



Village of Hartland
210 Cottonwood Avenue
Hartland WI 53029
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www.villageofhartland.wi.gov

VILLAGE BOARD AGENDA *AMENDED*
MONDAY, APRIL 14, 2025 ▪ 6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Pledge of Allegiance – Trustee Conner

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. Items related to vouchers
 - a. Consideration of vouchers for payment in the amount of \$723,258.68
2. Items related to Licenses and Permits
 - a. Consideration of Park Food Vendor Application
 - i. S3 Deli – Nixon Park, Industrial Park
 - ii. Little DippeRz – All parks, all year

Referred from Park Board April 7, 2025 Meeting

3. Discussion and consideration of Special Event Applications
 - a. KM Explore Charter School – May 6, 2025
 - b. National Night Out – August 7, 2025
4. Discussion and consideration regarding placement of BID sculpture in Nixon Park

Other Items for Consideration

5. Conceptual review and consideration of seven single family development at Badger Court and Eagle Pass Court
6. Presentation of Consumer Confidence Report
7. Presentation of Fire Department Annual Report
8. 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.

9. Adjourn to view Harassment Training and Phishing & Social Engineering videos.

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: 857 9661 3054 Passcode: 283691
Or participate online: <https://us02web.zoom.us/j/85796613054?pwd=ahLwKi2d1PTKnzWj0NoUq7TDkPbdvg.1>

To: Village President & Board of Trustees
From: Tonia Smith, Fiscal Clerk
Date: April 9, 2025
RE: Voucher List

Attached is the voucher list for the
April 14, 2025 Village Board Meeting

April 14, 2025 Checks:	\$ 355,848.04
March Manual Checks:	<u>\$ 131,750.39</u>
Subtotal of Checks:	\$ 487,598.43
 March Wires	 <u>\$ 212,621.14</u>
 March Credit Credit Cards	 <u>\$ 23,039.11</u>
 Total Amount of all Checks, Wires, and Credit Cards	 <u><u>\$ 723,258.68</u></u>

VILLAGE OF HARTLAND
VOUCHER LIST - APRIL 14, 2025

04/09/25 8:55 AM

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Account Descr	Search Name	Comments	Amount
G 101-23000 SPECIAL DEPOSITS	ARBOR PRO LLC	655 RAE DRIVE/ ROW DEPOSIT REFUND	\$2,000.00
R 101-48000 MISCELLANEOUS REVENUE	GRUNDY, JEFF	PERMIT APPLICATION REFUND (PROPERTY NOT IN HA	\$60.00
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	DUES	\$442.00
G 101-23000 SPECIAL DEPOSITS	MIDWEST PLUMBING	590 PROGRESS AVE/ ROW DEPOSIT REFUND	\$2,000.00
G 101-21560 LIFE INSURANCE DEDUCT PAYABLE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$964.48
G 101-31630 HOMETOWN CELEBRATION DONATIONS	WERNER ELECTRIC SUPPLY	CORDS/PLUGS FOR SPIDER BOX	\$638.34
			\$6,104.82
AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYLINDER	\$211.91
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYLINDER	\$188.65
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYLINDER	\$319.59
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	VARIOUS MEDICAL SUPPLIES	\$112.84
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	VARIOUS MEDICAL SUPPLIES	\$68.99
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	VARIOUS MEDICAL SUPPLIES	\$102.82
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$20.24
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$15.72
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$119.94
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$111.02
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$92.18
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$258.95
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$37.14
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$221.62
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$82.13
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$152.96
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$345.50
E 101-52300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$54.78
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	THINLINE PSYCHOLOGICAL SERVICES	NEW HIRE EVALUATION	\$275.00
AMBULANCE			\$2,791.98
CORPORATE RESERVE EXPENSES			
E 402-59900-820 POLICE DEPT EXPENSE	10-33 VEHICLE SERVICES	NEW VEHICLE SET UP	\$6,946.01
CORPORATE RESERVE EXPENSES			\$6,946.01
ECONOMIC DEVELOPMENT			
E 804-56700-715 STREETScape PROGRAM	AVALON GRAPHICS LLC	POLE BANNERS IAT/ EXPLORE HARTLAND	\$975.00
E 804-56700-719 EVENTS	AVALON GRAPHICS LLC	BANNERS FOR BARK RIVER BASH	\$80.00
E 804-56700-719 EVENTS	AVALON GRAPHICS LLC	LARGE STREET BANNER BARK RIVER BASH	\$400.00
E 804-56700-724 WEB SITE HOSTING & MAINT	CYBERLYNK	WEBSITE HOSTING	\$39.98

Account Descr	Search Name	Comments	Amount
E 804-56700-744 OFFICE SUPPLIES	ELAN FINANCIAL SERVICES	AMAZON TONER	\$110.24
E 804-56700-719 EVENTS	ELAN FINANCIAL SERVICES	AMAZON MINI MASTERS	\$16.78
E 804-56700-746 TELEPHONE	ELAN FINANCIAL SERVICES	ATT	\$127.73
E 804-56700-742 SUBSCRIPTIONS	ELAN FINANCIAL SERVICES	ADOBE PRODUCTS	\$20.99
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$12.50
E 804-56700-712 BANNER SYSTEM/BANNERS/HDWE	WESTON, MIRANDA	SANDWICH BOARD GRANT	\$50.00
ECONOMIC DEVELOPMENT			\$1,833.22
ENVIRONMENTAL SERVICES			
E 101-53635-480 ECOS PLANNING	AGRECOL, LLC	TALL PRAIRIE GRASS SEED	\$852.00
E 101-53635-480 ECOS PLANNING	INSIGHT FS	SEED	\$150.00
E 101-53635-460 LANDSCAPE MANAGEMENT	INSIGHT FS	SEED	\$3,785.68
ENVIRONMENTAL SERVICES			\$4,787.68
FINANCIAL ADMINISTRATION			
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	HRA FEES	\$197.07
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$48.21
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$18.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$19.50
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$396.86
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$67.85
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	WORK COMP POLICY RENEWAL	\$34,237.00
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	LWMMI PACKAGE AND CYBER POLICY RENEWAL	\$55,895.50
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	CRIME POLICY INSTALLMENT	\$2,810.00
E 101-51500-510 INSURANCES	R&R INSURANCE SERVICES INC	ADDITIONAL VEHICLE	\$566.00
E 101-51500-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$30.86
FINANCIAL ADMINISTRATION			\$94,286.85
FIRE PROTECTION			
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	WALL PLATE/ CONNECTOR	\$17.31
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	CORDMATE/ SWITCH BOX/ ADHESIVE	\$38.17
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	SEALANT	\$8.07
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	PAINT/ AXE HAND WEDGE	\$20.38
E 101-52200-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	DSLEXH FL2.5 BOX	\$120.00
E 101-52200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$361.21
E 101-52200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$137.04
E 101-52200-255 BLDGS/GROUNDS	NORTH WOODS CHEMICAL CORP.	GREEN FOAM SOAP	\$117.23
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$162.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$42.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$192.90
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$65.00
E 101-52200-255 BLDGS/GROUNDS	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$265.00
E 101-52200-255 BLDGS/GROUNDS	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES/ PAPER PRODUCTS	\$88.00

Account Descr	Search Name	Comments	Amount
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$345.50
E 101-52200-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$54.79
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	THINLINE PSYCHOLOGICAL SERVICES	NEW HIRE EVALUATION	\$275.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	EMERGENCY SERVICES INST	\$309.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	COPIER SERVICES	\$81.35
FIRE PROTECTION			<u>\$2,700.45</u>
GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	PUBLIC NOTICE ORD ENACTMENT	\$15.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	PUBLIC NOTICE BUDGET AMMENDMENT	\$128.26
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$450.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$54.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$18.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$32.16
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$13.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	COPIER SERVICES	\$1,396.43
E 101-51400-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$66.72
E 101-51400-395 COMMUNITY RELATIONS	SENDIKS ACCOUNT	WATER	\$46.90
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	#10 ENVELOPES	\$194.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORD CHECKS	\$49.00
GENERAL ADMINISTRATION			<u>\$2,463.47</u>
HARTBROOK PARK PLAYGROUND EQPT			
E 401-76195-285 CONSTRUCTION COSTS	HALQUIST STONE CO INC	CONCRETE DISPOSAL	\$40.00
HARTBROOK PARK PLAYGROUND EQPT			<u>\$40.00</u>
INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$6.00
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$12.50
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$0.00
E 101-52400-290 OUTSIDE SERVICES/CONTRACTS	WI BUILDING INSPECTIONS	MARCH PERMITS/ INSPECTIONS	\$13,597.31
INSPECTION			<u>\$13,615.81</u>
LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	MARKER	\$7.91
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	SHOP TOWELS	\$59.48
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	FIRST RESPONDERS PSYCH SERVICE	INDIVIDUAL SERVICES	\$187.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALLS	UNIFORM PIECES	\$808.93
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALLS	RAIN COVER FOR CAP	\$15.99
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALLS	NAME TAG	\$19.98
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALLS	ROUND CAP	\$56.55
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALLS	SHIRT	\$70.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALLS	UNIFORM ITEMS	\$115.89

Account Descr	Search Name	Comments	Amount
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#1 OIL CHANGE	\$63.16
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#7 OIL CHANGE	\$156.78
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	PHONE SEARCHES	\$162.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	PHONE SEARCHES	\$163.64
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	PHONE SEARCHES	\$163.50
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	PHONE SEARCHES	\$166.50
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	PHONE SEARCHES	\$158.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$283.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$144.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$187.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$289.34
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$117.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$176.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	RAY O HERRON CO INC	9MM LUGER	\$2,380.00
E 101-52100-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$191.47
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	TACTICAL SOLUTIONS	DRAGONEYE SPEED LIDAR	\$2,218.09
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VILLAGE GRAPHICS	SHIPPING	\$29.38
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA CTY EMERGENCY MAN	ID CARDS	\$3.54
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	FIREARM TRAINING	\$794.30
LAW ENFORCEMENT			\$9,189.43
LIBRARY			
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	COMPETITOR AWARDS & ENGRAVING	MAGNETIC BADGES	\$52.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ENVISIONWARE	SELF CHECKOUT RFID EQUIPMENT	\$2,581.62
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$30.39
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$154.35
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$32.79
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$29.59
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$29.59
E 101-55110-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$490.76
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DIGITAL MEDIA	\$426.79
E 101-55110-255 BLDGS/GROUNDS	NORTH WOODS CHEMICAL CORP.	TABLE TOP CLEANER	\$81.80
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$84.50
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$187.50
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$176.82
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$0.00
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES/ PAPER PRODUCTS	\$332.00
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$163.94
E 101-55110-310 BOOKS & MATERIALS	PLAYAWAY PRODUCTS	PLAYAWAY AUDIO MEDIA	\$82.99
E 101-55110-310 BOOKS & MATERIALS	PLAYAWAY PRODUCTS	PLAYAWAY AUDIO MEDIA	\$135.98
E 101-55110-310 BOOKS & MATERIALS	PLAYAWAY PRODUCTS	PLAYAWAY AUDIO MEDIA	\$24.99
E 101-55110-310 BOOKS & MATERIALS	PLAYAWAY PRODUCTS	PLAYAWAY AUDIO MEDIA	\$150.98

Account Descr	Search Name	Comments	Amount
E 101-55110-310 BOOKS & MATERIALS	PLAYAWAY PRODUCTS	PLAYAWAY AUDIO MEDIA	\$84.99
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	COPIER SERVICES FLOOR	\$96.01
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	COPIER SERVICES STAFF	\$96.01
E 101-55110-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$22.32
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	TERMINIX	PEST CONTROL	\$82.50
LIBRARY			\$5,631.21
MUNICIPAL BUILDING			
E 101-51600-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$538.01
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	OTIS ELEVATOR CO	ELEVATOR SERVICES	\$890.00
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$332.00
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	JANITORIAL SUPPLIES	\$163.94
E 101-51600-355 JANITORIAL SUPPLIES	SENDIKS ACCOUNT	CLR CLEANER	\$21.39
MUNICIPAL BUILDING			\$1,945.34
PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	ADHESIVE/ TAPE/ PIPE CUTTER	\$55.70
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	AUGER RENTAL	\$30.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	VARIOUS ADAPTERS	\$12.49
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	CABLE/ BOLT/ SNAP LINK	\$50.58
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BUMPER TO BUMPER	PAINT STRIPPER	\$95.69
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$133.82
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$221.37
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$133.82
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$221.37
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$355.11
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$63.58
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$133.82
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$151.13
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$63.58
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	MENARDS- PEWAUKEE	STEEL FOR HARBALL CANTEEN	\$178.71
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MID-AMERICA STEEL DRUM CO	30 GAL LINED DRUM	\$780.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	OZINGA	CONCRETE SCOREBOARD	\$566.00
PARKS			\$3,246.77
PUBLIC WORKS			
E 101-53000-360 VEHICLE MAINT/EXPENSE	BOBCAT PLUS INC	VARIOUS FILTERS/ BLADE	\$998.74
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	CALIF GOLD BAR	\$27.49
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	BUMPER TO BUMPER	SCOTCH BRITE/ NATURAL SHINE	\$42.19
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	TRANS FLUID	\$108.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	TRANS FLUID	\$324.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	BRAKE PADS	\$29.99
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	FLUID PUMP	\$8.59

Account Descr	Search Name	Comments	Amount
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	RADIATOR HOSE	\$25.19
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	ROLL PIN	\$11.09
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	OIL FILTER	\$8.77
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	FILTERS	\$226.32
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	WIPER BLADE	\$32.67
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	TRANS PAN	\$55.07
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	FILTER/ PLUGS	\$28.18
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	SOCKET SETS	\$77.47
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	OIL FILTERS	\$19.83
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	TRANS FLUID	\$108.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	OIL FILTER	\$8.77
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	THERMOSTAT/ SEAL	\$27.28
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	TRANS FLUID	\$216.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	TRANS PAN	\$55.07
E 101-53000-225 STREET LIGHTING	CA LIGHTING LENSES INC	STREET LIGHT GLOBES	\$611.00
E 101-53000-430 SNOW & ICE REMOVAL	DAVIDSON, JOSH	MAILBOX REPLACEMENT	\$75.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDFD FUEL	\$773.63
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF FUEL	\$1,284.98
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$1,438.15
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$956.37
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDFD FUEL	\$941.58
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$1,577.80
E 101-53000-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$521.45
E 101-53000-360 VEHICLE MAINT/EXPENSE	INTERSTATE BATTERIES	VARIOUS EQUIPMENT BATTERIES	\$557.85
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$221.11
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$162.70
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	VARIOUS TERMINALS/ BITS/ HARDWARE	\$851.34
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	VARIOUS SCREWS	\$330.64
E 101-53000-360 VEHICLE MAINT/EXPENSE	KRIETE GROUP	VALVES	\$647.09
E 101-53000-360 VEHICLE MAINT/EXPENSE	KRIETE GROUP	VARIOUS HOSES	\$243.09
E 101-53000-360 VEHICLE MAINT/EXPENSE	LF GEORGE, INC	WINCH ROPE	\$250.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	NJ TOOLS LLC	TPMS SOFTWARE UPDATE	\$387.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	NORTH WOODS CHEMICAL CORP.	DEGREASER/ SUNNY AIR	\$589.51
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$128.60
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$12.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$52.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$75.00
E 101-53000-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$133.54
E 101-53000-360 VEHICLE MAINT/EXPENSE	WI DEPT OF TRANSPORTATION	REPLACEMENT TITLE	\$20.00
PUBLIC WORKS			\$15,280.14
RECREATION PROGRAMS/EVENTS			

Account Descr	Search Name	Comments	Amount
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	COMBO LOCK FOR PICKLEBALL BOX	\$11.67
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	MARCH NIA CLASSES	\$160.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	EBERLE, KYLE	MARCH FFOA CLASSES	\$768.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FARMER-TIEFENTHALER, SUSAN	ART STUDIO CLASSES	\$2,403.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FLOWER GARDEN	FLORAL DESIGN CLASSES	\$300.00
E 101-55300-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$413.41
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	ADULT DANCE CLASSES	\$680.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HOOPER HANDS BASKETBALL AC	DRIBBLING CLASSES	\$654.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HUNT-MATTHES, KATE	MINDFULNESS FOR ADULTS	\$144.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	MARCH BARRE CLASSES	\$606.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON BRANDON, LISA	MARCH YOGA CLASSES	\$1,142.40
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$13.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$600.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENICATION	\$18.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$32.15
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$26.75
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$47.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$47.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SANCHEZ, TERRIE	MAR LINE DANCING	\$9.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SEAT OF THE PANTS PRODUCTIONS	ADULT TECH CLASSES	\$324.00
E 101-55300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	-\$6.43
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	TEAS, NANCY	MAR LINE DANCING	\$9.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	BUSINESS CARDS	\$38.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	MARCH YOGA CLASSES	\$2,156.80
RECREATION PROGRAMS/EVENTS			<u>\$10,597.75</u>
REFUSE & GARBAGE COLLECTION			
E 201-53620-200 GARBAGE COLLECTION FEES	GFL ENVIRONMENTAL	GARBAGE FEES	<u>\$47,503.59</u>
REFUSE & GARBAGE COLLECTION			<u>\$47,503.59</u>
SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	AMERICAN BUSINESS TECHNOLOGIES	Q1 UTILITY BILLING	\$1,341.93
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	BUMPER TO BUMPER	FUEL PUMP	\$71.98
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	BUMPER TO BUMPER	GENERATOR PARTS	\$4.01
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	TOTAL USER FEES	\$102,443.63
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	HRA FEES	\$30.31
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	KIMBALL MIDWEST	PAINT	\$142.80
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	KIMBALL MIDWEST	PAINT RETURN	-\$79.14
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	KIMBALL MIDWEST	PAINT	\$870.54
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	KIMBALL MIDWEST	PAINT	\$79.14
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$32.15
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$31.25

Account Descr	Search Name	Comments	Amount	
E 204-53610-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$112.50
E 204-53610-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$13.00
E 204-53610-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$9.00
SEWER SERVICE			\$105,103.10	
TRUSTEES				
E 101-51100-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$112.52
E 101-51100-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$42.00
E 101-51100-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$45.50
E 101-51100-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$28.00
TRUSTEES			\$228.02	
WATER UTILITY				
E 620-53700-923	OUTSIDE SERVICES	AMERICAN BUSINESS TECHNOLOGIES	Q1 UTILITY BILLING	\$1,341.93
E 620-53700-923	OUTSIDE SERVICES	BADGER METER INC	ORION/ BEACON HOSTING SERVICES	\$314.76
E 620-53700-651	MAINTENANCE OF MAINS	BUMPER TO BUMPER	MYSTERY OIL 32OZ	\$83.92
E 620-53700-651	MAINTENANCE OF MAINS	BUMPER TO BUMPER	PINS	\$18.49
E 620-53700-651	MAINTENANCE OF MAINS	CORE & MAIN LP	RETURN	-\$342.21
E 620-53700-651	MAINTENANCE OF MAINS	CORE & MAIN LP	VALVES	\$211.91
E 620-53700-651	MAINTENANCE OF MAINS	CORE & MAIN LP	GASKETS/ VALVES	\$4,791.66
E 620-53700-651	MAINTENANCE OF MAINS	CORE & MAIN LP	MISC PARTS FOR PROGRESS DR PROJECT	\$2,767.50
E 620-53700-651	MAINTENANCE OF MAINS	CORE & MAIN LP	MISC PARTS FOR PROGRESS DR PROJECT	\$270.00
E 620-53700-651	MAINTENANCE OF MAINS	CORE & MAIN LP	MISC PARTS FOR PROGRESS DR PROJECT	\$477.76
E 620-53700-923	OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	HRA FEES	\$75.80
E 620-53700-652	MAINTENANCE OF SERVICES	FERGUSON WATERWORKS	CURB STOP PARTS	\$234.42
E 620-53700-605	MAINTENANCE-WATER SOURCE PLANT	FERGUSON WATERWORKS	HYMAX CLAMP	\$149.00
E 620-53700-635	MAINTENANCE OF TREATMENT PLANT	GRAINGER	MOTOR FOR WELL 3	\$933.83
E 620-53700-923	OUTSIDE SERVICES	HYDROCORP	CROSS CONNECTION CONTROL	\$1,173.00
E 620-53700-651	MAINTENANCE OF MAINS	KIMBALL MIDWEST	PAINT	\$79.14
E 620-53700-651	MAINTENANCE OF MAINS	KIMBALL MIDWEST	PAINT	\$142.80
E 620-53700-651	MAINTENANCE OF MAINS	KIMBALL MIDWEST	PAINT RETURN	-\$79.14
E 620-53700-651	MAINTENANCE OF MAINS	KIMBALL MIDWEST	PAINT	\$870.54
E 620-53700-651	MAINTENANCE OF MAINS	LANNON STONE PRODUCTS	3/8 CHIPS	\$1,043.80
E 620-53700-651	MAINTENANCE OF MAINS	LINCOLN CONTRACTORS	DIAMOND BLADE	\$178.99
E 620-53700-651	MAINTENANCE OF MAINS	LINCOLN CONTRACTORS	BLADES	\$476.97
E 620-53700-923	OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLE TESTING	\$87.00
E 620-53700-923	OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLE TESTING	\$116.00
E 620-53700-921	OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$9.00
E 620-53700-921	OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$32.15
E 620-53700-923	OUTSIDE SERVICES	ONTECH SYSTEMS, INC	IT SUPPORT	\$112.50
E 620-53700-921	OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$13.00
E 620-53700-921	OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$31.25

