 755 students  
in our community.



## Extrication Training

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## Roof Venting, Search & Rescue Operations

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# Extrication Training

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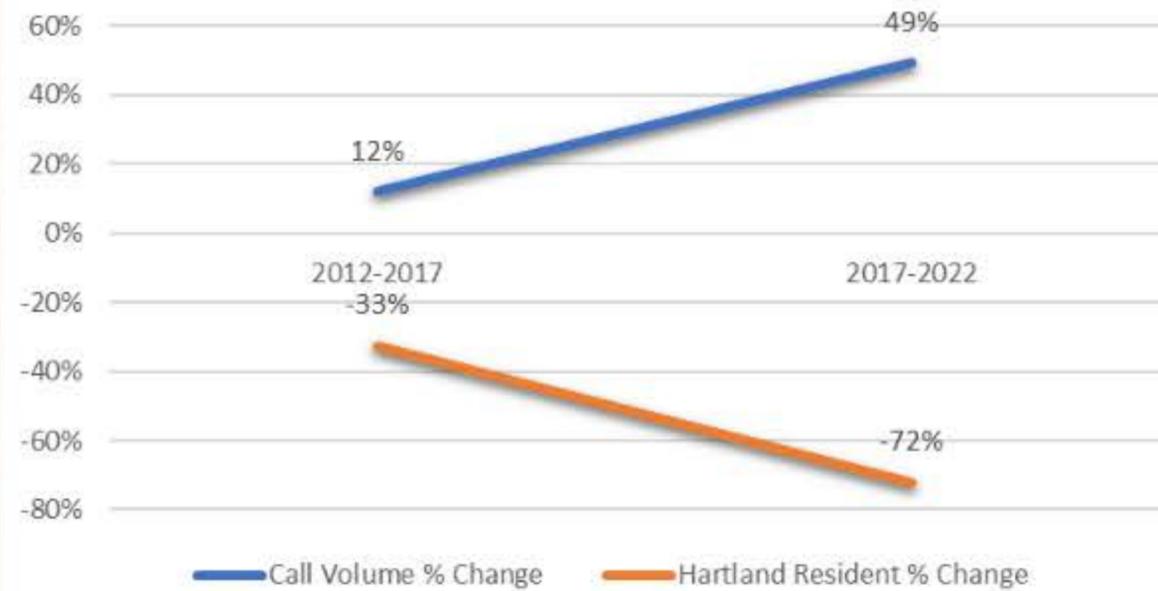


## Roof Venting, Search & Rescue Operations

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# Challenges!

