

VILLAGE BOARD AGENDA
MONDAY, JUNE 24, 2024 ▪ 6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Pledge of Allegiance – Trustee Pfeiffer

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 for June 10, 2024
2. Items related to vouchers
 - a. Discussion and consideration of partial payment to Pieper Power for partial completion of the Arlene Lift Station generator upgrade.
 - b. Consideration of vouchers for payment in the amount of \$ 487,501.81
3. Items related to Licenses and Permits
 - a. Review and possible action of Special Event Application, St. Charles Fall Fest, September 6 – 8, 2024
 - i. Consideration of Special Class B – St. Charles Fall Fest
 - b. Consideration of Operator’s (Bartender) Licenses

Other Items for Consideration

4. Consideration of resignation by Dino Xykis from the Joint Architectural Board/Plan Commission
5. Discussion and consideration for the removal of fluoride from all municipal wells.
6. Discussion and consideration of Resolution 06/24/2024 “Resolution Amending Appendix A of the Code of Ordinances for the Village of Hartland Concerning the Schedule of Municipal Fees and Charges” (Cemetery Fees).
7. Consideration of First Reading of Bill for an Ordinance No. 06/24/2024-A “An Ordinance Amending Sec. 70-1, Operation of Motor Vehicles in Village Parks”.

8. Consideration of First Reading of Bill for an Ordinance No. 06/24/2024-B “An Ordinance Amending Sec. 70-2, Pertaining To Animals”.
9. Consideration of First Reading of Bill for an Ordinance No. 06/24/2024-C “ An Ordinance Amending Sec. 70-3, Pertaining To Park Hours”.
10. Consideration of First Reading of Bill for an Ordinance No. 06/24/2024-D “An Ordinance Amending Sec. 70-4, Posting of Notices, Rules and Regulations for Proper Conduct In And Use Of The Village Parks”.
11. Consideration of First Reading of Bill for an Ordinance No. 06/24/2024-E “An Ordinance Amending Sec. 70-5, Pertaining To Allowing The Sale Of Fermented Malt Beverages Within Specific Park Land Areas”.
12. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regard to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Manager or other Village Staff members.

13. Adjournment.

Ryan Bailey, Village Manager

Notice: Please note that upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact Sandee Policello, Village Clerk, at 262-367-2714. The Municipal Building is handicap accessible. To participate via Zoom in the Village of Hartland Board meeting, please dial 1 (312) 626-6799. The meeting ID is: 896 4334 9254 Passcode: 891753

Or participate online: <https://us02web.zoom.us/j/89643349254?pwd=VIQ5VVMrU3loWTZ3RTdhibzNjMUdMQT09>

**VILLAGE OF HARTLAND
VILLAGE BOARD MINUTES
MONDAY, JUNE 12, 2024 • 6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

The Village President called the meeting to order at 6:30 pm

Present: President Pfannerstill, Trustee Truttschel, Pfeiffer, Wallschlager, Conner

Excused: Trustees de Boer, Hallquist

Others Present: Village Manager Bailey, Clerk Policello, Police Lieutenant DeBarge, Fire Chief Jambretz, DPW Interim Director Jenson, DPW Supervisor Jungbluth, Ryan Amtmann-Ruekert Mielke, Michelle Walter-Baker Tilly

Pledge of Allegiance – Trustee Truttschel

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

Jack Tomkiewicz, 675 Rae Drive, Hartland. His neighbor at 655 Rae Drive also appeared. They are appreciative to the Board and the Police Department for their help with the dog walking issue on that section of the Ice Age Trail. The problem has improved.

1. Consideration of Village Board minutes of May 13, 2024.

Motion (Wallschlager/Truttschel) to approve the May 13, 2024 minutes. All were in favor, **motion carried.**

2. Items related to vouchers

- a. Consideration of vouchers for payment in the amount of \$ 2,168,792.11

Motion (Truttschel/Conner) to approve vouchers in the amount of \$ 2,168,792.11.

Trustee Wallschlager asked why the 5 Bugle Consulting invoice was paid from General Administration. Village Manager Bailey said it is coded to be paid out of the Community Relations account. Bailey said that is the total amount for services rendered.

All were in favor, **motion carried.**

3. Actions related to Licenses and Permits

- a. Consideration of Restricted Species Permit Application, Shawn Hoppe, 320 Prospect Avenue

Shawn Hoppe, 320 Prospect Avenue, appeared in person. He requests a permit for chickens for the eggs. He would like 3 chickens for now.

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Motion (Wallschlager/Conner) to approve the restricted species permit for 320 Prospect Ave. All were in favor, **motion carried.**

- b. Review and possible action of Special Event Application, Farmers Market, Greg and Wendy Adams, June 23, 2024 – October 20, 2024.

Greg and Wendy Adams have taken over the Farmer's Market this year. They are looking to go in the same place on Pawling. Village Manager Bailey said other locations have been discussed. The Village Hall lot was considered, but there are cars that park overnight that may be a problem. Greg said Nixon has not worked out in the past.

Trustee Wallschlager asked if the vendors on the map are going to be there every week. Greg said for the most part they will be. They have 15 commitments now for the season.

Motion (Pfeiffer/Truttschel) to approve the Farmer's Market Special Event Application for June 23 through October 20, 2024. All were in favor, **motion carried.**

- c. Review and possible action of Special Event Application, Palmer's Tent Event Gala, 122 E. Capitol Drive, September 8, 2024.
 - i. Extension of liquor license premise

Jerome Arenas, Palmers 122 E. Capitol Dr. appeared in person and said it is the same event they have had for years. They close the street from Goodwin to Tabi's. They have had this event for 17 years and have raised 2.9 million to date with events that included road closure. They appreciate the support of the community in allowing them to shut down the road. Last year they raised \$310,000, which goes to a variety of charities. Chief Misko noted on the application that he wants cars used between the barricades. President Pfannerstill asked if he needs anything from DPW, Arenas said in the past they have dropped off the barricades the day before. Trustee Conner said the application says 8 am – 10 pm, on the narrative it says 7 am. Arenas said the start time is 8 am.

Motion (Truttschel/Conner) to approve the Palmers Tent Event Gala at 122 E. Capitol Drive September 8, 2024. All were in favor, **motion carried.**

Motion (Wallschlager/Pfeiffer) to extend Palmer's liquor license to include the event area for this Special Event. All were in favor, **motion carried.**

- d. Consideration of Operator's (Bartender) Licenses

Motion (Conner/Pfeiffer) to approve renewal bartender licenses. All were in favor, **motion carried.**

Motion (Pfeiffer/Truttschel) to approve the new operator (bartender) license for Lauren Bialas. All were in favor, **motion carried.**

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- e. Consideration of Operator's License recommended for denial
Shelli Dupras appeared in person. Lt. DeBarge referred to Chief Misko's memo dated May 9, 2022 that addressed Ms. Dupras' bartender application dated May 2, 2022; that application was denied. There was a pending OWI 3rd offense that was not disclosed on that's application. In March, 2024 she applied for a bartender license; she was on probation at that time and her agent indicated her restrictions would not allow for it and she withdrew the application. Chief Misko's memo dated June 3, 2024 indicates that Dupras has three convictions for OWI in 2011, 2017, 2022, which may classify her as a habitual offender regarding alcohol related crimes under state law. Also, not much time has passed since her most recent offense. Misko recommends Dupras submit another application for consideration in 12 months if she has not committed another crime. Chief Misko recommends denial of this application.

Dupras appeared with the agent and owner for The Phoenix, Sheri Fetkenhauer. She realizes she has screwed up. She is 26 months sober. She continues to have the breathalyzer in her car and she will continue to do so. She holds a bartender license in Genesee Depot with no issues. She would like to continue to work at The Phoenix. Fetkenhauer said Dupras is an asset to the team and it would be devastating to lose her. William Redford agreed. He said they try to give back to the community and Dupras is a part of that team. He asked the Board to allow her to have a license; she has worked for then for 10+ years.

President Pfannerstill asked if Dupras is working at another place now. Duprad said she has been working in Genesee Depot for 11 years. Trustee Truttschel asked if Dupras is working under the supervision of another licensed bartender now. Dupras confirmed that she is.

Motion (Wallschlager/Conner) to deny the bartender license for Shelli Dupras.

President Pfannerstill acknowledged the accomplishment of not having alcohol for a long period of time. He understands the Police Chief's recommendation. He said it might be nice to meet in the middle and offer for her to re-apply in 6 months, she would be 32 months sober at that time.

Trustee Truttschel said 26 months sober is significant and acknowledged it.

Pfannerstill called the question: Vote to approve motion to deny 4 – 1, Truttschel – Nay.

Motion carried.

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- f. Consideration of the annual renewal of Licenses and Permits for period July 1, 2024 to June 30, 2025.
 - i. Class “B” Beer/“Class B” Liquor
 - ii. Reserve Class “B” Beer/“Class B” Liquor
 - iii. “Class A” Liquor
 - iv. Class “A” Beer/“Class A” Liquor
 - v. Class “B” Beer
 - vi. “Class C” Wine

Motion (Conner/Pfeiffer) to approve liquor license renewals. All were in favor, **motion carried.**

- g. Consideration of the annual renewal of all other Licenses expiring June 30, 2024
 - i. Arcade License
 - ii. Amusement Device Licenses
 - iii. Cabaret Licenses
 - iv. Cigarette Licenses
 - v. Weights and Measures Licenses

Motion (Pfeiffer/Truttschel) to approve all other licenses. All were in favor, **motion carried.**

Items referred from the June 3, 2024 Park & Recreation Board meeting

- 4. Discussion and possible consideration of Park Mobile Food Vendor application for Dough Nation Mini Donuts to sell donuts in Nixon Park

Chris and Amy Fanning appeared in person. They are looking for approval to be in Nixon Park for 8 dates on Thursdays; June 20, 27, August 8, 22, 29, September 5, 12 and 19th. Village Manager Bailey said Little Dipperz has been previously approved to sell ice cream in Village parks. DPW Interim Director Jenson said at the Park Board meeting last week they were approved with a recommended fee of \$150 if an annual fee has not been established. The fee for a single date is \$75. The only opposition that was voiced at the Park Board meeting was to have a higher fee for businesses that do not have a brick and mortar in the Village.