Account Descr	Search Name	Comments	Amount
E 620-53700-651 MAINTENANCE OF MAINS	OZINGA	SLURRY OXFORD/ BUCKINGHAM	\$2,240.00
E 620-53700-651 MAINTENANCE OF MAINS	OZINGA	CONCRETE OXFORD/ BUCKINGHAM	\$1,021.63
E 620-53700-651 MAINTENANCE OF MAINS	OZINGA	SLURRY OXFORD/ BUCKINGHAM	\$2,240.00
E 620-53700-651 MAINTENANCE OF MAINS	STRIETER FARM TRUCK SERVICE	3/8 AND 3/4 CHIPS	\$325.00
E 620-53700-926 EMPLOYEE PENSIONS & BENEFITS	WI RURAL WATER ASSOC (WRWA)	T JENSON 5/5/25	\$55.00
E 620-53700-926 EMPLOYEE PENSIONS & BENEFITS	WI RURAL WATER ASSOC (WRWA)	M SCHLAFER	\$55.00
WATER UTILITY			<u>\$21,552.40</u>
			<u>\$355,848.04</u>



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Payment Batch MAR25MC

\$131,750.39

Refer	25788 DELTA DENTAL PLAN OF WISCON	Ck# 009274	3/21/2025		
Cash Payment	G 101-21535 VISION INSURANCE	VISION INSURANCE			\$299.76
Invoice	2324401	3/15/2025			
Transaction Date	3/25/2025	GF Checking	11100	Total	\$299.76
Refer	25782 EWALDS HARTFORD FORD	Ck# 009268	3/4/2025		
Cash Payment	E 402-59900-820 POLICE DEPT EXPENS	2025 FORD EXPLORER SQ#8			\$44,712.00
Invoice	HARTLAND MAR25	3/4/2025 PO 30682			
Transaction Date	3/20/2025	GF Checking	11100	Total	\$44,712.00
Refer	25784 GFL ENVIRONMENTAL	Ck# 009270	3/11/2025		
Cash Payment	E 201-53620-200 GARBAGE COLLECTIO	GARBAGE FEES			\$47,196.04
Invoice	248245	2/28/2025			
Transaction Date	3/20/2025	GF Checking	11100	Total	\$47,196.04
Refer	25791 REGISTRATION FEE TRUST (7949)	Ck# 009276	3/25/2025		
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPE	SQ#8 TITLE/ PLATE TRANSFER			\$165.50
Invoice	HARTLAND MAR25	3/25/2025			
Transaction Date	3/25/2025	GF Checking	11100	Total	\$165.50
Refer	25786 RHYME BUSINESS PRODUCTS LL	Ck# 009272	3/7/2025		
Cash Payment	E 402-59900-810 ADMINISTRATION EXP	SHARP COPIER FOR ADMIN			\$8,371.52
Invoice	AR817849	3/7/2025 PO 30753			
Transaction Date	3/20/2025	GF Checking	11100	Total	\$8,371.52
Refer	25783 SECURIAN FINANCIAL GROUP INC	Ck# 009269	3/6/2025		
Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$66.72
Invoice	2832L	3/6/2025			
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$30.86
Invoice	2832L	3/6/2025			
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$14.88
Invoice	2832L	3/6/2025			
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$43.13
Invoice	2832L	3/6/2025			
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$43.12
Invoice	2832L	3/6/2025			
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$22.32
Invoice	2832L	3/6/2025			
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$208.69
Invoice	2832L	3/6/2025			
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$133.54
Invoice	2832L	3/6/2025			
Cash Payment	G 101-21560 LIFE INSURANCE DEDUCT	LIFE INSURANCE			\$1,067.36
Invoice	2832L	3/6/2025			
Transaction Date	3/20/2025	GF Checking	11100	Total	\$1,630.62
Refer	25787 UNITED STATES POSTAL SERVIC	Ck# 009273	3/19/2025		



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Cash Payment	E 101-55300-300 OPERATING SUPPLIES POSTAGE FOR SUMMER REC GUIDES		\$2,884.43
Invoice	ECRWSS 3/19/2025 PO 30757		
Transaction Date	3/20/2025	GF Checking 11100	Total \$2,884.43
Refer	25785 WE ENERGIES	Ck# 009271 3/11/2025	
Cash Payment	E 620-53700-622 POWER FOR PUMPING ENERGY SERVICES		\$540.89
Invoice	070431870800005 3/4/2025		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU ENERGY SERVICES		\$14.54
Invoice	070431870800005 3/4/2025		
Cash Payment	E 204-53610-220 UTILITY SERVICES ENERGY SERVICES		\$10.58
Invoice	070574458200001 3/5/2025		
Cash Payment	E 620-53700-622 POWER FOR PUMPING ENERGY SERVICES		\$24.19
Invoice	070431870800006 3/5/2025		
Cash Payment	G 204-34187 FWW LIFT STATION REPLA ENERGY SERVICES		\$117.07
Invoice	071825124400003 3/6/2025		
Cash Payment	E 101-55200-220 UTILITY SERVICES ENERGY SERVICES		\$19.20
Invoice	071422113700030 3/6/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING ENERGY SERVICES		\$64.29
Invoice	071422113700033 3/10/2025		
Cash Payment	E 101-55110-220 UTILITY SERVICES ENERGY SERVICES		\$0.00
Invoice	070977541400001 3/10/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING ENERGY SERVICES		\$116.27
Invoice	070431870800001 3/7/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING ENERGY SERVICES		\$552.42
Invoice	070431870800003 3/7/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING ENERGY SERVICES		\$6,969.05
Invoice	070431870800007 3/7/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING ENERGY SERVICES		\$111.29
Invoice	070615982400001 3/7/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING ENERGY SERVICES		\$410.55
Invoice	071422113700024 3/7/2025		
Transaction Date	3/20/2025	GF Checking 11100	Total \$8,950.34
Refer	25790 WE ENERGIES	Ck# 009275 3/24/2025	
Cash Payment	E 101-53000-225 STREET LIGHTING ENERGY SERVICES		\$17.65
Invoice	071422113700038 3/14/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING ENERGY SERVICES		\$448.04
Invoice	070431870800004 3/14/2025		
Cash Payment	E 101-55200-220 UTILITY SERVICES ENERGY SERVICES		\$14.73
Invoice	070431870800011 3/14/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING ENERGY SERVICES		\$407.05
Invoice	071422113700021 3/18/2025		
Cash Payment	E 620-53700-622 POWER FOR PUMPING ENERGY SERVICES		\$1,358.13
Invoice	070431870800002 3/20/2025		
Cash Payment	E 101-51600-220 UTILITY SERVICES ENERGY SERVICES		\$1,478.45
Invoice	071422113700009 3/20/2025		
Cash Payment	E 101-55110-220 UTILITY SERVICES ENERGY SERVICES		\$1,612.38
Invoice	071422113700036 3/20/2025		



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Cash Payment	E 101-52200-220 UTILITY SERVICES	ENERGY SERVICES	\$143.72
Invoice	070914485800001	3/19/2025	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$64.82
Invoice	071419245500001	3/19/2025	
Cash Payment	E 101-53000-220 UTILITY SERVICES	ENERGY SERVICES	\$786.42
Invoice	071422113700001	3/19/2025	
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES	\$58.28
Invoice	071422113700002	3/19/2025	
Cash Payment	E 101-51600-220 UTILITY SERVICES	ENERGY SERVICES	\$1,493.15
Invoice	071422113700003	3/19/2025	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$481.62
Invoice	071422113700004	3/19/2025	
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES	\$167.68
Invoice	071422113700005	3/19/2025	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$12.16
Invoice	071422113700006	3/19/2025	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES	\$117.48
Invoice	071422113700007	3/19/2025	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$14.73
Invoice	071422113700008	3/19/2025	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$198.57
Invoice	071422113700010	3/19/2025	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES	\$86.85
Invoice	071422113700011	3/19/2025	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES	\$1,051.23
Invoice	071422113700012	3/19/2025	
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES	\$74.23
Invoice	071422113700013	3/19/2025	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$14.73
Invoice	071422113700014	3/19/2025	
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES	\$123.34
Invoice	071422113700015	3/19/2025	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$24.88
Invoice	071422113700016	3/19/2025	
Cash Payment	E 101-53000-220 UTILITY SERVICES	ENERGY SERVICES	\$1,047.05
Invoice	071422113700017	3/19/2025	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$19.53
Invoice	071422113700018	3/19/2025	
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES	\$87.64
Invoice	071422113700019	3/19/2025	
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES	\$27.30
Invoice	071422113700020	3/19/2025	
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES	\$363.76
Invoice	071422113700022	3/19/2025	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES	\$1,792.87
Invoice	071422113700023	3/19/2025	



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Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES	\$55.35
Invoice	071422113700025	3/19/2025	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$64.80
Invoice	071422113700026	3/19/2025	
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES	\$43.65
Invoice	071422113700027	3/19/2025	
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES	\$433.42
Invoice	071422113700028	3/19/2025	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$20.93
Invoice	071422113700029	3/19/2025	
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES	\$14.73
Invoice	071422113700032	3/19/2025	
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES	\$71.36
Invoice	071422113700034	3/19/2025	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES	\$1,454.32
Invoice	071422113700035	3/19/2025	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	ENERGY SERVICES	\$313.36
Invoice	071422113700037	3/19/2025	
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES	\$69.07
Invoice	071422113700037	3/19/2025	
Cash Payment	E 101-52200-220 UTILITY SERVICES	ENERGY SERVICES	\$1,363.52
Invoice	071825124400001	3/19/2025	
Cash Payment	E 101-52200-220 UTILITY SERVICES	ENERGY SERVICES	\$47.20
Invoice	071825124400002	3/19/2025	
Transaction Date	3/25/2025	GF Checking 11100	Total \$17,540.18

Fund Summary

	11100 GF Checking	
101 GENERAL FUND	\$23,535.30	
201 REFUSE & GARBAGE COLLECTION	\$47,196.04	
204 SEWER	\$870.69	
402 CORPORATE RESERVE FUND	\$53,083.52	
620 WATER FUND	\$7,064.84	
	<hr/>	
	\$131,750.39	

Pre-Written Checks	\$131,750.39
Checks to be Generated by the Computer	\$0.00
Total	<hr/> \$131,750.39

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Payments Batch MAR25WIRE		\$212,621.14	
Refer	25793 BANK FIVE NINE	Ck# 2025221E 3/31/2025	
Cash Payment	E 101-51500-300 OPERATING SUPPLIE	MONTHLY EBANKING FEES	\$60.00
Invoice			
Transaction Date	3/31/2025	GF Checking 11100	Total \$60.00
Refer	25794 AFLAC	Ck# 2025222E 3/1/2025	
Cash Payment	G 101-21592 AFLAC INS PAYABLE	FEBRUARY MONTHLY EMPLOYEE AFLAC CONTRIBUTIONS	\$215.50
Invoice			
Transaction Date	3/31/2025	GF Checking 11100	Total \$215.50
Refer	25795 AFLAC	Ck# 2025223E 3/28/2025	
Cash Payment	G 101-21592 AFLAC INS PAYABLE	MARCH EMPLOYEE AFLAC CONTRIBUTIONS	\$215.50
Invoice			
Transaction Date	3/31/2025	GF Checking 11100	Total \$215.50
Refer	25796 B2E SOLUTIONS INC	Ck# 2025224E 3/11/2025	
Cash Payment	E 804-56700-110 SALARIES	MARCH 14 BID PAYROLL	\$1,360.33
Invoice			
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	MARCH 14 BID PAYROLL	\$65.05
Invoice			
Transaction Date	3/31/2025	GF Checking 11100	Total \$1,425.38
Refer	25797 B2E SOLUTIONS INC	Ck# 2025225E 3/28/2025	
Cash Payment	E 804-56700-110 SALARIES	MARCH 28 BID PAYROLL WIRE	\$1,355.63
Invoice			
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	MARCH 28 BID PAYROLL WIRE	\$65.05
Invoice			
Transaction Date	3/31/2025	GF Checking 11100	Total \$1,420.68
Refer	25798 EMPLOYEE TRUST FUNDS	Ck# 2025226E 3/24/2025	
Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS	\$2,252.75
Invoice			
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS	\$6,758.25
Invoice			
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS	\$28,023.32
Invoice			
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS	\$25,275.41
Invoice			
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS	\$8,169.38
Invoice			
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS	\$6,337.44
Invoice			
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	APRIL HEALTH INSURANCE PREMIUMS	\$6,337.44
Invoice			
Cash Payment	G 101-21530 INSURANCE DEDUCTIONS	APRIL HEALTH INSURANCE PREMIUMS	\$12,594.13
Invoice			
Cash Payment	G 101-34140 UNFUNDED EMPLOYEE B	APRIL HEALTH INSURANCE PREMIUMS	\$3,677.88
Invoice			
Transaction Date	3/31/2025	GF Checking 11100	Total \$99,426.00
Refer	25799 WI RETIREMENT SYSTEM	Ck# 2025227E 3/31/2025	

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Cash Payment	E 101-55300-140	RETIREMENT BENEFIT FEBRUARY WRS PREMIUMS	\$1,347.10
Invoice			
Cash Payment	E 101-51400-140	RETIREMENT BENEFIT FEBRUARY WRS PREMIUMS	\$499.64
Invoice			
Cash Payment	E 101-51500-140	RETIREMENT BENEFIT FEBRUARY WRS PREMIUMS	\$533.72
Invoice			
Cash Payment	E 101-52100-140	RETIREMENT BENEFIT FEBRUARY WRS PREMIUMS	\$20,700.75
Invoice			
Cash Payment	E 101-52100-140	RETIREMENT BENEFIT FEBRUARY WRS PREMIUMS	\$540.78
Invoice			
Cash Payment	E 101-52200-140	RETIREMENT BENEFIT FEBRUARY WRS PREMIUMS	\$125.75
Invoice			
Cash Payment	E 101-52200-140	RETIREMENT BENEFIT FEBRUARY WRS PREMIUMS	\$641.90
Invoice			
Cash Payment	E 101-52300-140	RETIREMENT BENEFIT FEBRUARY WRS PREMIUMS	\$125.75
Invoice			
Cash Payment	E 101-52300-140	RETIREMENT BENEFIT FEBRUARY WRS PREMIUMS	\$5,219.60
Invoice			
Cash Payment	E 101-53000-140	RETIREMENT BENEFIT FEBRUARY WRS PREMIUMS	\$4,287.08
Invoice			
Cash Payment	E 101-55110-140	RETIREMENT BENEFIT FEBRUARY WRS PREMIUMS	\$2,038.14
Invoice			
Cash Payment	E 620-53700-926	EMPLOYEE PENSIONS FEBRUARY WRS PREMIUMS	\$2,104.43
Invoice			
Cash Payment	E 204-53610-110	SALARIES FEBRUARY WRS PREMIUMS	\$230.97
Invoice			
Cash Payment	E 204-53610-110	SALARIES FEBRUARY WRS PREMIUMS	\$335.68
Invoice			
Cash Payment	E 204-53610-390	BILLING/COLLECTION/ FEBRUARY WRS PREMIUMS	\$594.88
Invoice			
Cash Payment	G 101-21520	RETIREMENT DEDUCTION FEBRUARY WRS PREMIUMS	\$12,763.92
Invoice			
Cash Payment	G 101-21520	RETIREMENT DEDUCTION FEBRUARY WRS PREMIUMS	\$12,298.99
Invoice			
Transaction Date	3/31/2025	GF Checking 11100	Total \$64,389.08
<hr/>			
Refer	25800 WI DEFERRED COMPENSATION P Ck# 2025228E 3/31/2025		
Cash Payment	G 101-21570	DEFERRED COMP DEDUC MONTHLY EMPLOYEE DEFERRED COMP CONTRIBUTIONS	\$15,870.40
Invoice			
Transaction Date	3/31/2025	GF Checking 11100	Total \$15,870.40
<hr/>			
Refer	25801 WI SUPPORT COLLECTIONS TRUS Ck# 2025229E 3/31/2025		
Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO MONTHLY EMPLOYEE WAGE GARNISHMENTS	\$1,331.29
Invoice			
Transaction Date	3/31/2025	GF Checking 11100	Total \$1,331.29
<hr/>			
Refer	25802 BOND TRUST SERVICES CORP Ck# 2025230E 3/28/2025		
Cash Payment	E 301-58000-615	DEBT SERVICE - INTE 2015 GO BONDS INTEREST PAYMENT	\$27,225.00
Invoice			

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Cash Payment	E 620-53700-427	INTEREST ON LONG T	2015 GO BONDS INTEREST PAYMENT		\$900.00
Invoice					
Transaction Date	3/31/2025	GF Checking	11100	Total	\$28,125.00
Refer	25803	PAYMENT SERVICE NETWORK		Ck# 2025231E 3/3/2025	
Cash Payment	E 620-53700-923	OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEES		\$41.75
Invoice					
Cash Payment	E 204-53610-290	OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEES		\$41.75
Invoice					
Transaction Date	3/31/2025	GF Checking	11100	Total	\$83.50
Refer	25804	WI DEPT OF REVENUE (SALES TA		Ck# 2025232E 3/31/2025	
Cash Payment	G 101-21515	SALES TAXES PAYABLE	FEBRUARY SALES TAX PAYABLE		\$68.81
Invoice					
Cash Payment	R 101-48000	MISCELLANEOUS REVENU	FEBRUARY SALES TAX PAYABLE		-\$10.00
Invoice					
Transaction Date	3/31/2025	GF Checking	11100	Total	\$58.81

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$178,300.62
204 SEWER	\$1,203.28
301 DEBT SERVICE FUND	\$27,225.00
620 WATER FUND	\$3,046.18
804 BUSINESS IMPROVEMENT DISTRICT	\$2,846.06
	<u>\$212,621.14</u>

Pre-Written Checks	\$212,621.14
Checks to be Generated by the Computer	\$0.00
Total	<u>\$212,621.14</u>

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\$23,039.11

Refer	0	24 HOUR WRISTBANDS	Ck# 2025197E 3/24/2024		
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Wrist Bands for Kids - Public Relations		\$335.28
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$335.28
Refer	0	9TH LEVEL GAMES	Ck# 2025215E 3/24/2024		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Venture society board game		\$71.29
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$71.29
Refer	0	ALERT-ALL	Ck# 2025198E 3/24/2024		
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Police Badge Stickers for Kids - Public Relations		\$400.00
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$400.00
Refer	0	ALLWORX SERVICES	Ck# 2025205E 3/24/2024		
Cash Payment	E 101-51400-300	OPERATING SUPPLIE	Allworx monthly billing		\$123.24
Invoice					
Cash Payment	E 101-52400-300	OPERATING SUPPLIE	Allworx monthly billing		\$123.24
Invoice					
Cash Payment	E 101-51500-300	OPERATING SUPPLIE	Allworx monthly billing		\$123.24
Invoice					
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	Allworx monthly billing		\$123.24
Invoice					
Cash Payment	E 101-55110-220	UTILITY SERVICES	Allworx monthly billing		\$123.24
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Allworx monthly billing		\$123.24
Invoice					
Cash Payment	E 101-53000-220	UTILITY SERVICES	Allworx monthly billing		\$123.24
Invoice					
Cash Payment	E 620-53700-605	MAINTENANCE-WATE	Allworx monthly billing		\$123.24
Invoice					
Cash Payment	E 204-53610-385	MAINTENANCE-COLLE	Allworx monthly billing		\$123.23
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$1,109.15
Refer	0	AMAZON	Ck# 2025170E 3/24/2024		
Cash Payment	E 101-53000-300	OPERATING SUPPLIE	Office supplies		\$35.76
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Cell Phone Car Cradles - (Sqds) & Clothes Hangers		\$29.08
Invoice					
Cash Payment	E 101-53000-300	OPERATING SUPPLIE	keyrings		\$13.08
Invoice					
Cash Payment	E 101-55200-365	BLDGS/GROUNDS MAI	Dog waste bags		\$239.98
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	light bulbs		\$86.97
Invoice					
Cash Payment	E 101-53000-300	OPERATING SUPPLIE	Office supplies		\$50.03
Invoice					