% Change: Calls and Hartland Residents



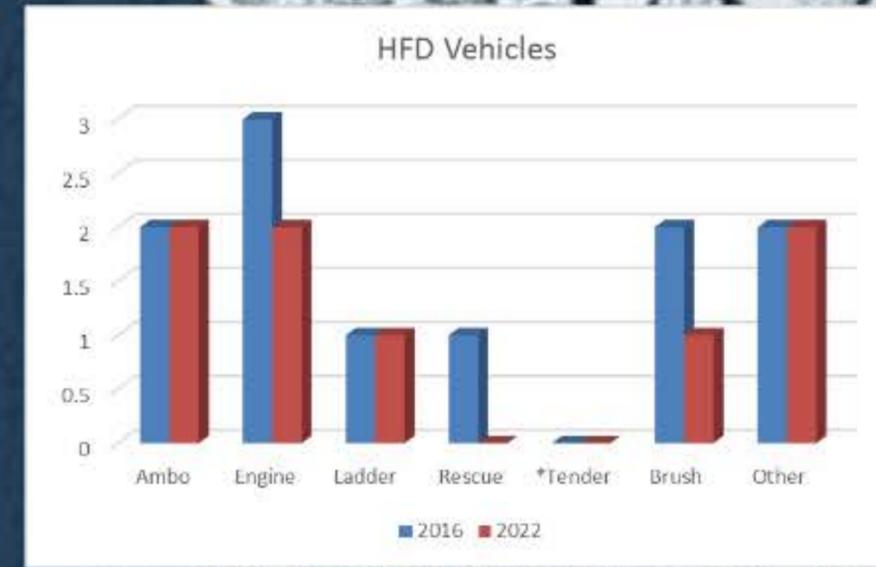
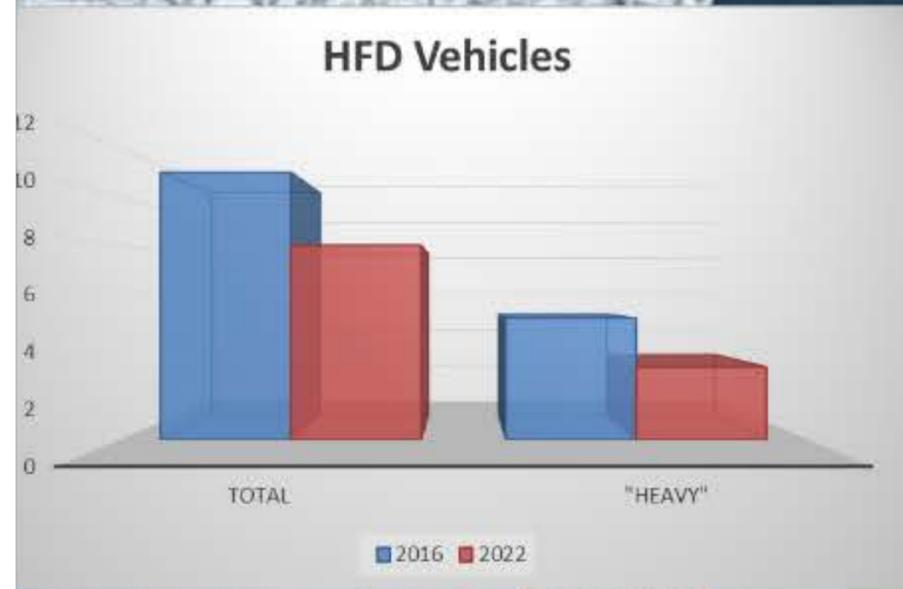
Any agency would struggle with these stats!