Motion (Truttschel/Conner) to approve Dough Nation for sales at Nixon Park for the dates specified. Conner added that Dough Nation donates 10% of their proceeds. All were in favor, **motion carried.**

Other Items for Consideration

- 5. Audit Presentation

Michelle Walter, Senior Manager at Baker Tilley appeared in person. She reviewed the annual audit for 2023. The objective of the audit is to render an opinion on the financial statements. For 2023 they were able to issue a clean, unmodified opinion, which is the highest level of assurance that is obtainable from an auditor. There are no material weaknesses or deficiencies that were identified.

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Trustee Truttschel asked about the sewer utility net position of \$400,000 and if that amount fluctuates year to year. Walter said that it can vary, it depends on what happens with the given rates and expense activity. Village manager Bailey said a water main replacement costs \$1 – 2 million and we are trying to get to a position where we can pay for those expenses with cash on hand, instead of borrowing. He said we try to do small increases, so we don't have to do a large increase. No action taken on this item.

6. Review and consideration of awarding STH 83 Water Main Rehabilitation contract to the low bidder, Mid City Corporation, for the amount of \$2,313,825.00 and use of ARPA funds to offset a portion of the contract cost.

DPW Interim Director Jenson said the Hwy 83 water main is a critical 2,100 ft. section that supplies the southwest business park. In the last 10 years there have been 4 leaks that have been expensive to repair, due to the water main being located in a marsh and under the Bark River. The poor condition of the pipe, the corrosive fittings and fasteners for this main have all been contributing factors in the four breaks. The CIP lining was brought forward in our budgeting. The Village has allocated \$1,055,214.53 of ARPA funding for the project. The proposal received from Mid-City was \$2,313.825. Staff recommends awarding the Hwy 83 water main rehab project to Mid City for the amount of \$2,313.825. Village Manager Bailey said the initial quotes were \$1.2 million. The quotes for dewatering and other expenses are significantly higher. There are ARPA funds available that need to be earmarked by the end of 2024 or it will need to be returned. Bailey said other options have been looked at, but none can be used. \$1.3 million would come from water funds cash on hand or we will get a State Trust Fund or clean water fund loan, with \$1.055 million of ARPA funds.

Ryan Amtmann-Reukert Mielke, said the issues with the breaks cost \$50,000 - \$75,000 to repair each break. The water in the marsh adds to the complexity and expense of the repairs. Some modeling and testing with Village staff with businesses in that part of the business park, changing the pipe to a smaller size and pull a pipe through will not work. They looked at another option of a spray in liner, which the state won't approve. Amtmann said a flexible liner will be used. They will need to lower the water level of the marsh. Multiple contractors walked the site and had higher estimates than what they told us it would be, given this specialty and high risk project. Amtmann believes this is the right team to do the project. It will add 75+ years of life to the pipe. The current pipe is 40 years old.

Trustee Wallschlager asked during lining process what if there is a crack in the pipe? Amtmann said they will scrub and televise the pipe and repair it first.

Motion (Pfeiffer/Wallschlager) to award contract for \$2,313,825.00 and use of ARPA funds to offset a portion of the contract cost. All were in favor, **motion carried.**

Trustee Pfeiffer asked if the old bolts are being replaced. Amtmann said many of the fittings will be removed, which means a lot of the bolts will be removed.

7. Consideration to award the 2024 sanitary sewer televising to Visu Sewer, total project not to exceed \$30,000.

DPW Interim Director Jenson said we do sanitary sewer televising every year as part of the sewer maintenance program which is done two years out from street projects. It has been recommended by Ruekert & Mielke to have this done on the Hwy 83 sanitary sewer line that's directly next to that water main, and the interceptor that starts in Hartridge. The difference in pricing is due to the difficulty in access. This is an agreement not to exceed \$30,000.

Motion (Truttschell/Pfeiffer) to approve the Visu Sewer 2024 televising, not to exceed \$30,000. All were in favor, **motion carried.**

8. Review and consideration of T-Mobile Tower Contract Renewal

Village Manager Bailey said the contract is expiring this year and the renewal has been reviewed by Attorney de la Mora. This is for \$38,413 per year, with the rate increasing 15% every 5 years.

Motion (Pfeiffer/Wallschlager) to approve the T-Mobile Contract Renewal. All were in favor, **motion carried.**

9. Review and consideration of Water Utility Simplified Rate Increase

Village Manager Bailey said he does an annual report that determines whether we are meeting our requirements under our previous study. If we are not, we are allowed to do a simplified rate increase. We don't have to, but if we don't we will have to do a larger increase in the future. He recommends smaller increases. The increase will be effective December 16th.

Motion (Conner/Pfeiffer) to approve the Water Utility Simplified Rate Increase. All were in favor, **motion carried.**

10. Review and consideration of Cemetery fees

Clerk Policello said the Cemetery Rules were reviewed and approved at the last meeting. Staff also reviewed Cemetery fees and gathered information from surrounding cemeteries. Our fees are lower than most. Staff recommends implementing a deed transfer fee of \$40. There are 15 graves in Section A that are small in size that will not accommodate a full body burial that staff recommends making available for infant/young child burials at no cost to the family. The family would be responsible for the excavating fee.

Trustee Wallschlager recommends a transfer fee of \$100. Trustee Conner thinks \$40 may be too low. Trustee Truttschell suggested a compromise of \$75. Pfannerstill agrees with a \$100 transfer fee; he doesn't think the infant/young child graves should be given away at no charge. The Clerk said this is something that was found in the City of Waukesha pricing. He was leaning

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toward pricing the infant/young child graves at \$750 and increase the others to \$1200. He said people do bury cremains. Jungbluth said this section is next to the current infant/young child section.

Motion (Pfeiffer/Wallschlager) to approve the adjustment and the increase in the cost of graves to \$1200, fee for deed transfer set at \$100 and to leave the 15 graves to be used at no charge infant and young child burials with no residency restriction. All were in favor, **motion carried.**

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

DPW Interim Director Jenson said Cody Lauersdorf has been hired, he is a returning employee that was gone for 1 year. Jenson thanked all that helped with The Wall That Heals, it was a good event, Police, Fire, DPW, Recreation. There was good attendance. Average attendance for other communities is 7000, we had 7200 on Friday alone.

Chief Jambretz said in May there were 104 calls for service. We are now 10 calls ahead of last year at this time. The new pick-up truck is being outfitted with equipment. Hose testing is this month. Tomorrow he is meeting with Keller for the facility study. He has four people coming to the PFC for interviews tomorrow. Jambretz said there are 3 members, including 1 full-time employee that have been called up for service; 2 for 13 months and 1 for 4 month, with the full full-time employee gone until November. The Fire Department provided an escort for Arrowhead baseball on their way to state competition in Appleton. The department participated with The Wall That Heals.

Police Lt. DeBarge said part-time administrative assistant Kirstie Ewing left for family reasons. She hopes to return if the opportunity presents itself. They have received 3 applications for the detective position; interviews will take place June 13th. The position will be filled in July when Officer Suther completes road training.

Trustee Conner said The Wall That Heals was fantastic and thanked volunteers.

Trustee Wallschlager thanked Lynn Minturn for her and the Chamber's work for their work on The Wall That Heals. Hartland will now be an example for how other communities plan for The Wall That Heals.

Trustee Pfeiffer was present for the opening ceremony of The Wall That Heals, it was a powerful ceremony. He thanked everyone involved.

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MONDAY, JUNE 10, 2024

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Trustee Truttschel visited The Wall That Heals with his wife, it was awesome. Nothing but high marks from those that attended.

President Pfannerstill gave kudos to Lynn and Chamber of Commerce, Kent Rice. It showcased Hartland. Nixon Park looked perfect. Hometown parade and celebration is June 28 – 30. Parade is on the 30th.

12. Consideration of a motion to move into closed session pursuant to sec. 19.85(g) to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved, specifically LMRK DI PROPCO LLC v. Village of Hartland, 2023CV001534, and sec. 19.85(1)(c), Wis. Stats., considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically regarding the Village Manager, and to reconvene into open session pursuant to sec. 19.85(2) for the purpose of considering any action as may be necessary and appropriate (ROLL CALL VOTE).

Motion (Pfeiffer/Conner) to go into closed session. Roll call vote taken. All were in favor, **motion carried.**

The Board went into closed session at 7:59 pm with a recess first taken until 8:04 pm.

Motion (Truttschel/Conner) to return to open session. All were in favor, **motion carried.**

Return to open session at 8:17 pm.

Motion (Pfeiffer/Truttschel) to approve the tax settlement agreement as presented. All were in favor, **motion carried.**

Motion (Pfeiffer/Wallschlager) to approve the Village Manager contract as presented. All were in favor, **motion carried.**

13. Adjournment

Motion (Pfeiffer/Wallschlager) to adjourn the meeting at 8:19 pm. All were in favor, **motion carried.**

Respectfully submitted,

Sandee Policello
Village Clerk



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 6/14/2024
Village Board Item Number:	Date: 6/24/2024
Submitted By: Tom Jenson, DPW Interim Director	
<u>Subject:</u> Arlene Lift Station Generator Upgrade.	