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Cash Payment	E 101-55200-365	BLDGS/GROUNDS MAI	plumbing parts	\$237.48
Invoice				
Cash Payment	E 101-52100-360	VEHICLE MAINT/EXPE	Squad organizer carpet	\$36.09
Invoice				
Cash Payment	E 101-53000-360	VEHICLE MAINT/EXPE	vehicle parts	\$58.00
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Legal Pads (12 ct) & Cell Ph Cases (4 ct)	\$77.94
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Veh. Lock-out Air Bag, Key Ring Tags & Printer Ppr	\$130.95
Invoice				
Cash Payment	E 101-53000-225	STREET LIGHTING	light fuses	\$52.91
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Refund for Alcohol Wipes	-\$5.49
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Refund on Eye Wash Solution	-\$3.19
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Refund on Gel Blister Bandages	-\$13.99
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Refund on Water-Jel Burn Jel	-\$26.68
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies	\$20.89
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	CDs for Collection	\$35.53
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Air Purifier Filter & Dog Leash (Sqd 2)	\$23.49
Invoice				
Cash Payment	E 101-53000-360	VEHICLE MAINT/EXPE	Equipment parts	\$23.33
Invoice				
Cash Payment	E 101-52200-255	BLDGS/GROUNDS	Furnace filters	\$88.12
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Biohazard Stickers - Property Room	\$15.67
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Light Bulbs	\$19.99
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Spice Club Kit Materials	\$9.88
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Video Games for Collection	\$94.92
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies	\$35.97
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies	\$34.99
Invoice				
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	casters for hose table	\$30.68
Invoice				
Cash Payment	E 101-51400-300	OPERATING SUPPLIE	STAPLE REMOVERS/ BATTERIES	\$25.42
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$58.54
Invoice				

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Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies	\$8.91
Cash Payment Invoice	E 101-52100-360	VEHICLE MAINT/EXPE	Squad organizer carpet	\$74.89
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Bandages (4 & 6)	\$37.48
Cash Payment Invoice	E 101-51600-355	JANITORIAL SUPPLIES	tile floor cleaner	\$34.99
Cash Payment Invoice	E 101-55110-255	BLDGS/GROUNDS	Caster Wheels	\$22.77
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Bingo Program Prizes	\$22.95
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	South Asia Grant Books	\$603.48
Cash Payment Invoice	E 101-51500-300	OPERATING SUPPLIE	EMPLOYEE FOLDERS	\$27.13
Cash Payment Invoice	E 101-55110-255	BLDGS/GROUNDS	Vacuum	\$390.98
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies REFUND	-\$30.58
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Portable Hard Drive - Det. Shea	\$97.74
Cash Payment Invoice	E 101-55200-370	ATHLETIC FACILITY M	Metal Detector	\$88.00
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Kleenex Facial Tissues (36 ct)	\$78.33
Cash Payment Invoice	G 101-31630	HOMETOWN CELEBRATIO	Money Lock Box	\$270.13
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIE	Office supplies	\$189.99
Cash Payment Invoice	E 101-53000-365	BLDGS/GROUNDS MAI	Sump Skimmer	\$329.28
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection RETURN	-\$24.95
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Replacement Material REFUND	-\$18.30
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	Credit for returns	-\$31.96
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Book Repair/Processing Supplies	\$97.48
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies	\$3.31
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$15.98
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Replacement Material	\$18.30
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$20.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$12.71

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Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books	\$48.00
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$22.98
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Replacement Material	\$9.99
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$25.95
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Book Repair/Processing Supplies	\$82.55
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Burner for Tuesday Tastes	\$16.99
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Replacement Material	\$21.80
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$33.95
Invoice				
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Ice rescue rope bags	\$39.95
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$128.28
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books	\$18.75
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Books for Children's Collection	\$49.99
Invoice				
Cash Payment	E 101-53000-360	VEHICLE MAINT/EXPE	credit power washer	-\$332.50
Invoice				
Cash Payment	E 101-51400-300	OPERATING SUPPLIE	BACKUP PRINTER/ COPIER	\$219.99
Invoice				
Cash Payment	E 101-51600-255	BLDGS/GROUNDS	Snowblower parts	\$57.19
Invoice				
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	Battery for Tough book	\$129.99
Invoice				
Transaction Date	3/24/2024		GF Checking 11100	Total \$4,430.22
Refer	0 ARLO TECHNOLOGIES		<u>Ck# 2025188E 3/24/2024</u>	
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	Arlo Security Camera Monthly Service Fee	\$10.54
Invoice				
Transaction Date	3/24/2024		GF Checking 11100	Total \$10.54
Refer	0 AT&T - OMAHA		<u>Ck# 2025166E 3/24/2024</u>	
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	FD FIRSTNET	\$187.05
Invoice				
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	FD FIRSTNET	\$187.06
Invoice				
Cash Payment	E 101-52300-800	CAPITAL OUTLAY	FD FIRSTNET IPADS	\$1,353.30
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	ATT PD INTERNET	\$85.60
Invoice				
Cash Payment	E 101-51400-300	OPERATING SUPPLIE	ATT PHONE SERVICE	\$33.51
Invoice				

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Cash Payment	E 101-52400-300	OPERATING SUPPLIE	ATT PHONE SERVICE	\$33.51
Invoice				
Cash Payment	E 101-51500-300	OPERATING SUPPLIE	ATT PHONE SERVICE	\$33.51
Invoice				
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	ATT PHONE SERVICE	\$33.51
Invoice				
Cash Payment	E 101-52200-220	UTILITY SERVICES	ATT PHONE SERVICE	\$33.51
Invoice				
Cash Payment	E 101-55110-220	UTILITY SERVICES	ATT PHONE SERVICE	\$33.50
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	ATT PHONE SERVICE	\$33.50
Invoice				
Cash Payment	E 101-53000-220	UTILITY SERVICES	ATT PHONE SERVICE	\$33.50
Invoice				
Cash Payment	E 620-53700-923	OUTSIDE SERVICES	ATT PHONE SERVICE	\$33.50
Invoice				
Cash Payment	E 204-53610-290	OUTSIDE SERVICES/C	ATT PHONE SERVICE	\$33.50
Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total \$2,148.06
<hr/>				
Refer	0 BAKER & TAYLOR CREDIT CARD	Ck# 2025172E 3/24/2024		
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS	\$1,267.99
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS	\$88.65
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS	\$767.73
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS	\$30.17
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS	\$1,284.15
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS	\$89.04
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS	\$165.69
Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total \$3,693.42
<hr/>				
Refer	0 BEER SNOBS	Ck# 2025185E 3/24/2024		
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	LUNCH WITH JEFF ABOUT BUILDING NEEDS	\$57.18
Invoice				
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	LUNCH WITH ANDY AND JEFF ABOUT LIBRARY	\$66.82
Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total \$124.00
<hr/>				
Refer	0 BP	Ck# 2025177E 3/24/2024		
Cash Payment	E 101-52100-360	VEHICLE MAINT/EXPE	Gas from WI Chief's Conference	\$20.00
Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total \$20.00
<hr/>				
Refer	0 CASEYSWOOD	Ck# 2025203E 3/24/2024		

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Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Sue Craft Bags		\$34.55
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$34.55
Refer	0	<u>CHICAGO BOOKS & JOURNALS</u>	<u>Ck# 2025200E 3/24/2024</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Caldecott winner and honor stickers tax credit		-\$1.64
Invoice					
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Caldecott winner and honor stickers		\$34.50
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$32.86
Refer	0	<u>CIELITO LINDO</u>	<u>Ck# 2025217E 3/24/2024</u>		
Cash Payment	E 205-59100-305	EXPENSES-OTHER	Full-Timer 2025 Team Outing Dinner		\$93.30
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$93.30
Refer	0	<u>CONLEY MEDIA LLC</u>	<u>Ck# 2025213E 3/24/2024</u>		
Cash Payment	E 101-55110-325	PERIODICALS	Waukesha Freeman Renewal		\$282.00
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$282.00
Refer	0	<u>COUSINS SUBS</u>	<u>Ck# 2025164E 3/24/2024</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Hartland Heroes catering		\$55.77
Invoice					
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Hartland Heroes catering		\$55.77
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$111.54
Refer	0	<u>CRICUT</u>	<u>Ck# 2025212E 3/24/2024</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Tax Credit for our Cricut		-\$19.95
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total -\$19.95
Refer	0	<u>DISNEY PLUS</u>	<u>Ck# 2025186E 3/24/2024</u>		
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Roku Subscription		\$11.60
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Roku Subscription		\$11.60
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$23.20
Refer	0	<u>DOLLAR TREE</u>	<u>Ck# 2025173E 3/24/2024</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	BINGO Prizes		\$31.38
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$31.38
Refer	0	<u>DUKES BAR AND GRILL</u>	<u>Ck# 2025209E 3/24/2024</u>		
Cash Payment	E 101-51440-300	OPERATING SUPPLIE	meal for poll workers		\$55.90
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$55.90
Refer	0	<u>ETSY</u>	<u>Ck# 2025180E 3/24/2024</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	3D Coin Model Spinner Instructions		\$10.50
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$10.50

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Refer	0 FARONICS	Ck# 2025163E 3/24/2024		
Cash Payment	E 101-55110-290 OUTSIDE SERVICES/C	Deep Freeze Mac		\$86.63
Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total \$86.63
Refer	0 FIRE DEPT COFFEE	Ck# 2025174E 3/24/2024		
Cash Payment	E 101-52300-300 OPERATING SUPPLIE	Station Coffee		\$80.94
Invoice				
Cash Payment	E 101-52200-300 OPERATING SUPPLIE	Station Coffee		\$80.94
Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total \$161.88
Refer	0 FIRST WATCH	Ck# 2025214E 3/24/2024		
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Work Meeting Breakfast		\$115.23
Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total \$115.23
Refer	0 FLIR SYSTEMS	Ck# 2025183E 3/24/2024		
Cash Payment	E 101-52200-300 OPERATING SUPPLIE	Battery and Battery charger for TIC		\$593.97
Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total \$593.97
Refer	0 FORBES MAGAZINE	Ck# 2025206E 3/24/2024		
Cash Payment	E 101-55110-325 PERIODICALS	Magazine renewal		\$29.99
Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total \$29.99
Refer	0 FOX BROS PIGGLY WIGGLY	Ck# 2025157E 3/24/2024		
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Tuesday Tastes supplies		\$50.05
Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total \$50.05
Refer	0 GLASSNOTE CANDLE BAR	Ck# 2025210E 3/24/2024		
Cash Payment	E 205-59100-305 EXPENSES-OTHER	Full-Timer 2025 Team Outing		\$323.90
Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total \$323.90
Refer	0 GORDON FOOD SERVICE	Ck# 2025219E 3/24/2024		
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Cornstarch for Oobleck		\$55.99
Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total \$55.99
Refer	0 GRIFFIN FORD	Ck# 2025199E 3/24/2024		
Cash Payment	E 101-53000-360 VEHICLE MAINT/EXPE	vehicle parts		\$52.33
Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total \$52.33
Refer	0 HILTON GARDEN INN	Ck# 2025202E 3/24/2024		
Cash Payment	E 101-52200-300 OPERATING SUPPLIE	State Chief's Winter In Service Hotel		\$220.00
Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total \$220.00
Refer	0 HOME GOODS	Ck# 2025181E 3/24/2024		
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	WRP prize		\$7.99
Invoice				

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Transaction Date	3/24/2024	GF Checking	11100	Total	\$7.99
Refer	0 IDEAL LOGOS			<u>Ck# 2025195E 3/24/2024</u>	
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	UNIFORM PURCHASE / JEWELL			\$145.68
	Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Clothing - Offc Wandaogo's Clothing Allowance			\$141.16
	Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Clothing - Det. Hoffa & Offc Bell Clothing Allow.			\$307.93
	Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total	\$594.77
Refer	0 IDENTIFIRE			<u>Ck# 2025220E 3/24/2024</u>	
Cash Payment	E 101-52200-300 OPERATING SUPPLIE	Face piece names			\$229.50
	Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total	\$229.50
Refer	0 JENSON MOTORS			<u>Ck# 2025162E 3/24/2024</u>	
Cash Payment	E 101-52200-360 VEHICLE MAINT/EXPE	Oil change Escape			\$173.65
	Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total	\$173.65
Refer	0 JOURNAL SENTINEL			<u>Ck# 2025208E 3/24/2024</u>	
Cash Payment	E 101-55110-325 PERIODICALS	Milwaukee Journal Sentinel Monthly Subscription			\$50.99
	Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total	\$50.99
Refer	0 KALAHARI RESORT			<u>Ck# 2025165E 3/24/2024</u>	
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Hotel for WI Chief's Conference			\$377.98
	Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total	\$377.98
Refer	0 KALAHARI RESTAURANT			<u>Ck# 2025179E 3/24/2024</u>	
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Lunch during WI Chief's Conference			\$28.49
	Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total	\$28.49
Refer	0 KAPCO			<u>Ck# 2025160E 3/24/2024</u>	
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Book Tape and Jackets			\$217.81
	Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total	\$217.81
Refer	0 KOHLS			<u>Ck# 2025178E 3/24/2024</u>	
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Keurig Coffee Maker			\$178.49
	Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total	\$178.49
Refer	0 LITTLE FREE LIBRARY			<u>Ck# 2025201E 3/24/2024</u>	
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Little Free Library Plaques			\$71.29
	Invoice				
Transaction Date	3/24/2024	GF Checking	11100	Total	\$71.29
Refer	0 NETFLIX			<u>Ck# 2025187E 3/24/2024</u>	
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Roku Subscription			\$32.53
	Invoice				

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Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Roku Subscription		\$32.53
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$65.06
Refer	0	OFFICE DEPOT CREDIT PLAN	<u>Ck# 2025207E 3/24/2024</u>		
Cash Payment	E 101-51400-300	OPERATING SUPPLIE	COPY PAPER		\$109.41
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$109.41
Refer	0	PICNIC BASKET	<u>Ck# 2025176E 3/24/2024</u>		
Cash Payment	E 101-51440-300	OPERATING SUPPLIE	Election lunch for poll workers		\$139.77
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$139.77
Refer	0	PINK MOCHA COFFEE	<u>Ck# 2025175E 3/24/2024</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Full-Timers Monthly Meeting Breakfast		\$83.17
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$83.17
Refer	0	RADISSON HOTEL	<u>Ck# 2025171E 3/24/2024</u>		
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	LODGING FOR TRAINING / GURGUL		\$196.00
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$196.00
Refer	0	SIGNZDIRECT	<u>Ck# 2025216E 3/24/2024</u>		
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	signs and table dressing for events		\$616.71
Invoice					
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	signs and table dressing for events		\$616.72
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$1,233.43
Refer	0	SOUTHWEST AIRLINES	<u>Ck# 2025189E 3/24/2024</u>		
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Airfare for IACP Conference in October		\$396.96
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$396.96
Refer	0	SPECTRUM ENTERPRISE	<u>Ck# 2025196E 3/24/2024</u>		
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	SPECTRUM FIBER FD		\$379.00
Invoice					
Cash Payment	E 101-51400-300	OPERATING SUPPLIE	SPECTRUM INTERNET		\$106.72
Invoice					
Cash Payment	E 101-52400-300	OPERATING SUPPLIE	SPECTRUM INTERNET		\$106.72
Invoice					
Cash Payment	E 101-51500-300	OPERATING SUPPLIE	SPECTRUM INTERNET		\$106.72
Invoice					
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	SPECTRUM INTERNET		\$106.72
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	SPECTRUM INTERNET		\$106.72
Invoice					
Cash Payment	E 101-53000-220	UTILITY SERVICES	SPECTRUM INTERNET		\$106.72
Invoice					
Cash Payment	E 620-53700-605	MAINTENANCE-WATE	SPECTRUM INTERNET		\$106.71
Invoice					

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Cash Payment Invoice	E 204-53610-385	MAINTENANCE-COLLE	SPECTRUM INTERNET		\$106.71
Cash Payment Invoice	E 101-55370-300	OPERATING SUPPLIE	SPECTRUM INTERNET		\$64.26
Cash Payment Invoice	E 101-53000-220	UTILITY SERVICES	DPW FIBER		\$150.00
Cash Payment Invoice	E 620-53700-605	MAINTENANCE-WATE	DPW FIBER		\$150.00
Cash Payment Invoice	E 204-53610-385	MAINTENANCE-COLLE	DPW FIBER		\$150.00
Transaction Date	3/24/2024		GF Checking	11100	Total \$1,747.00
Refer	0	STAPLES		Ck# 2025204E 3/24/2024	
Cash Payment Invoice	E 101-55300-300	OPERATING SUPPLIE	TELEPHONE CORD		\$2.96
Cash Payment Invoice	E 101-51500-300	OPERATING SUPPLIE	THERMAL TAPE		\$1.82
Cash Payment Invoice	E 101-55300-303	SUMMER REC EXPEN	THREE RING BINDERS		\$9.40
Transaction Date	3/24/2024		GF Checking	11100	Total \$14.18
Refer	0	TRAFFIC SAFETY STORE		Ck# 2025169E 3/24/2024	
Cash Payment Invoice	E 101-52100-360	VEHICLE MAINT/EXPE	Traffic Cones for Squads		\$185.50
Transaction Date	3/24/2024		GF Checking	11100	Total \$185.50
Refer	0	TRAFFIC VIOLATIONS		Ck# 2025211E 3/24/2024	
Cash Payment Invoice	E 101-52100-290	OUTSIDE SERVICES/C	Traffic Violation & Registration Program Fees		\$3.06
Transaction Date	3/24/2024		GF Checking	11100	Total \$3.06
Refer	0	U.S. CELLULAR		Ck# 2025159E 3/24/2024	
Cash Payment Invoice	E 101-55300-300	OPERATING SUPPLIE	US CELLULAR PHONE SERVICES		\$71.82
Cash Payment Invoice	E 101-53000-220	UTILITY SERVICES	US CELLULAR PHONE SERVICES		\$115.45
Cash Payment Invoice	E 620-53700-605	MAINTENANCE-WATE	US CELLULAR PHONE SERVICES		\$115.45
Cash Payment Invoice	E 204-53610-385	MAINTENANCE-COLLE	US CELLULAR PHONE SERVICES		\$115.45
Transaction Date	3/24/2024		GF Checking	11100	Total \$418.17
Refer	0	USA TODAY		Ck# 2025192E 3/24/2024	
Cash Payment Invoice	E 101-55110-325	PERIODICALS	USA Today Monthly Subscription		\$38.33
Transaction Date	3/24/2024		GF Checking	11100	Total \$38.33
Refer	0	UW LOCAL GOV EDUCATION		Ck# 2025194E 3/24/2024	
Cash Payment Invoice	E 101-51400-290	OUTSIDE SERVICES/C	Alcohol licensing training-webinar		\$40.00
Transaction Date	3/24/2024		GF Checking	11100	Total \$40.00
Refer	0	VERIZON WIRELESS		Ck# 2025158E 3/24/2024	

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Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	VERIZON PHONE		\$229.08
Invoice					
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	VERIZON MODEM AND PHONE		\$432.12
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$661.20
Refer	0	WALGREENS		<u>Ck# 2025167E 3/24/2024</u>	
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Candy for job fair		\$29.38
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$29.38
Refer	0	WEMSA		<u>Ck# 2025190E 3/24/2024</u>	
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	reimburse for WEMSA conference		-\$51.00
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total -\$51.00
Refer	0	WI DEPT OF JUSTICE		<u>Ck# 2025161E 3/24/2024</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	White Collar Crime Training - Det Shea		\$75.00
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Convenience Fee - White Collar Crime Training Reg		\$1.50
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$76.50
Refer	0	WI POLICY FORUM		<u>Ck# 2025184E 3/24/2024</u>	
Cash Payment	E 101-51400-300	OPERATING SUPPLIE	WI POLICY FORUM MEMBERSHIP		\$350.00
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$350.00
Refer	0	WI STATE FIRE CHIEFS ASSOC		<u>Ck# 2025193E 3/24/2024</u>	
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	State Fire Chief's dues KS		\$95.00
Invoice					
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	State fire chief's dues RG		\$95.00
Invoice					
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	State Chief's dues PW		\$95.00
Invoice					
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	State Chief's dues DJ		\$95.00
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$380.00
Refer	0	WI STATE FIRE INSPECTORS ASS		<u>Ck# 2025168E 3/24/2024</u>	
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	State fire inspectors membership BT		\$46.62
Invoice					
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	State fire Inspectors dues KS		\$46.62
Invoice					
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	State fire Inspectors dues DJ		\$46.62
Invoice					
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	State fire Inspectors dues JQ		\$46.62
Invoice					
Transaction Date	3/24/2024		GF Checking	11100	Total \$186.48
Refer	0	WIRED		<u>Ck# 2025191E 3/24/2024</u>	
Cash Payment	E 101-55110-325	PERIODICALS	Wired Magazine Renewal		\$59.99
Invoice					

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Transaction Date	3/24/2024	GF Checking	11100	Total	\$59.99
Refer	0 WIS HIST SOCIETY ONLINE		<u>Ck# 2025218E 3/24/2024</u>		
Cash Payment	E 101-55110-310 BOOKS & MATERIALS		Wisconsin Adventures D&D books		\$41.56
Invoice					
Transaction Date	3/24/2024	GF Checking	11100	Total	\$41.56
Refer	0 ZOOM		<u>Ck# 2025182E 3/24/2024</u>		
Cash Payment	E 101-51400-395 COMMUNITY RELATIO		MONTHLY ZOOM ACCOUNT		\$16.79
Invoice					
Transaction Date	3/24/2024	GF Checking	11100	Total	\$16.79

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$21,564.12
204 SEWER	\$528.89
205 SPECIAL LIBRARY FUND	\$417.20
620 WATER FUND	\$528.90
	\$23,039.11

Pre-Written Checks	\$23,039.11
Checks to be Generated by the Computer	\$0.00
Total	\$23,039.11



Village of Hartland

Park Food Vendor Application

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

Contact Information

Business Name 53 Deli LLC
Business Owner Name Matthew Ballantyne
Home/Cell Phone (414) 305-7970 Email ballantyne1983@gmail.com
Address 131 E Capital Dr City/Zip Hartland 53029

Food vendors that hold a Retail Food License are required to provide a copy with proof of insurance.