HFD's Vehicles

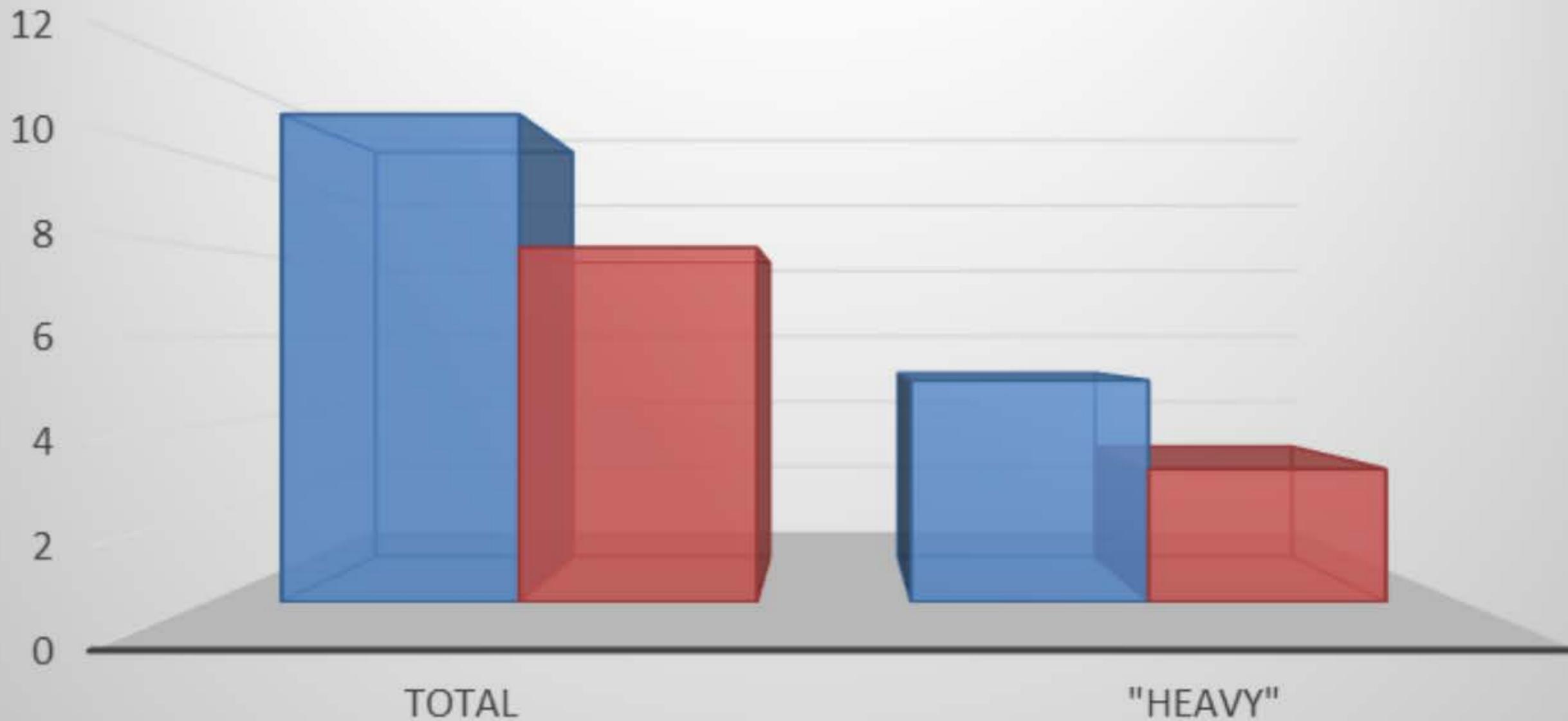
Drivers & Trends

Key  
Takeaways

# HFD's Vehicles



# HFD Vehicles

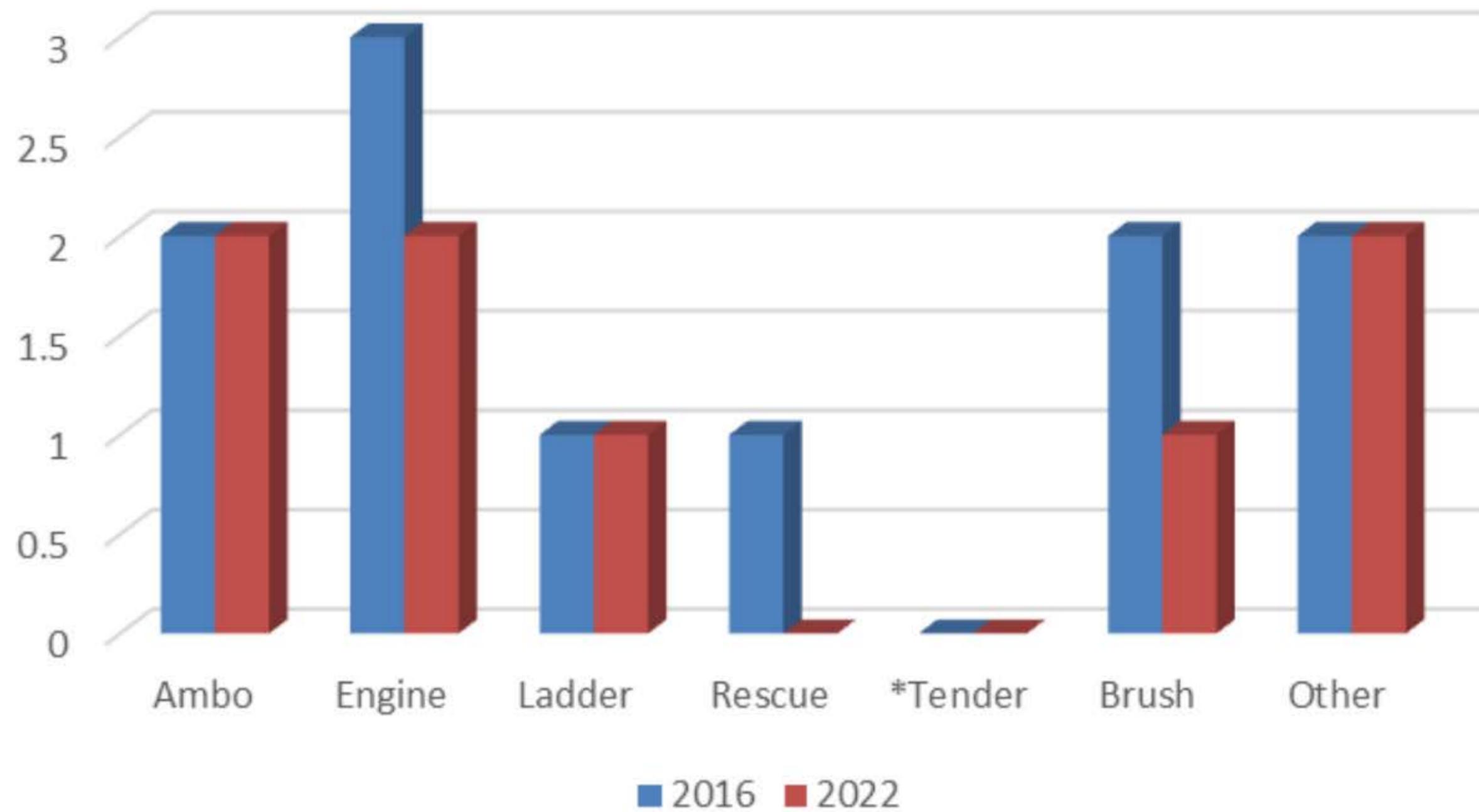


2016 2022

## HFD's Vehicle Plan

FACTOR	HFD's PLAN
Declining staff numbers	Multi-purpose apparatus
Growing maintenance costs	Reduce total # of apparatus
Skyrocketing inflation	Smaller, multi-purpose fleet
	Fewer seated positions

# HFD Vehicles



**Local Residents**

**Pay Scales**

Key Drivers	Trends
Declining local residents	Insufficient FT
Competitive Pay (or lack of)	Losing staff to neighbors
*CAPPED HOURS*	<b>WILLING STAFF NOT ALLOWED TO WORK</b>