Details: Pieper Power is looking for a payment for partial completion of the Arlene Lift Station generator upgrade. The new transfer switch and generator have been installed and have been inspected by staff and our engineering firm.

Financial Remarks:

Funding will be coming from the Sewer Acct 204 – 53610 - 800

Options & Alternatives:

Executive Recommendation: Staff recommends the partial payment of \$66,370.00 to Pieper Power.



INVOICE

VILLAGE OF HARTLAND
 210 COTTONWOOD AVENUE
 P O BOX 260
 HARTLAND, WI 53029

06/14/2024

Invoice Number	Job Number	Customer Number	Dept. Class	Tax Status	Customer P.O. Number	Due Date	Terms
PJ99013707	PEI706360	225558	20001018	NON TAXABLE	09-10078	07/14/2024	30 Days Net

JOB LOCATION:
 ARLENE DRIVE LIFT STATION
 HARTLAND, WI 53029

DESCRIPTION:
 ARLENE DRIVE LIFT STATION

PAY APPLICATION #4

ORIGINAL CONTRACT SUM	\$174,597.00
CHANGE ORDERS	\$3,000.00
CONTRACT SUM TO DATE	\$177,597.00
TOTAL COMPLETED & STORED TO DATE	\$164,500.00
RETAINAGE	\$4,439.93
TOTAL EARNED LESS RETAINAGE	\$160,060.07
LESS PREVIOUS CERTIFICATE FOR PAYMENT	\$93,690.07
CURRENT PAYMENT DUE	\$66,370.00
BALANCE TO FINISH, INCLUDING RETAINAGE	\$17,536.93

Total Before Tax	\$66,370.00
Total Tax	\$0.00
Amount Due this Invoice	\$66,370.00

* IF INVOICE IS PAID BY CREDIT CARD A 3% FEE WILL BE CHARGED IN ADDITION TO THE TOTAL BALANCE PAID BY CREDIT CARD
 * WE ACCEPT CHECKS, CASH OR ACH PAYMENTS WITH NO ADDED FEE.

PieperPower Companies:
 Pieper Electric
 Ideal Mechanical
 Automation Controls & Engineering
 Systems Technologies

Mail Remittance To:
 PO Box 88601
 Milwaukee, WI 53288-8601
 (414)462-7700

ACH Payments:
 Routing: 071000288
 Account: 24225872
 Email Remittances to:
 Accounts.Receivable@PieperPower.com

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Progress Estimate - Lump Sum Work

Contractor's Application for Payment No.

4

For (Project): Arlene Drive Lift Station Upgrade						Application Date: 1/3/2024	
Application Period: To May 31, 2024						Engineer's Project No.: 09-10078.310	
A Specification Section No.	B Description	C Scheduled Value (\$)	D Work Completed to Date		F Total Work Completed to Date (D + E)	G % Complete (F / C)	H Balance to Finish (C - F)
			From Previous Applications	This Period			
1	Mobilization, Temp Service, General Conditions, Place Orders, Bonds, Insurance, etc.	\$ 10,000.00	\$ 8,500.00	\$ 1,500.00	\$ 10,000.00	100.0%	\$ -
2	Demolition of Equipment	\$ 3,000.00	\$ 500.00		\$ 500.00	16.7%	\$ 2,500.00
3	New Generator	\$ 26,000.00	\$ 2,130.00	\$ 23,870.00	\$ 26,000.00	100.0%	\$ -
4	Rigging	\$ 5,500.00	\$ -	\$ 5,500.00	\$ 5,500.00	100.0%	\$ -
5	New MCC Panel	\$ 10,000.00	\$ 10,000.00		\$ 10,000.00	100.0%	\$ -
6	New Lighting Panel	\$ 10,000.00	\$ 3,000.00	\$ 7,000.00	\$ 10,000.00	100.0%	
7	MCC, PCP Panel and Integration	\$ 70,000.00	\$ 65,000.00	\$ 5,000.00	\$ 70,000.00	100.0%	\$ -
8	Instrumentation	\$ 8,000.00	\$ 6,000.00	\$ 2,000.00	\$ 8,000.00	100.0%	\$ -
9	Ductwork	\$ 25,097.00		\$ 20,000.00	\$ 20,000.00	79.7%	\$ 5,097.00
10	Painting	\$ 4,500.00			\$ -		\$ 4,500.00
11	Testing	\$ 1,500.00		\$ 1,500.00	\$ 1,500.00	100.0%	\$ -
12	Punchlist	\$ 1,000.00			\$ -		\$ 1,000.00
CO1	ATS Installation	\$ 3,000.00	\$ 3,000.00		\$ 3,000.00	100.0%	\$ -
Totals		\$ 177,597.00	\$ 98,130.00	\$ 66,370.00	\$ 164,500.00	92.6%	\$ 13,097.00

To: Village President & Board of Trustees

From: Tonia Smith, Fiscal Clerk

Date: June 19, 2024

RE: Voucher List

Attached is the voucher list for the
June 24, 2024 Village Board Meeting

June 24, 2024 Checks: \$ 487,501.81

Total Amount of all Checks: \$ 487,501.81

VILLAGE OF HARTLAND
VOUCHER LIST- JUNE 24, 2024

06/19/24 8:26 AM

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Account Descr	Search Name	Comments	Amount	
G 101-23170	PERFORMACE BOND DEPOSITS(OCC)	ANDERSON HOMES	322 HEMLOCK CT OCCUPANCY REFUND	\$1,500.00
G 101-23006	VIETNAM MEMORIAL WALL	AVALON GRAPHICS LLC	ADA PARKING SIGNS	\$195.00
G 101-31630	HOMETOWN CELEBRATION DONATIONS	BELLA CAIN INC	HOMETOWN CELEBRATION PERFORMANCE	\$8,000.00
G 101-23000	SPECIAL DEPOSITS	BLACK EARTH PAVEMENT	103 TERRACE LANE CURB CUT DEPOSIT REFUND	\$2,000.00
G 204-23400	DEPOSITS DUE TO DEL-HART	DELAFIELD-HARTLAND WATER	CONNECTION CHARGES	\$10,266.00
G 101-23000	SPECIAL DEPOSITS	DELUCA & TOBIN	VETTLESON ROAD CURB CUT DEPOSIT REFUND	\$2,000.00
G 101-31620	FINE ARTS CENTER DONATIONS	DEPOT EXPRESS	THURSDAY NIGHT CONCERT 6/27/24	\$595.00
G 101-23000	SPECIAL DEPOSITS	ERICKSEN, ARNE A	FIELD USE DEPOSIT REFUND	\$150.00
G 101-23170	PERFORMACE BOND DEPOSITS(OCC)	HARBOR HOMES	544 WILD OAK ROAD	\$1,500.00
G 101-23170	PERFORMACE BOND DEPOSITS(OCC)	HARBOR HOMES	600 CHERRY CT OCCUPANCY REFUND	\$1,500.00
G 101-31630	HOMETOWN CELEBRATION DONATIONS	JUDI WELCH SIGNS	PARADE CAR MAGNETS	\$95.00
G 101-23006	VIETNAM MEMORIAL WALL	PORT-A-JOHN	EVENT RESTROOMS	\$1,490.00
G 101-23000	SPECIAL DEPOSITS	RAMIREZ, JESUS A	225 FOUR WINDS CURB CUT REFUND	\$2,000.00
G 403-31753	ST CHARLES EXPANSION	RUEKERT & MIELKE	EROSION CONTROL	\$122.32
G 204-34187	FWW LIFT STATION REPLACEMENT	RUEKERT & MIELKE	SCADA SERVICES	\$829.25
G 403-31840	HOMESTEAD	RUEKERT & MIELKE	DESIGN/ CONSTRUCTION REVIEW	\$353.32
G 403-31896	KWIK TRIP	RUEKERT & MIELKE	EROSION CONTROL	\$151.57
G 403-31896	KWIK TRIP	RUEKERT & MIELKE	ON SITE CONSTRUCTION REVIEW	\$198.00
G 403-31896	KWIK TRIP	RUEKERT & MIELKE	W CAPITOL DRIVE CONSTRUCTION REVIEW	\$823.79
G 101-23170	PERFORMACE BOND DEPOSITS(OCC)	TIM OBRIEN HOMES	321 PARADISE COURT OCCUPANCY REFUND	\$1,500.00
G 101-23170	PERFORMACE BOND DEPOSITS(OCC)	TIM OBRIEN HOMES	318 PARADISE COURT OCCUPANCY REFUND	\$1,500.00
G 101-23170	PERFORMACE BOND DEPOSITS(OCC)	TIM OBRIEN HOMES	314 PARADISE COURT OCCUPANCY REFUND	\$1,500.00
G 101-31630	HOMETOWN CELEBRATION DONATIONS	TWANG DRAGONS	THURSDAY NIGHT CONCERT 6/28/24	\$500.00
G 101-31630	HOMETOWN CELEBRATION DONATIONS	TWIST OF FATE	HOMETOWN CELEBRATION BAND	\$750.00
G 101-31630	HOMETOWN CELEBRATION DONATIONS	UWM MEAD WITTER SCHOOL OF MUSIC	6/30 GIG - HARTLAND PARADE	\$2,200.00
G 101-31630	HOMETOWN CELEBRATION DONATIONS	VILLAGE OF HARTLAND	PETTY CASH FOR HTC	\$3,000.00
R 101-48000	MISCELLANEOUS REVENUE	WAUKESHA CTY TREASURER	625 BRADFORD WAY PROPERTY TAX PMT	\$2,483.00
				\$47,202.25
AMBULANCE				
E 101-52300-300	OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYLINDER	\$62.15
E 101-52300-300	OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	VARIOUS MEDICAL SUPPLIES	\$66.07
E 101-52300-300	OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$291.14
E 101-52300-300	OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$339.73
E 101-52300-300	OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$40.22
E 101-52300-300	OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$339.73
E 101-52300-360	VEHICLE MAINT/EXPENSE	JEFFERSON FIRE & SAFETY INC	SCREEN REPLACEMENT	\$940.99
E 101-52300-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$156.31
E 101-52300-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$37.50

