



Village of Hartland

210 Cottonwood Avenue

Hartland WI 53029

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VILLAGE BOARD AGENDA MONDAY, MAY 12, 2025 ▪ 6:30 PM BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Pledge of Allegiance – Trustee de Boer

Bank Five Nine - Presentation of Sponsorship Check for the Thursday Night Concert Series in Nixon Park

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. Approval of Minutes
 - a. April 8, 2025
 - b. April 28, 2025
2. Items related to vouchers
 - a. Consideration of vouchers for payment in the amount of \$584,123.69
3. Review and consideration of items related to Licenses and Permits
 - a. Special Event application by Hartland Public Library for Summer Reading Program Kickoff on June 6, 2025
 - b. Special Event application by Wisconsin Athletic Club for Baby Goat Yoga on June 22, 2025
 - c. Special Event application by Hartland Lake Country Rotary for Annual Splash Pad Lunch on July 18, 2025 with request to waive fees
 - i. Park Food Vendor Application for Hartland Lake Country Rotary to serve free lunch at their event on July 18, 2025 with request to waive fees
 - d. Consideration of bartender license application for Janelle Ballantyne
 - e. Restricted Species
 - i. Julie Purney, 1042 Wellington Way – 4 chickens
 - ii. James Sheffield, 604 Renson Road – 6 chickens

Referred from Park Board May 5, 2025 Meeting

4. Discussion of food trucks in the parks
 - a. Village Board to discuss Park Board referring items against Village Ordinance
 - i. S3 Deli Food Truck
 - ii. Little Dipperz Food Truck

Other Items for Consideration

5. Conceptual review and consideration of seven single family development at Badger Court and Eagle Pass Court
6. Discussion and consideration of request to surplus Door Knob Portable Push Button Key Safe Boxes
7. Discussion and consideration to approve purchase of turnout gear by the Fire Department as approved in the 2025 budget
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

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: 884 9051 1964
Passcode: 042776 Or participate online: <https://us02web.zoom.us/j/88490511964?pwd=8QwSIVbAdfo4DbxhGohoJr3z1qDfjB.1>

**VILLAGE OF HARTLAND
VILLAGE BOARD MINUTES - SPECIAL MEETING
TUESDAY, APRIL 8, 2025 · 6:05 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

President Pfannerstill called the meeting to order at 6:11 pm.

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

Others Present: Village Manager Bailey, Clerk Policello, Fire Chief Jambretz, Fire Division Chief Kajil Sharp, Police Chief Misko, Deputy Police Chief DeBarge, Police Lt. Jewell

1. Building needs study presentation and discussion with Keller, Inc.

Devin Flannigan and Greg Straub with Keller presented building needs options.

By consensus the Board agreed to continue the discussion at the regularly scheduled April 28, 2025 Village Board meeting.

2. Possible action on previous item.

No action was taken.

3. Adjournment

Motion (Pfeiffer/de Boer) to adjourn. All were in favor, **motion carried**. Meeting adjourned at 7:51 pm.

Respectfully submitted,

Sandee Policello
Village Clerk

**VILLAGE OF HARTLAND
VILLAGE BOARD MINUTES
MONDAY, APRIL 28, 2025 · 6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

President Pfannerstill called the meeting to order at 6:30 pm.

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

Excused: Trustee Truttschel

Others Present: Village Manager Bailey, Clerk Policello, Fire Chief Jambretz, Kajil Sharp, Fire Department

Clerk Policello administered the oath to President Pfannerstill and Trustees Hallquist, Conner and Wallschlager

Public Comment: 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.

Matt Ballantyne, owner of S3 Deli, 131 Capitol Drive. He said he sees – 15 – 20 people a week there are close accidents. Cars go fast past there. There is a crosswalk sign in the middle of the road that gets moved for plowing. That is the Ice Age Trail – there are a lot of walkers. The parked cars block the traffic for pedestrians. With the warmer weather the close calls have increased.

1. Approval of Minutes
 - a. March 24, 2025
 - b. April 14, 2025

Motion (Conner/Wallschlager) to approve the March 24, 2025 minutes. All were in favor; abstain Hallquist and Pfeiffer, **motion carried.**

Motion (Pfeiffer/Hallquist) to approve the April 14th minutes. All were in favor, **motion carried.**

2. Items related to vouchers
 - a. Consideration of vouchers for payment in the amount of \$131,035.01

Motion (Wallschlager/Conner) to pay vouchers in the amount of \$131,035.01.

Trustee Wallschlager questioned an item on Pg 1 that is coded to pay from the Hometown donations account; Village Manager Bailey said expenses for the event are paid from that account. Page 4 – operating supplies and expenses, bingo supplies; why is this under public works? Bailey this is a coding issue and should be paid from a recreation account.

Trustee Conner asked about Library t-shirts at an expenses of \$1,386; Bailey said this is paid from Friends of the Library money and approved by the Library Board for t-shirts for staff. All were in favor, **motion carried.**

3. Items related to Licenses and Permits
 - a. Consideration of Class “B” Beer and “Class C” Wine license for Beer Snobs at Hartland Beer Garden at Nixon Park

Motion (Pfeiffer/Conner) to approve the Class “B” Beer and “Class C” Wine license for Beer Snobs at Hartland Beer Garden at Nixon Park. President Pfannerstill reviewed the premise description. All were in favor, **motion carried.**

Referred from Plan Commission April 21, 2025 Meeting

4. Review and consideration of addition to Lake Country Lutheran, 401 Campus Drive

Appearance by the applicant via Zoom. Village Manager Bailey said they addressed all of Ryan Amtmann’s concerns. They are adding additional parking with 24,000 – 30,000 additional square footage to the building.

Motion (Conner/Hallquist) to approve the addition at 401 Campus Drive for Lake Country Lutheran. All were in favor, **motion carried.**

Other Items for Consideration

5. Review and consideration of Baker Tilly to do an Examination of expenditures of ARPA funds as required by the Federal Government

Village Manager Bailey said we received \$975,000 in ARPA funds from the federal government. A review of the expenditures is required.

Motion (Hallquist/Pfeiffer) to direct Baker Tilly to do an examination of expenditures of ARPA funds as required by the Federal Government. All were in favor, **motion carried.**

6. Consideration of the 2026 Budget Preparation Schedule

Village Manager Bailey said this is a CIP year. This is the year that we do a two year borrowing. He asked if a trustee cannot make it to a meeting, that they meet individually with the presenting department to cover their budget.

Motion (Wallschlagger/Conner) to approve the 2026 Budget Preparation Schedule.

President Pfannerstill said in the past the review was broken up into smaller groups. We can return to that, but if we don't he wants the Board to know they can meet with Bailey or departments outside of a meeting.

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

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

Motion (Pfeiffer/de Boer) to approve the Board, Commission and Committee appointments as presented by Village President Pfannerstill. All were in favor, **motion carried.**

8. Discussion and consideration of rescheduling the May 26th Village Board meeting to May 27th.

The fourth Monday in May is May 26th, which is Memorial Day. Motion (Conner/Hallquist) to reschedule the May 26th Village Board meeting to May 27th. All were in favor, **motion carried.**

9. Verification of Board members' completion of Harassment Training and Phishing & Social Engineering videos.

All Board members have completed the annual training.

10. Discussion regarding Village Board's willingness to potentially waive impact, sewer connection and/or Regional Sewer Availability Charge fees related to Three Leaf's senior living project on Campus Drive.

This was presented to the Plan Commission at its April meeting. The Plan Commission wanted the Village Board's input on this financial matter. John Ford, 3LP, LLC appeared in person. He gave a brief update for Westrock and said the first units will be ready in June, which includes two townhouse buildings and the clubhouse; the project is on schedule. They have started to lease units.

Ford presented a PowerPoint. They have been working to reduce project costs. Construction costs have been reduced by approximately \$1 million. Design changes include eliminating the rooftop club room and deck on the 4th floor of independent living and they have converted two other smaller areas from common area to additional units; they will be a change from 118 to 124 units, which will result in an increase in revenue. They have worked with the future facility operator to gain efficiencies to provide the most competitive structure to support the development. In total they have lowered their project costs by \$3 million, or \$25,000 per unit.

3LP is proposing a reducing only those impact fees that are applicable to this development. This equates to paying 37% of the Village and regional sewer connection fees commensurate with utility usage by the facility. Waiving the remaining 63% is approximately \$309,000. Additionally, they are asking for the library and parks portion of the impact fees to be waived due to limited/no senior involvement. This equates to approximately \$73,000. They are requesting that \$382,874 be waived.

Bailey said this would go back to the Plan Commission May 19th, which would possibly be a joint meeting and back to Village Board on May 27th. This change would be an amendment to the PUD to add the additional units. There is no vote on this today but 3LP is trying to determine if the Board has an appetite for this.

Wallschlager said we may have to hire another firefighter with this type of facility; Bailey said that cost would be \$100,000 annually. She said this is a \$47 million project; would they stop the project for \$300,000. Ford said the current gap is \$800,000. Ford said even if this waiver is approved, 3LP still has more work to do to reduce costs.

Bailey asked the Board members to each indicate whether they have an appetite for this proposal or not. Hallquist said he likes the development; he doesn't want the taxpayers to have to cover this. Conner likes the project; he would like to see more regarding possible taxpayer burden. Wallschlager thinks it's a fabulous project; she doesn't want to see taxpayers have to cover the fees. Pfeiffer has an appetite for further discussion; would like to learn more. de Boer thinks it's a great project; seniors don't use as much water; she would like to learn more. Pfannerstill thinks it's a great project; he appreciates the effort that 3LP put into cutting costs before coming to the Board; he appreciates the PowerPoint presentation. Bailey said the Village portion of tax base gained for the Village using a mill rate of 4.2 on an estimated assessed value of \$25 million; is about \$100,000 annually. Pfannerstill said that is more tax revenue than we are getting from Riverwalk, which is in a TIF, we would start collecting the tax revenue immediately. Bailey said if the fees are waived, there is no taxpayer money that is being paid to make that up.

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

Chief Misko said the gas leak on Cottonwood and Capitol is now capped off and the event is ending. He said squad 8 was surplus and sold for \$10,175. An old ink fingerprint table that is not used was sold for \$90. Door locks have been found that will be brought to the Board to surplus at a future meeting. He attended Legislative Advocacy Days in Madison. He was contacted about a

VILLAGE BOARD MINUTES
MONDAY, APRIL 28, 2025
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possible protest at Arrowhead on May 7th; the protest area is the sidewalk area on North Avenue which is in Hartland. He has been communicating with the protest organizer.

President Pfannerstill said Bark River Bash is this weekend and encouraged residents to attend; the Beer Garden will be open. Reilly Gaines will be speaking at Arrowhead on May 7th 6 pm – 7:30 pm. The Arrowhead sculpture will be installed tomorrow. He congratulated the Board members that won their seats.

We have secured Culvers as a presenting sponsor for Hartland Hometown, this is a \$15,000 sponsorship.

Meeting recessed at 8 pm. Returned to open session at 8:09 pm.

12. Keller building presentation

Devin Flannagin and Greg Staub with Keller presented building options at Hartbrook Park and Lawn Street for Police Department, Fire Department and Village Hall buildings.

13. Adjourn

Motion (Pfeiffer/Conner) to adjourn. All were in favor, motion carried.

Meeting adjourned at 9:09 pm.

Respectfully submitted,
Santee Policello
Village Clerk

To: Village President & Board of Trustees
From: Tonia Smith, Fiscal Clerk
Date: May 6, 2025
RE: Voucher List

Attached is the voucher list for the
May 12, 2025 Village Board Meeting

May, 2025 Checks:	\$ 276,288.92
April Manual Checks:	<u>\$ 30,155.65</u>
Subtotal of Checks:	\$ 306,444.57
April Wires	<u>\$ 244,461.51</u>
April Credit Credit Cards	<u>\$ 33,217.61</u>
Total Amount of all Checks, Wires, and Credit Cards	<u><u>\$ 584,123.69</u></u>

VILLAGE OF HARTLAND
VOUCHER LIST - MAY 12, 2025

05/06/25 2:08 PM

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Account Descr	Search Name	Comments	Amount
G 101-31620 FINE ARTS CENTER DONATIONS	AFTER HOURS BAND	THURSDAY NIGHT CONCERT 5/22/25	\$500.00
G 204-23400 DEPOSITS DUE TO DEL-HART	DELAFIELD-HARTLAND WATER	CONNECTION CHARGES	\$21,628.00
G 403-31896 KWIK TRIP	RUEKERT & MIELKE	EROSION CONTROL INPECTIONS	\$64.52
G 403-31897 THREE LEAF QUARRY	RUEKERT & MIELKE	CONSTRUCTION ADMIN	\$3,246.78
G 403-31840 HOMESTEAD	RUEKERT & MIELKE	DESIGN/ CONSTRUCTION REVIEW	\$98.20
G 101-21560 LIFE INSURANCE DEDUCT PAYABLE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$1,036.80
G 101-31630 HOMETOWN CELEBRATION DONATIONS	WERNER ELECTRIC SUPPLY	LIFT COVER ASSEMBLY	\$316.55
G 101-31630 HOMETOWN CELEBRATION DONATIONS	WERNER ELECTRIC SUPPLY	LIFT COVER ASSEMBLY	\$61.37
			\$26,952.22
AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	VARIOUS MEDICAL SUPPLIES	\$133.85
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$150.00
E 101-52300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$54.78
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	TELEFLEX	MEDICAL SUPPLIES	\$550.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	ID CARDS	\$1.71
			\$890.34
AMBULANCE			
CEMETERY PAVING - ANNEX UPPER			
E 401-79175-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN & BIDDING	\$173.65
E 401-79175-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$439.10
			\$612.75
CEMETERY PAVING - ANNEX UPPER			
COTTONWOOD ALTERNATIVE			
E 401-70630-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN & BIDDING	\$173.65
			\$173.65
COTTONWOOD ALTERNATIVE			
ECONOMIC DEVELOPMENT			
E 804-56700-734 ANNUAL AUDIT	BAKER TILLY	PROGRESS BILL/ GASB 101 IMPLEMENTATION	\$1,370.00
E 804-56700-724 WEB SITE HOSTING & MAINT	CYBERLYNK	WEBSITE HOSTING	\$39.98
E 804-56700-719 EVENTS	ELAN FINANCIAL SERVICES	DUKES MINI MASTERS	\$50.00
E 804-56700-719 EVENTS	ELAN FINANCIAL SERVICES	META FACEBOOK ADS MINI MASTERS	\$49.97
E 804-56700-719 EVENTS	ELAN FINANCIAL SERVICES	CROWN AWARDS MINI MASTERS	\$31.54
E 804-56700-719 EVENTS	ELAN FINANCIAL SERVICES	S3 DELI MINI MASTERS	\$25.00
E 804-56700-719 EVENTS	ELAN FINANCIAL SERVICES	THE INN MINI MASTERS	\$150.00
E 804-56700-719 EVENTS	ELAN FINANCIAL SERVICES	TABIS MINI MASTERS	\$50.00
E 804-56700-719 EVENTS	ELAN FINANCIAL SERVICES	S3 DELI MINI MASTERS	\$275.02
E 804-56700-746 TELEPHONE	ELAN FINANCIAL SERVICES	ATT	\$127.89
E 804-56700-713 SIGN/AWNING/PAINTING GRANTS	NEON MINI	SIGN GRANT	\$632.75
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$12.50