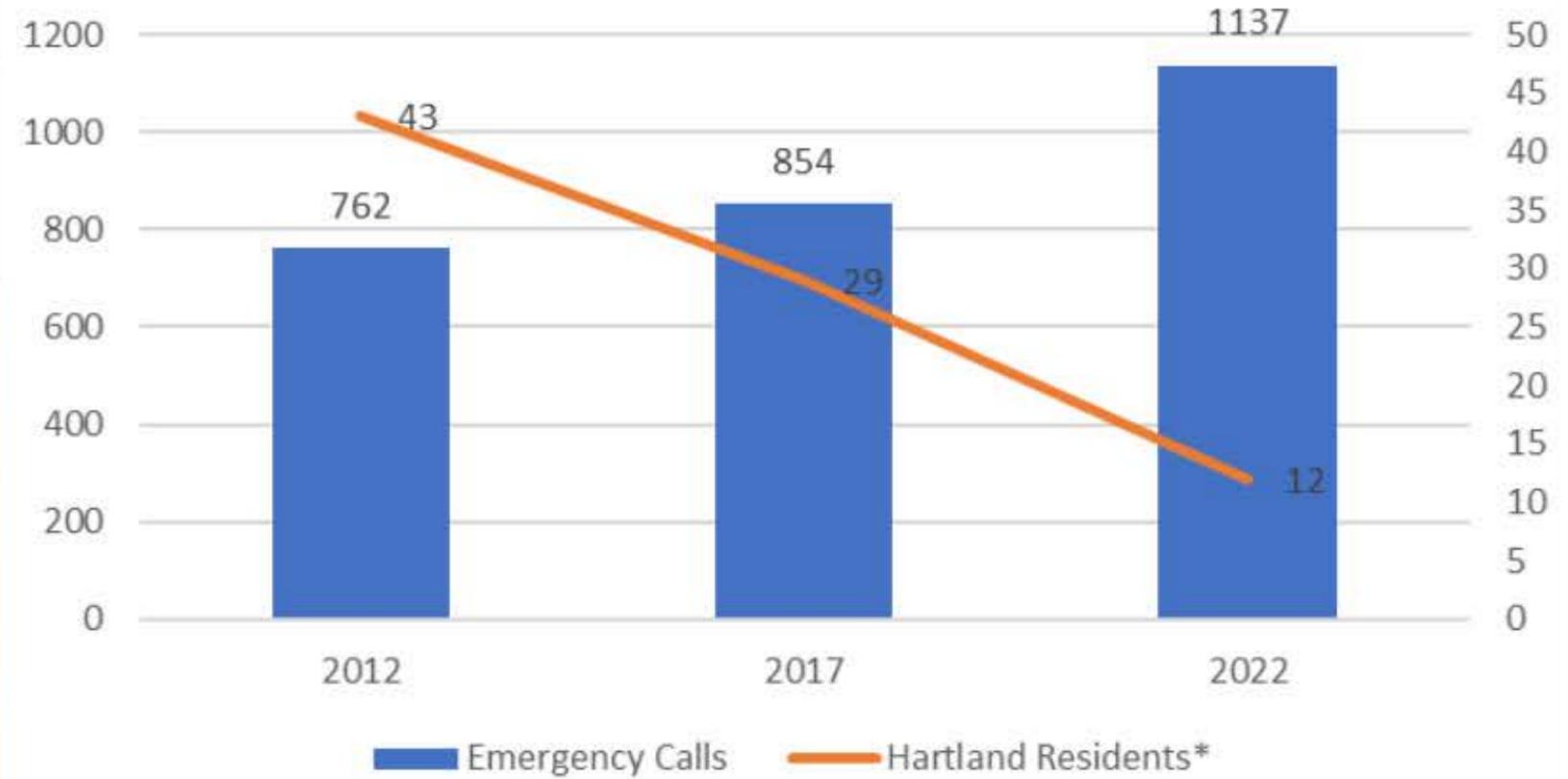
## Drivers & Trends

**INSUFFICIENT STAFF INCIDENTS**