Account Descr	Search Name	Comments	Amount
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	MEDICAL AND RELATED SERVICES	\$300.00
AMBULANCE			\$2,573.84
BASKETBALL CT RESEALING			
E 401-76060-285 CONSTRUCTION COSTS	MUNSON INC	ASPHALT FOR BASKEBALL COURTS	\$37,295.00
BASKETBALL CT RESEALING			\$37,295.00
CEMETERY			
E 101-54910-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	MARKING PAINT/ WANDS	\$83.64
E 101-54910-365 BLDGS/GROUNDS MAINT EXPENSE	PROVEN POWER INC	TRIMMER HEADS	\$283.98
CEMETERY			\$367.62
CEMETERY GIS			
E 401-79176-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GIS MAINTENANCE	\$3,199.50
CEMETERY GIS			\$3,199.50
COTTONWOOD - ALL			
E 401-70520-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$332.15
COTTONWOOD - ALL			\$332.15
ECONOMIC DEVELOPMENT			
E 804-56700-715 STREETScape PROGRAM	PATIO PETALS	HANGING BASKETS	\$4,995.00
E 804-56700-715 STREETScape PROGRAM	PATIO PETALS	PLANTERS	\$640.00
E 804-56700-711 FAÇADE PROGRAM	REDWOOD STATION LLC	FAÇADE GRANT	\$310.00
ECONOMIC DEVELOPMENT			\$5,945.00
ELECTIONS			
E 101-51440-300 OPERATING SUPPLIES/EXPENSES	ELECTION SYSTEMS & SOFTWARE	FIRMWARE AND WARRANTY	\$238.88
ELECTIONS			\$238.88
FINANCIAL ADMINISTRATION			
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$56.67
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$215.91
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$156.31
FINANCIAL ADMINISTRATION			\$428.89
FIRE PROTECTION			
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	GALVANIZED NIPPLES	\$10.72
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	FIRE-RESCUE SUPPLY LLC	SERVICE EXTRICATION EQUIPMENT	\$1,265.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$156.31
E 101-52200-255 BLDGS/GROUNDS	PIONEER SUPPLY LLC	CANLINERS	\$73.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	MEDICAL AND RELATED SERVICES	\$300.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORDS CHECK FD	\$14.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WI STATE FIREFIGHTERS ASSOC	ASSOCIATION DUES	\$825.00

Account Descr	Search Name	Comments	Amount
E 101-52200-255 BLDGS/GROUNDS	WIL-KIL	PEST CONTROL	\$8.72
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	COPIER SERVICES	\$72.01
FIRE PROTECTION			<u>\$2,724.76</u>
GENERAL ADMINISTRATION			
E 101-51400-210 LEGAL SERVICES	BUELOW VETTER BUIKEMA OLSON &	LEGAL SERVICES	\$102.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$156.31
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	RESERVE ACCOUNT	POSTAGE REFILL	\$4,000.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA COUNTY (AC110)	COUG (CONDITIONAL USE)	\$60.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORDS CHECK BARTENDER/ SOLICITOR	\$973.00
GENERAL ADMINISTRATION			<u>\$5,291.31</u>
IMPACT FEE STUDY			
E 401-79235-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PROFESSIONAL SERVICES	\$4,403.75
IMPACT FEE STUDY			<u>\$4,403.75</u>
JAMES DRIVE			
E 401-70585-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$332.15
JAMES DRIVE			<u>\$332.15</u>
LAW ENFORCEMENT			
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	FIRST RESPONDERS PSYCH SERVICE	INDIVIDUAL SERVICES	\$100.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALLS	UNIFORMS	\$240.99
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	MAY 2024 SERVICES	\$158.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$156.31
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$262.50
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE (LAB BILLING)	LEGAL LAB DRAWS	\$114.72
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	MEDICAL AND RELATED SERVICES	\$345.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	VILLAGE OF CHENEQUA	CITIZENS ACADEMY WCTC INVOICE	\$47.69
LAW ENFORCEMENT			<u>\$1,425.21</u>
LIBRARY			
E 101-55110-255 BLDGS/GROUNDS	BALLANTINE, MARY	LIBRARY PLANTINGS	\$186.65
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$42.25
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$19.50
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$195.92
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$215.60
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$25.42
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$26.24
E 101-55110-255 BLDGS/GROUNDS	HOME DEPOT	HOT WATER HEATER	\$389.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	LAKE COUNTRY FAMILY FUN LLC	LAKE COUNTRY FAMILY FUN BOOTH SPONSORSHIP	\$62.50
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	LIEGL, MELODEE	LIBRARY PRESENTER	\$200.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$156.31

Account Descr	Search Name	Comments	Amount
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$75.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$50.00
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$397.50
E 101-55110-310 BOOKS & MATERIALS	PLAYAWAY PRODUCTS	BOOKS	\$329.95
E 101-55110-310 BOOKS & MATERIALS	PLAYAWAY PRODUCTS	BOOKS	\$169.98
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	MEDICAL AND RELATED SERVICES	\$45.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	LIBRARY FLOOR COPIER	\$150.42
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	STAFF ROOM COPIER	\$365.96
LIBRARY			<u>\$3,103.20</u>
LONG MEADOW DRIVE			
E 401-70620-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$183.87
LONG MEADOW DRIVE			<u>\$183.87</u>
MISC STORM SEWER REPAIR			
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC STORM SEWER REPAIRS	\$2,330.00
MISC STORM SEWER REPAIR			<u>\$2,330.00</u>
MUNICIPAL BUILDING			
E 101-51600-255 BLDGS/GROUNDS	ACE REDI-MIX INC	CONCRETE LIBRARY/ CATCH BASIN	\$609.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	MAT SERVICES	\$242.11
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	3V BATTERY	\$18.82
E 101-51600-255 BLDGS/GROUNDS	HAHN ACE HARDWARE	LAWN MOWER	\$445.47
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$397.50
E 101-51600-255 BLDGS/GROUNDS	PROBARK	MULCH	\$539.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	WIL-KIL	INTERIOR/ EXTERIOR PEST CONTROL	\$79.90
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	WIL-KIL	EXTERIOR PEST CONTROL	\$160.50
MUNICIPAL BUILDING			<u>\$2,492.30</u>
NIXON PARK PARKING LOT			
E 401-79290-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$332.15
E 401-79290-285 CONSTRUCTION COSTS	WISTL SOD FARM INC	24' X 24' SOD	\$252.00
NIXON PARK PARKING LOT			<u>\$584.15</u>
PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	FLEMINGS FIRE 1, INC.	FIRE EXTINGUISHER INSPECTION	\$41.13
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HOME DEPOT	FLOWERS	\$223.58
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	SEASONAL RESTROOMS	\$162.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	SEASONAL RESTROOMS	\$278.00
PARKS			<u>\$704.71</u>
PUBLIC WORKS			
E 101-53000-420 STORM SEWER	ACE REDI-MIX INC	CONCRETE LIBRARY/ CATCH BASIN	\$609.00

Account Descr	Search Name	Comments	Amount
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	STIHL PARTS	\$49.99
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	ADAPTERS/ FITTINGS	\$23.77
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	SPARK PLUGS/ CUT LENGTHS	\$10.20
E 101-53000-360 VEHICLE MAINT/EXPENSE	BOBCAT PLUS INC	BREAKER HEAD	\$575.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$2,034.56
E 101-53000-420 STORM SEWER	FERGUSON WATERWORKS	CATCH BASIN ADJUSTMENT RINGS	\$1,306.62
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	FLEMINGS FIRE 1, INC.	FIRE EXTINGUISHER FOR SALT SHED	\$45.45
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	FLEMINGS FIRE 1, INC.	FIRE EXTINGUISHER INSPECTION	\$354.33
E 101-53000-430 SNOW & ICE REMOVAL	HOME DEPOT	2X6 BOARDS	\$19.46
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$107.37
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$171.21
E 101-53000-180 OTHER BENEFITS	JUNGBLUTH, LEO	CLOTHING ALLOWANCE	\$138.39
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	KIMBALL MIDWEST	VARIOUS HARDWARE	\$445.63
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	STUDS	\$71.42
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	RATCHET STRAP/ TIE DOWNS	\$111.99
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	BLUE DEF FLUID	\$150.88
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	OLSEN SAFETY EQUIPMENT CORP	FIRST AID KIT/ MASKS/ GLOVES	\$335.34
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	OLSEN SAFETY EQUIPMENT CORP	PERSONAL PROTECTIVE EQUIPMENT	\$89.43
E 101-53000-430 SNOW & ICE REMOVAL	PALMERS STEAKHOUSE	SNOW REMOVAL IN SHARED SPACE	\$943.34
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	MEDICAL AND RELATED SERVICES	\$135.00
E 101-53000-420 STORM SEWER	STARK EQUIPMENT CORP	ASPHALT STORM CATCH BASIN	\$590.51
E 101-53000-420 STORM SEWER	STARK EQUIPMENT CORP	ASPHALT STORM CATCH BASIN	\$132.46
E 101-53000-360 VEHICLE MAINT/EXPENSE	WALDSCHMIDTS TOWN & COUNTRY	WHEEL FOR MOWER	\$118.17
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORDS CHECK DPW	\$14.00
PUBLIC WORKS			\$8,583.52
RECREATION PROGRAMS/EVENTS			
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ANGELES, IRENE	WATERCOLOR, CHOCOLATE AND WINE	\$224.00
E 101-55300-312 SPLASHPAD EXPENSES	COMMERCIAL RECREATION SPECIALI	SPLASHPAD PARTS	\$740.50
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	EDGEWORTH, LINDSAY	SMART SITTER	\$392.00
E 101-55300-303 SUMMER REC EXPENSES	FOX BROS PIGGLY WIGGLY	FOOD FOR CAMP	\$12.27
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	JUMP JOY CHEER	JUMP JOY CHEER CAMP	\$960.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	LAKE COUNTRY FAMILY FUN LLC	LAKE COUNTRY FAMILY FUN BOOTH SPONSORSHIP	\$62.50
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$525.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	LENOVO THINKPAD ADAPTER	\$79.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$156.32
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	MEDICAL AND RELATED SERVICES	\$45.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	MEDICAL AND RELATED SERVICES	\$45.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	MEDICAL AND RELATED SERVICES	\$180.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPORTZ BRAINS	BASE BATTERS	\$638.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORDS CHECK REC	\$294.00
E 101-55300-303 SUMMER REC EXPENSES	WITH, JILL	REIMBURSEMENT FOR CAMP PURCHASES	\$34.02