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

Food vendors and products that do not require a Retail Food License: (check if applicable):

- non-profit church sports event prepacked products
Homemade baked goods - goods produced in baker's home that are shelf stable & do not require refrigeration.
Pickles, sauerkraut, jam, jellies, salsas and applesauce.

Event Information

Person/Group Reserving Park Facility/Event Name 53 Deli
Event Location: Nixon / Industrial Park Event Date Summer at Nixon
Arrival Time (include set-up time) Departure Time (include clean-up time)
Description of what will be sold: Sandwiches, Pretzies, Popcorn, chips, Soda
Location where food will be sold:

Food Vendor Fee

Vendor Fee \$75

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

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

Signature Date
Name (please print)

Park Food Vendor Fee

Village of Hartland Parks Food Truck Policy

Policy Statement

Mobile food facilities (MFF) are allowed in the Village of Hartland parks only with an approved park use form IE: Fine arts center, Park shelter etc. and approval of the Village Park board prior to the event or park use. Mobile food facilities include, but are not limited to trucks, trailers, carts, bicycles and may include auxiliary equipment such as portable fryers, stoves and grills that are located adjacent to the MFF during operation.

Requirements

MFFs must have prior approval from the Village Park board.

All MFFs operating in the Village of Hartland shall comply with Chapter 9 of the Wisconsin Food Code, entitled "Mobile Food Establishments" as adopted in ATCP § 75.112.

All MFFs shall have a valid mobile retail food facility license issued by Waukesha County or a valid equivalent license issued by a Wisconsin municipality or county.

The location of the MFF must be approved in advance by the Village Department of Public Works.

MFFs may not manufacture, distribute, dispense, possess, use or sell alcoholic beverages.

MFFs must provide proof of a comprehensive liability insurance policy –in an amount not less than \$1 million, and must also provide proof of vehicle insurance and worker's compensation insurance in a form acceptable to the Village of Hartland. Proof of insurance must be provided at the time of application to the Park Board.

All MFFs must be totally self-contained, no electricity will be provided.

MFFs are responsible for disposing of all trash and litter prior to leaving the park.

Only 2 MFFs will be allowed in a park at a time. The Park Board must approve any requests for MFFs in excess of this requirement.

Park bathrooms will only be open during normal park hours.

The Village of Hartland will impose a fee of \$75.00 for each application made by an MFF to use the park.



Declarations: Business Owner's Policy

Policy Number: 83 SBA BH2BNG

Policy Period: 07/03/2024 to 07/03/2025,
12:01 a.m., Standard time at your mailing
address shown here. Exception: 12 noon in
New Hampshire.

Insurer:

Property and Casualty Insurance Company of
Hartford, a property and casualty company of
The Hartford.

One Hartford Plaza, Hartford, CT 06155

Named Insured and Mailing Address:

S3 Hartland Deli LLC
131 E CAPITOL DR
HARTLAND, WI 53029-2103

Type of Business: Delicatessen

Name of Agency/Broker:

COURI INSURANCE AGENCY INC
379 WEST MAIN STREET
WAUKESHA, WI 53186

Code: 83413915

Previous Policy Number:

New

Organization Type: LLC

Audit Period: Non-Auditable

Insurance Provided: In return for the
payment of the premium and subject to
all of the terms of this policy, we agree
with you to provide insurance as stated
in this policy.

TOTAL PREMIUM:

Total Premium includes the premium for all Coverage Parts issued to you in this policy, as well as any companion policies delivered with this policy. Total Premium includes any applicable fees and surcharges. Total Premium may change based on coverage changes made through endorsement or if your policy is subject to Premium Audit.

Countersigned by: *Susan L. Castaneda*

07/03/2024

Authorized Representative

Date

A Business Owner's Policy typically covers property and business liability risks. Generally, Property insurance pays you if a covered cause of loss damages property that you own, rent or lease. Business liability insurance pays in certain cases where something you do or something you own causes injury or damage to someone else, or someone else's property. Please see the coverages and limits described in your Declarations for details regarding the insurance you purchased.

This Spectrum® Business Owner's Policy consists of the Declarations, Coverage Forms, Coverage Parts, Common Policy Conditions and any other Forms and endorsements issued to be a part of the Policy. The Hartford® is Hartford Fire Insurance Company and its affiliated property and casualty insurance companies.

S3 Deli Food Trailer

Dear Hartland Board

My name is Matt Ballantyne and I am the owner of S3 Deli in Hartland. I am proposing to run a food trailer at Nixon Park this summer. My hope is to fill a much-needed gap for the people of the village while they are enjoying the Beer Garden on Thursdays, Fridays, and Saturdays.-. I would like to set up and be operational from 3:30pm till 9:00pm on Thursdays and Fridays and from 11:00am till 9:00pm on Saturdays.

I moved to Hartland 12 years ago and one thing I love about the village is how many events they do to make the community a fun and enjoyable place to be. I would love to be a part of that from this point on. Being a local village resident and business owner I have been down to the Beer Garden several times. I think having a delicious and healthy food option would be a great addition to the festivities.

The food that I would be serving is an extension of my menu at my physical shop in Hartland. I will be serving 4 different kinds of sandwiches and wraps, 2 Different kinds of salads and some additional concession foods such as popcorn pretzels and Nachos. I will also offer an assortment of nonalcoholic beverages.

I hope to be serving all of you in the near future. If there are any questions or concerns that I can help with before the board meeting please email me at ballantyne1983@gmail.com or call me at 414-305-7970. Thank you for your consideration



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

License, Permit or Registration

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

ACTIVITY	EXPIRATION DATE	I.D. NUMBER
Retail Food - Serving Meals - Moderate Complexity	30-Jun-2025	HDEH-D6JPHG
LICENSEE MAILING ADDRESS	NOT TRANSFERABLE	BUSINESS / ESTABLISHMENT ADDRESS
S3 DELI, LLC 131 E CAPITOL DR HARTLAND WI 53029		S3 DELI 131 E CAPITOL DR HARTLAND WI 53029

VB 4-14-25



Village of Hartland

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

Contact Information

Business Name Tanya Little ~ 3-20-25 Little Dipper Pz
Business Owner Name Tanya Little
Home/Cell Phone 715 210 5792 Email rzepiejewskt@me.com
Address 131 East Capital Drive City/Zip 53029

Food vendors that hold a Retail Food License are required to provide a copy with proof of insurance.

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

Food vendors and products that do not require a Retail Food License: (check if applicable):

- non-profit church sports event prepacked products
Homemade baked goods - goods produced in baker's home that are shelf stable & do not require refrigeration.
Pickles, sauerkraut, jam, jellies, salsas and applesauce.

Event Information

Person/Group Reserving Park Facility/Event Name Little Dipperz
Event Location: All Parks Event Date All Year ~ 3-21-25
Arrival Time (include set-up time) 11am (Sun-Sat) Departure Time (include clean-up time) 9pm (Sun+Sat)
Description of what will be sold: Ice Cream Cup / Cones / Sandwiches
Location where food will be sold:

Food Vendor Fee

Vendor Fee \$75

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

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

Signature Tanya Little Date 3-21-25
Name (please print) Tanya Little for Little Dipperz

Park Food Vendor Fee



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

License, Permit or Registration

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

ACTIVITY Mobile Retail Food - Not Serving Meals, Pre-packaged - Prepackaged	EXPIRATION DATE 30-Jun-2025	I.D. NUMBER HDEH-D4KKPN
LICENSEE MAILING ADDRESS LITTLE DIPPERZ, LLC 278 HICKORY CT HARTLAND WI 53029	NOT TRANSFERABLE	BUSINESS / ESTABLISHMENT ADDRESS LITTLE DIPPERZ MOBILE UNIT HARTLAND WI 53029



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/21/2025

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

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

PRODUCER Mike Gogin 555 S Industrial Dr Hartland, WI 53029	CONTACT NAME: Natalie Brown PHONE (A/C, No, Ext): 262-367-2627 E-MAIL ADDRESS: natalie@gogininsurance.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED Little Dipperz LLC 278 Hickory Ct Hartland, WI 53029	INSURER A : State Farm Fire and Casualty Company	NAIC # 25143
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

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

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

INSR LTR	TYPE OF INSURANCE	ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	N	N	99-A0-L101-8	08/24/2024	08/24/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	99-CY-P493-0	07/17/2024	07/17/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER \$ E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER**CANCELLATION**

Village of Hartland 210 Cottonwood Ave Hartland, WI 53029	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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210 Cottonwood Avenue
 Hartland WI 53029
 262-367-2714 FAX: 262-367-2430
www.villageofhartland.wi.gov

SPECIAL EVENT PERMIT APPLICATION

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

FEES ARE NON-REFUNDABLE

APPLICATION AND PERMIT FEES ARE REQUESTED 60 DAYS PRIOR TO YOUR EVENT. EVENTS WITHIN 60 DAYS ARE SUBJECT TO DENIAL BY VILLAGE STAFF OR THE VILLAGE BOARD.

ORGANIZATION INFORMATION			
Name of Organization KM Explore Charter School: Wales Elementary Campus			
Street Address 219 North Oak Crest Drive	City Wales	State WI	Zip 53183
Phone Number 262-968-6400	Are you a 501(c)3 Organization?		Yes <input type="checkbox"/> No <input type="checkbox"/>
Event Contact Person (First & Last Name) Beckie Cavanaugh			
Address 1398 Bae Court	City Oconomowoc	State WI	Zip 53066
Email Cavanaughr@kmsd.edu	Phone Number 708-670-7756	Day of Event Phone Number 708-670-7756	
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 Pirates the Musical- KM Explore Concert	Date(s) of Event 05/06/25
Event Start Time 6:00	Event End Time 7:00 pm
Location of the Event* Nixon Park Fine Arts Performance Space	
Will your event take place in a Village of Hartland Park?	X Yes <input type="checkbox"/> No <input type="checkbox"/>
<p>You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.</p> <p>*If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.</p>	

OTHER INFORMATION			
Generally describe your event and its purpose This is a elementary school K-5th grade concert. There are no vendors, tickets or charging. This is open to the public but the audience is mainly parents and families of the students. The kids are performing Pirates the Musical. It's about 40 minutes long.			
Estimated Number of Participants 100	Spectators 200	Vendors 0	
Will alcohol be sold/served? <i>If yes, liquor and bartender licenses are necessary under separate application.</i>	Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/> NO
Will you be selling/serving food?	Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/> No
Will you have food trucks? <i>If yes, you will need to obtain Outside Food Vendor Permits under separate application.</i>	Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/> No
If yes, how many food trucks will be at the event?			
Will you be selling merchandise? <i>If yes, you will need to obtain a Solicitor's Permit under separate application.</i>	Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/> No
Does the event involve fireworks? <i>If yes, you will need to obtain a Fireworks Permit under separate application.</i>	Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/> No
Does the event involve amplified music?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
If yes, will the amplified music be a: Small Portable Speaker Band DJ			
Hours of amplified music:	6-7 pm. It is a portable speaker and two microphones.		
Noise is regulated within the Village of Hartland. The Village ordinance states that no person shall make loud noise such as may tend to unreasonably annoy or disturb the peace and quiet of another in the vicinity. Music for special events shall terminate at 9:00 p.m. if the event held Sunday through Thursday and at 11:00 p.m. if the event is held on a Friday, Saturday or holiday weekend.			
Is street closure requested?	Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/> No
Hours of street closure:			
Diagram for Street Closure Provided?	Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/> No
Will you need barricades provided by the Village for your event?	Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/> No
How many barricades needed for your event?			
"Road Closed" signs requested?	Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/> No
Will you be erecting any tents, canopies or other temporary structure(s)? <i>If yes, You will need to provide a plan for their proposed locations and the Department of Public Works will need to inspect these structures prior to the start of your event. Tents over 400 sq. feet will require inspection by the Building Inspector.</i>	Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/> No
Will you be providing portable restrooms and wash stations?	Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/> No

OTHER INFORMATION CONTINUED

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

Will you provide parking for participants?

Yes

No

If yes, where will parking be available?

Will you provide a dumpster/clean-up services?

Yes

X No

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

Will the event require additional security?

Yes

X No

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

X Yes

No

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

Yes

X 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

X 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.

Rebeckah Cavanaugh

R Cavanaugh

4/2/25

Signature of Applicant

Date

For staff use only

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

Application forwarded to:

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

Village Board approval, if necessary, on:

Date: _____

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.				
Clerk				
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

VILLAGE OF HARTLAND FINE ARTS CENTER RESERVATION APPLICATION

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

Organization or Individual's Name: KM Explore Charter School: Wales Elementary Campus

Name of Person In Charge: Beckie Cavanaugh

Telephone Number: (Home) 708-670-7756 (Work) 262-9686400 (EMAIL) cavanaughr@kmsd.ec

Address: 219 North Oak Crest Drive Wales WI 53183
Street/Mailing Zip Code

If Above Person Cannot Be Reached: Rachel Schultz

Telephone Number: (Home) 507-273-8591 (Work) 262-968-6400 (EMAIL) schultzr@kmsd.edu

Address: 1398 Bae Court Oconomowoc WI 53066
Street/Mailing Zip Code

Name of Group, Performer: KM Explore Charter School K-5th Grade

Description of Entertainment: Pirates the Musical- elementary concert

Is Sponsor Classified as Non-Profit: Yes

Other Permits Required: Beer Shelter Other

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

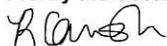
FEES	Resident	0 – 50	51 – 100	101 – 200	201
			\$80.00+ 4.00	\$100.00 + 5.00	\$125.00 + 6.25
	Non Resident	0 – 50	51 – 100	101 – 200	201 +
		\$100.00+ 5.00	\$130.00+ 6.25	\$170.00 + 8.50	\$200.00 + 10.00

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

(Office Use Only)

Permit Number _____	Date of Use	Time of Use	Resident/ Non-Resident	Estimated Attendance	Insurance Certificate Required as Determined by Village (y or n)	Electricity Needed (y or n)	TOTAL FEE/DEPOSIT	Date Issued	Issued By
Fine Arts Center (FAC)	05/06/2012	6:00 pm	non res	300	x	y			
Food/Beverage Sales at Concession Window?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No								
Sales of Other Items? Describe Items and Point of Sale	No items for sale								

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


Signature

PLEASE BRING THIS PERMIT WITH YOU TO THE PARK

VILLAGE OF HARTLAND FINE ARTS CENTER USE POLICY

1. The goal of the establishment of the Fine Arts Center is to make available a facility that would encourage family usage with programming which could reasonably be accommodated by the size and layout of the Facility and conditions with respect to the surrounding area such as availability of parking, access routes and public safety staffing.
2. Permits for prior uses approved by the Park Board and repeated on an annual basis may be approved by staff and permits for other use of the Fine Arts Center must be submitted to the Park Board in writing on this application for approval. Requests will be granted or denied by the Park Board. (Park Board meets the first Monday of the month at 7:00 p.m. in the Village Board Room in the Village Hall). Permits must be submitted for approval two weeks prior to the Park Board meeting.
3. For scheduling purposes, uses sponsored by the Village of Hartland through a single event or series will have priority. The uses will be scheduled beginning January 1 of the year they are going to occur. Other uses may be scheduled after April 1 of the year they are going to occur. Water service and restrooms will be shut off/closed from October 15 to May 1.
4. Sponsor of Fine Arts Center use may be required to provide proof of insurance. Determination as to whether insurance will be required will be made by the Park Board. Permit holder shall submit proof of general liability coverage for not less than \$500,000 and provide an original Certificate of Insurance, naming the Village of Hartland and its agents, officers and employers as additional insured parties. Minimum 30-day notice of cancellation shall be provided.
5. All uses must be free of charge. Participants may not pass a collection plate, or solicit from the audience. Donations may be accepted at concession areas only. Material distribution must be confined to the concession areas.
6. Uses of the Fine Arts Center shall not begin before sun up and shall end no later than sun down or the specific requested closing time approved by the Park Board.
7. Sales of food or refreshments by civic groups are allowed at the concession area (defined as the window in the Fine Arts Center). Sales of any other items anywhere else at the Fine Arts Center are subject to Park Board and/or Village Board approval.
8. Vehicles cannot be parked in the picnic areas or on the grass.
9. No grills, fire or hot coals will be permitted within the FAC building.
10. All equipment and articles must be removed from the park by sun down or the closing time approved by the Park Board.
11. It will be the responsibility of the sponsor/individual reserving the Fine Arts Center to pick up litter in the area after the event, including in the Fine Arts Center, concession area, rest rooms and surrounding park area. The applicant will be responsible for any damage or excessive clean up required and the cost will be deducted from the deposit.
12. Cancellation policy. The Village reserves the right to cancel or stop use at any time. Reasons may include but are not limited to failure to comply with regulations, inclement weather with potential damage to grounds, lack of crowd control, conduct or activity not covered in original proposal. The Village Administrator, Director of Public Works, Police Chief and/or Fire Chief or their designated representatives shall have the authority to cancel an event. If the applicant desires to cancel, proper notice should be provided to the Village as soon as possible.
13. If Shelter #4 is reserved, applicant shall pay the reservation fee. See Shelter reservation application.
14. Picnic Tables Usage: There are a limited number of picnic tables available in the parks for all users. Large groups will provide their own additional seating. Please respect the rights of others to utilize the park facilities.
15. The volume of radios, sound systems, etc. must be kept at level so as to not unreasonably annoy or disturb the peace and quiet of other park users or surrounding residents in accordance with Section 9.07 of the Municipal Code.
16. Supervision: The applicant and all named persons responsible for supervision must be present from the time the facility is opened, while the event is in progress, and must wait until all users of the building have vacated the building or premises and have completed security measures. The applicant and the individuals supervising the function shall be responsible for the conduct and control of both patrons and participants of each function. The applicant and individuals supervising are responsible for seeing that no equipment or other portions of facilities are used except those that are requested in the building use application. The applicant and the persons responsible for supervision shall see that the facility is left in the same condition as when the organization entered the facility.
17. It shall be the responsibility of the applicant and those associated with applicant to avoid the violation of any provision of the Village of Hartland, State or Federal ordinances, Statutes, regulations and codes. The individual/organization using the facility assumes all responsibilities for injuries that may occur to persons or participants.
18. No smoking will be allowed in the Fine Arts Center building.
19. Keys may be picked up at the Village Hall M-F, 7:30 a.m. – 4:30 p.m. They must be returned to the Village within 48 hours after FAC use during normal office hours or may be left in the drop box located at the front of the Village Hall. It shall be the responsibility of the applicant to make sure the facility is locked up after use.
20. The FAC restrooms are open to all park patrons and are not exclusive to the permit holder.
21. **Malt Beverages:** Are permitted in all picnic areas when a valid malt beverage permit is procured from the /Admin. Office. FAC/shelter reservation is required if so desired. No other intoxicating liquor products are permitted.
22. **Refunds:** In case of cancellation, permit fee can be refunded **ONLY IF**, at least **TWO WEEKS** prior to event, a written request and **ORIGINAL PERMIT** are received by the Village Hall office. A \$10.00 fee will be charged for administrative processing. The **ORIGINAL PERMIT**, a written request and a \$10.00 fee is required to change a reservation.
23. Dogs must be licensed, on a leash not exceeding six feet in length and under the owner's control. Owners shall promptly remove and dispose of any excrement in a sanitary manner.