Account Descr	Search Name	Comments	Amount
E 804-56700-719 EVENTS	VILLAGE GRAPHICS	POSTERS FOR BARK RIVER BASH	\$61.00
ECONOMIC DEVELOPMENT			\$2,875.65
ENVIRONMENTAL SERVICES			
E 101-53635-470 LANDSCAPE PLANTINGS	GEO-SYNTHETICS	MULCH FOR HYDROSEEDER	\$1,221.00
ENVIRONMENTAL SERVICES			\$1,221.00
FINANCIAL ADMINISTRATION			
E 101-51500-540 AUDITING/ACCOUNTING	BAKER TILLY	PROGRESS BILL/ GASB 101 IMPLEMENTATION	\$14,782.90
E 101-51500-500 PROPERTY ASSESSMENT	CATALIS TAX & CAMA INC	ASSESSOR SERVICES MAY INSTALLMENT	\$4,587.50
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MAY HRA FEES	\$202.88
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	\$104.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$63.25
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$48.21
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	CLOUD KEY GEN2 PLUS/ MOUNT ACCESSORY	\$378.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$1,401.54
E 101-51500-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$30.86
E 101-51500-530 TAX BILLING/TAX ROLL	WAUKESHA COUNTY TREASURER	2ND HALF PARCEL CHARGES	\$2,810.64
E 101-51500-530 TAX BILLING/TAX ROLL	WAUKESHA COUNTY TREASURER	FIRST AND SECOND QTR PARCEL CHARGES	\$3,346.00
FINANCIAL ADMINISTRATION			\$27,773.78
FIRE PROTECTION			
E 101-52200-360 VEHICLE MAINT/EXPENSE	10-33 VEHICLE SERVICES	VARIOUS LIGHTS AND SWITCHES	\$2,060.88
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	PAINT/ OIL	\$43.86
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	BREEZE DETERGENT	\$14.37
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	SANDPAPER/ PAINT	\$28.08
E 101-52200-255 BLDGS/GROUNDS	BRAHM PLUMBING	WATER HEATER REPLACEMENT	\$1,922.71
E 101-52200-255 BLDGS/GROUNDS	BUMPER TO BUMPER	DELVAC	\$39.98
E 101-52200-360 VEHICLE MAINT/EXPENSE	JEFFERSON FIRE & SAFETY INC	REPAIR BALL VALVE AND GAUGE	\$742.29
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	NATIONAL HOSE TESTING	ANNUAL TESTING/ LADDER TESTING	\$1,822.50
E 101-52200-255 BLDGS/GROUNDS	NORTH WOODS CHEMICAL CORP.	CLEANER	\$109.84
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$84.50
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	OFFICE 365 LICENSES	\$162.50
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$150.00
E 101-52200-255 BLDGS/GROUNDS	PIONEER SUPPLY LLC	CANLINERS	\$54.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$611.00
E 101-52200-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$54.79
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	RAPID INTERVENTION CLASS	\$35.57
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORDS CHECK	\$42.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	COPIER SERVICES	\$223.41

Account Descr	Search Name	Comments	Amount
FIRE PROTECTION			\$8,437.18
GENERAL ADMINISTRATION			
E 101-51400-210	LEGAL SERVICES	BUELOW VETTER BUIKEMA OLSON & LEGAL SERVICES	\$119.00
E 101-51400-395	COMMUNITY RELATIONS	CIVIC PLUS SUPPLEMENTATION SUBSCRIPTION/ ONLINE CODING	\$2,076.43
E 101-51400-300	OPERATING SUPPLIES/EXPENSES	COMPETITOR AWARDS & ENGRAVING PRINTED GOLD ALUMINUM NAME BADGE	\$30.00
E 101-51400-300	OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC BEER GARDEN NOTICE	\$75.00
E 101-51400-395	COMMUNITY RELATIONS	KIMBALL MIDWEST CONCRETE ANCHOR	\$144.24
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 101-51400-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC OFFICE 365 LICENSES	\$50.00
E 101-51400-395	COMMUNITY RELATIONS	OZINGA CONCRETE FOR SCUPLTURE	\$1,289.00
E 101-51400-150	HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC LIFE INSURANCE	\$66.72
E 101-51400-395	COMMUNITY RELATIONS	STEEL CLAW INDUSTRIAL COATINGS POWDER COATING BEER GARDEN SIGN	\$400.00
E 101-51400-290	OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE RECORDS CHECK	\$133.00
E 101-51400-290	OUTSIDE SERVICES/CONTRACTS	WI ELECTION COMMISSION WI ELECTIONS CLERK CONFERENCE	\$105.00
GENERAL ADMINISTRATION			\$4,551.55
INSPECTION			
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 APP RIVER BILLING	\$0.00
E 101-52400-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC FORTIFY ENDPOINT & MONTHLY SITE FEE	\$0.00
E 101-52400-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC MULTIFACTOR AUTHENTICATION	\$6.00
E 101-52400-290	OUTSIDE SERVICES/CONTRACTS	WI BUILDING INSPECTIONS APRIL BUILDING INSPECTIONS/ PERMITS	\$11,169.87
INSPECTION			\$11,188.37
KESTREL WAY			
E 401-70625-290	OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE DESIGN & BIDDING	\$173.65
KESTREL WAY			\$173.65
LAW ENFORCEMENT			
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	ADVANTAGE POLICE SUPPLY BLUE COLOR CARRIER	\$252.68
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	CIOX HEALTH MEDICAL RECORDS	\$30.43
E 101-52100-290	OUTSIDE SERVICES/CONTRACTS	FLOCK GROUP INC FLOCK SAFETY FALCON	\$9,000.00
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	GALLS VARIOUS CLOTHING ITEMS	\$82.80
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	GALLS VARIOUS CLOTHING ITEMS	\$77.38
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	GURGUL, DILLON CLOTHING ALLOWANCE	\$207.88
E 101-52100-360	VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC SQ#2 EXHAUST REPAIR	\$523.07
E 101-52100-290	OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS APRIL 2025 PHONE SEARCHES	\$161.64
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 SERVICES	\$825.00
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC OFFICE 365 LICENSES	\$283.00

Account Descr	Search Name	Comments	Amount
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$143.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$289.34
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$1,009.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	COPIER CHARGES	\$233.30
E 101-52100-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$208.76
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	LIBERATOR HEADSET	\$2,088.84
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	VARIOUS TRAININGS/CLASSES	\$1,667.00
LAW ENFORCEMENT			<u>\$17,227.12</u>
LIBRARY			
E 101-55110-325 PERIODICALS	EBSCO	PERIODICAL SUBSCRIPTIONS	\$137.00
E 101-55110-255 BLDGS/GROUNDS	FLEMINGS FIRE 1, INC.	EXTINGUISHER INSPECTION	\$70.27
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$388.67
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DIGITAL MEDIA - HOOPLA	\$393.87
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DIGITAL MEDIA - HOOPLA	\$429.97
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$0.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$176.82
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	APP RIVER BILLING	-\$84.50
E 101-55110-310 BOOKS & MATERIALS	PLAYAWAY PRODUCTS	VARIOUS PLAYAWAYS	\$155.98
E 101-55110-310 BOOKS & MATERIALS	PLAYAWAY PRODUCTS	VARIOUS PLAYAWAYS	\$92.99
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$47.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$47.00
E 101-55110-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$22.32
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORDS CHECK	\$14.00
LIBRARY			<u>\$1,891.39</u>
LIBRARY SPEC EXPENSE			
E 205-59100-305 EXPENSES-OTHER	LITTLE DIPPERZ	SUMMER KICK OFF EVENT	\$600.00
LIBRARY SPEC EXPENSE			<u>\$600.00</u>
MISC SIDEWALK/CURB REPAIRS			
E 401-75010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN & BIDDING	\$173.65
E 401-75010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$439.09
MISC SIDEWALK/CURB REPAIRS			<u>\$612.74</u>
MISC STORM SEWER REPAIR			
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC STORM SEWER REPAIRS	\$2,392.75
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	2024 ANNUAL REPORT	\$277.50
MISC STORM SEWER REPAIR			<u>\$2,670.25</u>
MUNICIPAL BUILDING			
E 101-51600-255 BLDGS/GROUNDS	CLEARPATH CONNECTIONS	CLOUD NODE RENEWAL	\$1,152.00
E 101-51600-255 BLDGS/GROUNDS	FLEMINGS FIRE 1, INC.	EXTINGUISHER INSPECTION	\$557.31

Account Descr	Search Name	Comments	Amount
MUNICIPAL BUILDING			\$1,709.31
PARK AVENUE			
E 401-70655-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN & BIDDING	\$173.65
E 401-70655-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$439.09
PARK AVENUE			\$612.74
PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	MINERAL SPIRITS	\$41.02
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	NUTS AND BOLTS	\$12.70
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	STRAIGHT VALVE	\$11.67
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	BIEBELS TRUE VALUE	DRAIN PLUG/SCREWDRIVER SETS	\$40.30
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	ANG VALVE RETURN	-\$11.67
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	ANG VALVE	\$11.67
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	BIEBELS TRUE VALUE	KEYS	\$35.88
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	EXECU PRINT	BASEBALL SIGNAGE	\$306.00
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	FLEET US LLC	FASTLINE WHITE	\$3,302.16
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	GRAINGER	STOP CAPS	\$71.60
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HAHN ACE HARDWARE	KEY FOR DOG WASTE/ BASEBALL	\$34.98
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HALQUIST STONE CO INC	ASPHALT DUMP CHARGE	\$10.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	LOCKSMITH 360	VARIOUS KEYS	\$240.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	WOOD/ PLUMBING SUPPLIES/ GLUE	\$63.86
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	WATER STRIP	\$39.56
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	VARIOUS ELECTRICAL SUPPLIES/ HARDWARE	\$541.16
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	PORTABLE RESTROOMS	\$144.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	WERNER ELECTRIC SUPPLY	OUTLET FOR BEER GARDEN	\$239.56
PARKS			\$5,134.45
PRAIRIE GRASS COURT			
E 401-70640-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN & BIDDING	\$173.65
E 401-70640-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$439.09
PRAIRIE GRASS COURT			\$612.74
PUBLIC WORKS			
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	EDGER BLADE	\$9.94
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	ANGLE CONNECTOR/ SQ BOX	\$14.29
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	FILTERS	\$58.49
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	SLIME (TIRE SEALANT)	\$123.18
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	BUMPER TO BUMPER	BATTERY CHARGER	\$49.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	OIL FILTER	\$8.96
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	PIPE SEALANT/ BATTERY TERMINAL	\$33.69
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	SPMS SENSORS	\$133.82
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	HYDRALIC	\$58.49

Account Descr	Search Name	Comments	Amount
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$1,758.17
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	HYDROLIC OIL	\$2,635.15
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$162.70
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$221.11
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$196.71
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$196.71
E 101-53000-345 STAFF EDUCATION/TRAINING	JENSON, TOM	MILAGE REIMBURSEMENT	\$148.40
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	KAESTNER AUTO ELECTRIC CO	FLAGS/ SHOVEL/ SOD LIFTERS	\$259.95
E 101-53000-360 VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	VARIOUS HARDWARE	\$1,576.46
E 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	PARKING SIGNS	\$86.25
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	HOSE CLAMPS	\$20.64
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	VARIOUS FILTERS	\$231.51
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	OLSEN SAFETY EQUIPMENT CORP	GLOVES	\$81.47
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	OLSEN SAFETY EQUIPMENT CORP	SAFETY GLASSES	\$39.30
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$84.50
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$75.00
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 101-53000-360 VEHICLE MAINT/EXPENSE	POMPS TIRE SERVICE INC	GROOMER	\$340.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$47.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$434.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	VARIOUS FILTERS	\$189.10
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	PIVOT KIT FOR WAM	\$474.36
E 101-53000-360 VEHICLE MAINT/EXPENSE	REINDERS INC	SPRING PRONGS FOR THATCHER	\$198.99
E 101-53000-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$133.54
E 101-53000-360 VEHICLE MAINT/EXPENSE	WALDSCHMIDTS TOWN & COUNTRY	BELT	\$202.88
E 101-53000-360 VEHICLE MAINT/EXPENSE	WALDSCHMIDTS TOWN & COUNTRY	BELT	\$61.98
E 101-53000-360 VEHICLE MAINT/EXPENSE	WALDSCHMIDTS TOWN & COUNTRY	VALVE SYSTEM	\$0.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORDS CHECK	\$42.00
PUBLIC WORKS			\$10,528.34
RECREATION PROGRAMS/EVENTS			
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	APRIL NIA CLASSES	\$416.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	EBERLE, KYLE	APRIL FFOA CLASSES	\$480.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	LORI DANCE CLASSES APR	\$291.20
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	KELSEY DANCE CLASSES APR	\$368.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	APRIL BARRE CLASSES	\$1,200.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON BRANDON, LISA	APRIL YOGA CLASSES	\$604.80
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$18.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$13.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$26.75
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$187.50

Account Descr	Search Name	Comments	Amount
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$32.15
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	PEWAUKEE PARK & REC	SKYHAWKS REC CLASSES	\$1,465.00
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	LINE DANCING	\$213.00
E 101-55300-150 HEALTH/DENTAL/LIFE	SECURIAN FINANCIAL GROUP INC	LIFE INSURANCE	\$22.22
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	QIGONG CLASSES	\$83.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	TEAS, NANCY	LINE DANCING	\$213.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	APRIL YOGA CLASSES	\$2,556.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORDS CHECK	\$14.00
RECREATION PROGRAMS/EVENTS			<u>\$8,298.62</u>
RIVER GROVE LANE			
E 401-70645-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN & BIDDING	\$173.65
E 401-70645-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$439.09
RIVER GROVE LANE			<u>\$612.74</u>
RIVER RESERVE DRIVE			
E 401-70600-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN & BIDDING	\$173.65
RIVER RESERVE DRIVE			<u>\$173.65</u>
SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	BAKER TILLY	PROGRESS BILL/ GASB 101 IMPLEMENTATION	\$1,986.00
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	TOTAL USER FEES	\$102,494.88
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	MAY HRA FEES	\$31.21
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$32.15
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SERVICES	\$262.50
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$9.00
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$19.50
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$31.25
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	SEWER SERVICES	\$565.85
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SCADA SERVICES	\$608.40
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	CONSTRUCTION ADMIN	\$369.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	MISC SANITARY SEWER REPAIRS	\$1,243.86
SEWER SERVICE			<u>\$107,653.60</u>
STORM SWR CATCH BASIN REPAIR			
E 401-74075-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC CATCH BASIN	\$3,207.30
STORM SWR CATCH BASIN REPAIR			<u>\$3,207.30</u>
SWITCH GRASS COURT			
E 401-70635-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN & BIDDING	\$173.65
SWITCH GRASS COURT			<u>\$173.65</u>

Account Descr	Search Name	Comments	Amount	
TIF FUND EXPENSES				
E 216-58300-540	AUDITING/ACCOUNTING	BAKER TILLY	PROGRESS BILL/ GASB 101 IMPLEMENTATION	\$191.67
E 217-58300-540	AUDITING/ACCOUNTING	BAKER TILLY	PROGRESS BILL/ GASB 101 IMPLEMENTATION	\$191.66
E 214-58300-540	AUDITING/ACCOUNTING	BAKER TILLY	PROGRESS BILL/ GASB 101 IMPLEMENTATION	\$191.67
E 217-58300-290	OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN	\$2,329.65
TIF FUND EXPENSES			\$2,904.65	
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	APP RIVER BILLING	\$45.50
E 101-51100-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$28.00
E 101-51100-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$42.00
TRUSTEES			\$228.02	
UNBUDGETED				
E 401-57300-290	OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GRANT RESEARCH	\$299.25
E 401-57300-290	OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GENERAL SERVICES	\$3,554.50
E 401-57300-290	OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	PLAN REVIEW	\$2,905.25
E 401-57300-290	OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$1,549.49
E 401-57300-290	OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	2025 PASER RATING REVIEW	\$384.00
UNBUDGETED			\$8,692.49	
WATER UTILITY				
E 620-53700-923	OUTSIDE SERVICES	BADGER METER INC	BEACON AND ORION SERVICES	\$314.49
E 620-53700-923	OUTSIDE SERVICES	BAKER TILLY	PROGRESS BILL/ GASB 101 IMPLEMENTATION	\$2,641.00
E 620-53700-635	MAINTENANCE OF TREATMENT PLANT	BUMPER TO BUMPER	TRUCK BELT	\$78.98
E 620-53700-652	MAINTENANCE OF SERVICES	BUMPER TO BUMPER	CHISEL SET	\$74.79
E 620-53700-651	MAINTENANCE OF MAINS	CORE & MAIN LP	CURB STOP PARTS	\$497.16
E 620-53700-923	OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	MAY HRA FEES	\$78.03
E 620-53700-923	OUTSIDE SERVICES	HYDROCORP	CROSS CONNECTION CHARGES	\$1,173.00
E 620-53700-674	METERS	MIDWEST METER INC	1025 WALNUT RIDGE METER	\$570.11
E 620-53700-923	OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLE TESTING	\$87.00
E 620-53700-921	OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$19.50
E 620-53700-923	OUTSIDE SERVICES	ONTECH SYSTEMS, INC	IT SERVICES	\$262.50
E 620-53700-921	OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$9.00
E 620-53700-921	OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$31.25
E 620-53700-921	OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$32.15
E 620-53700-923	OUTSIDE SERVICES	RUEKERT & MIELKE	GIS MAINTENANCE	\$1,820.00
E 620-53700-923	OUTSIDE SERVICES	RUEKERT & MIELKE	PFAS SAMPLING HISTORY REVIEW	\$4,676.75
E 620-53700-681	COMPUTERS & SOFTWARE	RUEKERT & MIELKE	PLC UPGRADE	\$595.00
E 620-53700-673	TRANS&DIST MAINS	RUEKERT & MIELKE	PROFESSIONAL FEES	\$3,764.20
E 620-53700-678	HYDRANTS	RUEKERT & MIELKE	MISC HYDRANT REPAIRS	\$299.00