Account Descr	Search Name	Comments	Amount
RECREATION PROGRAMS/EVENTS			\$4,387.61
RICHARDS ROAD			
E 401-70595-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$332.15
RICHARDS ROAD			\$332.15
RIVER RESERVE DRIVE			
E 401-70600-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$183.88
RIVER RESERVE DRIVE			\$183.88
SEWER SERVICE			
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	TOTAL USER FEES	\$81,807.01
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$156.32
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$56.66
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$243.75
E 204-53610-800 CAPITAL OUTLAY	PIEPER POWER	PAYMENT 3 ARLENE LIFT STATION	\$83,906.93
E 204-53610-800 CAPITAL OUTLAY	PIEPER POWER	PAYMENT 4 ARLENE LIGT STATION	\$66,370.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	MISC SANITARY SEWER REPAIRS	\$2,253.60
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND BIDDING	\$255.75
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	VISU-SEWER, INC.	SANITARY SEWER CLEANING	\$11,516.17
SEWER SERVICE			\$246,566.19
STORM SWR CATCH BASIN REPAIR			
E 401-74075-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC CATCH BASIN REPAIRS	\$4,105.53
STORM SWR CATCH BASIN REPAIR			\$4,105.53
TRAILS EDGE COURT			
E 401-70615-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$183.87
TRAILS EDGE COURT			\$183.87
UNBUDGETED			
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GENERAL SERVICES	\$1,723.50
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$99.00
UNBUDGETED			\$1,822.50
WALNUT RIDGE DRIVE			
E 401-70590-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$332.15
WALNUT RIDGE DRIVE			\$332.15
WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	FLEMINGS FIRE 1, INC.	FIRE EXTINGUISHER INSPECTION	\$266.80
E 620-53700-605 MAINTENANCE-WATER SOURCE PLANT	GLOBAL INDUSTRIAL	DEHUMIDIFIER FOR WELLHOUSE 4	\$2,290.99
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING BACTI	\$27.50
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING BACTI	\$137.50

Account Descr	Search Name	Comments	Amount
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING BACTI	\$110.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING PHOSPHATES	\$27.53
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING BACTI	\$82.50
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING NITRATES	\$272.66
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING BACTI	\$27.50
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER TESTING BACTI	\$82.50
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	IT SERVICES	\$156.32
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$56.67
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	IT SERVICES	\$243.75
E 620-53700-933 TRANSPORTATION EXPENSES	POMPS TIRE SERVICE INC	4 TIRES	\$1,833.98
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	SURVEY DRAFTING AND DESIGN	\$14,302.20
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	MISC VALVE REPAIRS	\$2,427.50
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	WATER UTILITY SERVICES	\$255.75
E 620-53700-678 HYDRANTS	RUEKERT & MIELKE	MISC HYDRANT REPAIRS	\$1,989.68
E 620-53700-672 DISTRIB/RESERVE STANDPIPE	UTILITY SERVICE CO INC	TOWER FEES - BRISTLECONE PINES	\$38,157.00
E 620-53700-672 DISTRIB/RESERVE STANDPIPE	UTILITY SERVICE CO INC	TOWER FEES - HILL STREET	\$18,502.00
E 620-53700-672 DISTRIB/RESERVE STANDPIPE	UTILITY SERVICE CO INC	TOWER FEES - COVENTRY	\$18,057.38
E 620-53700-933 TRANSPORTATION EXPENSES	VAN HORN FORD	GASKET	\$2.54
E 620-53700-933 TRANSPORTATION EXPENSES	VAN HORN FORD	VARIOUS GASKETS	\$197.74
E 620-53700-923 OUTSIDE SERVICES	WI DNR	BASE FEE	\$125.00
E 620-53700-923 OUTSIDE SERVICES	WI STATE LABORATORY OF HYGIENE	FLUORIDE	\$29.00
WATER UTILITY			<u>\$99,661.99</u>
WOODS DRIVE			
E 401-70610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$183.88
WOODS DRIVE			<u>\$183.88</u>
			<u>\$487,501.81</u>



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	<u>75</u>	Date	<u>6/19/24</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 <u>St Charles Catholic Parish</u>			
Street Address <u>313 Circle Dr</u>	City <u>Hartland</u>	State <u>WI</u>	Zip <u>53029</u>
Phone Number <u>262-367-0800</u>	Are you a 501(c)3 Organization?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Event Contact Person (First & Last Name) <u>Keith Van De Laarschoot</u>			
Address <u>N42 W 333 49 Glen View Ct</u>	City <u>Nashotah</u>	State <u>WI</u>	Zip <u>53058</u>
Email <u>Keith.vandy@aol</u>	Phone Number <u>414-491-7665</u>	Day of Event Phone Number <u>414-491-7665</u>	
If applicant is a partnership, provide names, addresses and phone numbers for all partners. Provide names, addresses and phone numbers for all officers and directors if corporation or members if applicant is a limited-liability company.			

EVENT INFORMATION	
Name of Event <u>Fall Fest</u>	Date(s) of Event <u>September 6-7-8 2024</u>
Event Start Time <u>Noon</u>	Event End Time <u>11:00 PM</u>
Location of the Event* <u>313 Circle Drive Hartland</u>	
Will your event take place in a Village of Hartland Park?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.</p> <p>*If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.</p>	

OTHER INFORMATION

Generally describe your event and its purpose

Parish Festival with carnival rides, live music, Food Tent, Kids game tent

Estimated Number of Participants

5000

Spectators

Vendors

None

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:

Noon to 11:00 PM

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

Is street closure requested?

Yes

No

Hours of street closure:

Diagram for Street Closure Provided?

Yes

No

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

Yes

No

How many barricades needed for your event?

"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?

12 regular toilets & Handicap on South West side of parking lot

Will you provide parking for participants?

Yes No

If yes, where will parking be available?

North East parking lot, street, Hartbrook mall with shuttle service

Will you provide a dumpster/clean-up services?

Yes No

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

Will the event require additional security?

Yes No

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

Yes No

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

Yes No

INSURANCE REQUIREMENTS

The Special Event Sponsor will obtain liability insurance for the event. Proof of this insurance with coverage no less than \$1,000,000, must list the Village of Hartland as an additional insured party and is due no later than 20 days before the event.

Are you able to provide these insurance documents?

Yes No

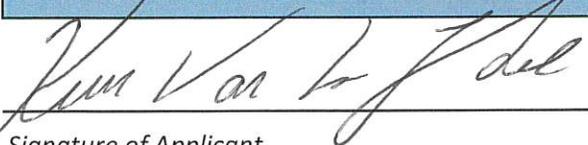
DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

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



 Signature of Applicant

5/31/24

 Date

For staff use only

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

Application forwarded to:

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

Village Board approval, if necessary, on:

Date: _____

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

Fees

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

All requirements for this special event have been met.

Village Administrator approval _____ **Date** _____

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10⁰⁰

Application Date: 5/31/24
County of Waukesha

Town Village City of Hortland

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
 - A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.
- at the premises described below during a special event beginning September 6th and ending September 8th and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →
- Bona fide Club
 - Church
 - Lodge/Society
 - Veteran's Organization
 - Fair Association or Agricultural Society
 - Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name St Charles, Catholic Parish

(b) Address 313 Circle Dr
(Street) Town Village City

(c) Date organized 8/11/1906

(d) If corporation, give date of incorporation 8/31/1906

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:
President _____
Vice President _____
Secretary _____
Treasurer _____

(g) Name and address of manager or person in charge of affair: Keith Van De Laesscht
N42 W31149 Calen View Ct Nashotah WI

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 313 Circle Drive

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? All

(d) If part of building, describe fully all premises covered under this application which floor or floors, or room or rooms, license is to cover: In caddy in each tent consumed on grounds

3. Name of Event

(a) List name of the event St Charles Fall Fest

(b) Dates of event Sept 6, 7, 8 2024

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer Keith Van De Laesscht council chair
(Signature / Date)

St Charles congregation
(Name of Organization)

Date Filed with Clerk 6/11/24

Date Reported to Council or Board 6/24/24

Date Granted by Council _____

License No. _____

VILLAGE OF HARTLAND
LICENSES AND PERMITS
JUNE 24, 2024

Application for Special Event

St. Charles Catholic Parish, Fall Fest, 313 Circle Drive, September 6 – 8, 2024.
Application for Special Class B – beer and wine

Renewal operator/bartender applications

The Chief of Police has reviewed the below applications and approves them after deeming the requests to be in compliance with Sec. 125.04(5) Wis. Stats. The offense(s) on their record occurred prior to the issuance of their current Hartland license.