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

SPECIAL EVENT PERMIT APPLICATION

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

FEES ARE NON-REFUNDABLE

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

ORGANIZATION INFORMATION			
Name of Organization Village of Hartland			
Street Address 210 Cottonwood Avenue	City Hartland	State WI	Zip 53029
Phone Number 262-367-2714	Are you a 501(c)3 Organization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Event Contact Person (First & Last Name) Heather Costa			
Address 210 Cottonwood Avenue	City Hartland	State WI	Zip 53029
Email heatherc@villageofhartland.wi.gov	Phone Number 262-367-0352	Day of Event Phone Number 262-367-0352	
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 National Night Out	Date(s) of Event August 7, 2025
Event Start Time 6:00 pm	Event End Time 9:00 pm
Location of the Event* Nixon Park	
Will your event take place in a Village of Hartland Park?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<i>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.</i>	
<i>*If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.</i>	

OTHER INFORMATION

Generally describe your event and its purpose
 National Night Out is a community event that promotes police along with fire and DPW. There will be vendors, activities, food and music.

Estimated Number of Participants 1,000	Spectators	Vendors 4-6
--	------------	--------------------

Will alcohol be sold/served? <i>If yes, liquor and bartender licenses are necessary under separate application.</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	---	-----------------------------

Will you be selling/serving food? The beer garden along with food vendors	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
--	---	-----------------------------

Will you have food trucks? <i>If yes, you will need to obtain Outside Food Vendor Permits under separate application.</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	---	-----------------------------

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

Will you be selling merchandise? <i>If yes, you will need to obtain a Solicitor's Permit under separate application.</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
--	------------------------------	--

Does the event involve fireworks? <i>If yes, you will need to obtain a Fireworks Permit under separate application.</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
---	------------------------------	--

Does the event involve amplified music? Thursday Night Concert Series	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
--	---	-----------------------------

If yes, will the amplified music be a:	<input checked="" type="checkbox"/> Band	<input type="checkbox"/> DJ
--	--	-----------------------------

Hours of amplified music:	6-9 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
------------------------------	------------------------------	--

Hours of street closure:	
--------------------------	--

Diagram for Street Closure Provided? No street closure, Nixon Park parking lot closure	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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? Park parking lot closed for event	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	---	-----------------------------

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

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

OTHER INFORMATION CONTINUED

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

Will you provide parking for participants?

Yes No

If yes, where will parking be available? Street parking, municipal lot parking

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.

Hearman

2/5/2025

Signature of Applicant

Date

For staff use only

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

Application forwarded to:

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

Village Board approval, if necessary, on:

Date: _____

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.	<i>2-7-25</i>		<i>S. Hussinger by SP</i>	
Clerk	<i>2-7-25</i>		<i>S. Clelland</i>	
Fire	<i>2/8/25</i>		<i>[Signature]</i>	
Police	<i>2-6-25</i>		<i>Chief Misko</i>	
Public Works	<i>2/10/25</i>		<i>[Signature]</i>	
Rec	<i>2-5-2025</i>		<i>[Signature]</i>	

Fees

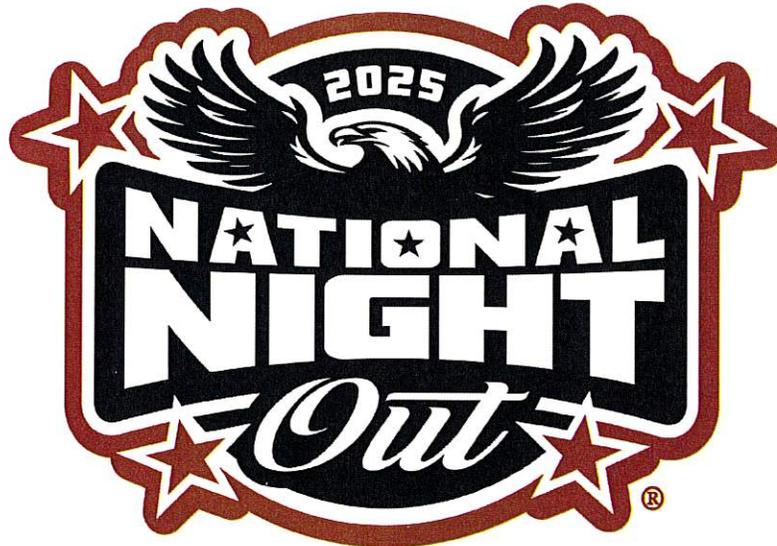
_____ Outside Food Vendors	_____ Special Event Permit	TOTAL FEES _____
_____ Park Facility Fees	_____ Temp. Bartender's	
_____ Solicitor's Permit(s)	_____ Temp. Class B	

All requirements for this special event have been met.

Village Administrator approval

Date

JOIN US FOR THIS
FREE COMMUNITY EVENT
HOSTED BY
THE VILLAGE OF HARTLAND



POLICE • COMMUNITY PARTNERSHIPS

NATIONAL NIGHT OUT

AUGUST 7, 6-8 PM
NIXON PARK, HARTLAND

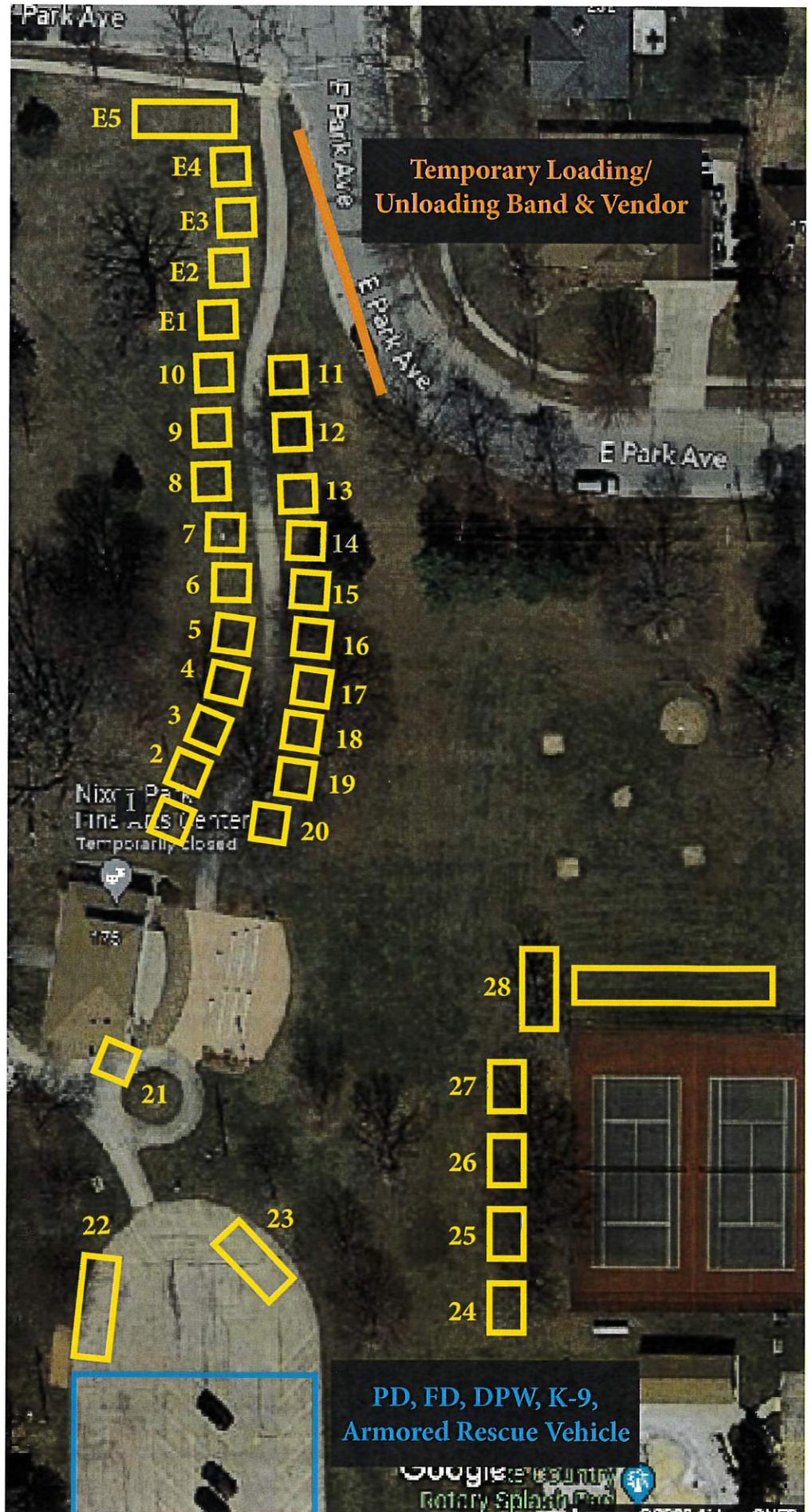
Join the members of the Village of Hartland Police Department, Fire Department and Department of Public Works, along with local and community organizations and businesses for:

FOOD • MUSIC • ACTIVITIES • FAMILY FUN

Hartland National Night Out Vendor Map, Nixon Park (August 7, 2025)

VENDORS

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
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- 9.
- 10.
- 11.
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- 13.
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- 23.
- 24.
- 25.
- 26.
- 27.
- 28.
- E1.
- E2.
- E3.
- E4.
- E5.





Adventure Rock
21250 West Capitol Drive
Brookfield Wisconsin 53072
U.S.A

INVOICE

Bill To
Village of Hartland 210 Cottonwood Avenue, Hartland, WI 53029 Hartland 53029 Wisconsin U.S.A

Invoice#	ADRock-5988
Invoice Date	February 19, 2025
Terms	Custom
Due Date	August 07, 2025
262-790-6800	105

Item	Description	Qty	Rate	Amount
Portable Wall 3-Hour Deposit	Event Name: Hartland National Night Out Event Date: Thursday, August 7th, 2025 Event Time: 6:00pm - 8:00pm Deposit due (2) weeks from the date of this invoice.	1.00	350.00	350.00
Portable Wall 3-Hour Balance	Event Date: Thursday, August 7th, 2025 Event Time: 6:00pm - 8:00pm Balance due at the time of your event.	1.00	350.00	350.00
Portable Wall Early Bird Discount	\$50 discount on all events booked before March 1st, 2025	1.00	-50.00	-50.00

If you have questions regarding this invoice feel free to contact us at 262-790-6800. Thank you for climbing with us.

Sub Total	650.00
Total	\$650.00
Balance Due	\$650.00

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p>Adventure Rock Inc.</p>	
	<p>2 Business name/disregarded entity name, if different from above.</p>	
	<p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)</p> <p>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions)</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/></p>	
	<p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>21250 W. Capitol Drive</p>	<p>Requester's name and address (optional)</p>
	<p>6 City, state, and ZIP code</p> <p>Brookfield, WI 53072</p>	
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
[] [] [] - [] [] - [] [] [] []	
or	
Employer identification number	
3 9 - 1 9 0 7 3 9 9	

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date 5/1/2024
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

ADVENTUREROCK

where your adventures begin

PORTABLE WALL RENTAL AGREEMENT

Thank you for choosing Adventure Rock for your special event. This letter will act as an agreement between the Lessee, *Your Organization* and Adventure Rock Inc. (ARI, herein known as "lessor"). Whereas Lessee desires to rent ARI's portable climbing structure and secure services of ARI staff to supervise use of the climbing structure, the parties agree to the following:

Rental

ARI will supply each Portable Wall rental with a portable rock-climbing wall (three or four climbing routes) and two trained and qualified staff (\$100 each additional), to work event. ARI will also provide all equipment needed for operation of the rock wall. ARI acknowledges that Lessee will not supervise or assist ARI staff in their work under this agreement. ARI staff shall be solely responsible for providing instruction to and supervision of individuals using the climbing structure. ARI agrees to supply liability insurance in a minimum amount of \$1,000,000 per occurrence.

Deposit/ Balance

In order to hold your reservation, we need to receive a minimum deposit of \$350.00 within two (2) weeks of the date your invoice is sent. The remaining balance will be due the day of the event. Payments can be paid via cash, check, or credit card. Cash and check payments can be mailed to or dropped off at Adventure Rock Brookfield. Checks should be made out to "Adventure Rock" with your invoice number in the memo line. Credit card payments can be made in person at Adventure Rock Brookfield or over the phone 262-790-6800 x1.

Reschedule/ Cancellation

To reschedule your event with advanced notice of one month or more, a fee of half of your deposit will be assessed. To reschedule with less than one month's notice you will lose your full deposit. All rescheduled events are subject to our availability. If you choose to cancel your event, a fee equal to your deposit will apply.

Weather

Weather is always a concern with a portable wall event. However, in the event of bad weather, such as high winds, lightning, or torrential rain, our policy is: (1) If we cancel prior to the start of the event we will refund half of your deposit. (2) If you are weathered out after the start of the event, payment is assessed for the time you use the wall. This amount is determined in one hour increments only.

In case of bad road conditions, vehicle or trailer failure, or any other extreme circumstance that would keep ARI from attending your event, ARI will give a full refund. No extra penalty can be levied against ARI. ARI will make every effort possible to meet all of its commitments.

Your deposit indicates agreement to these terms.

This Agreement shall be governed by the laws of the state of Wisconsin. The parties irrevocably submit to jurisdiction of the federal court in the state of Wisconsin. Should any dispute between the parties arise under this Agreement, written notice of such dispute shall be delivered from one party to the other party and thereafter, the parties, through appropriate representatives, shall meet and attempt to resolve the dispute in face-to-face negotiation. This meeting shall occur within forty-five (45) days of the date on which the written notice of such dispute is received by the other party. If no resolution is reached through informal resolution, the parties shall be entitled to seek any and all available legal remedies.

**21250 W CAPITOL DR.
BROOKFIELD, WI 53072
WWW.ADVENTUREROCK.COM**

ADVENTUREROCK

where your adventures begin

PORTABLE WALL INFO SHEET

GENERAL INFO

- Adventure Rock operates three Portable Walls
- Each Portable Wall rental includes: wall, two trained staff members, and all needed climbing equipment

COSTS

- Rate: \$700 for first 3 hours
 - \$200/hour for each additional hour
 - Deposit: \$350 due within two weeks of the date the invoice is sent
 - Balance due by the day of the event
- Travel fee:
 - No travel fee if event is within 30 miles of Adventure Rock Brookfield
 - \$3.50/mile for events over 30 miles from Adventure Rock Brookfield
- Non-Operational Staffing Fee: \$75/hour for wall and staff to be present at event but not operating (early arrival, lunch break, etc.)
- Additional insurance (optional)
 - \$55/additional name/entity insured
 - Requires official name and address
- Additional Staff: \$100/staff

EVENT

- Arrival: 30 minutes before event time *unless otherwise requested*
- Tear-down: Approximately 30 minutes
- Client is not charged for set-up and tear-down, only for actual event time
- Weather
 - We do not operate in lightning (<30 minutes) or high wind (>30mph)
 - We do operate in rain unless directed otherwise by client

CANCELLATION POLICY

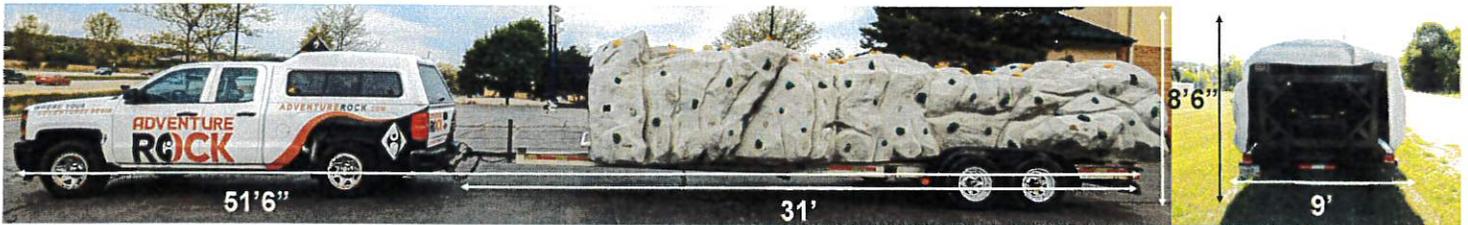
- Deposit is non-refundable within one month of your event
- Weather: If AR needs to cancel, due to inclement weather, prior to the start of the event, we will refund half of your deposit. If you are weathered out during the event, payment will be assessed based on operating time.
- In any circumstance that AR cannot make it to your event (road conditions, vehicle or trailer failure) AR will give a full refund.



SET-UP REQUIREMENTS:

- 20'x100'x35' working area
 - Can work in less than 100' length if necessary
 - At least 20' wide and 35' high is important
- Most likely cannot set-up inside buildings
 - Inside set up requires pre-booking site visit with Portable Wall Coordinator and 12'x10' garage door
 - Damage to floor is possible and should be considered
 - Truck weighs 5000lbs, trailer weighs 5000lbs

PORTABLE WALL #1



PORTABLE WALL #2



PORTABLE WALL #3



THESE DIMENSIONS INDICATE:

- Total truck and trailer length
- Trailer length
- Maximum height of truck and trailer
- Maximum width of truck and trailer



Village of Hartland GIS



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

DISCLAIMER:

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

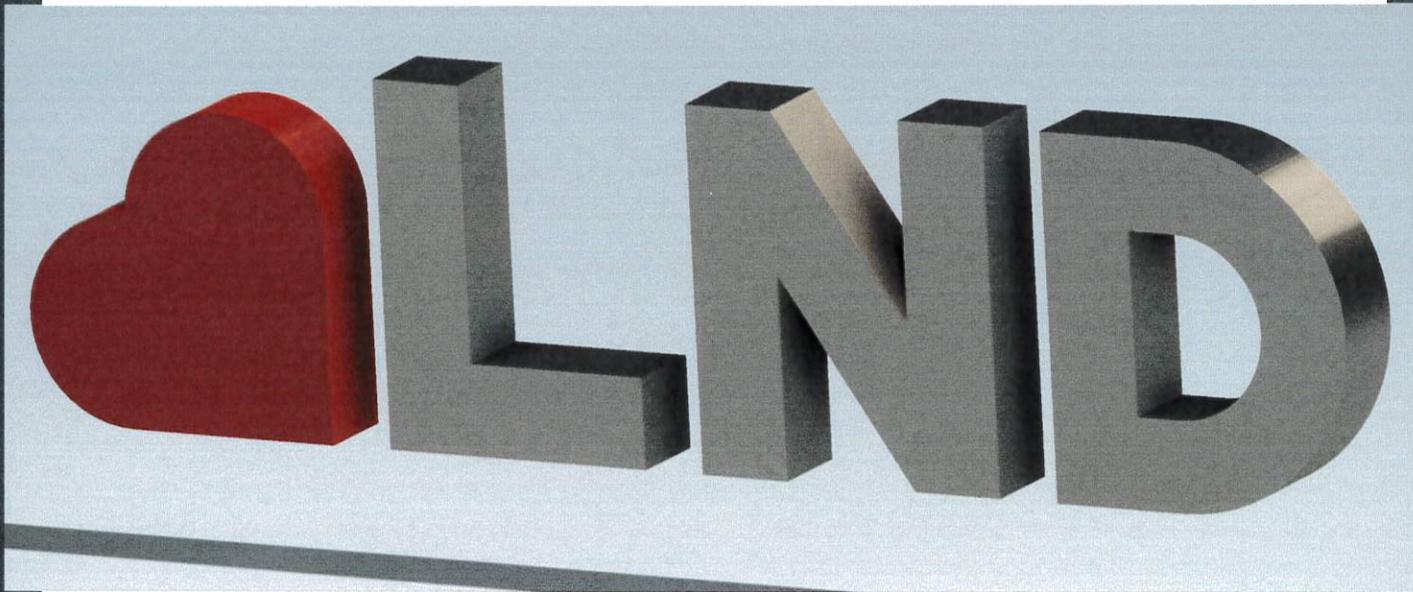
The Village of Hartland does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1 = 42'