Account Descr	Search Name	Comments	Amount
E 620-53700-651 MAINTENANCE OF MAINS	RUNDLE-SPENCE MFG CO	CURB STOP PARTS	\$133.33
E 620-53700-923 OUTSIDE SERVICES	WI DNR	WATER USE FEES	\$125.00
WATER UTILITY			<u>\$17,282.24</u>
WESTLYNN COURT			
E 401-70650-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$439.09
E 401-70650-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN & BIDDING	\$173.65
WESTLYNN COURT			<u>\$612.74</u>
			<u>\$276,288.92</u>



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Payments

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Payments Batch APR25MC

\$30,155.65

Refer	25952 CATALIS TAX & CAMA INC	Ck# 009281 4/25/2025		
Cash Payment	E 101-51500-500 PROPERTY ASSESSM	ASSESSMENT SERVICES APRIL		\$4,587.50
Invoice	INV308347455	4/1/2025		
Transaction Date	4/30/2025	GF Checking	11100	Total \$4,587.50
Refer	25954 DELTA DENTAL PLAN OF WISCON	Ck# 009278 4/24/2025		
Cash Payment	G 101-21535 VISION INSURANCE	VISION INSURANCE		\$334.08
Invoice	2341225	4/15/2025		
Transaction Date	4/30/2025	GF Checking	11100	Total \$334.08
Refer	25953 REVERE ELECTRIC	Ck# 009280 4/25/2025		
Cash Payment	G 204-34187 FWW LIFT STATION REPL	LIFT STATION TIME DELAY		\$628.25
Invoice	S5125997.001	5/6/2024 PO 30746		
Transaction Date	4/30/2025	GF Checking	11100	Total \$628.25
Refer	25955 WE ENERGIES	Ck# 009277 4/14/2025		
Cash Payment	E 101-51400-300 OPERATING SUPPLIE	ENERGY SERVICES		\$120.00
Invoice	071422113700039	3/28/2025	Project 0	
Cash Payment	E 620-53700-622 POWER FOR PUMPIN	ENERGY SERVICES		\$384.14
Invoice	070431870800005	4/2/2025		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES		\$13.99
Invoice	070431870800005	4/2/2025		
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES		\$10.47
Invoice	070574458200001	4/3/2025		
Cash Payment	E 620-53700-622 POWER FOR PUMPIN	ENERGY SERVICES		\$22.64
Invoice	070431870800006	4/3/2025		
Cash Payment	G 204-34187 FWW LIFT STATION REPL	ENERGY SERVICES		\$90.27
Invoice	071825124400003	4/4/2025		
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES		\$19.54
Invoice	071422113700030	4/4/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$55.87
Invoice	071422113700033	4/8/2025		
Cash Payment	E 101-55110-220 UTILITY SERVICES	ENERGY SERVICES		\$121.75
Invoice	070977541400001	4/8/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$116.25
Invoice	070431870800001	4/2/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$552.35
Invoice	070431870800003	4/2/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$6,841.66
Invoice	070431870800007	4/2/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$111.27
Invoice	070615982400001	4/2/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$410.51
Invoice	071422113700024	4/2/2025		
Transaction Date	4/30/2025	GF Checking	11100	Total \$8,870.71
Refer	25956 WE ENERGIES	Ck# 009279 4/24/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$19.35
Invoice	071422113700038	4/21/2025		



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Payments

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Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES	\$448.04
Invoice	070431870800004	4/21/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$16.25
Invoice	070431870800011	4/21/2025		
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES	\$407.02
Invoice	071422113700021	4/21/2025		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES	\$1,320.05
Invoice	070431870800002	4/21/2025		
Cash Payment	E 101-51600-220	UTILITY SERVICES	ENERGY SERVICES	\$1,432.97
Invoice	071422113700009	4/21/2025		
Cash Payment	E 101-55110-220	UTILITY SERVICES	ENERGY SERVICES	\$1,652.34
Invoice	071422113700036	4/21/2025		
Cash Payment	E 101-52200-220	UTILITY SERVICES	ENERGY SERVICES	\$82.71
Invoice	070914485800001	4/21/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$65.99
Invoice	071419245500001	4/21/2025		
Cash Payment	E 101-53000-220	UTILITY SERVICES	ENERGY SERVICES	\$702.35
Invoice	071422113700001	4/21/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$55.33
Invoice	071422113700002	4/21/2025		
Cash Payment	E 101-51600-220	UTILITY SERVICES	ENERGY SERVICES	\$1,071.50
Invoice	071422113700003	4/21/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$416.59
Invoice	071422113700004	4/21/2025		
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	ENERGY SERVICES	\$107.16
Invoice	071422113700005	4/21/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$16.77
Invoice	071422113700006	4/21/2025		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES	\$78.73
Invoice	071422113700007	4/21/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$16.25
Invoice	071422113700008	4/21/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$198.57
Invoice	071422113700010	4/21/2025		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES	\$49.65
Invoice	071422113700011	4/21/2025		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES	\$1,005.09
Invoice	071422113700012	4/21/2025		
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	ENERGY SERVICES	\$67.85
Invoice	071422113700013	4/21/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$16.25
Invoice	071422113700014	4/21/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$120.56
Invoice	071422113700015	4/21/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$26.41
Invoice	071422113700016	4/21/2025		
Cash Payment	E 101-53000-220	UTILITY SERVICES	ENERGY SERVICES	\$482.38
Invoice	071422113700017	4/21/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$19.53
Invoice	071422113700018	4/21/2025		



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Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES	\$83.06
Invoice	071422113700019	4/21/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$28.30
Invoice	071422113700020	4/21/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$348.97
Invoice	071422113700022	4/21/2025		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES	\$1,701.93
Invoice	071422113700023	4/21/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$49.13
Invoice	071422113700025	4/21/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$76.64
Invoice	071422113700026	4/21/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$42.76
Invoice	071422113700027	4/21/2025		
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES	\$433.40
Invoice	071422113700028	4/21/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$22.79
Invoice	071422113700029	4/21/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$17.28
Invoice	071422113700032	4/21/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$64.10
Invoice	071422113700034	4/21/2025		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES	\$1,438.36
Invoice	071422113700035	4/21/2025		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES	\$357.70
Invoice	071422113700037	4/21/2025		
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	ENERGY SERVICES	\$40.68
Invoice	071422113700037	4/21/2025		
Cash Payment	E 101-52200-220	UTILITY SERVICES	ENERGY SERVICES	\$1,100.30
Invoice	071825124400001	4/21/2025		
Cash Payment	E 101-52200-220	UTILITY SERVICES	ENERGY SERVICES	\$34.02
Invoice	071825124400002	4/21/2025		
Transaction Date	4/30/2025	GF Checking	11100	Total \$15,735.11

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$22,129.54
204 SEWER		\$1,438.14
620 WATER FUND		\$6,587.97
		<u>\$30,155.65</u>

Pre-Written Checks	\$30,155.65
Checks to be Generated by the Computer	\$0.00
Total	<u>\$30,155.65</u>

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Payments Batch APR25WIRE		\$244,461.51		
Refer	25978 BANK FIVE NINE	Ck# 2025303E 4/30/2025		
Cash Payment	E 101-51500-300 OPERATING SUPPLIE	MONTHLY BANKING FEES		\$60.00
Invoice				
Transaction Date	4/30/2025	GF Checking	11100	Total \$60.00
Refer	25979 AFLAC	Ck# 2025304E 4/25/2025		
Cash Payment	G 101-21592 AFLAC INS PAYABLE	MONTHLY EMPLOYEE AFLAC CONTRIBUTIONS		\$215.50
Invoice				
Transaction Date	4/30/2025	GF Checking	11100	Total \$215.50
Refer	25980 B2E SOLUTIONS INC	Ck# 2025305E 4/11/2025		
Cash Payment	E 804-56700-110 SALARIES	APRIL 11 BID PAYROLL WIRE		\$1,355.64
Invoice				
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	APRIL 11 BID PAYROLL WIRE		\$97.05
Invoice				
Transaction Date	4/30/2025	GF Checking	11100	Total \$1,452.69
Refer	25981 B2E SOLUTIONS INC	Ck# 2025306E 4/25/2025		
Cash Payment	E 804-56700-110 SALARIES	APRIL 25 BID PAYROLL WIRE		\$1,355.64
Invoice				
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	APRIL 25 BID PAYROLL WIRE		\$65.05
Invoice				
Transaction Date	4/30/2025	GF Checking	11100	Total \$1,420.69
Refer	25982 WI RETIREMENT SYSTEM	Ck# 2025307E 4/30/2025		
Cash Payment	E 101-55300-140 RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$344.72
Invoice				
Cash Payment	E 101-51400-140 RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$501.12
Invoice				
Cash Payment	E 101-51500-140 RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$533.72
Invoice				
Cash Payment	E 101-52100-140 RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$20,925.12
Invoice				
Cash Payment	E 101-52100-140 RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$540.78
Invoice				
Cash Payment	E 101-52200-140 RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$131.65
Invoice				
Cash Payment	E 101-52200-140 RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$953.25
Invoice				
Cash Payment	E 101-52300-140 RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$131.65
Invoice				
Cash Payment	E 101-52300-140 RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$5,537.24
Invoice				
Cash Payment	E 101-53000-140 RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$3,143.55
Invoice				
Cash Payment	E 101-55110-140 RETIREMENT BENEFIT	MARCH WRS PREMIUMS		\$2,046.48
Invoice				
Cash Payment	E 620-53700-926 EMPLOYEE PENSIONS	MARCH WRS PREMIUMS		\$2,565.94
Invoice				

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Cash Payment	E 204-53610-110	SALARIES	MARCH WRS PREMIUMS	\$672.76
Invoice				
Cash Payment	E 204-53610-110	SALARIES	MARCH WRS PREMIUMS	\$335.68
Invoice				
Cash Payment	E 204-53610-390	BILLING/COLLECTION/	MARCH WRS PREMIUMS	\$595.10
Invoice				
Cash Payment	G 101-21520	RETIREMENT DEDUCTION	MARCH WRS PREMIUMS	\$11,543.15
Invoice				
Cash Payment	G 101-21520	RETIREMENT DEDUCTION	MARCH WRS PREMIUMS	\$12,694.09
Invoice				
Transaction Date	4/30/2025	GF Checking	11100	Total \$63,196.00
Refer	25983	EMPLOYEE TRUST FUNDS	Ck# 2025308E 4/24/2025	
Cash Payment	E 101-51400-150	HEALTH/DENTAL/LIFE	HEALTH INSURANCE PREMIUMS FOR MAY	\$2,252.75
Invoice				
Cash Payment	E 101-51500-150	HEALTH/DENTAL/LIFE	HEALTH INSURANCE PREMIUMS FOR MAY	\$6,758.25
Invoice				
Cash Payment	E 101-55300-150	HEALTH/DENTAL/LIFE	HEALTH INSURANCE PREMIUMS FOR MAY	\$4,084.69
Invoice				
Cash Payment	E 101-52100-150	HEALTH/DENTAL/LIFE	HEALTH INSURANCE PREMIUMS FOR MAY	\$29,855.26
Invoice				
Cash Payment	E 101-53000-150	HEALTH/DENTAL/LIFE	HEALTH INSURANCE PREMIUMS FOR MAY	\$25,275.41
Invoice				
Cash Payment	E 101-55110-150	HEALTH/DENTAL/LIFE	HEALTH INSURANCE PREMIUMS FOR MAY	\$8,169.38
Invoice				
Cash Payment	E 101-52200-150	HEALTH/DENTAL/LIFE	HEALTH INSURANCE PREMIUMS FOR MAY	\$7,253.41
Invoice				
Cash Payment	E 101-52300-150	HEALTH/DENTAL/LIFE	HEALTH INSURANCE PREMIUMS FOR MAY	\$7,253.41
Invoice				
Cash Payment	G 101-21530	INSURANCE DEDUCTIONS	HEALTH INSURANCE PREMIUMS FOR MAY	\$13,793.90
Invoice				
Cash Payment	G 101-34140	UNFUNDED EMPLOYEE B	HEALTH INSURANCE PREMIUMS FOR MAY	\$3,677.88
Invoice				
Transaction Date	4/30/2025	GF Checking	11100	Total \$108,374.34
Refer	25984	WI DEFERRED COMPENSATION P	Ck# 2025309E 4/30/2025	
Cash Payment	G 101-21570	DEFERRED COMP DEDUC	MONTHLY EMPLOYEE DEFERRED COMP CONTRIBUTIONS	\$15,971.96
Invoice				
Transaction Date	4/30/2025	GF Checking	11100	Total \$15,971.96
Refer	25985	WI SUPPORT COLLECTIONS TRUS	Ck# 2025310E 4/30/2025	
Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO	MONTHLY EMPLOYEE WAGE GARNISHMENTS	\$1,896.44
Invoice				
Transaction Date	4/30/2025	GF Checking	11100	Total \$1,896.44
Refer	25986	BOND TRUST SERVICES CORP	Ck# 2025311E 4/30/2025	
Cash Payment	E 301-58000-615	DEBT SERVICE - INTE	2017 GO BONDS INTEREST PAYMENT	\$50,250.00
Invoice				
Transaction Date	4/30/2025	GF Checking	11100	Total \$50,250.00
Refer	25987	PAYMENT SERVICE NETWORK	Ck# 2025312E 4/30/2025	

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Cash Payment	E 620-53700-923	OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEES	\$63.60
Invoice				
Cash Payment	E 204-53610-290	OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEES	\$63.60
Invoice				
Transaction Date	4/30/2025	GF Checking	11100	Total \$127.20
Refer	25988	WI DEPT OF REVENUE	Ck# 2025313E 4/30/2025	
Cash Payment	E 214-58300-290	OUTSIDE SERVICES/C	ANNUAL TIF DISTRICT FEES	\$150.00
Invoice				
Cash Payment	E 216-58300-290	OUTSIDE SERVICES/C	ANNUAL TIF DISTRICT FEES	\$150.00
Invoice				
Cash Payment	E 217-58300-290	OUTSIDE SERVICES/C	ANNUAL TIF DISTRICT FEES	\$150.00
Invoice				
Transaction Date	4/30/2025	GF Checking	11100	Total \$450.00
Refer	25989	WI DEPT OF REVENUE (SALES TA	Ck# 2025314E 4/30/2025	
Cash Payment	G 101-21515	SALES TAXES PAYABLE	MARCH SALES TAX PAYABLE	\$1,056.69
Invoice				
Cash Payment	R 101-48000	MISCELLANEOUS REVENU	MARCH SALES TAX PAYABLE	-\$10.00
Invoice				
Transaction Date	4/30/2025	GF Checking	11100	Total \$1,046.69