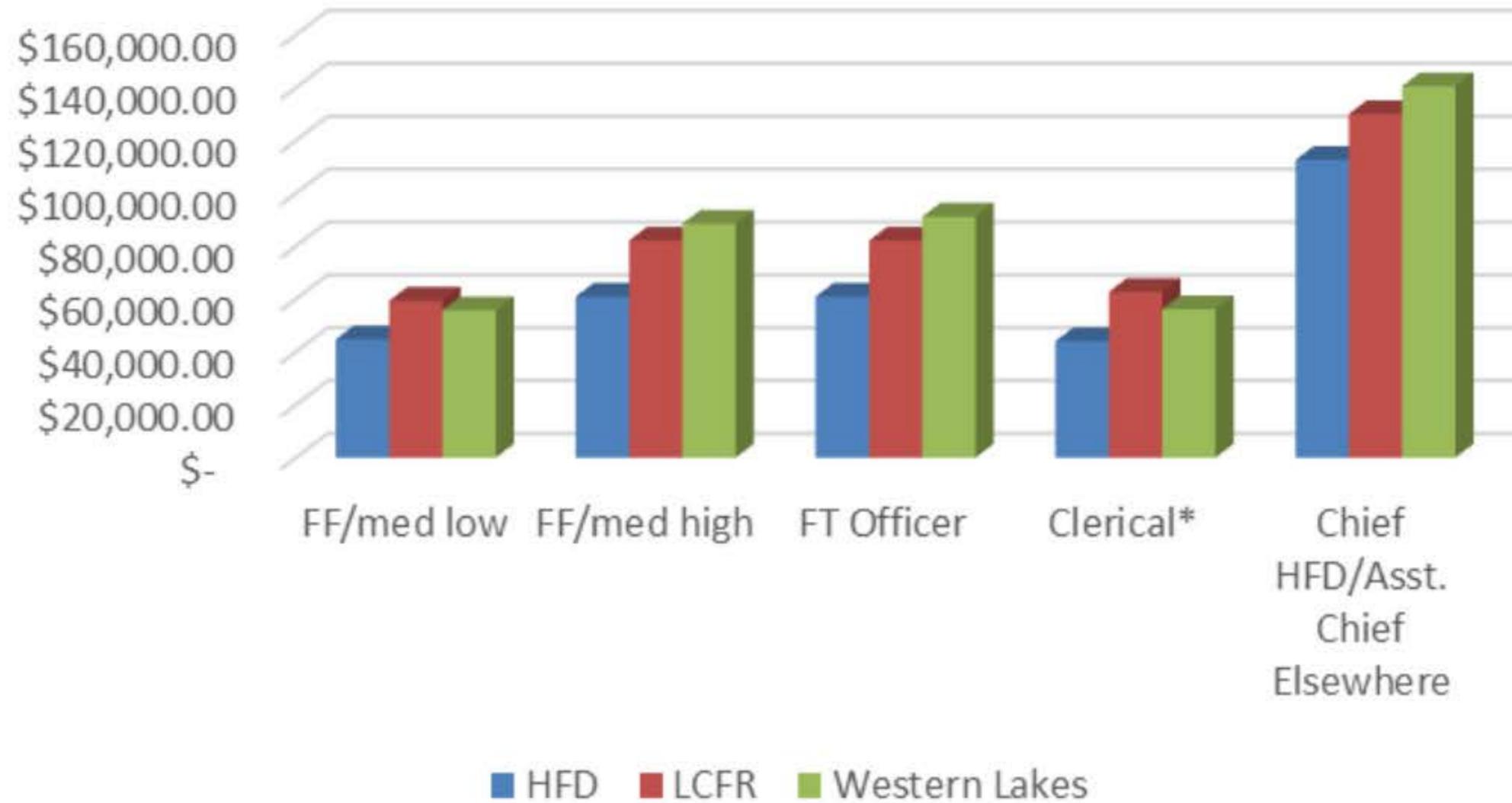
### % Change: Calls and Hartland Residents