Print Date: 3/31/2025

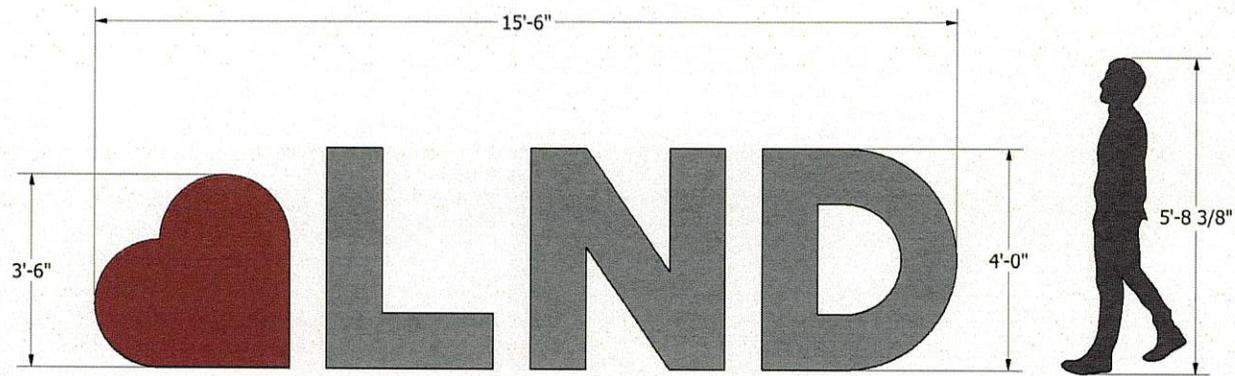
The Design



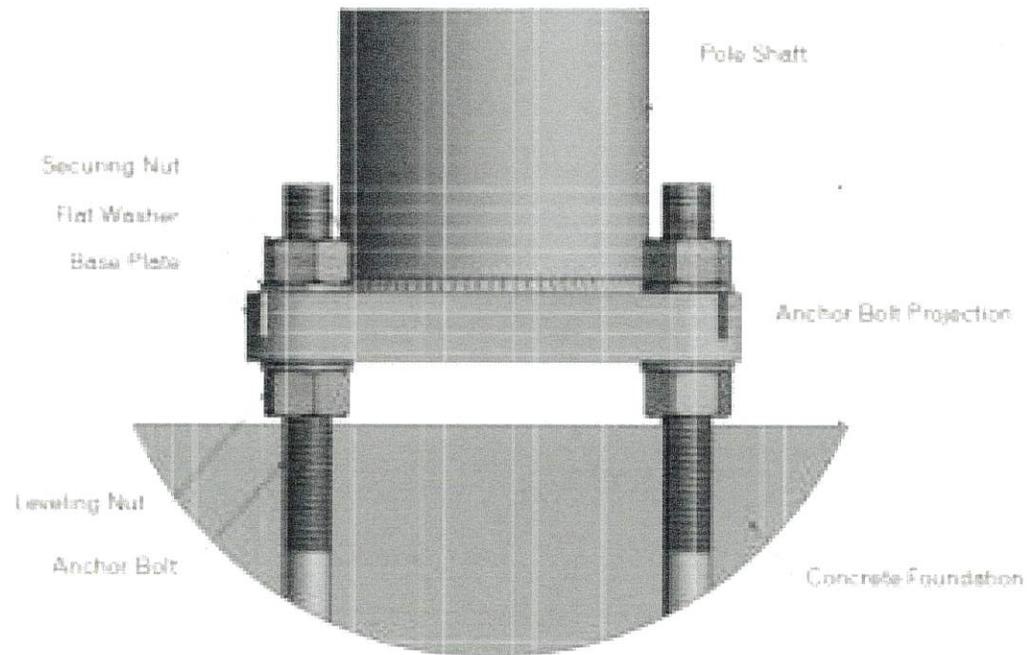
***All letters have depth of 8 -12"



Dimensions of Sculpture

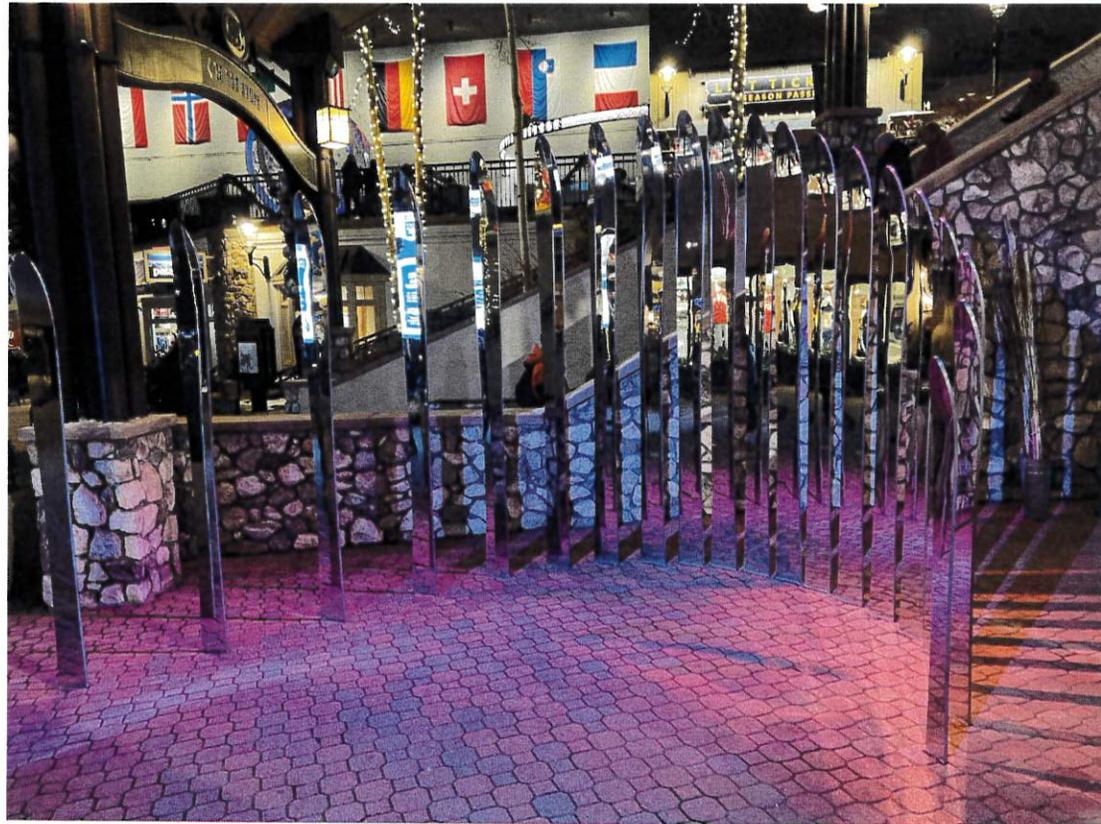


Bolted Mounting Method

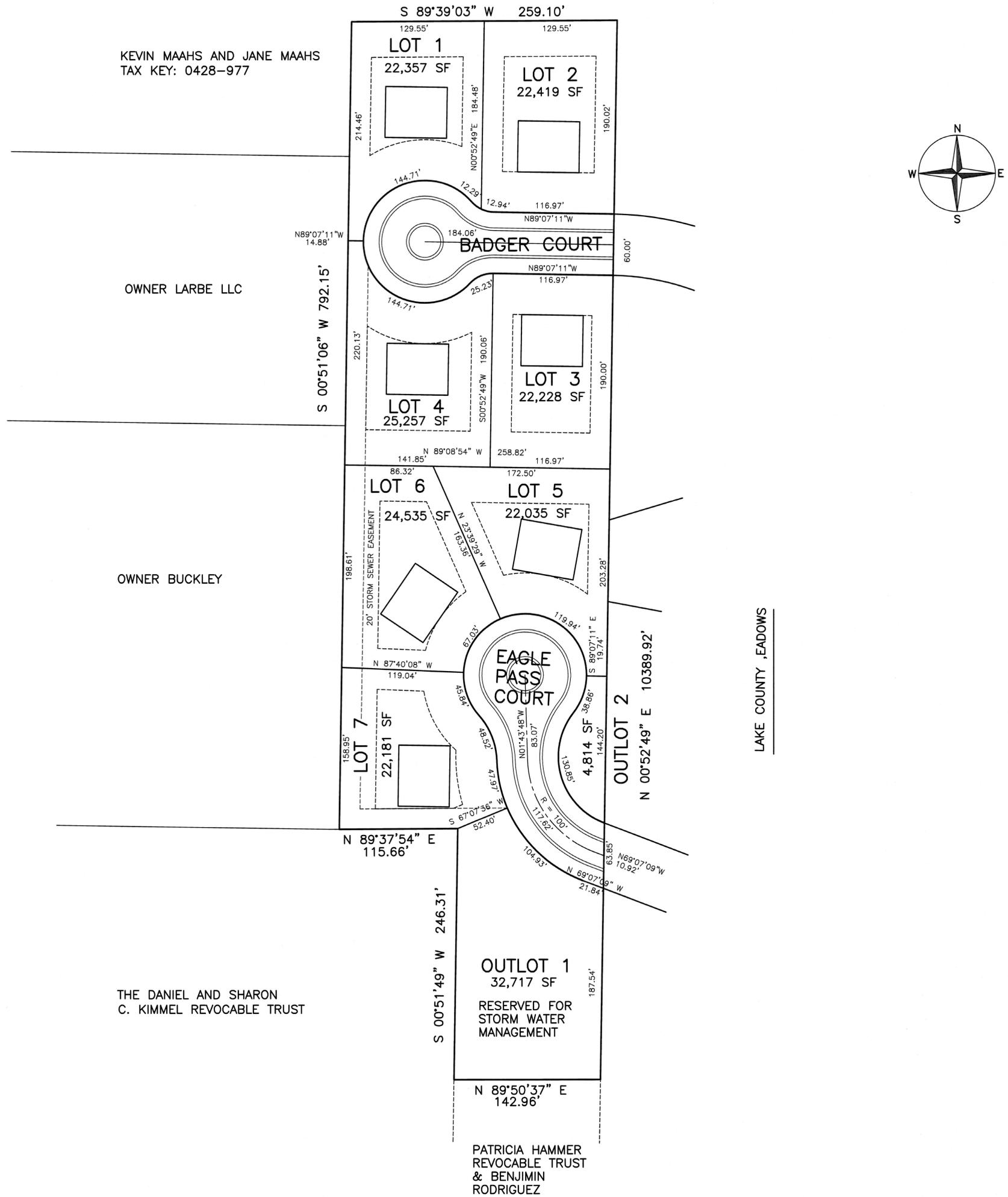


- 4 bolts per letter running through letters into the ground
- Allows for movement of sculpture if needed in the future

Lighting of the Sculpture



CONCEPT PLAN



NOTES:

- 1) ALL BUILDING PADS REFLECT DIMENSIONS OF 50' DEEP BY 60' WIDE.
- 2) ALL LOTS CONTAIN A MINIMUM OF 22,000 SQUARE FEET WITH A 110' WIDTH AT THE BASE SETBACK LINE OF 40'.
- 3) ZONING: RS-1 SINGLE FAMILY RESIDENTIAL.
- 4) SETBACKS: FRONT 40', SIDES 20', REAR 35'.
- 5) ALL LOTS TO BE SERVED BY PUBLIC SEWER AND WATER.
- 6) PER WAUKESHA COUNTY GIS, NO ENVIRONMENTAL CORRIDORS EXIST ON PROPERTY.
- 7) THE SITE IS CURRENTLY WOODED. TREES WILL BE REMOVED IN THE AREAS OF THE PROPOSED ROADWAY, PROPOSED STORM WATER BASIN AND PROPOSED RESIDENTIAL HOME AREA AS NECESSARY FOR CONSTRUCTION.
- 8) LANDS CONTAINED WITHIN IS ALL OF TAX KEY NUMBER 0428-959-002 OWNED BY SERVI INVESTMENTS.

THIS PLAN PREPARED BY KALVIN K. KLIMECK, P.E., P.L.S OF ROTH PROFESSIONAL SOLUTIONS
 315 DE WITT STREET, PORTAGE WISCONSIN 53901
 PHONE 414 651-0490
 EMAIL kal@rpsprofessionalsolutions.com

FILE: 2024\CONCEPT1
 DATED: APRIL 3, 2025
 SCALE: 1" = 50'
 PREPARED FOR MR. KEN SERVI



KALVIN K. KLIMECK, P.E., P.L.S - S-2209



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 4/9/2025
Village Board Item Number: 7	Date: 4/14/2025
Submitted By: Tom Jenson, DPW Director	
Subject: Presentation of the 2024 CCR Consumer Confidence Report	

Details: The annual Consumer Confidence (water) Report (CCR) has been prepared for 2024. This is a DNR requirement for all water utilities throughout the state.

This report documents the required water sampling results for the Villages water distribution system for the entire year in a descriptive summary.

The CRR also explains Hartland's water distribution system, number of wells and depths, annual water pumping totals, what is being injected into the water for quality assurance, and education on backflow prevention and cross connection.

New this year to the report is the link to the Village's cumulative service line inventory map that displays every water service in the Village and the composition of their water lateral.

Financial Remarks:

Options & Alternatives:

Executive Recommendation: This is a presentation.



Village of Hartland Waterworks

2024 Consumer Confidence Report

System Number 26802050

The Village of Hartland is happy to share the Annual Drinking Water Quality Report. This report is designed to inform you about the quality of the drinking water and other water related services the Village delivers to you every day. This report communicates to the public the source of the Village's water and summarizes the detected compounds from the sampling results for the year ending 2024. Our goal is to provide you with a safe and dependable supply of drinking water. The water supplied meets all EPA/DNR requirements for drinking water. We want you to understand the efforts we make to continually improve the water utility and protect our water resources.

The Village obtains its drinking water from five drilled groundwater wells. Each of these wells is finished in the shallow sand and gravel aquifer. This aquifer can yield municipal wells ranging in capacity from 100 gallons per minute (gpm) to 2,000 gpm depending on the specific well construction and location, but it's also the most susceptible to potential contaminant sources due to the shallow depth. Well No. 1 and the associated reservoir were abandoned in 1994. Well No. 2 was constructed in 1956 to a total depth of 82 feet. The well was rehabilitated in 2022. The current well capacity is approximately 800 gpm. Well No. 3 was constructed in 1974 to a total depth of 135 feet. The well was rehabilitated in 2017 and has a capacity of approximately 1,000 gpm. Well No. 4 was drilled in 1972 to a depth of 81 feet. The well was rehabilitated in 2015 and produces 275 gpm. Well No. 5 was drilled in 1983 to a depth of 89 feet. The well was rehabilitated in spring of 2011 and has a capacity of approximately 1,250 gpm. Well No. 6 was drilled in 2006 to a depth of 122 feet. The well was rehabilitated in 2023 and has a capacity of approximately 1,600 gpm. The Wisconsin Department of Natural Resources requires Water utilities to inspect towers and reservoirs every 5 years. Coventry Lane, Hill Street and Bristlecone towers were drained and inspected in 2018. Coventry Lane and Hill Street towers had their exterior sand blasted and painted in 2019. Bristlecone Tower's exterior was painted in 2020. Bristlecone Tower was interior blasted and painted in 2024

At each well pumping station, a phosphate solution is added to coat the interior of the distribution piping throughout the Village. The coating is to prevent lead from getting into the water system from private residential plumbing systems. This addition was a DNR requirement with injection into the distribution system starting on 9/4/2024. Phosphate is being added to the system at a dosage range of 1.85 – 2.15 mg/l with a distribution residual targeted at 0.81mg/l

In addition, the Village added an air stripping tower adjacent to well pumping station No. 3 in 1984, to reduce certain detected volatile organic compounds to required levels. Due to the air stripping process, both chlorine and a phosphate compound are added to the water at pumping station No. 3. The Village started adding chlorine at Well No. 2, Well No. 5 and Well No. 6 in 2016. This is done to ensure that no bacteria growth occurs and control the water chemistry. The drinking water supplied in the Village is very hard and is approximately 23 grains per gallon.

UTILITY IMPROVEMENTS/ INFORMATION

In order to maintain a safe and dependable water supply the Utility sometimes needs to make improvements to benefit all of its customers. The Village continues to replace old water mains, fire hydrants, service lines and valves.

The Village of Hartland staff works hard to provide quality drinking water to all its customers at a reasonable cost. The Village is proud that ten of its employees are certified water operators. We ask that all our customers help us protect our water sources by conserving water and participating in the Village efforts to increase awareness of groundwater protection. We also ask that you repair any leaks such as dripping faucets/running toilets immediately.

MISCELLANEOUS

- The Village water utility has 73.6 miles of water main, 3,219 water meters, 688 fire hydrants, 1,685 street valves and pumped 324,711,000 gallons of water in 2024.
- The fire department, the D.P.W. staff and contractors with a permit are the only persons allowed to operate a fire hydrant. Please report any suspicious use of a fire hydrant to the Police Department immediately at (262) 367-2323.
- The cost of a gallon of water from the tap in 2024 was \$0.00347.

WATER SYSTEM CONTACT INFORMATION

If you would like to know more about the information contained in this report, or your water utility, please contact the Village Hall at (262) 367-2714 or attend any of our regularly scheduled meetings. The Village Board meets at 6:30 P.M. at the Village Hall on the second and fourth Mondays of each month. Additional information may be found on the Village web site at www.villageofhartland.wi.gov.

Opportunity for input on decisions affecting your water quality

The Village Board meets at 6:30 P.M. at the Village Hall on the second and fourth Mondays of each month. Additional information may be found on the Village web site at www.villageofhartland.wi.gov

Health Information

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can

be obtained by calling the Environmental Protection Agency's safe drinking water hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune systems disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbial contaminants are available from the Environmental Protection Agency's safe drinking water hotline (800-426-4791).

Information about Cross-Connection Control and Backflow Prevention

What is a Cross-Connection?

A cross-connection is an actual or potential connection between the safe drinking water (potable) supply and a source of contamination or pollution. State plumbing codes require approved backflow prevention methods to be installed at every point of potable water connection and use. Cross-Connections must be properly protected or eliminated.

How does contamination occur?

When you turn on your faucet, you expect the water to be as safe as when it left the treatment plant. However, certain hydraulic conditions left unprotected within your plumbing system may allow hazardous substances to contaminate your own drinking water or even the public water supply.

Water normally flows in one direction. However, under certain conditions, water can actually flow backwards; this is known as Backflow. There are two situations that can cause water to flow backward: back siphonage and backpressure.

Backsiphonage

May occur due to a loss of pressure in the municipal water system during a fire fighting emergency, a water main break or system repair. This creates a siphon in your plumbing system which can draw water out of a sink or bucket and back into your water or the public water system.

Backpressure

May be created when a source of pressure (such as a boiler) creates a pressure greater than the pressure supplied from the public water system. This may cause contaminated water to be pushed into your plumbing system through an unprotected cross-connection.

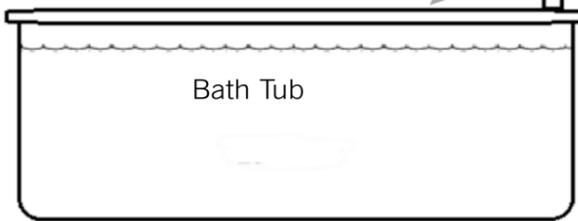
In the Bathroom - Hand Held Shower Fixture

The hand held shower fixture is compliant if:

- When shower head is hanging freely, it is at least 1" above top of the flood level rim of the receptor (tub)
- Complies with **ASSE#1014**
- Has the **ASME code 112.18.1** stamped on the handle

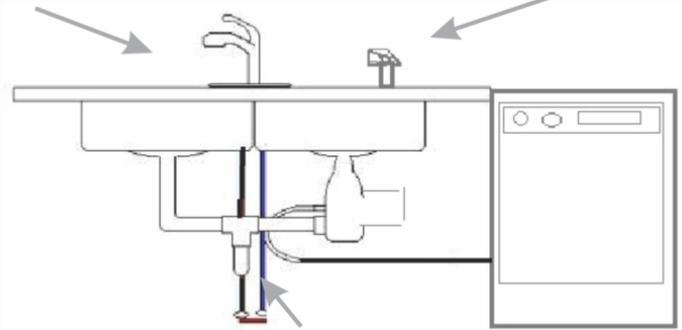


1" Minimum AIR GAP Above Tub From Fixture Outlet



Bath Tub

In the Kitchen



Hoses and water treatment devices may create a potential backflow hazard if not properly isolated with backflow prevention methods.

Insights to protect your drinking water

Do...

- Keep the ends of hoses clear of all possible contaminants.
- Make sure dishwashers are installed with a proper "air gap" device.
- Verify and install a simple hose bibb vacuum breaker on all threaded faucets around your home.
- Make sure water treatment devices such as water softeners have the proper "air gap", which is a minimum of one inch above any drain.

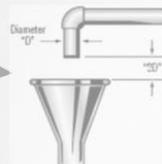
Hose bibb Vacuum Breaker



Don't...

- Submerge hoses in buckets, pools, tubs, sinks or ponds.
- Use spray attachments without a backflow prevention device.
- Connect waste pipes from water softeners or other treatment systems directly to the sewer or submerged drain pipe. Always be sure there is a one inch "air gap" separation.

Air Gap



Did you know...

Your water can become contaminated if connections to your plumbing system are not properly protected!

The purpose of the local Cross-Connection Control Program, as required by State Plumbing Code and Regulations, is to ensure that everyone in the community has safe, clean drinking water.

Public Health & Safety....

To avoid contamination, backflow preventers are required by state plumbing codes wherever there is an actual or potential hazard for a cross-connection. The Wisconsin Department of Natural Resources requires all public water suppliers to maintain an on-going Cross-Connection Control Program involving public education, onsite inspections, and possible corrective actions by building owners if required.