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$186,591.45
204 SEWER	\$1,667.14
214 TIF #4	\$150.00
216 TIF #6	\$150.00
217 TIF #7	\$150.00
301 DEBT SERVICE FUND	\$50,250.00
620 WATER FUND	\$2,629.54
804 BUSINESS IMPROVEMENT DISTRICT	\$2,873.38
	\$244,461.51

Pre-Written Checks	\$244,461.51
Checks to be Generated by the Computer	\$0.00
Total	\$244,461.51

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Payments Batch APR25CC

\$33,217.61

Refer	0 1-800-FLOWERS	Ck# 2025278E 4/24/2025		
Cash Payment	E 205-59100-305 EXPENSES-OTHER	Sympathy Flowers for FotHPL President		\$80.83
Invoice				
Cash Payment	E 205-59100-305 EXPENSES-OTHER	Flowers for Death in Coworker's Family		\$68.23
Invoice				
Cash Payment	E 205-59100-305 EXPENSES-OTHER	Flowers for Death in Employee's Family		\$68.23
Invoice				
Transaction Date	4/24/2025	GF Checking	11100	Total \$217.29

Refer	0 ALLWORX SERVICES	Ck# 2025277E 4/24/2025		
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 101-55110-220 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 101-55300-300 OPERATING SUPPLIE	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	4/24/2025	GF Checking	11100	Total \$1,109.15

Refer	0 ALTERNATE FORCE	Ck# 2025286E 4/24/2025		
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Training-Safe Blue Pistols (4 count)		\$251.60
Invoice				
Transaction Date	4/24/2025	GF Checking	11100	Total \$251.60

Refer	0 AMAZON	Ck# 2025249E 4/24/2025		
Cash Payment	E 101-53000-300 OPERATING SUPPLIE	lifting straps/slings		\$42.30
Invoice				
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	Back flow preventor		\$36.00
Invoice				
Cash Payment	G 101-31630 HOMETOWN CELEBRATIO	caster wheels		\$59.99
Invoice				
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Lithium Batteries (6 pk) - Offc Mundy Cloth. Allow		\$22.81
Invoice				
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	Trash grabber tools		\$79.99
Invoice				
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPE	REFUND - squad toolbox carpet		-\$36.09
Invoice				

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Cash Payment Invoice	E 620-53700-921	OFFICE SUPPLIES & E	Charging Cords	\$31.14
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIE	Office Supplies	\$14.96
Cash Payment Invoice	E 101-55200-365	BLDGS/GROUNDS MAI	flushometers for parks	\$474.96
Cash Payment Invoice	E 101-53000-360	VEHICLE MAINT/EXPE	battery connectors	\$10.99
Cash Payment Invoice	E 620-53700-623	PUMPING - SUPPLIES/	Fuses for stripping tower #3	\$69.98
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIE	office supplies	\$15.33
Cash Payment Invoice	E 101-55200-365	BLDGS/GROUNDS MAI	faucet for park	\$47.67
Cash Payment Invoice	E 620-53700-650	MAINT-DIST RESERVE	Security Cameras SD cards	\$87.96
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Lithium Batteries (2 Ten-Packs)	\$85.98
Cash Payment Invoice	E 101-51600-255	BLDGS/GROUNDS	Toilet Diaphragm	\$34.86
Cash Payment Invoice	E 101-55200-365	BLDGS/GROUNDS MAI	Toilet Diaphragm	\$34.86
Cash Payment Invoice	E 204-53610-300	OPERATING SUPPLIE	Fabric home entry boot covers	\$8.54
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	2-Way Language Translator Device - Pocketalk	\$245.00
Cash Payment Invoice	E 101-55200-365	BLDGS/GROUNDS MAI	faucet for park	\$237.98
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIE	Tools	\$197.99
Cash Payment Invoice	G 101-31630	HOMETOWN CELEBRATIO	CASH DRAWERS HTC	\$59.35
Cash Payment Invoice	E 101-51600-355	JANITORIAL SUPPLIES	dust mop heads	\$25.17
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Contest Prizes	\$15.99
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Lens Cleaner	\$43.35
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$14.26
Cash Payment Invoice	E 101-52200-255	BLDGS/GROUNDS	Compressor sight glass	\$22.76
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies	\$11.99
Cash Payment Invoice	E 101-55300-300	OPERATING SUPPLIE	Cold Compress Ice Packs- REC	\$32.58
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Spice Club Kit Materials	\$23.17
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Shipping Boxes	\$10.65

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Cash Payment	E 101-52200-255	BLDGS/GROUNDS	Window tint for EMS supply room	\$51.97
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies	\$11.98
Invoice				
Cash Payment	E 101-51440-300	OPERATING SUPPLIE	table for ballots	\$54.31
Invoice				
Cash Payment	E 620-53700-641	TRANS/DISTRIBUTION-	Tension Pins for maintenance of mains.	\$52.52
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Office Supplies	\$95.94
Invoice				
Cash Payment	E 101-52200-255	BLDGS/GROUNDS	Filter for projector in classroom	\$26.88
Invoice				
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	Indoor Pickleballs - REC	\$64.83
Invoice				
Cash Payment	E 101-53000-365	BLDGS/GROUNDS MAI	shop furnace filters	\$92.01
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies	\$49.90
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Hooks for Library of Things Item	\$17.99
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Spice Club Kit Materials	\$25.12
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$224.83
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Video Games for Collection	\$47.92
Invoice				
Cash Payment	E 101-52200-360	VEHICLE MAINT/EXPE	Chamois for rigs	\$79.60
Invoice				
Cash Payment	E 101-52200-255	BLDGS/GROUNDS	HDMI cables for classroom	\$77.21
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Firearms Targets	\$157.85
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$324.48
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Plastic Spoons (100 ct)	\$28.44
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Office Supplies	\$23.88
Invoice				
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	Tennis Balls- Social Tennis REC	\$41.95
Invoice				
Cash Payment	G 101-31630	HOMETOWN CELEBRATIO	CASH DRAWER/ CASH BAGS HTC	\$74.34
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Office Supplies	\$6.55
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - External Hard Drive and Blades	\$32.97
Invoice				
Cash Payment	E 620-53700-641	TRANS/DISTRIBUTION-	Springs for maintenance of mains.	\$14.44
Invoice				

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Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Replacement Material	\$18.42
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Evidence Tape (12 Rolls)	\$35.99
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Microfiber Cleaning Cloth (6 pack)	\$17.06
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection Refund	-\$19.99
Cash Payment Invoice	E 101-52200-255	BLDGS/GROUNDS	Credit for return of wall plate	-\$5.99
Cash Payment Invoice	E 101-55200-365	BLDGS/GROUNDS MAI	Toilet Valve	\$21.56
Cash Payment Invoice	E 101-55200-365	BLDGS/GROUNDS MAI	Hose bib	\$8.80
Cash Payment Invoice	E 101-53000-360	VEHICLE MAINT/EXPE	battery charger	\$43.04
Cash Payment Invoice	G 101-31630	HOMETOWN CELEBRATIO	CASH BOXES HTC	\$179.98
Cash Payment Invoice	E 101-55200-365	BLDGS/GROUNDS MAI	Toilet Valve	\$87.70
Cash Payment Invoice	E 101-55300-300	OPERATING SUPPLIE	Storage box for indoor pickleball	\$26.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	-\$8.00
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	-\$1.75
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	-\$0.33
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection Refund	-\$0.06
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection Refund	-\$3.03
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Refund on Binder Dividers (80 count)	-\$9.18
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$161.08
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies	\$72.43
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Paper Plates for Break Room	\$5.69
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$50.78
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Replacement Material	\$17.48
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$27.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Video Games for Collection	\$37.27
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - K Cups for Coffee Cart	\$41.64

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Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books - Lucky Day	\$20.28
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Binder Dividers (12 sets)	\$12.34
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books	\$72.31
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$13.99
Cash Payment Invoice	E 101-52200-255	BLDGS/GROUNDS	Janitorial cart for station	\$139.39
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Replacement Material - Books	\$26.69
Cash Payment Invoice	E 101-51600-355	JANITORIAL SUPPLIES	air freshener for dispensers	\$71.01
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Book Repair/Processing Supplies	\$104.92
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	CDs for Collection	\$13.66
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$13.98
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$22.35
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$57.96
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Binder Dividers (80 count)	\$9.18
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Nonfiction Books	\$28.00
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Young Adult Books	\$8.67
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	CDs for Collection	\$13.97
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Replacement Material	\$9.89
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$254.48
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$50.98
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	CDs for Collection	\$26.96
Cash Payment Invoice	E 101-52200-255	BLDGS/GROUNDS	Dish soap laundry detergent	\$61.93
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$19.93
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$14.99
Cash Payment Invoice	E 620-53700-641	TRANS/DISTRIBUTION-	Tension Pins for maintenance of mains.	\$5.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$24.98

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Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection		\$24.98
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection		\$39.90
Invoice					
Cash Payment	E 620-53700-641	TRANS/DISTRIBUTION-	Fasteners for maintenance of mains.		\$7.54
Invoice					
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - 2 Retirement Books		\$16.58
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books - Lucky Day Copies		\$42.72
Invoice					
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Hot Cocoa for Coffee Cart		\$8.25
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$5,784.75
Refer	0	AMERICAN LIBRARY ASSOC		Ck# 2025233E 4/24/2025	
Cash Payment	E 101-55110-345	STAFF EDUCATION/TR	ALA Membership for Director Kristensen		\$125.00
Invoice					
Cash Payment	E 101-55110-345	STAFF EDUCATION/TR	ALA Membership		\$125.00
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$250.00
Refer	0	ARCHDIGEST		Ck# 2025276E 4/24/2025	
Cash Payment	E 101-55110-325	PERIODICALS	magazine subscription		\$49.99
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$49.99
Refer	0	ARLO TECHNOLOGIES		Ck# 2025267E 4/24/2025	
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	Arlo Security Camera Monthly Service Fee		\$10.54
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$10.54
Refer	0	AT&T - OMAHA		Ck# 2025244E 4/24/2025	
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	FD FIRSTNET		\$219.05
Invoice					
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	FD FIRSTNET		\$219.04
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					
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					

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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	4/24/2025		GF Checking	11100	Total \$858.74
Refer	0	AVALON GRAPHICS LLC		<u>Ck# 2025246E 4/24/2025</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Laminated Maps		\$25.00
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$25.00
Refer	0	BAKER & TAYLOR CREDIT CARD		<u>Ck# 2025250E 4/24/2025</u>	
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$629.91
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$140.41
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$1,163.46
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$197.96
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$197.96
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$1,356.12
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$554.01
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$66.91
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$37.20
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$40.44
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$120.92
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$105.03
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$4,610.33
Refer	0	BEST WESTERN GREEN BAY		<u>Ck# 2025287E 4/24/2025</u>	
Cash Payment	E 620-53700-926	EMPLOYEE PENSIONS	WRWA training conference		\$173.24
Invoice					
Cash Payment	E 620-53700-926	EMPLOYEE PENSIONS	WRWA training conference		\$150.14
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$323.38
Refer	0	BIRCH & BANYAN COFFEE LLC		<u>Ck# 2025273E 4/24/2025</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	2 \$5 Gift Cards for Spirit Week Raffle Prizes		\$10.00
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$10.00
Refer	0	COMPETITOR AWARDS & ENGRAV		<u>Ck# 2025238E 4/24/2025</u>	

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Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Staff Name Tags		\$52.00
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$52.00
Refer	0	COUSINS SUBS		<u>Ck# 2025241E 4/24/2025</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Catering for D&D program		\$55.77
Invoice					
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Catering for D&D program		\$55.77
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$111.54
Refer	0	D2 SPORTS PUB		<u>Ck# 2025297E 4/24/2025</u>	
Cash Payment	E 620-53700-926	EMPLOYEE PENSIONS	WRWA training conference		\$40.14
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$40.14
Refer	0	DARA HOLSTERS		<u>Ck# 2025271E 4/24/2025</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Gun Holsters for Det. Hoffa and Det. Shea		\$286.36
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$286.36
Refer	0	DISNEY PLUS		<u>Ck# 2025264E 4/24/2025</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Roku Subscription		\$11.60
Invoice					
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Roku Subscription		\$11.60
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$23.20
Refer	0	DOLLAR TREE		<u>Ck# 2025253E 4/24/2025</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Prizes for BINGO Night		\$36.75
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$36.75
Refer	0	DUKES BAR AND GRILL		<u>Ck# 2025284E 4/24/2025</u>	
Cash Payment	E 101-51440-300	OPERATING SUPPLIE	poll worker food		\$74.75
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$74.75
Refer	0	ENGEL COOLERS		<u>Ck# 2025292E 4/24/2025</u>	
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	Parts for medical cooler		\$52.99
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$52.99
Refer	0	FARM & FLEET OF WAUKESHA		<u>Ck# 2025280E 4/24/2025</u>	
Cash Payment	G 101-31630	HOMETOWN CELEBRATIO	100 Gal Poly Tank		\$549.95
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$549.95
Refer	0	FIRE DEPT COFFEE		<u>Ck# 2025255E 4/24/2025</u>	
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Coffee for station		\$80.94
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$80.94
Refer	0	FLAG CENTER INC		<u>Ck# 2025237E 4/24/2025</u>	

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Cash Payment	E 101-52200-255	BLDGS/GROUNDS	2 new flags for station.		\$152.00
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$152.00
Refer	0	FLAMINIA	<u>Ck# 2025298E 4/24/2025</u>		
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	FRAUDULENT CHARGE - BEING DISPUTED W/ BANK		\$125.90
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$125.90
Refer	0	FOX BROS PIGGLY WIGGLY	<u>Ck# 2025234E 4/24/2025</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Memory Cafe supplies		\$62.49
Invoice					
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Pie Day paper plates and utensils		\$10.27
Invoice					
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Pie Day pies		\$64.22
Invoice					
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Tuesday Tastes supplies		\$60.57
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	CITIZENS ACADEMY HORS D'OEUVRES		\$22.18
Invoice					
Cash Payment	E 101-51440-300	OPERATING SUPPLIE	poll worker food		\$27.97
Invoice					
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Cake for swearing in ceremony		\$89.99
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Water for Offc Pfeil's Swearing-in Ceremony		\$4.99
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Sympathy Card for Ryan Bailey		\$4.50
Invoice					
Cash Payment	E 101-51440-300	OPERATING SUPPLIE	ELECTION FOOD		\$25.98
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$373.16
Refer	0	HANSON SOFT WATER	<u>Ck# 2025243E 4/24/2025</u>		
Cash Payment	E 101-55110-255	BLDGS/GROUNDS	WATER SOFTENER		\$1,800.00
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$1,800.00
Refer	0	HOLIDAY INN & SUITES	<u>Ck# 2025262E 4/24/2025</u>		
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Chief's education conference room DJ		\$294.00
Invoice					
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	Chief's education conference room KS		\$294.00
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$588.00
Refer	0	HUCKSTORF DIESEL PUMP	<u>Ck# 2025288E 4/24/2025</u>		
Cash Payment	E 204-53610-385	MAINTENANCE-COLLE	Injector for sewer generator		\$104.61
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$104.61
Refer	0	IACP	<u>Ck# 2025240E 4/24/2025</u>		
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	IACP Conference Registration		\$500.00
Invoice					