1. Barry J. Henrichs
2. Megan Haynes
3. Sanders Faught

New operator/bartender applications

The Chief of Police has reviewed the below application and recommends approval after deeming the request to be in compliance with Sec. 125.04(5) Wis. Stats.

1. David L. Johnson
2. Lisa Johnson
3. Mary Lou Evert
4. Chue Yee Yang



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 6/20/2024
Village Board Item Number:	Date: 6/24/2024
Submitted By: Tom Jenson, DPW Interim Director	
Subject: Removal of fluoride from Hartland's municipal wells	

Details: The Village of Hartland has been injecting fluoride into the public water supply since 1968, since that time there has been a lot of supporting research behind the removal of chemical fluoride or fluorosilicic acid from the water supply. Fluoride has caused a financial burden on the Village along with a safety concern to its residents and the employees that are working around this chemical. Fluoride is a chemical that is not required to be injected into the drinking water and does not treat the water, for this reason many municipalities have already removed fluoride from their water distribution systems.

Financial Remarks: The removal of fluoride will save the Village money.

Options & Alternatives: Keep injecting fluoride with the added cost and safety concerns.

Executive Recommendation: Staff recommends the removal of fluoride from all municipal wells.



Fluoridation in the Village of Hartland



History of Fluoride

1923 Dental School graduate Frederick McKay traveled to Oakley, Idaho to meet with parents who had noticed brown stains on their children's teeth.

1931 H.V. Churchill ALCOA'S chief chemist used photo spectrographic analysis

In the late 1930's Dr. H Trendley Dean discovered that fluoride levels of up to 1.0ppm in drinking water did not cause enamel fluorosis in most people.

Dean looked back on the studies from McKay and Black which stated that fluorosis that mottled tooth enamel is unusually resistant to tooth decay.

1944 Grand Rapids, Michigan voted to add fluoride to its public water supply.

On August 28th, 1968, Fluoridation was approved to be installed at well number 1 and well number 2 in the Village of Hartland.



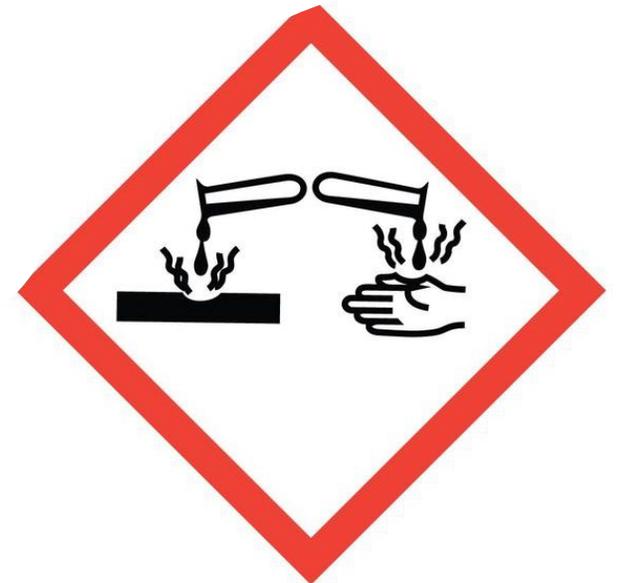
What is Fluoride

Natural Fluoride

- A mineral that is naturally present in many foods and available as a dietary supplement. Fluoride is the ionic form of the element fluorine, and it inhibits or reverses the initiation and progression of tooth decay and stimulates new bone formation. Soil, water, plants, and foods contain trace amounts of fluoride.

Chemical Fluoride

- Fluorosilicic Acid 23 – 25%, Hydrogen Chloride < 3%, and Hydrogen Fluoride.
- Hydro fluorosilicic Acid is a waste product from the wet scrubbing systems of the fertilizer industry and is classified as a hazardous waste.
- Safety Data Sheet list Note to Physicians ALL TYPES OF CONTACT SHOULD BE TREATED IMMEDIATELY.
- Ingestion causes severe irritation and burns. May cause severe burns to the mouth, throat, and digestive tract. May cause: perforation of the esophagus. Perforation of the stomach. Ulcerations. Suffocation. Abdominal pain. Nausea. Vomiting (bloody). Diarrhea. Coughing. Shortness of Breath. Intense thirst. Shock. Convulsions. Unconsciousness. Coma. Cardiopulmonary arrest. Hypocalcemia with nervous disorders and cardiac rhythm disorders. Chemical pneumonitis. Death.



Fluoride Facts

- In the case of fluoride water is being used as a conveyance of a substance to treat humans and not to treat the water.
- The World Health Organization revealed that the benefits of fluoridation is best for economically disadvantaged, who frequently don't have access to sufficient dental care.
- Chemical fluoride accumulates in bones of adults to undesirably high levels at which the bone is at risk for fracture.
- Harvard's studies have shown that there is a correlation between fluoridation in the water and lowered IQ's
- Baby formula states not to use fluorinated water.



Today's Dental Options for Fluoride and Concentration of Fluoride.

- Toothpaste. (1,000 to 1,500 ppm)
- Mouth Wash. (230ppm)
- Fluoride Gels self-applied and professionally applied. (5,000ppm -12,300ppm)
- Dental Applied Fluoride Varnishes. (22,600ppm)
- Fluoride Supplements (0.25 mg to 1mg per tablet)
- Secondary MCL is 1.0 ppm and Primary MCL in the distribution is 4.0 ppm

Natural Fluoride Present in Hartland's Water

Location	Result (ppm)	Date Analyzed
WELL #2	0.081	3/15/2024
WELL #3	0.076	3/15/2024
WELL #4	0.092	3/15/2024
WELL #5	0.14	3/18/2024
WELL #6	0.12	3/18/2024

Most Common Exposure to Fluoride, Toothpaste

- 1955 Procter & Gamble's Crest launched the first clinically proven fluoride-containing toothpaste.
- Over 95 % of toothpastes contain fluoride.
- Ingesting toothpaste during childhood is a major risk for dental fluorosis.
- Dental fluorosis can cause acute toxicity, stomach ailments, skin rashes, and impairment in glucose metabolism.
- Since 1997 the FDA now requires a poison warning on all fluoride toothpaste sold in the U.S.
- This warning reads Keep out of reach of children under 6 years of age. If you accidentally swallow more than used for brushing seek professional help or contact poison control center immediately.



Cost of Fluoride

In 2023 the Village pumped 833 gallons at a cost of \$5,272



Communities that have removed Fluoride.

- Clinton
- Palmyra
- Lake Delton
- Jefferson (just last August)
- New London
- Plymouth
- Valders
- St Nazians
- LaValle
- Algoma Sanitary District
- Mayville

- 
- A clear glass filled with water and ice cubes. A stream of water is being poured into the glass from the top, creating bubbles and splashing. The background is white.
- Blue Mounds Waterworks
 - Dousman
 - East Troy
 - Elkhorn
 - Bonduel Waterworks
 - Coloma Waterworks
 - Fond Du Lac Waterworks
 - Luck Waterworks
 - Mellen Water Utility
 - Oconto Falls Waterworks
 - South Wayne Waterworks
 - Windsor Water Utility North

STATE OF WISCONSIN

WAUKESHA COUNTY

VILLAGE OF HARTLAND

RESOLUTION NO. 06/24/2024

RESOLUTION AMENDING APPENDIX A OF THE CODE OF ORDINANCES
FOR THE VILLAGE OF HARTLAND CONCERNING THE SCHEDULE OF
MUNICIPAL FEES AND CHARGES

WHEREAS, the Village has established Appendix A of the Code of Ordinances as the schedule of fees to be utilized in connection with the issuance of permits and other charges in the Village of Hartland; and

WHEREAS, Village staff has recommended changes to the fee structure in Appendix A.

NOW, THEREFORE, the Village of Hartland Board of Trustees does hereby ordain:

Appendix A, Fee schedule be amended as follows:

Section 12.20(14) Cemetery lot: ~~\$750.00~~1,200.00 per lot

(a) Cemetery lot transfer: \$100

(b) Cemetery lot for infant and young child 0 – 3 years of age: no cost

NOW, THEREFORE BE IT RESOLVED, amendments to Appendix A referenced above are hereby adopted and incorporated by reference.

IT IS FURTHER RESOLVED that the Village Clerk shall forward a copy of this Resolution upon adoption to the Village's Code codification service.

Adopted this 24th day of June, 2024.

VILLAGE OF HARTLAND

Jeffrey Pfannerstill, Village President

ATTEST:

Sandee Policello, Village Clerk

STATE OF WISCONSIN

WAUKESHA COUNTY

VILLAGE OF HARTLAND

RESOLUTION NO. 06/24/2024

RESOLUTION AMENDING APPENDIX A OF THE CODE OF ORDINANCES
FOR THE VILLAGE OF HARTLAND CONCERNING THE SCHEDULE OF
MUNICIPAL FEES AND CHARGES

WHEREAS, the Village has established Appendix A of the Code of Ordinances as the schedule of fees to be utilized in connection with the issuance of permits and other charges in the Village of Hartland; and

WHEREAS, Village staff has recommended changes to the fee structure in Appendix A.

NOW, THEREFORE, the Village of Hartland Board of Trustees does hereby ordain:

Appendix A, Fee schedule be amended as follows:

Section 12.20(14) Cemetery lot: \$1,200.00 per lot

(a) Cemetery lot transfer: \$100

(b) Cemetery lot for infant and young child 0 – 3 years of age: no cost

NOW, THEREFORE BE IT RESOLVED, amendments to Appendix A referenced above are hereby adopted and incorporated by reference.

IT IS FURTHER RESOLVED that the Village Clerk shall forward a copy of this Resolution upon adoption to the Village's Code codification service.

Adopted this 24th day of June, 2024.