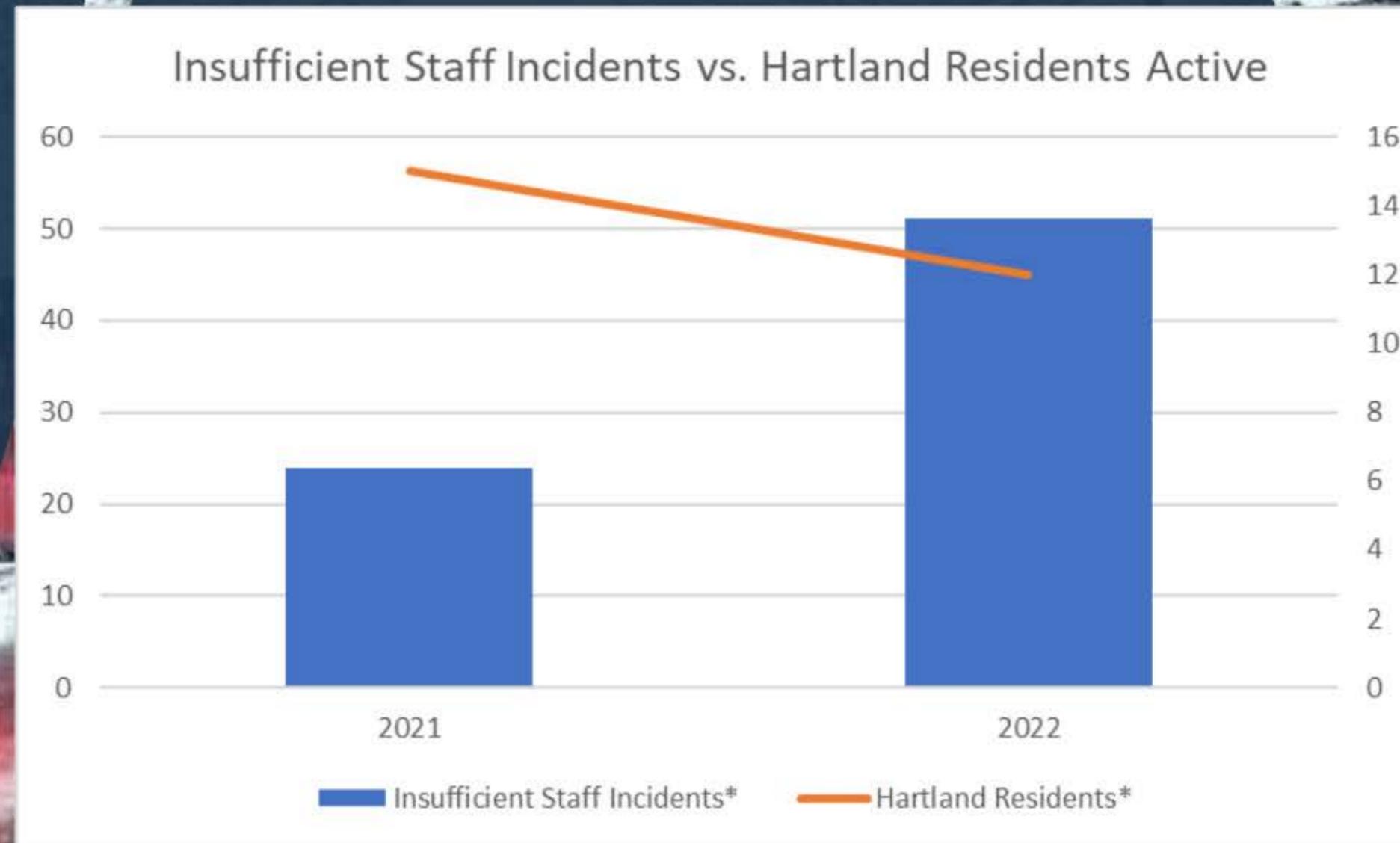
### HFD Calls vs. Resident Participation Past Decade



## Neighbor Dept Pay Scales



\*\*\*Once per 7.1 days\*\*\*



# Key Takeaways

The big ?

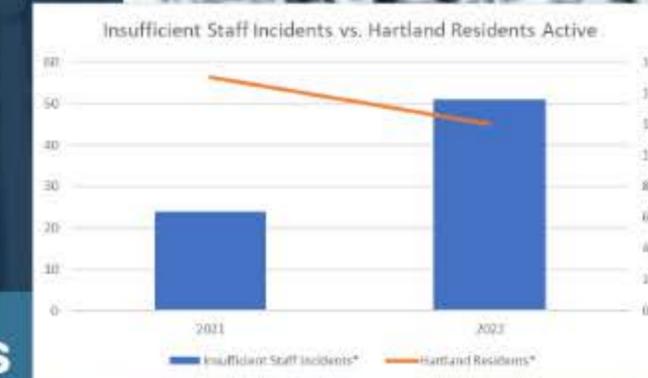
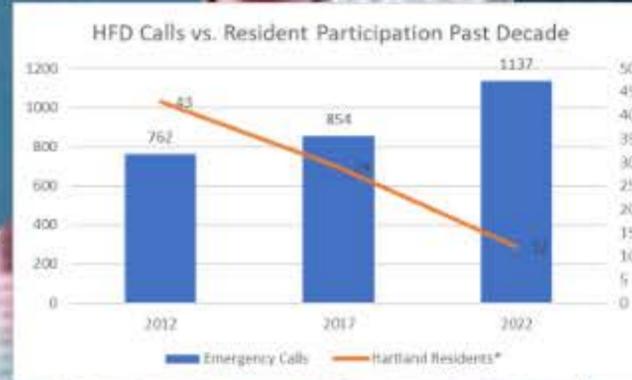
HFD has planned a fleet for the current climate