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Transaction Date	4/24/2025	GF Checking	11100	Total	\$500.00
Refer	0 IAPE	<u>Ck# 2025266E 4/24/2025</u>			
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	IAPE (Property Custodian Assoc.) for Laurie Bahr			\$65.00
Invoice					
Transaction Date	4/24/2025	GF Checking	11100	Total	\$65.00
Refer	0 INGRAM LIBRARY SERVICES	<u>Ck# 2025235E 4/24/2025</u>			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$2,567.93
Invoice					
Transaction Date	4/24/2025	GF Checking	11100	Total	\$2,567.93
Refer	0 JOURNAL SENTINEL	<u>Ck# 2025283E 4/24/2025</u>			
Cash Payment	E 101-55110-325 PERIODICALS	Milwaukee Journal Sentinel Monthly Subscription			\$50.99
Invoice					
Transaction Date	4/24/2025	GF Checking	11100	Total	\$50.99
Refer	0 KOWABUNGA COMICS	<u>Ck# 2025289E 4/24/2025</u>			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Books for D&D Programming			\$149.97
Invoice					
Transaction Date	4/24/2025	GF Checking	11100	Total	\$149.97
Refer	0 LOCAL GOVT EDUCATION	<u>Ck# 2025254E 4/24/2025</u>			
Cash Payment	E 101-51500-300 OPERATING SUPPLIE	KIM TREASURER CLASSES			\$499.00
Invoice					
Transaction Date	4/24/2025	GF Checking	11100	Total	\$499.00
Refer	0 MACHINE SHED APPLETON	<u>Ck# 2025290E 4/24/2025</u>			
Cash Payment	E 620-53700-926 EMPLOYEE PENSIONS	WRWA training conference			\$37.94
Invoice					
Cash Payment	E 620-53700-926 EMPLOYEE PENSIONS	WRWA training conference			\$35.83
Invoice					
Transaction Date	4/24/2025	GF Checking	11100	Total	\$73.77
Refer	0 MAGNUM ELECTRONICS	<u>Ck# 2025261E 4/24/2025</u>			
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Portable Radio Mic for Offc Bell			\$160.42
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Portable Radio Mic for Offc Pfeil			\$149.50
Invoice					
Transaction Date	4/24/2025	GF Checking	11100	Total	\$309.92
Refer	0 MCDONALDS	<u>Ck# 2025258E 4/24/2025</u>			
Cash Payment	E 620-53700-926 EMPLOYEE PENSIONS	WRWA training conference			\$15.59
Invoice					
Transaction Date	4/24/2025	GF Checking	11100	Total	\$15.59
Refer	0 NETFLIX	<u>Ck# 2025265E 4/24/2025</u>			
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Roku Subscription			\$35.68
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Roku Subscription			\$35.68
Invoice					
Transaction Date	4/24/2025	GF Checking	11100	Total	\$71.36
Refer	0 ORGANIZATION DEVELOPMENT	<u>Ck# 2025263E 4/24/2025</u>			

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Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	Pfeil Entry Level Psych Assessment		\$775.00
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$775.00
Refer	0	<u>PICNIC BASKET</u>		<u>Ck# 2025256E 4/24/2025</u>	
Cash Payment	E 101-51440-300	OPERATING SUPPLIE	Election Lunch		\$124.77
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$124.77
Refer	0	<u>PILOT INSTITUTE</u>		<u>Ck# 2025295E 4/24/2025</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Training - Ofc Martins		\$166.95
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$166.95
Refer	0	<u>POMPS TIRE SERVICE INC</u>		<u>Ck# 2025299E 4/24/2025</u>	
Cash Payment	E 101-52300-360	VEHICLE MAINT/EXPE	Ambulance 4352 2 front tires		\$845.60
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$845.60
Refer	0	<u>PRINCESS MY PARTY</u>		<u>Ck# 2025293E 4/24/2025</u>	
Cash Payment	E 205-59100-305	EXPENSES-OTHER	Performers for SRP Kick-Off Event		\$398.00
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$398.00
Refer	0	<u>RING CENTRAL</u>		<u>Ck# 2025248E 4/24/2025</u>	
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	RingCentral - Annual subscription		\$239.90
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$239.90
Refer	0	<u>SCHOOLS IN</u>		<u>Ck# 2025291E 4/24/2025</u>	
Cash Payment	E 101-55110-255	BLDGS/GROUNDS	Board book shelves for kids area		\$518.92
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$518.92
Refer	0	<u>SENDIKS ACCOUNT</u>		<u>Ck# 2025282E 4/24/2025</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Tuesday Tastes supplies		\$3.99
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	CITIZENS ACADEMY HORS D'OEUVRES		\$36.69
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$40.68
Refer	0	<u>SOERENS FORD</u>		<u>Ck# 2025300E 4/24/2025</u>	
Cash Payment	E 101-52100-360	VEHICLE MAINT/EXPE	Alarm/Remote Start for Squad #8		\$524.30
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$524.30
Refer	0	<u>SOUTHWEST AIRLINES</u>		<u>Ck# 2025268E 4/24/2025</u>	
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	BDD Flight for training/Reimbursable		\$419.97
Invoice					
Cash Payment	E 101-51500-300	OPERATING SUPPLIE	FEMA Emergency Management Training		\$419.97
Invoice					
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Flight for class at NFA KS		\$209.98
Invoice					
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	Flight for class at NFA KS		\$209.99
Invoice					

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Cash Payment	E 101-53000-345	STAFF EDUCATION/TR	EOC Training Flight Tom J		\$430.96
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$1,690.87
Refer	0	<u>SP N-EAR</u>		<u>Ck# 2025281E 4/24/2025</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Radio Earpiece - Offc Bell Cloth. Allow.		\$118.99
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$118.99
Refer	0	<u>SPECTRUM ENTERPRISE</u>		<u>Ck# 2025274E 4/24/2025</u>	
Cash Payment	E 101-53000-220	UTILITY SERVICES	SPECTRUM FIBER DPW		\$133.63
Invoice					
Cash Payment	E 620-53700-605	MAINTENANCE-WATE	SPECTRUM FIBER DPW		\$133.63
Invoice					
Cash Payment	E 204-53610-385	MAINTENANCE-COLLE	SPECTRUM FIBER DPW		\$133.63
Invoice					
Cash Payment	E 101-51400-300	OPERATING SUPPLIE	SPECTRUM INTERNET		\$106.72
Invoice					
Cash Payment	E 101-52200-220	UTILITY SERVICES	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					
Cash Payment	E 204-53610-385	MAINTENANCE-COLLE	SPECTRUM INTERNET		\$106.71
Invoice					
Cash Payment	E 101-55370-300	OPERATING SUPPLIE	SPECTRUM INTERNET		\$64.26
Invoice					
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	SPECTRUM FIBER FD		\$335.02
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$1,653.91
Refer	0	<u>SRSRKTPLACE.COM</u>		<u>Ck# 2025294E 4/24/2025</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	1000 books before kindergarten prizes		\$70.01
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$70.01
Refer	0	<u>SSP</u>		<u>Ck# 2025301E 4/24/2025</u>	
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	SCBA Identification		\$374.00
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$374.00
Refer	0	<u>STAPLES</u>		<u>Ck# 2025275E 4/24/2025</u>	
Cash Payment	E 101-51440-300	OPERATING SUPPLIE	COPY PAPER TO PRINT BALLOTS		\$9.78
Invoice					
Cash Payment	E 101-51400-300	OPERATING SUPPLIE	VARIOUS LABELS		\$21.04
Invoice					

VILLAGE OF HARTLAND

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Payments

Current Period: APRIL 2025

Transaction Date	4/24/2025	GF Checking	11100	Total	\$30.82
Refer	0 TARGET	<u>Ck# 2025252E 4/24/2025</u>			
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	HELFL Donations			\$104.48
Invoice					
Transaction Date	4/24/2025	GF Checking	11100	Total	\$104.48
Refer	0 TECHSOUP	<u>Ck# 2025257E 4/24/2025</u>			
Cash Payment	E 101-55110-290 OUTSIDE SERVICES/C	Microsoft Office Subscriptions for Staff Computers			\$432.00
Invoice					
Transaction Date	4/24/2025	GF Checking	11100	Total	\$432.00
Refer	0 THE BLUE CELL	<u>Ck# 2025269E 4/24/2025</u>			
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	SOUTHER ICS-400 TRAINING			\$350.00
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	DeBarge ICS-400 Training			\$350.00
Invoice					
Transaction Date	4/24/2025	GF Checking	11100	Total	\$700.00
Refer	0 TRAFFIC VIOLATIONS	<u>Ck# 2025285E 4/24/2025</u>			
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	Traffic Violation & Registration Program Fees			\$6.12
Invoice					
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	Traffic Violation & Registration Program Fees			\$3.06
Invoice					
Transaction Date	4/24/2025	GF Checking	11100	Total	\$9.18
Refer	0 U.S. CELLULAR	<u>Ck# 2025236E 4/24/2025</u>			
Cash Payment	E 101-55300-300 OPERATING SUPPLIE	US CELLULAR PHONE SERVICES			\$71.82
Invoice					
Cash Payment	E 101-53000-220 UTILITY SERVICES	US CELLULAR PHONE SERVICES			\$110.20
Invoice					
Cash Payment	E 620-53700-605 MAINTENANCE-WATE	US CELLULAR PHONE SERVICES			\$110.20
Invoice					
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	US CELLULAR PHONE SERVICES			\$110.20
Invoice					
Transaction Date	4/24/2025	GF Checking	11100	Total	\$402.42
Refer	0 US POSTAL SERVICE	<u>Ck# 2025247E 4/24/2025</u>			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	ILL shipping			\$4.40
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Playaway Return			\$10.85
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Certified Mail - Det. Shea			\$17.84
Invoice					
Transaction Date	4/24/2025	GF Checking	11100	Total	\$33.09
Refer	0 USA TODAY	<u>Ck# 2025270E 4/24/2025</u>			
Cash Payment	E 101-55110-325 PERIODICALS	USA Today Subscription			\$44.00
Invoice					
Transaction Date	4/24/2025	GF Checking	11100	Total	\$44.00
Refer	0 VERIZON COMMUNICATIONS	<u>Ck# 2025245E 4/24/2025</u>			

VILLAGE OF HARTLAND

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Payments

Current Period: APRIL 2025

Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	VERIZON MODEM AND PHONE		\$432.12
Invoice					
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	VERIZON PHONE		\$229.08
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$661.20
Refer	0	VILLAGE GRAPHICS		<u>Ck# 2025302E 4/24/2025</u>	
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	Cards		\$144.00
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$144.00
Refer	0	WALMART		<u>Ck# 2025251E 4/24/2025</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Storage Bins		\$34.22
Invoice					
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	TAB Food		\$17.83
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$52.05
Refer	0	WAUKESHA CTY TREASURER (3)		<u>Ck# 2025242E 4/24/2025</u>	
Cash Payment	E 101-55300-303	SUMMER REC EXPEN	Summer Camp Field Trip Deposit		\$100.00
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$100.00
Refer	0	WAUKESHA FLORAL		<u>Ck# 2025296E 4/24/2025</u>	
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	Bailey funeral flowers - VH and VB		\$180.66
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$180.66
Refer	0	WAYFAIR		<u>Ck# 2025259E 4/24/2025</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Rug for kids area		\$179.99
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$179.99
Refer	0	WHEEL & SPROCKET		<u>Ck# 2025239E 4/24/2025</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	New Tire on Foldable Bike		\$28.49
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$28.49
Refer	0	WI HISTORICAL FND		<u>Ck# 2025279E 4/24/2025</u>	
Cash Payment	E 101-55110-325	PERIODICALS	magazine subscription		\$65.00
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$65.00
Refer	0	ZERO9 SOLUTIONS		<u>Ck# 2025272E 4/24/2025</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Magazine Pouched for 5 Officers/Transition to 9mm		\$234.95
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$234.95
Refer	0	ZOOM		<u>Ck# 2025260E 4/24/2025</u>	
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	MONTHLY ZOOM ACCOUNT		\$16.79
Invoice					
Transaction Date	4/24/2025		GF Checking	11100	Total \$16.79

VILLAGE OF HARTLAND

Payments

Current Period: APRIL 2025

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$30,752.17
204 SEWER		\$620.42
205 SPECIAL LIBRARY FUND		\$615.29
620 WATER FUND		\$1,229.73
		<u>\$33,217.61</u>

Pre-Written Checks	\$33,217.61
Checks to be Generated by the Computer	\$0.00
Total	<u>\$33,217.61</u>



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

SPECIAL EVENT PERMIT APPLICATION

Permit approved	_____	Date	_____
Permit fees paid	_____	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 <i>Hartland Public Library</i>			
Street Address <i>110 E. Park Ave.</i>	City <i>Hartland</i>	State <i>WI</i>	Zip <i>53029</i>
Phone Number <i>262-367-3350</i>	Are you a 501(c)3 Organization?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Event Contact Person (First & Last Name) <i>Andy Kristensen</i>			
Address <i>Same as Library</i>	City	State	Zip <i>→</i>
Email <i>akristensen@hartland.lib.wi.us</i>	Phone Number <i>Same as above</i>	Day of Event Phone Number <i>262-957-4919</i>	
If applicant is a partnership, provide names, addresses and phone numbers for all partners. Provide names, addresses and phone numbers for all officers and directors if corporation or members if applicant is a limited-liability company. <i>N/A</i>			

EVENT INFORMATION

Name of Event <i>Summer Reading Program Kickoff</i>	Date(s) of Event <i>June 6, 2025</i>
Event Start Time <i>5 PM</i>	Event End Time <i>7 PM</i>
Location of the Event* <i>Nixon Park</i>	
Will your event take place in a Village of Hartland Park?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.

***If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.**

OTHER INFORMATION

Generally describe your event and its purpose

kickoff event for 2025 summer reading program. We'll have crafts, sign up booth, food vendor, ice cream, inflatables, a DJ, and a character performer.

Estimated Number of Participants 1,000+	Spectators N/A	Vendors 1 Food Truck
--	-------------------	-------------------------

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

Will you be selling/serving food? Yes No

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

If yes, how many food trucks will be at the event? 1

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

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

Does the event involve amplified music? Yes No

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

Hours of amplified music: 5-7 PM

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

Is street closure requested? Yes No

Hours of street closure: N/A

Diagram for Street Closure Provided? Yes No

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

How many barricades needed for your event? N/A

"Road Closed" signs requested? Yes No

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

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

OTHER INFORMATION CONTINUED

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

N/A

Will you provide parking for participants?

Yes

No

If yes, where will parking be available?

Normal Nixon Park parking

Will you provide a dumpster/clean-up services?

Yes

No

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

Garbage cans at Nixon Park

Will the event require additional security?

Yes

No

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

Yes

No

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

Yes

No

INSURANCE REQUIREMENTS

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

Are you able to provide these insurance documents?

Yes

No

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

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

Signature of Applicant 4/16/25
Date

For staff use only

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

Application forwarded to:

- | | |
|---|--|
| <input type="checkbox"/> Administrator | <input type="checkbox"/> Police Chief |
| <input type="checkbox"/> Building Inspector | <input type="checkbox"/> Public Works Director |
| <input type="checkbox"/> Fire Chief | <input type="checkbox"/> Rec Director |

Village Board approval, if necessary, on:

Date: _____

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.	4-17-25		Scott	per Scott
Clerk	4-17-25		Spencer	
Fire	4/21/25		Jim	
Police	4/17/25		Chief Misko	
Public Works	4/17/25		John	
Rec	5/6/25		Sam	

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*
 _____ 4/17/25



SPECIAL EVENT PERMIT APPLICATION

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

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 Wisconsin Athletic Club				
Street Address 560 S Industrial Dr.	City Hartland	State WI	Zip 53029	
Phone Number 262-367-4999	Are you a 501(c)3 Organization?		Yes	No
Event Contact Person (First & Last Name) Katie Harn				
Address 560 S Industrial Dr.	City Hartland	State WI	Zip 53029	
Email kharn@thevac.com	Phone Number 262-367-4999	Day of Event Phone Number 920-539-3067		
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 Baby Goat Yoga	Date(s) of Event June 22 2025	
Event Start Time 9:00 am	Event End Time 12:00 pm	
Location of the Event* Nixon Park		
Will your event take place in a Village of Hartland Park?		<input checked="" type="radio"/> Yes <input type="radio"/> No
<p>You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.</p> <p>*If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.</p>		

OTHER INFORMATION

Generally describe your event and its purpose
 One time event hosted ~~by~~ by WAC. Farm will provide baby goats. A Yoga Class will take place in a fenced in area. WAC employees will be on site

Estimated Number of Participants 40	Spectators 10	Vendors Platinum Sky Farms
--	------------------	-------------------------------

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

Will you be selling/serving food? Yes No

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

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

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

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

Does the event involve amplified music? Yes No

If yes, will the amplified music be a:

Band DJ

Hours of amplified music:

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

Is street closure requested? Yes No

Hours of street closure:

Diagram for Street Closure Provided? Yes No

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

How many barricades needed for your event?