VILLAGE OF HARTLAND

Jeffrey Pfannerstill, Village President

ATTEST:

Sandee Policello, Village Clerk

AN ORDINANCE AMENDING SEC. 70-1, OPERATION OF MOTOR VEHICLES IN VILLAGE PARKS

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

SECTION 1: Sec. 70-1 of the CODE OF ORDINANCES OF THE VILLAGE OF HARTLAND is hereby amended by the deletion of words marked with a ~~strike through~~ and the addition of underlined words as follows:

Chapter 70 – Parks and Recreation

Sec. 70-1 Operation of motor vehicles

(a) Motor vehicles may only be operated on a roadway in village parks. Motor vehicles may be parked only in those areas of village parks which are not posted with signs which prohibit parking.

(b) Violations and Penalties. Any person who shall violate any provision of this section 70-1 shall be subject to a penalty as provided in § 1-4 of this Code except to the extent that a penalty is provided in Appendix B citation deposits of this Code, the applicable penalty provided in Appendix B shall be imposed for an initial offense.

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

SECTION 3: This Ordinance shall take effect and be in full force from and after its passage and publication.

Adopted this _____ day of _____, 2024.

VILLAGE OF HARTLAND

By: _____
Jeffrey Pfannerstill, Village President

ATTEST:

By: _____
Sande Policello, Village Clerk

FOR INFORMATIONAL PURPOSES ONLY:

Sec. 1-4. Penalties.

- (a) *General penalty.* Any person who shall violate any of the provisions of this Code shall, upon conviction of such violation, be subject to a penalty, which shall be as follows:
 - (1) *First offense; penalty.* Any person who shall violate any provision of this Code or an ordinance shall, upon conviction, forfeit not less than \$20.00 nor more than \$1,000.00, together with the costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs are paid, but not exceeding 90 days; and not exceeding the penalty authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.
 - (2) *Second offense; penalty.* Any person found guilty of violating any provision of this Code or of an ordinance who shall previously have been convicted of a violation of the same provision or ordinance within one year shall, upon conviction, forfeit not less than \$40.00 nor more than \$2,000.00 for each such offense, together with costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs of prosecution are paid, not to exceed 90 days; and not to exceed the amount authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.
- (b) *Continued violations.* Each violation and each day a violation continues or occurs shall constitute a separate offense, except that in order for the defendant to be charged with a second offense it shall be a separate and distinct violation as opposed to a continuing daily violation on the same provision. Nothing in this Code shall preclude the village from maintaining any appropriate action to prevent or remove a violation of any provision of this Code.
- (c) *Execution against defendant's property.* Whenever any person fails to pay any forfeiture and costs of prosecution upon the order of any court for violation of any provision of this Code or ordinance of the village, the court may, in lieu of ordering imprisonment of the defendant, or after the defendant has been released from custody, issue an execution against the property of the defendant for such forfeiture and costs.

(Code 1991, § 25.04; Ord. of 4-11-11(1), § 1)

State law reference(s)—Penalty for violation of ordinances, Wis. Stats. § 66.115; bail generally, Wis. Stats. § 66.114; outstanding unpaid forfeitures, Wis. Stats. § 66.117; actions for violations of municipal ordinances, Wis. Stats. § 814.65; collection of forfeitures generally, Wis. Stats. § 778.10.

AN ORDINANCE AMENDING SEC. 70-2, PERTAINING TO ANIMALS

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

SECTION 1: Chapter 70 of the CODE OF ORDINANCES OF THE VILLAGE OF HARTLAND is hereby amended by the deletion of words marked with a ~~strike through~~ and the addition of underlined words as follows:

Chapter 70 – Parks and Recreation

Sec. 70-2 – Animals.

- (a) Unless otherwise authorized by the ~~park Village~~ Village Board, it shall be unlawful for any person, group or organization to: Bring or permit a dog, in any village park or pathway at any time unless said animal is on a leash not exceeding six feet in length and under the owner’s control or to bring any dog, in any village park or pathway which is not properly licensed with all required vaccinations and shots. Furthermore, the owner or person having immediate control of the dog shall promptly remove and dispose of in a sanitary manner, any excrement left or deposited by the animal upon public property.
- (b) No dogs shall be allowed on the pathway system located behind the home on Rae Drive in the River Meadow Subdivision except for:
 - (1) Any dog used by a disabled person to assist them in his or her activities; or
 - (2) Any canine assisting a law enforcement officer.

(c) Violations and Penalties. Any person who shall violate any provision of this section 70-2 shall be subject to a penalty as provided in § 1-4 of this Code except to the extent that a penalty is provided in Appendix B citation deposits of this Code, the applicable penalty provided in Appendix B shall be imposed for an initial offense.

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

SECTION 3: This Ordinance shall take effect and be in full force from and after its passage and publication.

Adopted this _____ day of _____, 2024.

VILLAGE OF HARTLAND

By: _____
Jeffrey Pfannerstill, Village President

ATTEST:

By: _____
Sande Policello, Village Clerk

FOR INFORMATIONAL PURPOSES ONLY:

Sec. 1-4. Penalties.

- (a) *General penalty.* Any person who shall violate any of the provisions of this Code shall, upon conviction of such violation, be subject to a penalty, which shall be as follows:
 - (1) *First offense; penalty.* Any person who shall violate any provision of this Code or an ordinance shall, upon conviction, forfeit not less than \$20.00 nor more than \$1,000.00, together with the costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs are paid, but not exceeding 90 days; and not exceeding the penalty authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.
 - (2) *Second offense; penalty.* Any person found guilty of violating any provision of this Code or of an ordinance who shall previously have been convicted of a violation of the same provision or ordinance within one year shall, upon conviction, forfeit not less than \$40.00 nor more than \$2,000.00 for each such offense, together with costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs of prosecution are paid, not to exceed 90 days; and not to exceed the amount authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.
- (b) *Continued violations.* Each violation and each day a violation continues or occurs shall constitute a separate offense, except that in order for the defendant to be charged with a second offense it shall be a separate and

distinct violation as opposed to a continuing daily violation on the same provision. Nothing in this Code shall preclude the village from maintaining any appropriate action to prevent or remove a violation of any provision of this Code.

- (c) *Execution against defendant's property.* Whenever any person fails to pay any forfeiture and costs of prosecution upon the order of any court for violation of any provision of this Code or ordinance of the village, the court may, in lieu of ordering imprisonment of the defendant, or after the defendant has been released from custody, issue an execution against the property of the defendant for such forfeiture and costs.

(Code 1991, § 25.04; Ord. of 4-11-11(1), § 1)

State law reference(s)—Penalty for violation of ordinances, Wis. Stats. § 66.115; bail generally, Wis. Stats. § 66.114; outstanding unpaid forfeitures, Wis. Stats. § 66.117; actions for violations of municipal ordinances, Wis. Stats. § 814.65; collection of forfeitures generally, Wis. Stats. § 778.10.

ORDINANCE NO. _____

AN ORDINANCE AMENDING SEC. 70-3, PERTAINING TO PARK HOURS

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

SECTION 1: Chapter 70 of the CODE OF ORDINANCES OF THE VILLAGE OF HARTLAND is hereby amended by the deletion of words marked with a ~~strike through~~ and the addition of underlined words as follows:

Chapter 70 – Parks and Recreation

Sec. 70-3 – Closing hours.

- (a) Generally. Hours for all village parks shall be sunrise to sunset.
- (b) Exceptions. The ~~park Village b-Board~~ shall determine the closing hours for the following;
 - (1) Nixon Park hours shall be established and posted from time to time which may be different from the hours applicable to all other village parks.
 - (2) Regularly scheduled baseball and or soft ball games.
 - (3) Ice skating on a ~~park Village b-Board~~ authorized rink.
 - (4) Special events approved by the ~~park Village b-Board~~.
- (c) Violations and Penalties. Any person who shall violate any provision of this section 70-3 shall be subject to a penalty as provided in § 1-4 of this Code except to the extent that a penalty is provided in Appendix B citation deposits of this Code, the applicable penalty provided in Appendix B shall be imposed for an initial offense.

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

SECTION 3: This Ordinance shall take effect and be in full force from and after its passage and publication.

Adopted this _____ day of _____, 2024.

VILLAGE OF HARTLAND

By: _____
Jeffrey Pfannerstill, Village President

ATTEST:

By: _____
Sande Policello, Village Clerk

FOR INFORMATIONAL PURPOSES ONLY:

Sec. 1-4. Penalties.

- (a) *General penalty.* Any person who shall violate any of the provisions of this Code shall, upon conviction of such violation, be subject to a penalty, which shall be as follows:
 - (1) *First offense; penalty.* Any person who shall violate any provision of this Code or an ordinance shall, upon conviction, forfeit not less than \$20.00 nor more than \$1,000.00, together with the costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs are paid, but not exceeding 90 days; and not exceeding the penalty authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.
 - (2) *Second offense; penalty.* Any person found guilty of violating any provision of this Code or of an ordinance who shall previously have been convicted of a violation of the same provision or ordinance within one year shall, upon conviction, forfeit not less than \$40.00 nor more than \$2,000.00 for each such offense, together with costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs of prosecution are paid, not to exceed 90 days; and not to exceed the amount authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.
- (b) *Continued violations.* Each violation and each day a violation continues or occurs shall constitute a separate offense, except that in order for the defendant to be charged with a second offense it shall be a separate and distinct violation as opposed to a continuing daily violation on the same provision. Nothing in this Code shall preclude the village from maintaining any appropriate action to prevent or remove a violation of any provision of this Code.
- (c) *Execution against defendant's property.* Whenever any person fails to pay any forfeiture and costs of prosecution upon the order of any court for violation of any provision of this Code or ordinance of the village, the court may, in lieu of ordering imprisonment of the defendant, or after the defendant has been

released from custody, issue an execution against the property of the defendant for such forfeiture and costs.