More Information

WI Department of Safety and Professional Services (formerly DOC)
www.dsp.s.wi.gov

WI Department of Natural Resources
www.dnr.wi.gov

Environmental Protection Agency (EPA)
www.epa.gov

Cross-Connection Control / Backflow Prevention
www.hydrodesignsinc.com/wiccc.html

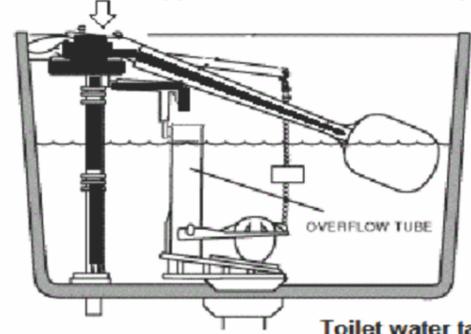


In the Bathroom - Toilet Tanks

There are many unapproved toilet tank fill valve products sold at common retailers which do not meet the state plumbing code requirements for backflow prevention.

- Look for the **ASSE #1002** Standard symbol on the device and packaging
- Replace any unapproved devices with an **ASSE #1002** approved anti siphon ball-cock assembly. Average cost is typically \$12 to \$22 at home improvement stores
- Verify overflow tube is one inch below critical level (CL) marking on the device

ASSE #1002 Approved Ball Cock Assembly



Source(s) of Water

Source ID	Source	Depth (in feet)	Status
2	Groundwater	82	Active
3	Groundwater	135	Active
4	Groundwater	81	Active
5	Groundwater	89	Active
6	Groundwater	122	Active

To obtain a summary of the source water assessment please contact Tom Jenson at (262) 367-4750.

Educational Information

The sources of drinking water, both tap water and bottled water, include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.
- Inorganic contaminants, such as salts and metals, which can be naturally- occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.

- Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff and septic systems.
- Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. FDA regulations establish limits for contaminants in bottled water, which shall provide the same protection for public health.

Definitions

Term	Definition
AL	Action Level: The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
HA and HAL	HA: Health Advisory. An estimate of acceptable drinking water levels for a chemical substance based on health effects information. HAL: Health Advisory Level is a concentration of a contaminant which, if exceeded, poses a health risk and may require a system to post a public notice. Health Advisories are determined by US EPA.
HI	HI: Hazard Index: A Hazard Index is used to assess the potential health impacts associated with mixtures of contaminants. Hazard Index guidance for a class of contaminants or mixture of contaminants may be determined by the US EPA or Wisconsin Department of Health Services. If a Health Index is exceeded a system may be required to post a public notice.
Level 1 Assessment	A Level 1 assessment is a study of the water system to identify potential problems and determine, if possible, why total coliform bacteria have been found in our water system.
Level 2 Assessment	A Level 2 assessment is a very detailed study of the water system to identify potential problems and determine, if possible, why an E. coli MCL violation has occurred or why total coliform bacteria have been found in our water system, or both, on multiple occasions.
MCL	Maximum Contaminant Level: The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
MCLG	Maximum Contaminant Level Goal: The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
MFL	million fibers per liter

Term	Definition
MRDL	Maximum residual disinfectant level: The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.
MRDLG	Maximum residual disinfectant level goal: The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.
mrem/year	millirems per year (a measure of radiation absorbed by the body)
NTU	Nephelometric Turbidity Units
pCi/l	picocuries per liter (a measure of radioactivity)
ppm	parts per million, or milligrams per liter (mg/l)
ppb	parts per billion, or micrograms per liter (ug/l)
ppt	parts per trillion, or nanograms per liter
ppq	parts per quadrillion, or picograms per liter
PHGS	PHGS: Public Health Groundwater Standards are found in NR 140 Groundwater Quality. The concentration of a contaminant which, if exceeded, poses a health risk and may require a system to post a public notice.
RPHGS	RPHGS: Recommended Public Health Groundwater Standards: Groundwater standards proposed by the Wisconsin Department of Health Services. The concentration of a contaminant which, if exceeded, poses a health risk and may require a system to post a public notice.
SMCL	Secondary drinking water standards or Secondary Maximum Contaminant Levels for contaminants that affect taste, odor, or appearance of the drinking water. The SMCLs do not represent health standards.
TCR	Total Coliform Rule
TT	Treatment Technique: A required process intended to reduce the level of a contaminant in drinking water.

Detected Contaminants

Your water was tested for many contaminants last year. We are allowed to monitor for some contaminants less frequently than once a year. The following tables list only those contaminants which were detected in your water. If a contaminant was detected last year, it will appear in the following tables without a sample date. If the contaminant was not monitored last year, but was detected within the last 5 years, it will appear in the tables below along with the sample date.

Disinfection Byproducts

Contaminant (units)	Site	MCL	MCLG	Level Found	Range	Sample Date (if prior to 2024)	Violation	Typical Source of Contaminant
HAA5 (ppb)	DBP1	60	60	1	1		No	By-product of drinking water chlorination
TTHM (ppb)	DBP1	80	0	2.1	2.1		No	By-product of drinking water chlorination

Inorganic Contaminants

Contaminant (units)	Site	MCL	MCLG	Level Found	Range	Sample Date (if prior to 2024)	Violation	Typical Source of Contaminant
BARIUM (ppm)		2	2	0.100	0.062 - 0.100	5/22/2023	No	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits
FLUORIDE (ppm)		4	4	0.7	0.1 - 0.7	5/22/2023	No	Erosion of natural deposits; Water additive which promotes strong teeth; Discharge from fertilizer and aluminum factories
NICKEL (ppb)		100		5.7000	2.2000 - 5.7000	5/22/2023	No	Nickel occurs naturally in soils, ground water and surface waters and is often used in electroplating, stainless steel and alloy products.
NITRATE (N03-N) (ppm)		10	10	5.03	1.80 - 5.40		No	Runoff from fertilizer use; Leaching from

Contaminant (units)	Site	MCL	MCLG	Level Found	Range	Sample Date (if prior to 2024)	Violation	Typical Source of Contaminant
								septic tanks, sewage; Erosion of natural deposits
SELENIUM (ppb)		50	50	1	0 - 1	5/22/2023	No	Discharge from petroleum and metal refineries; Erosion of natural deposits; Discharge from mines
SODIUM (ppm)		n/a	n/a	140.00	64.00 - 140.00	5/22/2023	No	n/a

Contaminant (units)	Action Level	MCLG	90th Percentile Level Found	Range	# of Results	Sample Date (if prior to 2024)	Violation	Typical Source of Contaminant
COPPER (ppm)	AL=1.3	1.3	0.4400	0.0140 - 1.8000	2 of 38 results were above the action level.	9/16/2020	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives
LEAD (ppb)	AL=150	0	12.00	0.10 - 310.00	4 of 38 results were above the action level.	9/16/2020	No	Corrosion of household plumbing systems; Erosion of natural deposits

PFAS Contaminants with a Recommended Health Advisory Level

Perfluoroalkyl and polyfluoroalkyl substances (PFAS) are a large group of human-made chemicals that have been used in industry and consumer products worldwide since the 1950. The following table list PFAS contaminants which were detected in your water and that have a

Recommended Public Health Groundwater Standard (RPHGS) or Health Advisory Level (HAL). There are no violations for detections of contaminants that exceed the RPHGS or HAL. The RPHGS are levels at which concentrations of the contaminant present a health risk and are based on guidance provided by the Wisconsin Department of Health Services.

Note: The recommended health-based levels in the table below were in effect in 2024. These levels were revised by WDHS in 2025. They can be found here <https://www.dhs.wisconsin.gov/water/gws.htm>.

Typical Source of Contaminant		Drinking water is one way that people can be exposed to PFAS. In Wisconsin, two-thirds of people use groundwater as their drinking water source. PFAS can get in groundwater from places that make or use PFAS and release from consumer products in landfills.			
Contaminant (units)	Site	RPHGS or HAL (PPT)	Level Found	Range	Sample Date (if prior to 2024)
PFBS (ppt)		450000	13.00	4.00 - 13.00	
PFHXS (ppt)		40	3.80	0.98 - 3.80	
PFOS (ppt)		20	3.10	0.76 - 3.10	
PFOA (ppt)		20	2.40	1.10 - 2.40	
PFHXA (ppt)		150000	4.20	1.20 - 4.20	
PFOA AND PFOS TOTAL (ppt)		20	5.50	1.86 - 5.50	

Radioactive Contaminants

Contaminant (units)	Site	MCL	MCLG	Level Found	Range	Sample Date (if prior to 2024)	Violation	Typical Source of Contaminant
GROSS ALPHA, EXCL. R & U (pCi/l)		15	0	1.6	0.0 - 1.6	2/25/2020	No	Erosion of natural deposits
RADIUM, (226 + 228) (pCi/l)		5	0	0.6	0.0 - 0.6	2/25/2020	No	Erosion of natural deposits
GROSS ALPHA, INCL. R & U (n/a)		n/a	n/a	1.5	0.0 - 1.5	2/10/2020	No	Erosion of natural deposits
COMBINED URANIUM (ug/l)		30	0	1.0	0.4 - 1.0	2/10/2020	No	Erosion of natural deposits

Contaminants with a Public Health Groundwater Standard, Health Advisory Level, or a Secondary Maximum Contaminant Level

The following table lists contaminants which were detected in your water and that have either a Public Health Groundwater Standard (PHGS), Health Advisory Level (HAL), or a Secondary Maximum Contaminant Level (SMCL), or both. There are no violations for detecting contaminants that exceed Health Advisory Levels, Public Health Groundwater Standards or Secondary Maximum Contaminant Levels. Secondary Maximum Contaminant Levels are levels that do not present health concerns but may pose aesthetic problems such as objectionable taste, odor, or color. Public Health Groundwater Standards and Health Advisory Levels are levels at which concentrations of the contaminant present a health risk.

Contaminant (units)	Site	SMCL (ppm)	PHGS or HAL (ppm)	Level Found	Range	Sample Date (if prior to 2024)	Typical Source of Contaminant
CHLORIDE (ppm)		250		240.00	97.00 - 240.00	2/18/2021	Runoff/leaching from natural deposits, road salt, water softeners
ZINC (ppm)		5		0.01	0.01 - 0.01	2/18/2021	Runoff/leaching from natural deposits, industrial wastes

Unregulated Contaminants

Unregulated contaminants are those for which EPA has not established drinking water standards. The purpose of unregulated contaminant monitoring is to assist EPA in determining the occurrence of unregulated contaminants in drinking water and whether future regulation is warranted. EPA required us to participate in this monitoring.

Contaminant (units)	Level Found	Range	Sample Date (if prior to 2024)
METOLACHLOR (DUAL) (ppb)	0.03	0.02 - 0.03	8/1/2023

Additional Health Information

Lead can cause serious health effects in people of all ages, especially pregnant people, infants (both formula-fed and breastfed), and young children. Lead in drinking water is primarily from materials and parts used in service lines and in home plumbing. Hartland Waterworks is responsible for providing high quality drinking water and removing lead pipes but cannot control the variety of materials used in the plumbing in your home. Because lead levels may vary over time, lead exposure is possible even when your tap sampling results do not detect lead at one point in time. You can help protect yourself and your family by identifying and removing lead materials within your home plumbing and taking steps to reduce your family's risk. Using a filter, certified by an American National Standards Institute accredited certifier to reduce lead, is

effective in reducing lead exposures. Follow the instructions provided with the filter to ensure the filter is used properly. Use only cold water for drinking, cooking, and making baby formula. Boiling water does not remove lead from water. Before using tap water for drinking, cooking, or making baby formulas, flush your pipes for several minutes. You can do this by running your tap, taking a shower, doing laundry or a load of dishes. If you have a lead service line or galvanized requiring replacement service line, you may need to flush your pipes for a longer period. If you are concerned about lead in your water and wish to have your water tested, contact Hartland Waterworks (Jake Schlafer at (262) 367-4750). Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available at <https://www.epa.gov/safewater/lead>.

Additional Information on Service Line Materials

We are required to develop an initial inventory of service lines connected to our distribution system by October 16, 2024 and to make the inventory publicly accessible. You can access the service line inventory here/by: <https://v-hartland.maps.arcgis.com/apps/webappviewer/index.html?id=5f54bc28f99c425ab0938885faafe051>



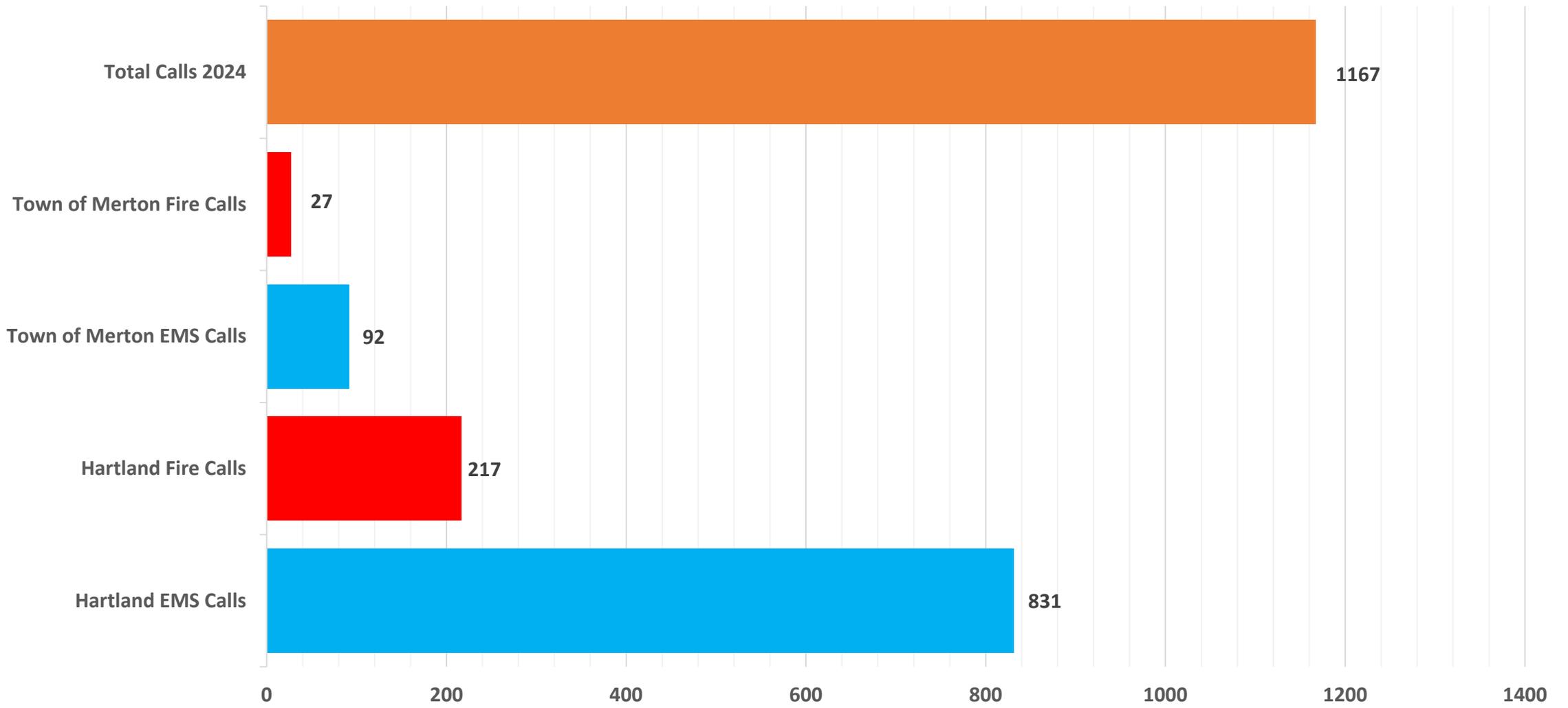
Hartland Fire Department
Annual Report 2024



2024

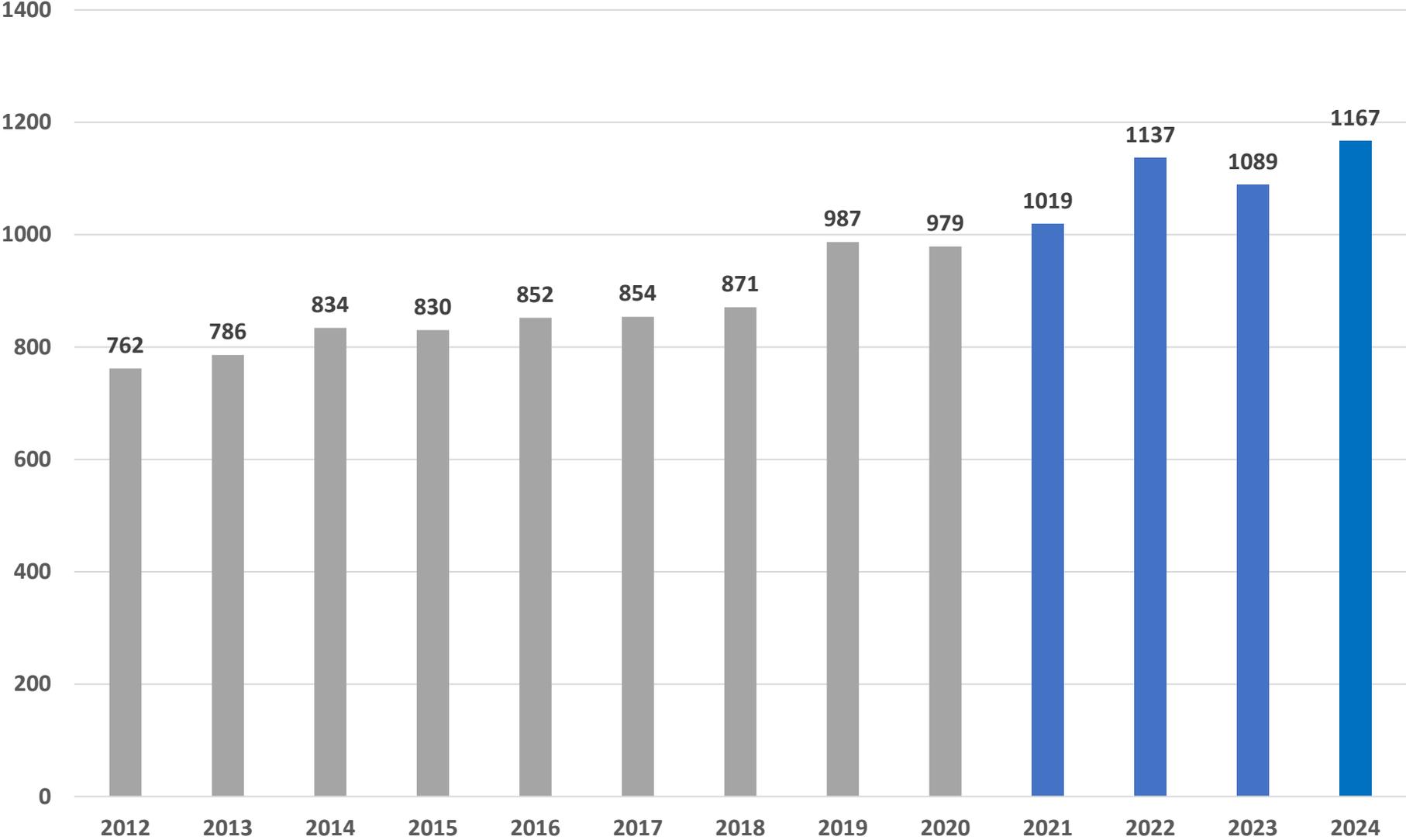
Calls For Service

2024 Call Volume



Village of Hartland Call Volume History

Hartland Fire Department Call Volume History

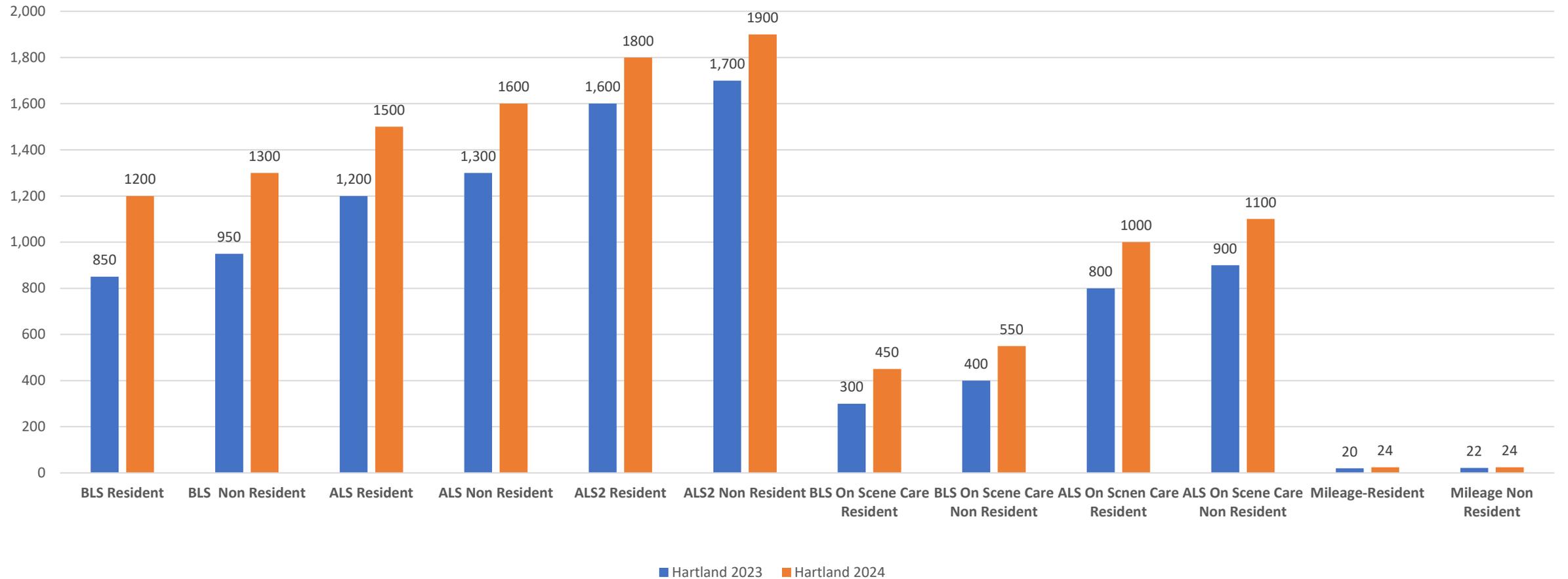


2021-2024 Over 1000 calls for service.