"Road Closed" signs requested? Yes No

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

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

OTHER INFORMATION CONTINUED

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

Will you provide parking for participants?

Yes

No

If yes, where will parking be available?

Will you provide a dumpster/clean-up services?

Yes

No

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

farm and WAC staff will provide clean-up and fencing

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.

Katrina

4/3/25

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	✓		<i>[Signature]</i>	
Fire	✓	0	<i>[Signature]</i>	
Police	4/8/25		Misko	
Public Works	4/14/25		<i>[Signature]</i>	
Rec	5/6/25		<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

[Signature]

4/18/25



VILLAGE OF HARTLAND

210 Cottonwood Avenue | Hartland, WI 53029 | 262-367-2714

PARK FACILITY RESERVATION APPLICATION

Organization name (if applicable): Wisconsin Athletic Club - Lake County

Tax Exempt: No Yes - attach WI Sales & Use Tax Exemption Certificate, form S-211

Point of contact name: Katie Harn

Phone number: 262-367-4999/920-539-3067 Email: kharn@thewac.com

Address: 560 S. Industrial Dr Hartland, WI 53029

Additional contact: Shannon Gilbertson

Phone number: 262-367-4999 Email: sgilbertson@thewac.com

I verify the information provided and agree to the Park Board's policy and Village Ordinances regarding park usage.

Katie Harn
Signature

4/3/25
Date

RENTAL INFORMATION

Reservation date: June 22 2025 Event type: Fitness - Baby Goat Yoga

Arrival time (including set up): 9:00 am Departure time (including clean up): 12:00 pm

Attendance: 40-50 Electricity: Yes No

RENTAL FEES

Checks (payable to the Village of Hartland), cash, and credit card are accepted. All fees must be paid at the time of reservation.

Park Shelter/Open Space

- Bark River (may not use if athletic field is reserved)
- Centennial Park
- Cottonwood Wayside
- Hartbrook Park
- Nixon Splash Pad Shelter 1
- Nixon Splash Pad Shelter 2
- Nixon Park Shelter 4 (by Fine Arts Center)
- Penbrook Park (may not use if athletic field is reserved)
- Other structures to be placed in park (bounce house, dunk tank, climbing wall, etc.) **\$100 Deposit Required**
- Open Space Reserved (describe area below)

Nixon Park

Rental Fee (based on attendance)

Attendees	Resident	Non-Resident
<input checked="" type="checkbox"/> 0 - 50	\$85.00	\$140.00
<input type="checkbox"/> 51 - 100	\$100.00	\$155.00
<input type="checkbox"/> 101+	\$150.00	\$205.00

Refundable Deposit (based on attendance)

Attendees	Deposit Amount
<input checked="" type="checkbox"/> 0 - 100	No deposit required
<input type="checkbox"/> 101 - 200	\$200.00
<input type="checkbox"/> 201+	\$300.00

Rental Fee _____

Tax (5%) on rental fee _____

Deposit _____

Structure Deposit _____

Total Due _____

Date/time rec'vd: _____ Total: _____

Date entered: _____ Permit Number: _____

PARK SHELTER USE POLICIES

RESERVATIONS

Picnic area shelters must be reserved for a specific site. All uses must be open to the public and free of charge. To reserve a park shelter or open space, complete the reservation application form and submit it with the required fees and deposits to the Village of Hartland. Reservations are processed on a first-come, first-serve basis. An authorized representative 18 years old or older of the group who shall be personally responsible for the conduct of the participants and for damages must sign the application. Reservation requests will be accepted beginning the first business day in January each year. All rental fees include Wisconsin sales tax (where applicable).

Athletic facilities require a separate reservation. If you wish to reserve an athletic facility (soccer field, softball field, volleyball court, etc.), please contact Village Hall staff. No park fields can be reserved with your shelter permit prior to the first Monday in March.

LIMITS TO RESERVATION TIME

- Hours for all Village parks are sunrise to sunset.
- The Village cannot guarantee privacy to any group.
- Reservations are made for a specific time frame. Set-up and clean-up time must be included in the scheduled time. No equipment, supplies, or materials shall be placed at the facility prior to or after the scheduled reservation time.

LIMITS ON USE OF FACILITIES

- Malt beverages are permitted in all picnic areas when a valid malt beverage permit is applied for and granted through the Village's Administrative Office or Police Department. No other intoxicating liquor products are allowed.
- Parking is permitted in designated areas only. Parking in the picnic areas on the grass is prohibited. • Individuals must be at least 18 years of age to request a rental permit.
- The Village is not responsible for private equipment or material used in a Village facility.
- All pets must be licensed, on a leash not exceeding six feet in length and under control of its owner at all times. Owners must promptly remove and dispose of any pet waste in a sanitary manner.
- Facility decorations must not be removed. Individuals who wish to decorate may do so as long as the facility is returned to its original condition. Failure to do so will result in loss of the deposit.
- 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.

FACILITY AMENITIES

- Electricity - Some picnic shelters offer a limited number of electrical outlets. Caution is advised when using electrical services as they are all 20 amp circuits and can be easily overloaded. Due to vandalism, we cannot guarantee electrical availability. Press the red GFI button on the outlet to reset if necessary.
- Picnic tables - There are a limited number of picnic tables available in the parks for all users. Large groups will need to provide their own additional seating. Please respect the rights of others to utilize the park facilities.
- Grills - Some grills are supplied by the Village of Hartland in picnic areas. Caution should be exercised when disposing hot ashes.
- Restroom facilities and parking lots are open to park patrons and not exclusive to the permit holder.

PERMITTED

- Tents are permitted only in certain areas when a picnic group has reserved a shelter. Tents are to be placed adjacent to the shelter. Tents may not be placed on the asphalt. Tents may only be set up on the day of the picnic and must be removed the same day. Charges will be assessed for damage incurred during the set-up or removal of tents.
- Radios are permitted in all picnic areas. The use of amplification equipment is not permitted. The volume of radios must be kept at a level so as to not unreasonably annoy or disturb the peace and quiet for other park users or surrounding residents in accordance with Section 9.07 of the Municipal Code.

REFUNDS

- In the event of cancellation, permit fee may be refunded. A \$10.00 fee may be charged for administrative processing. **Cancellations within 2 weeks of the reservation will not be refunded.**
- Reservations may be altered online or by submitting a written request to the Village of Hartland at least 14 days prior to the reservation. Contact the Village's Administrative Office for further assistance.

REMINDERS

- Disorderly conduct is prohibited.
- Allow time for clean-up. Leave the park and facility in the condition found.
- Any costs for damage or excessive cleanup will be invoiced or deducted from the security deposit.



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 <i>Hartland Lake Country Rotary</i>			
Street Address <i>c/o Jeremy Pfaff 2675 Sun Valley Dr</i>		City <i>Delafield</i>	State <i>WI</i>
Zip <i>53018</i>		Are you a 501(c)3 Organization? <i>No</i>	
Phone Number <i>262 417 2289</i>		Yes	<input checked="" type="checkbox"/> No
Event Contact Person (First & Last Name) <i>Jeremy Pfaff</i>			
Address <i>2675 Sun Valley Dr</i>		City <i>Delafield</i>	State <i>WI</i>
Zip <i>53018</i>		Day of Event Phone Number <i>417 2289</i>	
Email <i>JPfaff@Johnson-financialgroup.com</i>	Phone Number <i>262 417 2289</i>	If applicant is a partnership, provide names, addresses and phone numbers for all partners. Provide names, addresses and phone numbers for all officers and directors if corporation or members if applicant is a limited-liability company.	

EVENT INFORMATION	
Name of Event <i>Annual Splash Pad Lunch</i>	Date(s) of Event <i>7/18/25</i>
Event Start Time <i>10:30 AM</i>	Event End Time <i>2:00 PM</i>
Location of the Event* <i>Nixon Park Splash Pad</i>	
Will your event take place in a Village of Hartland Park?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.	
*If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.	

OTHER INFORMATION

Generally describe your event and its purpose

Free lunch for the community. Music & prizes for kids

Estimated Number of Participants 150	Spectators	Vendors None
---	------------	-----------------

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

Will you be selling/serving food?	<input checked="" type="checkbox"/> Yes	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"/> 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"/> 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"/> No
---	-----	--

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

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

Hours of amplified music: 10:30-2:00

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

Is street closure requested?	Yes	<input checked="" type="checkbox"/> No
------------------------------	-----	--

Hours of street closure:

Diagram for Street Closure Provided?	Yes	<input checked="" type="checkbox"/> No
--------------------------------------	-----	--

Will you need barricades provided by the Village for your event?	Yes	<input checked="" type="checkbox"/> No
--	-----	--

How many barricades needed for your event?

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

Will you be erecting any tents, canopies or other temporary structure(s)? <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"/> No
---	-----	--

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

If yes, where will parking be available?

Will you provide a dumpster/clean-up services?	Yes	<input checked="" type="checkbox"/> No
--	-----	--

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

Will the event require additional security?	Yes	<input checked="" type="checkbox"/> No
---	-----	--

Will you have an emergency plan in the event of severe weather?	Yes	<input checked="" type="checkbox"/> No
---	-----	--

Will the event require first aid and/or emergency responders?	Yes	<input checked="" type="checkbox"/> 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?	<input checked="" type="checkbox"/> Yes	No
--	---	----

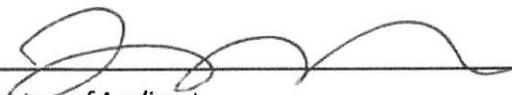
DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

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



 Signature of Applicant

4/17/25

 Date

For staff use only

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

Village Board approval, if necessary, on:

Application forwarded to:

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

Date: _____

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.				
Clerk	5-6-25		S. Blawie	
Fire	4/21/25		DTJ	
Police	04/17/25		Chief Mishko	
Public Works	4/21/25		ph	
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

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

Contact Information

Business Name Hartland Lake Country Rotary
Business Owner Name Community service chair - Jeremy Pfaff
Home/Cell Phone 262-417-2289 Email jpgaff@johnsonfinancialgroup.com
Address 2675 Sun Valley Rd City/Zip Delafield WI 53018

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 Annual Splash Pad Lunch
Event Location: Nixon Park Splash Pad Event Date 7/18/25
Arrival Time (include set-up time) 10:30 am Departure Time (include clean-up time) 2:00 pm
Description of what will be sold: free food and drink - hot dogs, chips, water, and cookies
Location where food will be sold: splash pad

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 4/17/25
Name (please print) Jeremy Pfaff

Park Food Vendor Fee _____

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

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.



VILLAGE OF HARTLAND

210 Cottonwood Avenue | Hartland, WI 53029 | 262-367-2714

PARK FACILITY RESERVATION APPLICATION

Organization name (if applicable): Hartland Lake Country Rotary

Tax Exempt: No Yes - attach WI Sales & Use Tax Exemption Certificate, form S-211

Point of contact name: Jeremy Pfaff

Phone number: 262-417-2289 Email: jpgaff@johnsonfinancialgroup.com

Address: 2675 Sun Valley Rd Delafield WI 53018

Additional contact: Maggie Amin

Phone number: 262-399-2126 Email: admin@lakecountryrotary.com

I verify the information provided and agree to the Park Board's policy and Village Ordinances regarding park usage.

[Signature]
Signature

4/17/25
Date

RENTAL INFORMATION

Reservation date: 7/18/25 Event type: Annual splash pad lunch

Arrival time (including set up): 10:30 am Departure time (including clean up): 2:00 pm

Attendance: 150 Electricity: Yes No

RENTAL FEES

Checks (payable to the Village of Hartland), cash, and credit card are accepted. All fees must be paid at the time of reservation.

Park Shelter/Open Space

- Bark River (may not use if athletic field is reserved)
- Centennial Park
- Cottonwood Wayside
- Hartbrook Park
- Nixon Splash Pad Shelter 1
- Nixon Splash Pad Shelter 2
- Nixon Park Shelter 4 (by Fine Arts Center)
- Penbrook Park (may not use if athletic field is reserved)
- Other structures to be placed in park (bounce house, dunk tank, climbing wall, etc.) **\$100 Deposit Required**
- Open Space Reserved (describe area below)

Between shelter 1 & 2

Date/time rec'vd: _____ Total: _____

Date entered: _____ Permit Number: _____

Rental Fee (based on attendance)

Attendees	Resident	Non-Resident
<input type="checkbox"/> 0 - 50	\$85.00	\$140.00
<input type="checkbox"/> 51 - 100	\$100.00	\$155.00
<input type="checkbox"/> 101+	\$150.00	\$205.00

Refundable Deposit (based on attendance)

Attendees	Deposit Amount
<input type="checkbox"/> 0 - 100	No deposit required
<input type="checkbox"/> 101 - 200	\$200.00
<input type="checkbox"/> 201+	\$300.00

Rental Fee _____

Tax (5%) on rental fee _____

Deposit _____

Structure Deposit _____

Total Due _____

— VILLAGE OF —
HARTLAND
WISCONSIN
EST. 1882

July 1, June 30,
2025-2027

APPLICATION FOR:

REGULAR OPERATOR LICENSE

To serve fermented malt beverages and intoxicating liquors
License expires June 30, 2026

- NEW APPLICANT (\$50) RENEWAL APPLICANT (\$40)
(Not applicable after 8/31/25)

Regular Operator License Only \$50.00

Renewal: \$40.00

Total Amount: 50

Date Paid: 4/24/25

Receipt No.: 263764

PRINT the answers to the following questions fully and completely:

Name Janelle Marie Ballantyne
(First, Middle, Last) WISCONSIN

Date of Birth: 08-20-1984 Driver's License No. and State [REDACTED]

Address: 725 Canterbury Circle

City, State, Zip: Hartland WI 53029

Home Phone Number: 414-305-9302 Citizen of United States? Yes No

How long have you lived at this address? 4 years

List all previous residences for the past 10 years: (City and State Only) _____

409 Oxford drive Hartland WI

Name of establishment where you will be serving/selling Malt Beverages and/or Intoxicating Liquors?

Gristmill Public House

CHECK ONE:

- I have held an operators, premises or managers license within the past two years (if in another Municipality other than the Village of Hartland, proof required)
- I have completed the "Responsible Beverage Server's Training Course" at WCTC or an On-Line Responsible Beverage Server's Training Course that is approved by the Wisconsin Department of Revenue. Certificate is required.
- I have enrolled in the "Responsible Beverage Server's Training Course" (Classes are held at Waukesha County Technical College). Copy of enrollment receipt is required.

Call for pick-up

H25003913

HAVE YOU EVER BEEN CONVICTED OF ANY ALCOHOL BEVERAGE RELATED OFFENSES, INCLUDING ANY OF THE FOLLOWING, AS A JUVENILE OR AN ADULT?

Please Circle One Answer

1. Illegal purchase, sale or providing of intoxicating liquor or beer? YES NO
2. Violation of closing hours at a licensed premise? YES NO
3. Any other violation of laws pertaining to alcoholic beverages? YES NO
4. Disorderly conduct or criminal damage to property that occurred at a licensed establishment? YES NO
5. Obstruction of a police officer while on a licensed premise for the sale of alcoholic beverages? YES NO
6. Operating a motor vehicle while under the influence of alcohol or controlled substance or with a prohibited alcohol concentration (Wis. Stat. 346.63)? YES NO
7. Operating a motor vehicle while under age 21 with a blood alcohol of more than .0% but not more than .1% (Wis. Stat. 346.63(2)(m))? YES NO
8. Having alcohol beverages in your possession in a motor vehicle as a driver or a passenger (Wis. Stat. 346.935)? YES NO

HAVE YOU EVER BEEN CONVICTED OF A FELONY? YES NO

DO YOU HAVE ANY CRIMINAL OR ORDINANCE CHARGES PRESENTLY PENDING AGAINST YOU? YES NO

DO YOU PRESENTLY HAVE ANY OVERDUE OR OUTSTANDING FORFEITURES RESULTING FROM A VIOLATION OF AN ORDINANCE OF ANY COUNTY, CITY, VILLAGE, OR TOWN? YES NO

If you have answered yes to any of the above questions, list the date, nature of offense and the location of the offense (City, County and State)

<u>Date</u>	<u>Nature of Offense</u>	<u>Location: City, County and State</u>
12/02/2009	OWI 1st offense	Hudson WI
	dropped to a traffic violation	

Please list additional convictions or other pertinent information below:

Approval by Municipal Authority - See Below for Non-disclosure.