(Code 1991, § 25.04; Ord. of 4-11-11(1), § 1)

State law reference(s)—Penalty for violation of ordinances, Wis. Stats. § 66.115; bail generally, Wis. Stats. § 66.114; outstanding unpaid forfeitures, Wis. Stats. § 66.117; actions for violations of municipal ordinances, Wis. Stats. § 814.65; collection of forfeitures generally, Wis. Stats. § 778.10.

AN ORDINANCE AMENDING SEC. 70-4, POSTING OF NOTICES, RULES AND REGULATIONS FOR PROPER CONDUCT IN AND USE OF THE VILLAGE PARKS

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

SECTION 1: Sec. 70-4 of the CODE OF ORDINANCES OF THE VILLAGE OF HARTLAND is hereby amended by the deletion of words marked with a ~~strike through~~ and the addition of underlined words as follows:

Chapter 70 – Parks and Recreation

Sec. 70-4 – Regulations; posting; enforcement.

(a) The Director of public works or his or her designee shall, upon receipt of notice from the ~~park Village b~~Board, erect and post such notices, rules and regulations as are considered necessary by the ~~park Village b~~Board, either temporary or permanently, for the proper conduct in and use of the village parks. The chief of police shall enforce such notices, rules and regulations as authorized by the ~~parkVillage. b~~Board and posted by the Director of public works or his or her designee.

(b) Violations and Penalties. Any person who shall violate any provision of this section 70-4 shall be subject to a penalty as provided in § 1-4 of this Code except to the extent that a penalty is provided in Appendix B citation deposits of this Code, the applicable penalty provided in Appendix B shall be imposed for an initial offense.

SECTION 2: Appendix B citation deposits is amended as follows to create the penalty for this section 70-4 as follows:

Ord. Sec.	Offense	Base Penalty	Penalty Assessment	Court Costs	Jail Assessment	Crime Lab	Total Deposit
70-4	Park Violation of Posted Notices, Rules & Regulations	\$50.00	\$13.00	\$38.00	\$10.00	\$13.00	\$124.00

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

SECTION 4: This Ordinance shall take effect and be in full force from and after its passage and publication.

Adopted this _____ day of _____, 2024.

VILLAGE OF HARTLAND

By: _____
Jeffrey Pfannerstill, Village President

ATTEST:

By: _____
Sande Policello, Village Clerk

FOR INFORMATIONAL PURPOSES ONLY:

Sec. 1-4. Penalties.

- (a) *General penalty.* Any person who shall violate any of the provisions of this Code shall, upon conviction of such violation, be subject to a penalty, which shall be as follows:
 - (1) *First offense; penalty.* Any person who shall violate any provision of this Code or an ordinance shall, upon conviction, forfeit not less than \$20.00 nor more than \$1,000.00, together with the costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs are paid, but not exceeding 90 days; and not exceeding the penalty authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.
 - (2) *Second offense; penalty.* Any person found guilty of violating any provision of this Code or of an ordinance who shall previously have been convicted of a violation of the same provision or ordinance within one year shall, upon conviction, forfeit not less than \$40.00 nor more than \$2,000.00 for each such offense, together with costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs of prosecution are paid, not to exceed 90 days; and not to exceed the amount authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.

- (b) *Continued violations.* Each violation and each day a violation continues or occurs shall constitute a separate offense, except that in order for the defendant to be charged with a second offense it shall be a separate and distinct violation as opposed to a continuing daily violation on the same provision. Nothing in this Code shall preclude the village from maintaining any appropriate action to prevent or remove a violation of any provision of this Code.
- (c) *Execution against defendant's property.* Whenever any person fails to pay any forfeiture and costs of prosecution upon the order of any court for violation of any provision of this Code or ordinance of the village, the court may, in lieu of ordering imprisonment of the defendant, or after the defendant has been released from custody, issue an execution against the property of the defendant for such forfeiture and costs.

(Code 1991, § 25.04; Ord. of 4-11-11(1), § 1)

State law reference(s)—Penalty for violation of ordinances, Wis. Stats. § 66.115; bail generally, Wis. Stats. § 66.114; outstanding unpaid forfeitures, Wis. Stats. § 66.117; actions for violations of municipal ordinances, Wis. Stats. § 814.65; collection of forfeitures generally, Wis. Stats. § 778.10.

AN ORDINANCE AMENDING SEC. 70-5, PERTAINING TO ALLOWING THE SALE OF FERMENTED MALT BEVERAGES WITHIN SPECIFIC PARK LAND AREAS

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

SECTION 1: Chapter 70-5(d) of the CODE OF ORDINANCES OF THE VILLAGE OF HARTLAND pertaining to Parks and Recreation is hereby amended by the deletion of words marked with a ~~strike through~~ and the addition of underlined words as follows:

Chapter 70 – Parks and Recreation

Sec. 70-5 Intoxicating beverages

- (a) *Permit required.* No person shall possess or drink intoxicating beverages within any village park unless he has obtained a permit as specified under chapter 6 of this code.
- (b) *Posting.* The park board shall post metal signs at all park entrances announcing the prohibition of possession and consumption of intoxicating beverages without a permit, and designating the areas in the park where the permit is valid.
- (c) *Intoxicating liquor.* A permit granted under chapter 6 of this code shall allow only the possession and consumption of fermented malt beverages. No person may possess or consume any intoxicating liquor in a village park.
- (d) *Exceptions.* The provisions of this section shall not include:
 - (1) The areas established by the ~~park Village b~~Village board as authorized baseball and softball diamonds in Nixon and Bark River Parks, where the sale, possession and consumption of malt beverages is authorized by the park board, or by issuance of licenses for the sale of malt beverages by the village board, during regularly scheduled baseball or softball league or tournament games.
 - (2) The ~~park Village b~~Village board may allow fermented malt beverages to be possessed or consumed within specific park land areas by the issuance of a permit allowed under Hartland Ord. 6-66 during a special event, such as a community celebration, gathering, assembly or function.
 - (3) The ~~park Village b~~Village board may allow fermented malt beverages to be sold, possessed and consumed only within specific park land areas for which a permit has been duly granted by the Village Board under all of the applicable provisions of Hartland Ord. Chapter 6 – ALCHOLIC BEVERAGES, ARTICLE II.

(e) *Park areas where possession and consumption of malt beverages allowed by permit.*
Picnic areas are park areas where possession and consumption of malt beverages shall be allowed by permit. Picnic areas shall mean park land equipped with picnic tables, benches and cooking grills and normally used for the preparation and consumption of food.

(f) *Park areas where possession and consumption of malt beverages not allowed.*

(1) *Playground area.* Playground means park land equipped with, but not limited to, teeter-totters, slides, sandboxes and other play equipment and apparatus; basketball and tennis courts; and open grass areas designated by the ~~park~~ Village ~~h~~BBoard as playgrounds.

(2) *Parking lot area.* Parking lot means park land designated by the ~~park~~ Village ~~h~~BBoard for the temporary parking of motor vehicles. These restrictions may be waived if the ~~park~~ Village ~~h~~BBoard gives written permission for issuance of a permit.

(3) Violations and Penalties. Any person who shall violate any provision of this section 70-5 shall be subject to a penalty as provided in § 1-4 of this Code except to the extent that a penalty is provided in Appendix B citation deposits of this Code, the applicable penalty provided in Appendix B shall be imposed for an initial offense.

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

SECTION 3: This Ordinance shall take effect and be in full force after adoption.

Adopted this _____ day of _____, 2024.

VILLAGE OF HARTLAND

By: _____
Jeffrey Pfannerstill, Village President

ATTEST:

By: _____
Santee Policello, Village Clerk

FOR INFORMATIONAL PURPOSES ONLY:

Sec. 1-4. Penalties.

- (a) *General penalty.* Any person who shall violate any of the provisions of this Code shall, upon conviction of such violation, be subject to a penalty, which shall be as follows:
- (1) *First offense; penalty.* Any person who shall violate any provision of this Code or an ordinance shall, upon conviction, forfeit not less than \$20.00 nor more than \$1,000.00, together with the costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs are paid, but not exceeding 90 days; and not exceeding the penalty authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.
 - (2) *Second offense; penalty.* Any person found guilty of violating any provision of this Code or of an ordinance who shall previously have been convicted of a violation of the same provision or ordinance within one year shall, upon conviction, forfeit not less than \$40.00 nor more than \$2,000.00 for each such offense, together with costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs of prosecution are paid, not to exceed 90 days; and not to exceed the amount authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.
- (b) *Continued violations.* Each violation and each day a violation continues or occurs shall constitute a separate offense, except that in order for the defendant to be charged with a second offense it shall be a separate and distinct violation as opposed to a continuing daily violation on the same provision. Nothing in this Code shall preclude the village from maintaining any appropriate action to prevent or remove a violation of any provision of this Code.
- (c) *Execution against defendant's property.* Whenever any person fails to pay any forfeiture and costs of prosecution upon the order of any court for violation of any provision of this Code or ordinance of the village, the court may, in lieu of ordering imprisonment of the defendant, or after the defendant has been released from custody, issue an execution against the property of the defendant for such forfeiture and costs.

(Code 1991, § 25.04; Ord. of 4-11-11(1), § 1)

State law reference(s)—Penalty for violation of ordinances, Wis. Stats. § 66.115; bail generally, Wis. Stats. § 66.114; outstanding unpaid forfeitures, Wis. Stats. § 66.117; actions for violations of municipal ordinances, Wis. Stats. § 814.65; collection of forfeitures generally, Wis. Stats. § 778.10.