Ambulance Rate Increase

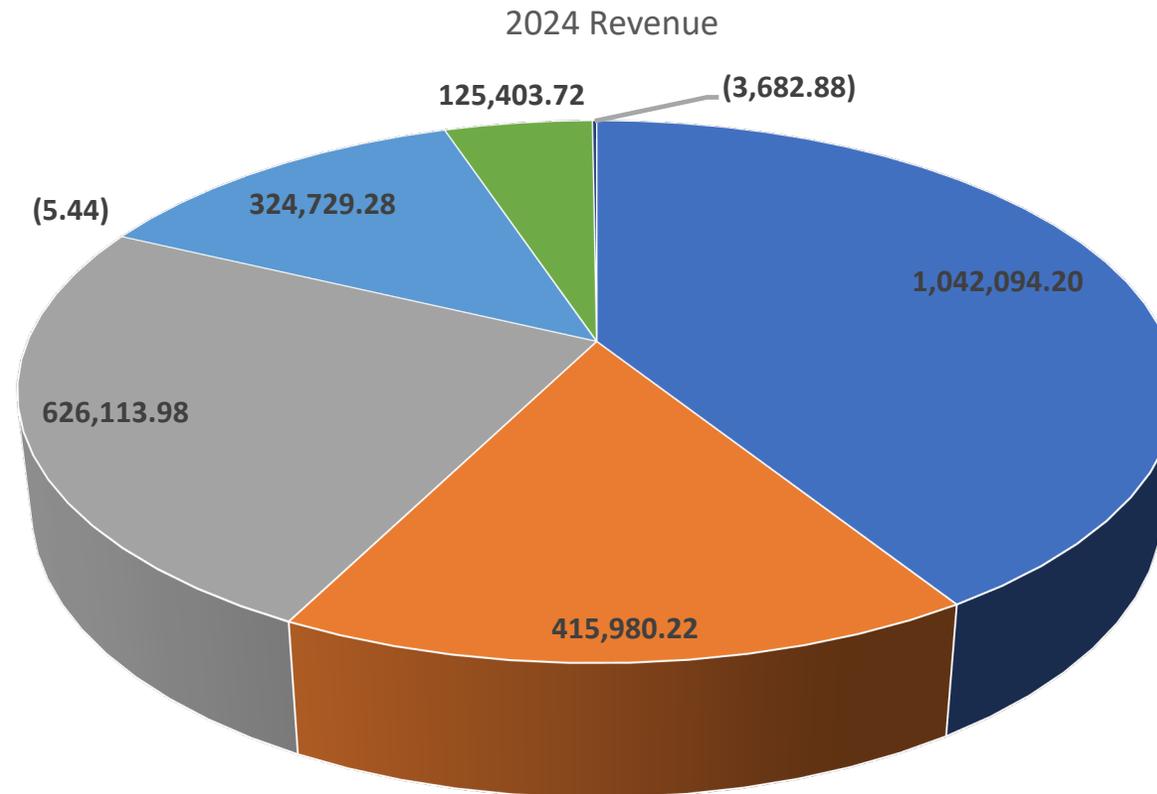
AMBULANCE RATE SURVEY

2024 Rate Survey



Ambulance Billing Revenue

2024 Ambulance Billing Revenue



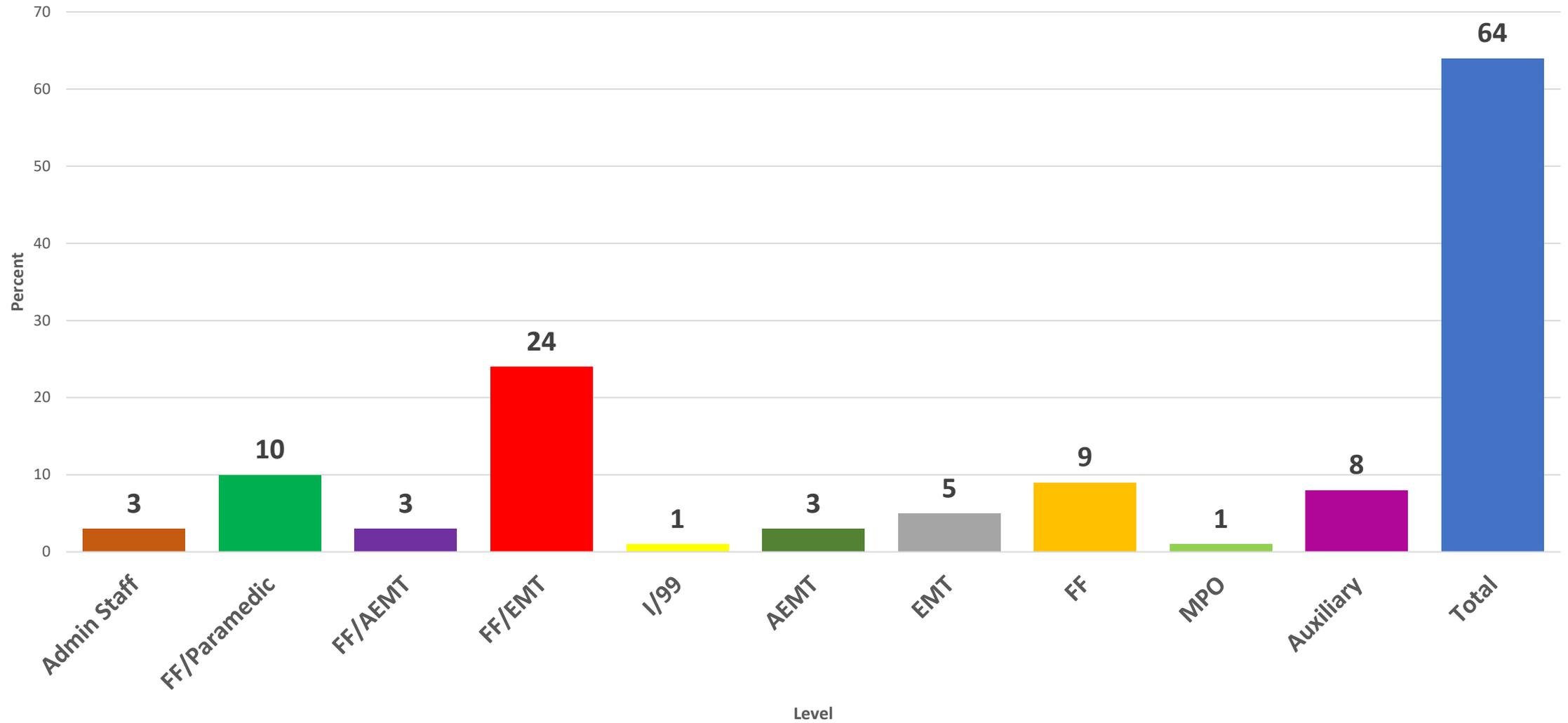
■ Gross Charges ■ Contr Allow ■ Net Charges ■ Rev Adj ■ Payments ■ Write Offs ■ Refunds

2023/2024 Billing Revenue Comparison

Row Labels	Sum of Trip Count	Sum of Gross Charges	Sum of Contractuals	Sum of Net Charges	Sum of Rev Adjs	Sum of Payments	Sum of Write Offs	Sum of Refunds
2023	1408	\$ 711,010.40	\$ 300,459.86	\$ 410,550.54	\$ (6.19)	\$ 280,215.63	\$ 92,930.90	\$ (5,171.71)
2024	1741	\$ 1,042,094.20	\$ 415,980.22	\$ 626,113.98	\$ (5.44)	\$ 324,729.28	\$ 125,403.72	\$ (3,682.88)
(blank)								
Grand Total	3149	\$ 1,753,104.60	\$ 716,440.08	\$ 1,036,664.52	\$ (11.63)	\$ 604,944.91	\$ 218,334.62	\$ (8,854.59)

Staff Breakdown

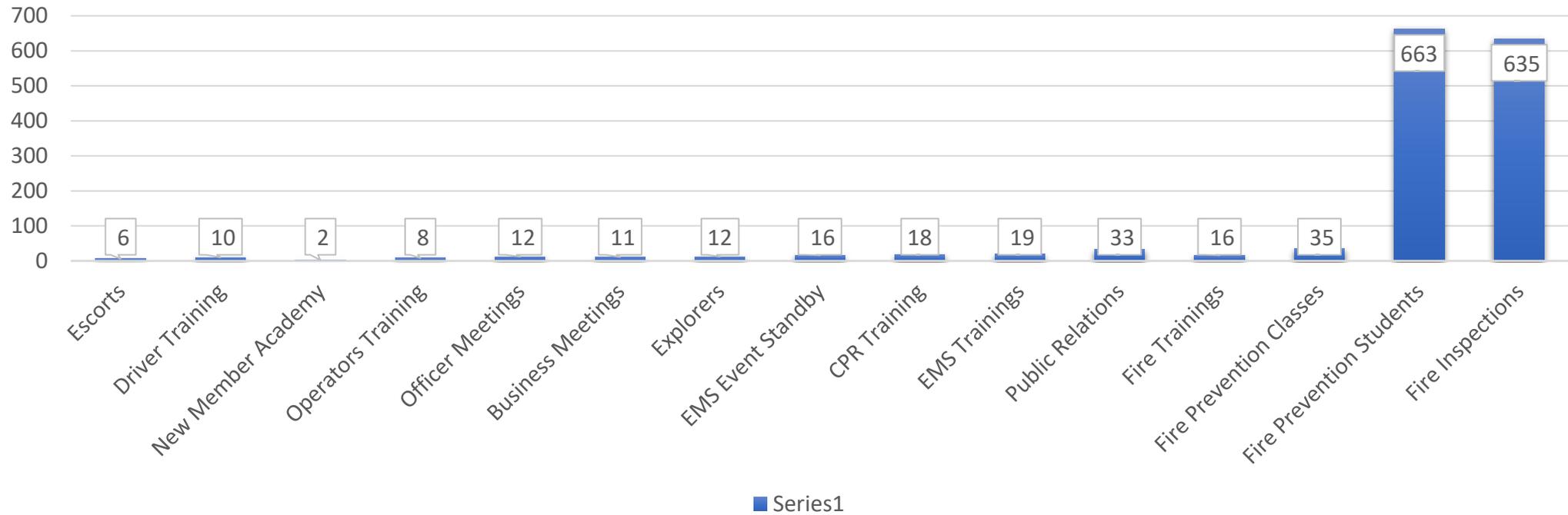
Hartland Fire Department Staff Breakdown



2% Dues

2024 - 2% Fire Dues Program

Fire Inspections, Training, Education & Public Relations



- Village of Hartland \$78,150.69
- Town of Merton \$16,822.69
- Total Revenue Received \$94,973.38

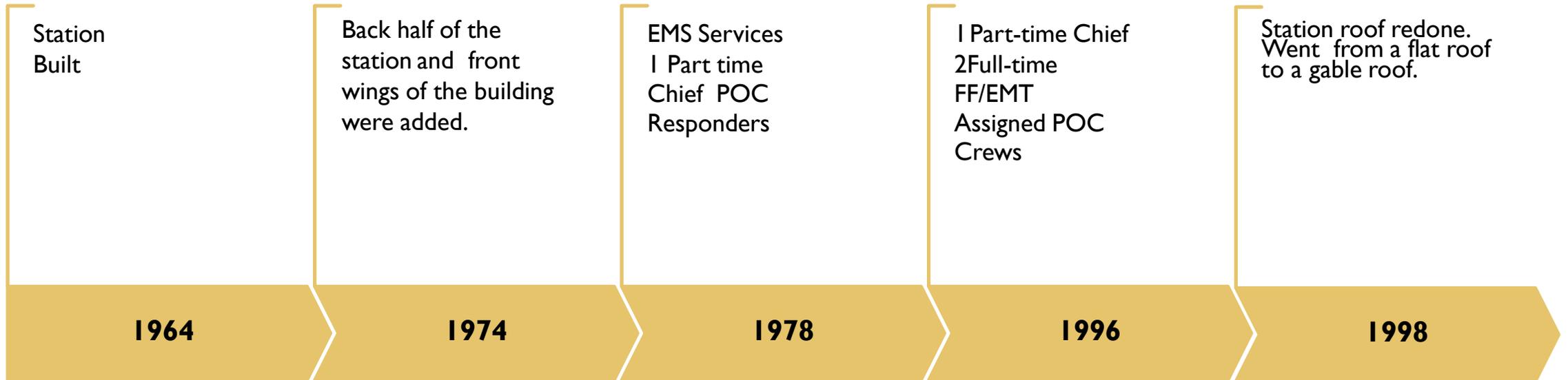
Full-Time Staff Swearing In Ceremony



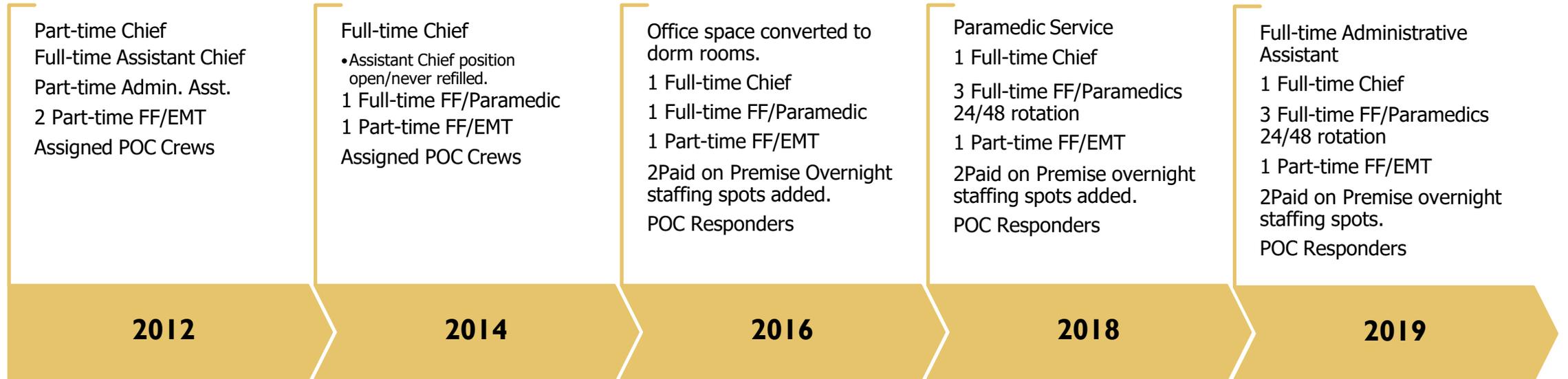
Swearing In full-time staff 1/22/24

Space Needs Presentation

TIMELINE



TIMELINE



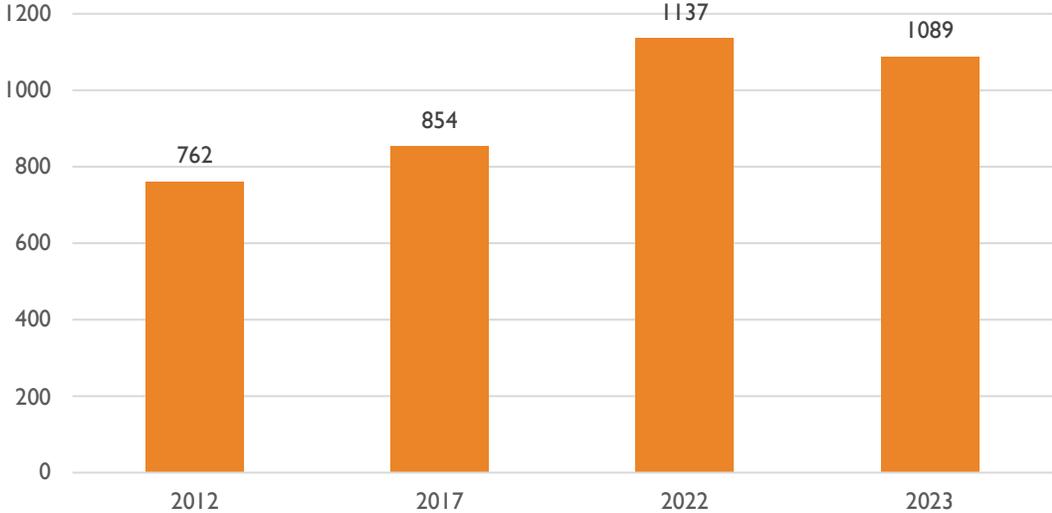
TIMELINE

Paramedic Service

- 1 Full-time Chief
- 1 Full-time Admin. Asst.
- 3 Full-time FF/Paramedics 24/48 rotation
- 2 Full-time FF/Paramedics 40 hours per week.
- 1 Part-time FF/EMT
- 2 Paid on Premise Overnight staffing
- POC Responders



Fire/EMS Calls for Service



Command Truck



Command Truck
U-43/4386



Extend a Bed/Incident Command Station

Fire Prevention



HARTLAND
STRONG



ENGINE
4361

HARTLAND
FIRE DEPT

NO
PARKING

Bark River Explorers



Extrication Training



Joint Fire Training

JCT
16



House Burn 2024



Swearing In Ceremony



HARTLAND

HARTLAND STRONG

ENGINE HARTLAND

I, Aaron Maloney, have been appointed to the position of Firefighter EMT with the Village of Hartland Fire Department. I will support the Constitution of the United States of America, that I will obey the laws of Waukesha and the Village of Hartland, and the rules and regulations of the Hartland Fire Department. That I will obey all of the rules and regulations of my superior officer and the laws of the State of Wisconsin.

Swear-In 2024

HARTLAND

42



SEPTEMBER 14, 2024
SWEARING-IN CEREMONY AND APPRECIATION COOKOUT

Swearing-In Ceremony
Time: 10:30 am
Place: Hartland Fire Department (back of station)
All Members and their families are invited to attend.

Appreciation Cookout
Time: 1:00 pm
Place: Bark River Park Pavilion (the park behind the station)
Catering by: Bark River Catering
All Members and **ONE** guest are invited to attend.
*Please RSVP for the Appreciation Cookout with the sign-up sheet.
See that we need up seats!

OFFICERS
LT. BRYAN THOMAS 20 YEARS
CHIEF MATT JAMBRETT 20 YEARS
CAPTAIN SUE JAMBRETT 10 YEARS
LT. RICK SHINEL 5 YEARS
DIMITRIOS DIMITRIADIS 1 YEAR
EDUARDO DAYONA TEJERA NOAH FARRAR ROBERT GARDEN ANGIE HANSEN PATE LANTZ ADAM WALDNEY MICHAEL WILLEN ELIZABETH PROTZ SARAH HIGLAND BRYAN THOMAS KAW HUNGE NORAH YARE

STAFF
LT. MATT THOMAS
SUE JAMBRETT
21 YEARS

Public Relations



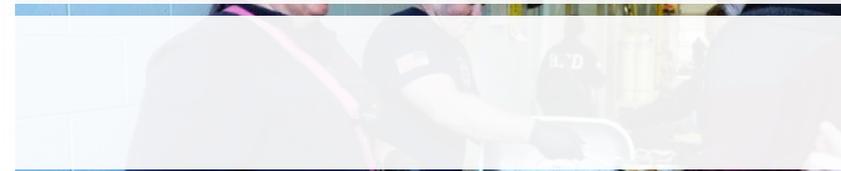
The Wall That Heals Escort





Hometown Celebration Parade





Pancake Breakfast

Pancake Breakfast 2024







HFD Food Drive 2024

Hartland Lights 2024