Linear decline in residents last decade

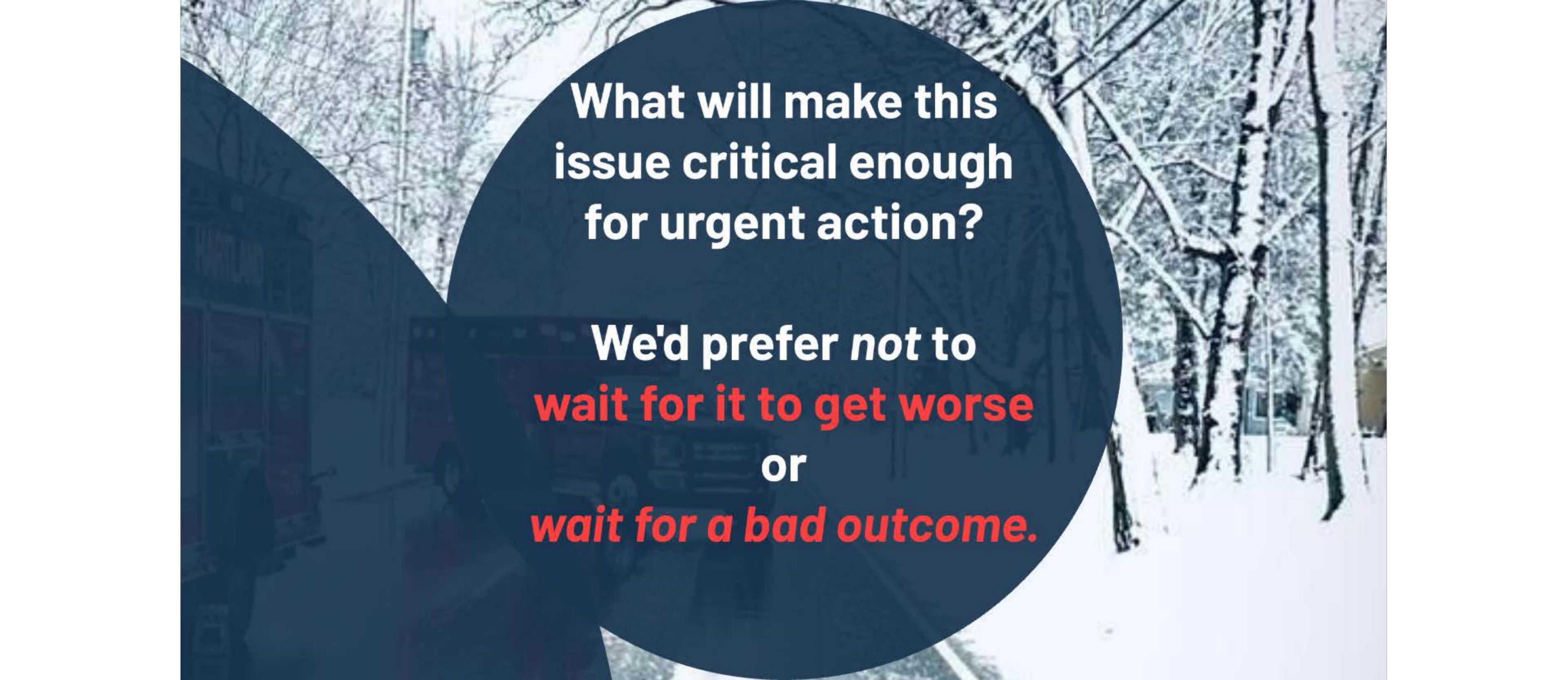
Exponential increase in call volume/insufficient staff

Insufficient staff every 7.1 days

**Staff with capped hours, including residents**



**\*\*\*Problems to solve near-term and long-term\*\*\***



**What will make this  
issue critical enough  
for urgent action?**

**We'd prefer *not* to  
*wait for it to get worse*  
or  
*wait for a bad outcome.***



## \*\*\*Historic 2022\*\*\*

### 2022 was historic on many levels

Challenges faced in 2022 will compound in future years as:

- climbing call volume competes with declining staff
- HFD compensation rates can cost the Village valuable members
- Neighboring departments' own staff challenges mean they could be less available for mutual aid

HFD thanks our Village Board and the Hartland community for their outstanding support, and we look forward to addressing these challenges together.