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory, and I have no objection.

Approved on 04/25/25 by [Signature] Title Police Chief
 (Date) (Signature of Proper Local Official)

OWI (1st offense) Conviction on 12/02/2009 in Hudson City Municipal Court (St. Croix County)

I hereby apply for a license to serve Fermented Malt Beverages and Intoxicating Liquors, subject to the limitations imposed by Section 125.32(2), and 125.68(2) of the Wisconsin Statutes and all acts amendatory and supplementary of those sections, and hereby agree to comply with all laws, resolutions, ordinances and regulations, Federal, State or Local, affecting the sale of such beverages and liquors if a license is granted to me.

The license shall, if issued, be from the date of its issuance to June 30, 2026, unless the license is revoked for cause by the Village Board prior to that date.

STATE OF WISCONSIN

§

WAUKESHA COUNTY

Janelle Ballantyne

(Please Print)

being first duly sworn on oath says that he/she is at least eighteen years of age, is of good moral character, and is the person who made and signed the foregoing application for an Operator's License; and that all the statements made by the applicant are true.

J. Ballantyne

(Signature of Applicant)

IN THE EVENT THAT THE VILLAGE OF HARTLAND POLICE DEPARTMENT DECLARES ANY OBJECTION TO THE ISSUANCE OF THE LICENSE, THE APPLICANT SHALL DISCUSS THE ISSUE DIRECTLY WITH THE POLICE CHIEF.

NOTICE:

TO ALL APPLICANTS FOR AN OPERATOR'S LICENSE:

If you have had a conviction for any alcohol related offense within the past 12 months, you should know that the Village Board policy has been to deny the application for an Operator's License until at least a 12-month period of time has elapsed since the conviction date of the offense.

Serving Alcohol

is proud to present this certificate to

Janelle Ballantyne

for successful completion of the online course



Wisconsin Alcohol Seller/Server Course

PERSONS COMPLETING THIS COURSE HAVE AGREED TO EXECUTE THE FOLLOWING POLICIES TO THE BEST OF THEIR ABILITIES.

- * CARD ANY PERSON 35 YEARS OF AGE OR YOUNGER
- * OBSERVE AND REPORT ANY CUSTOMER SHOWING SIGNS OF POSSIBLE IMPAIRED BEHAVIOR TO MANAGEMENT
- * RESPOND IMMEDIATELY TO ANY POSSIBLE PROBLEM SITUATION
- * DETERMINE THE PEOPLE ENTERING THE PREMISES TO CONSUME ALCOHOL ARE OF LEGAL ALCOHOL DRINKING AGE AND RECARD THEM IF THERE IS ANY QUESTION ABOUT THEIR AGE
- * ENSURE A PERSON MATCHES THEIR VALID LEGAL IDENTIFICATION

This is a Wisconsin Department of Revenue approved Responsible Beverage Server Training Course in compliance with Sec. 125.17 (6), 134.66 (2m), and 125.04 (5) (a) 5. Wis. Stats.

Verify online at
servingalcohol.com

Verification Code
ryRVv8daw3

Date Issued
Apr 9th, 2024

VALID FOR 2 YEARS

This is not a Wisconsin operators/bartenders license.

This certificate will be requested to obtain a Wisconsin operators/bartenders license from the Wisconsin city clerk's office in the municipality where you are working.

Find your city clerk's office here: <https://elections.wi.gov/clerks/directory>

Wisconsin Alcohol Seller/Server Course

Name: Janelle Ballantyne

Certification Date: Apr 9th, 2024

Certificate Code: ryRVv8daw3

Verify Online: servingalcohol.com

125.17(6), 134.66 (2m), 125.04(5)(a)5 Wis. Stats.

SERVING ALCOHOL INC

VALID FOR 2 YEARS

Learn more about this wallet card at <http://servingalcohol.com/wallet-card>



APPLICATION FOR RESTRICTED SPECIES PERMIT

Please check all that apply: New application Renewal

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

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

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

Applicant: JULIE PURNEY

Address: 1042 Wellington Way

Phone Number: 262-506-4550 Email: julie.purney@gmail.com

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

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

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

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

Applicant's Signature: [Signature] Date: 4-15-29

Fee Paid: _____

Village Board Approval: _____ Expires: _____

I plan to acquire 4 chickens (hens). They will stay in the accompanying coop and run. I may let them in my fenced yard, but only when I am present.

These chickens will provide eggs for my family only and will be treated as pets.

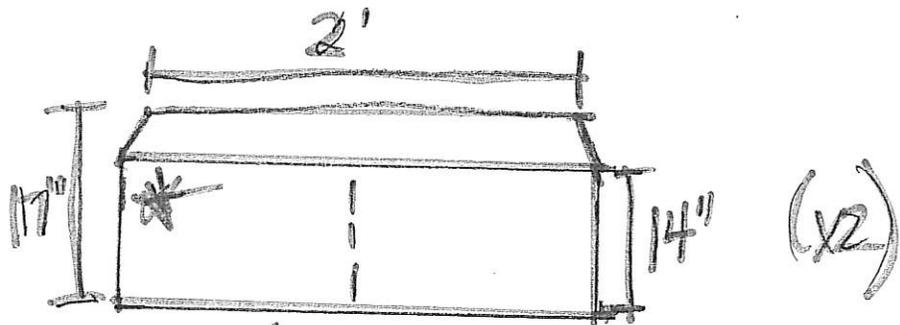
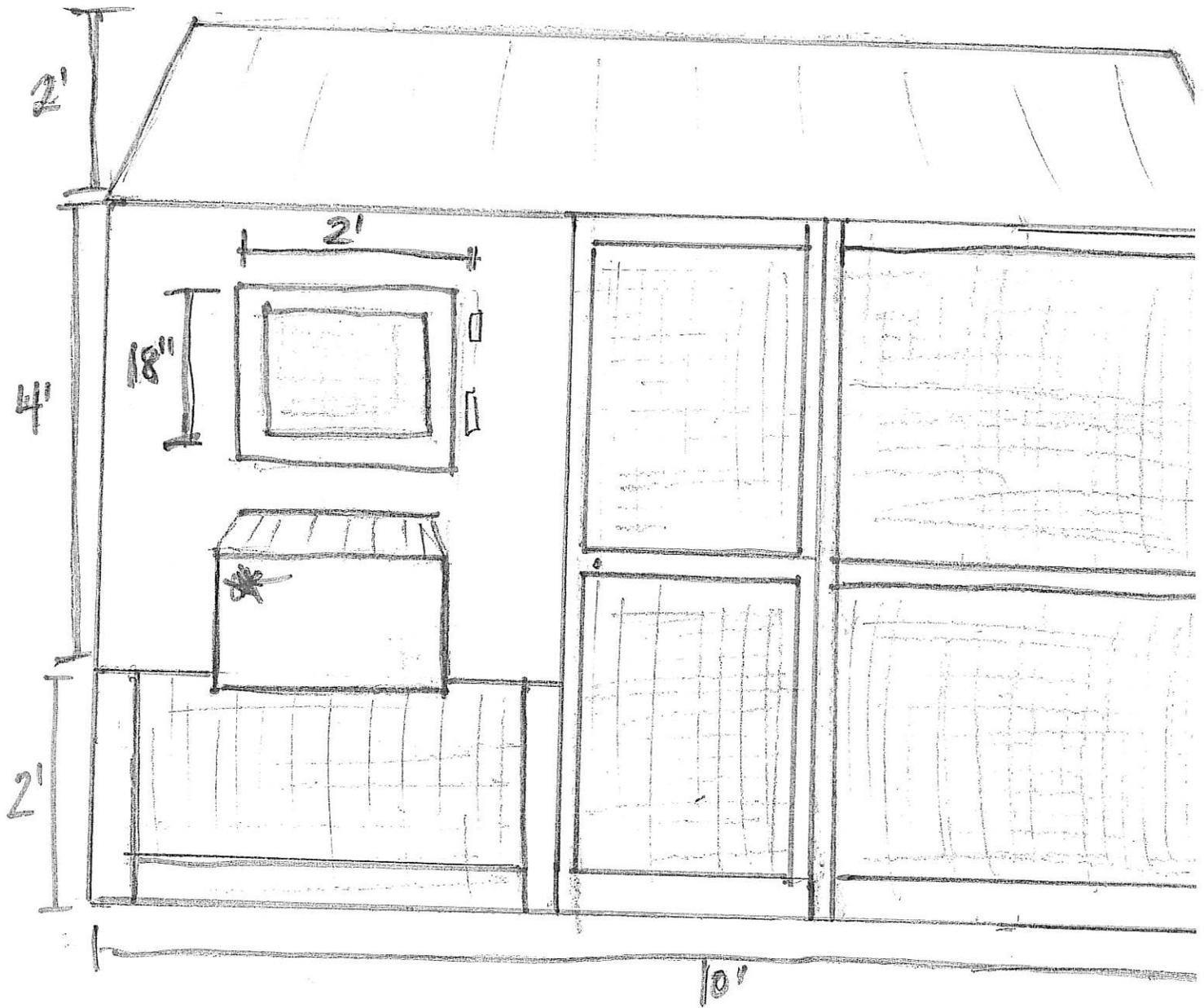
This will be a permanent basis for their life.

In addition to the chickens, we have 2 dogs:

- Seamus, an English Cream Retriever
- Alfred, a King Charles Cavalier

Thank you,
Julie Furnaz

Front



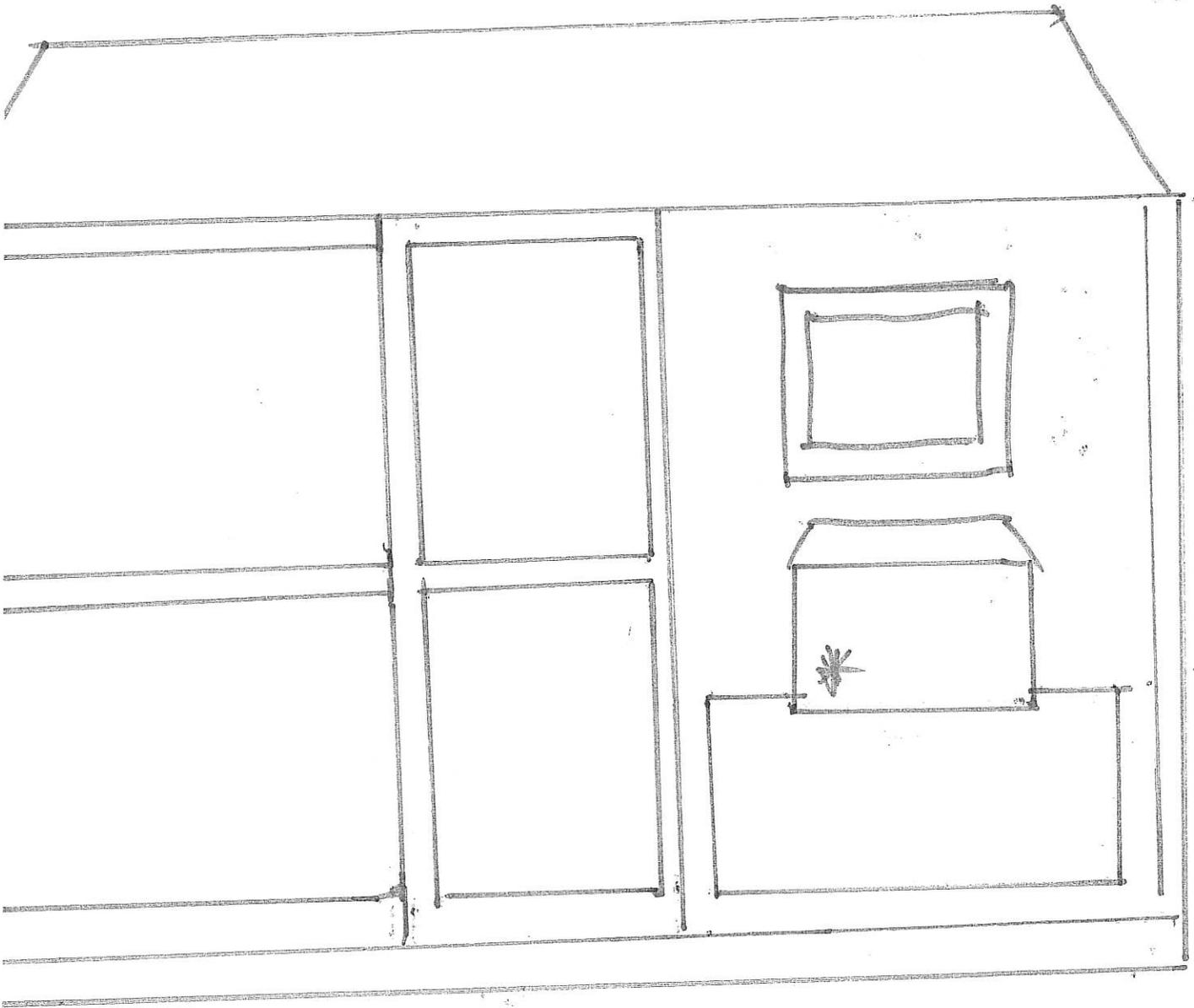
Any questions:

262-506-4550

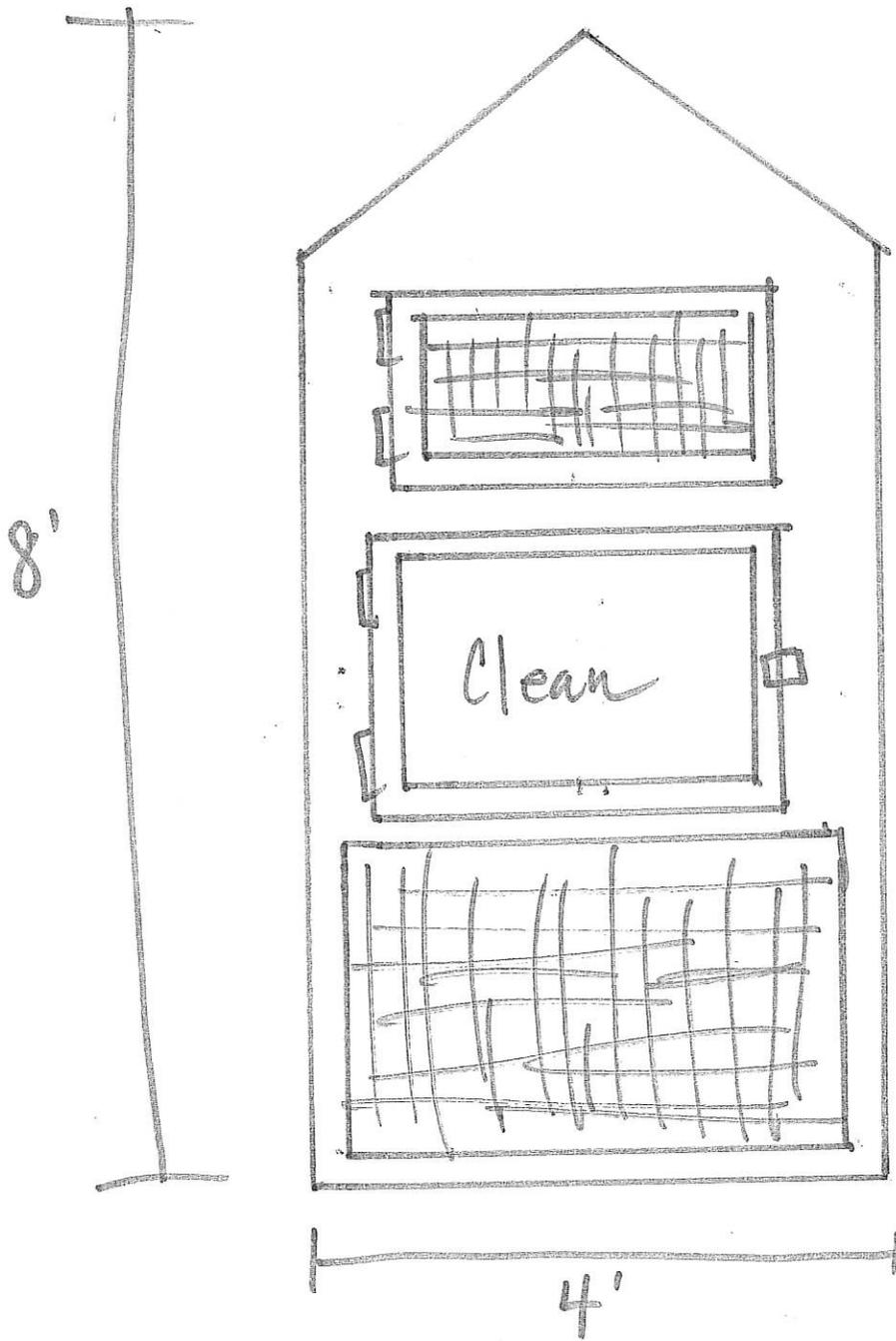
Nesting Boxes

Purney Coop

Back



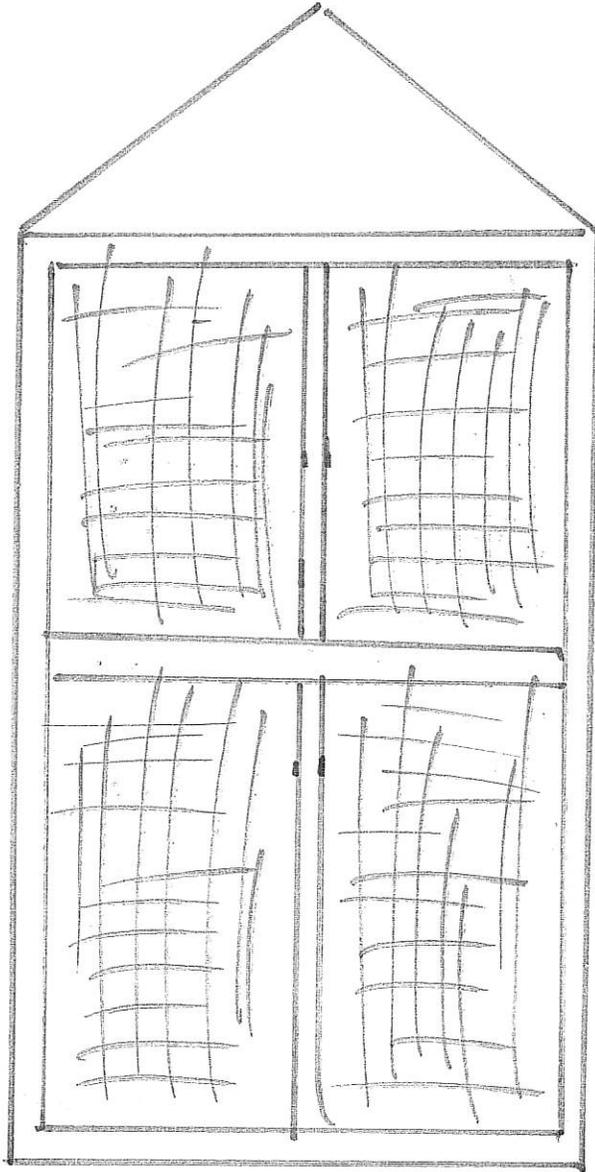
Purkey Coop



West Side

4x10 coop x 8'H

D A



East Side

D

U



Legend

- Plats
- Retired Plats
- Municipal Boundary_2K
- FacilitySites_2K_Labels
- Parcel_Dimension_2K
- Note_Text_2K
- Lots_2K
- Lot
- Unit
- General Common Element
- Outlot
- SimultaneousConveyance
- Assessor Plat
- CSM
- Condominium
- Subdivision
- Cartoline_2K
- EA-Easement_Line
- PL-DA
- PL-Extended_Tie_line
- PL-Meander_Line
- PL-Note
- PL-Tie
- PL-Tie_Line
- <all other values>
- Road Centerlines_2K
- Railroad_2K
- TaxParcel_2K
- Waterbodies_2K_Labels
- Waterlines_2K_Labels
- Municipal Boundary_5K
- FacilitySites_5K_Labels
- Waterbodies_5K_Labels
- Waterlines_5K_Labels
- Railroad_5K
- SimultaneousConveyance
- Assessor Plat

0 31.24 Feet

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

Notes:

Printed: 3/28/2025





APPLICATION FOR RESTRICTED SPECIES PERMIT

Please check all that apply: New application Renewal

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

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

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

Applicant: James Sheffield

Address: 604 Ranson Rd Hartland, WI 53029

Phone Number: 321-262-2479 Email: James.n.sheffield5@gmail.com

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

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

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

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

Applicant's Signature: James Sheffield Date: 4/28/25

Fee Paid: _____

Village Board Approval: _____ Expires: _____

To whom it may concern,

I, James Sheffield, hereby request a permit to have chickens at 604 Renson Rd, Hartland WI, 53029.

We plan on having a total of six chickens:

Two Black Sex Links

Two Rhone Island Reds

Two White Leghorns

They will be housed in a fully enclosed coop with a fully enclosed run attached to the east. The coop will sit 12 feet off the north wall of the house and almost dead center between the road to the west (Circle Dr) and the property line to the east. They will not be permitted to free range.

These chickens are going to be kept primarily as pets. We will collect eggs from them for our family to use.

We do not have or plan on having other animals in addition to chickens.

Respectfully,



James Sheffield





- Legend**
- Plats
 - Retired Plats
 - Municipal Boundary_2K
 - FacilitySites_2K_Labels
 - Parcel_Dimension_2K
 - Note_Text_2K
 - Lots_2K
 - Lot
 - Unit
 - General Common Element
 - Outlot
 - SimultaneousConveyance
 - Assessor Plat
 - CSM
 - Condominium
 - Subdivision
 - Cartoline_2K
 - EA-Easement_Line
 - PL-DA
 - PL-Extended_Tie_line
 - PL-Meander_Line
 - PL-Note
 - PL-Tie
 - PL-Tie_Line
 - <all other values>
 - Road Centerlines_2K
 - Railroad_2K
 - TaxParcel_2K
 - Waterbodies_2K_Labels
 - Waterlines_2K_Labels
 - Municipal Boundary_5K
 - FacilitySites_5K_Labels
 - Waterbodies_5K_Labels
 - Waterlines_5K_Labels
 - Railroad_5K
 - SimultaneousConveyance
 - Assessor Plat

0 39.33 Feet

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

Notes:

Printed: 4/25/2025





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 Dipperz
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): NAIC #
	INSURER(S) AFFORDING COVERAGE INSURER A : State Farm Fire and Casualty Company INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	
INSURED Little Dipperz LLC 278 Hickory Ct Hartland, WI 53029		

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 checked="" 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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APPLICATION FOR PLAN COMMISSION

- REVIEW FEE DUE AT TIME OF APPLICATION - \$300
 INITIAL CONCEPTUAL REVIEW - (NO FEE)

Project Description and Narrative: (attach additional sheet if necessary)			
Mr. Servi owns Lot 2 of CSM 11400 (tax key 0428959002). He wants to create a 7 lot single family development upon said lands consisting of two cul-de-sacs together with a storm water management pond.			
Proposed Use Single family residential			
Project Location SW 1/4 of the SE 1/4 Sec 35, T8N, R18E			
Project Name Eagle Pass			
Owner Ken Servi		Phone 414 791-6367	
Address 1007 N Pinegrove Court		City Hartland	State WI Zip 53029-8634
Engineer/Architect Roth Professional Solutions		Phone 414 651-0490	FAX None
Address 317 DeWitt Street		City Portage	State WI Zip 53901
Contact Person Kalvin K. Klimeck	Phone 414 651-0490	FAX None	E-mail rpsprofessionalsolutions.com

The Plan Commission meets on the third Monday of the Month at 6:30 PM in the Village Board Room of the Hartland Municipal Building located at 210 Cottonwood Avenue, Hartland.

The deadline for filing is a minimum of fifteen (15) working days before the meeting.

All of the requested information must be received prior to the deadline in order to be placed on the agenda. Village Plan Review Staff has been directed to delay placement on the Plan Commission Agenda based on incomplete submittals.

One (1) set of bound application materials and one (1) electronic copy of all materials must be submitted

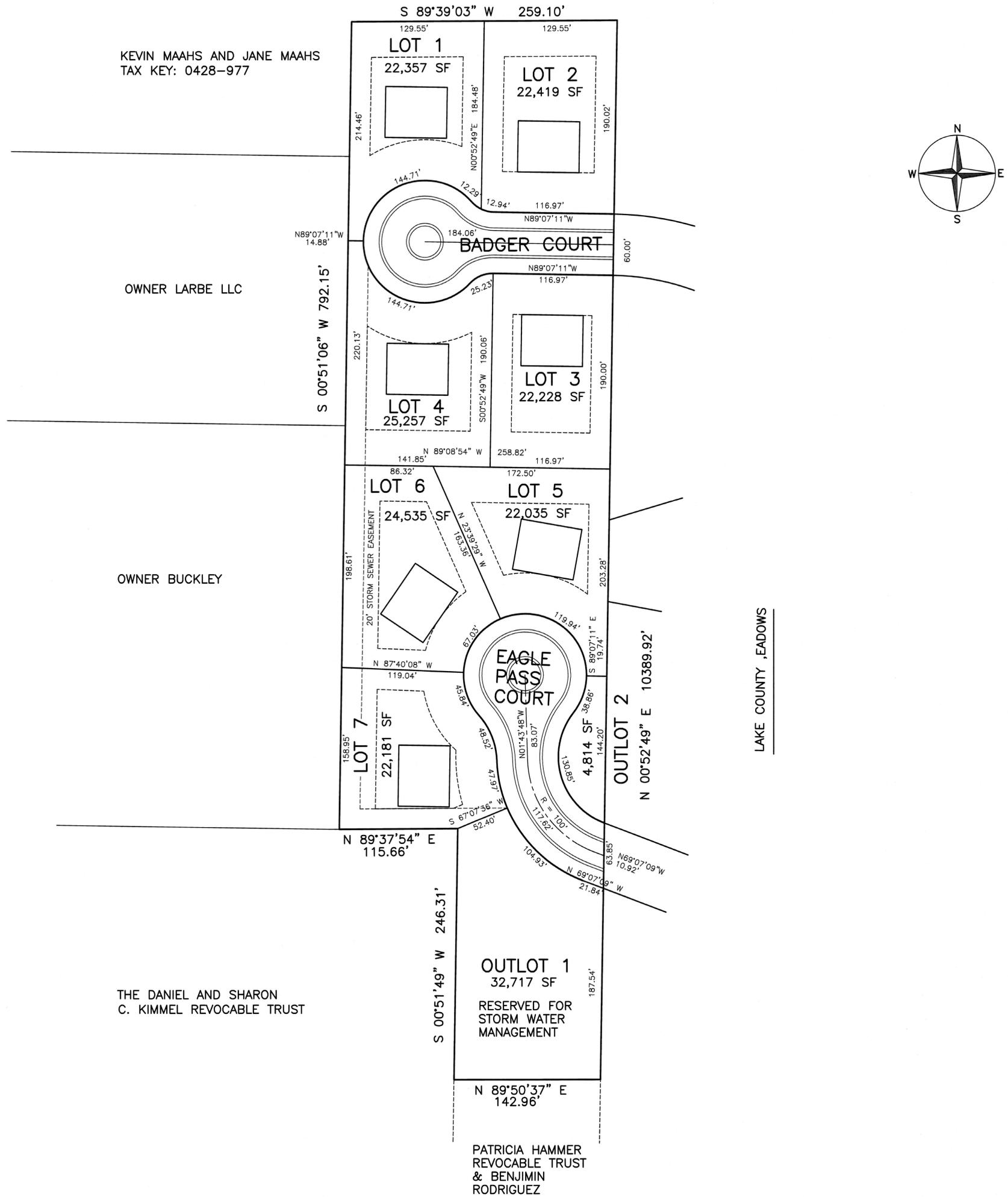
Applications that include site plans must depict the following existing and proposed information:

- Complete dimensions (lot, building, setbacks, parking, drives, etc.)
- Scale and north arrow
- All structures (include building elevations and height)
- Drainage and grades (include design calculations for drainage)
- Storm Water Management Plan
- Utilities and easements (sewer, water, storm etc.)
- Calculation of lot coverage
- Parking stalls (stalls to be minimum 180 s.f., driving lanes minimum 24 ft. wide and 30 ft. maximum at street right-of-way, asphalt to be minimum 3 ft. from lot lines)
- Grading and erosion control
- Landscaping, including a Tree Protection Plan
- Exterior lighting details
- Exterior HVAC equipment location
- Dumpster location (screening required)
- Street right-of-way
- Miscellaneous, 100 year floodplain, wetland boundary, environmental corridor

Additional information may be requested by the Plan Commission or Staff.

All applications for consideration by the Plan Commission are subject to the policies described in this document.

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



Calvin K. Klimeck

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



Village of Hartland

210 Cottonwood Ave, Hartland, WI 53029

www.villageofhartland.wi.gov

To: Village Board	Date: 04/23/2025
Submitted By: Chief Misko	
Subject: Surplus Door Knob Portable Push Button Key Safe Box	

Details:
I am seeking approval to surplus 20 Supra Door Knob Portable Push Button Key Safe Boxes and 1 GE Door Knob Portable Push Button Key Safe Box.

Financial Remarks:
If approved these Door Knob Portable Push Button Key Safe Boxes will be listed on the WI Surplus Auction Site.

Options & Alternatives:

1. Approve the request to surplus the Door Knob Portable Push Button Key Safe Boxes.
2. Deny the request to surplus the Door Knob Portable Push Button Key Safe Boxes.

Executive Recommendation:
Approve the request to surplus the Door Knob Portable Push Button Key Safe Boxes.



Village of Hartland

Administration

210 Cottonwood Ave, Hartland, WI 53029

www.villageofhartland.com

Committee: Village Board	Date: 5/12/2025
Village Board Item Number:	Date: 5/2/2025
Submitted By: Chief Jambretz	
Subject: CIP Firefighter Gear purchase	

Details: HFD has put in the 2025 budget for new gear for Firefighters. The CIP budget amount was \$25,000 for 5 sets of gear including boots, hoods, gloves, turnout gear, and helmets. For the past 5 years we have been using MacQueen out of Delafield and Lion gear. Lion is the only company that offers service turn around times of 1 week or less as they have a facility in Chicago. All other companies have a 1 month turn around time. The quote we have been given is under the budgeted amount by \$535 dollars.

Financial Remarks: Ok the estimate with MacQueen and order the gear.

Options & Alternatives: Attached are 2 other options for the same gear but at a higher price. Galls price per coat is \$3305 pants \$1864. NAFECO price per coat \$2854 pants \$2048 MacQueen price per coat \$2340 pants \$1375.

Executive Recommendation: We recommend purchasing the gear from MacQueen / Lion to outfit the 5 firefighters.



MACQUEEN

MacQueen
350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: TBD

Invoice To: VILLAGE OF HARTLAND
210 COTTONWOOD AVE
HARTLAND WI 53029

Attention: KAJIL SHARP

Branch 16 - DELAFIELD, WI		
Date 04/24/2025	Time 14:52:17 (O)	Page 1
Account No HARTL002	Phone No 2623674750	Est No 02 037662
Ship Via BEST & ADD	Purchase Order GEAR	
Tax ID No		
		Salesperson 424 / 337

ESTIMATE EXPIRY DATE: 05/22/2025

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
5A COAT-HARTLAND WI-1 LION V-FORCE, BI-SWING COAT, ARMOR AP BLACK **NON-REDZONE** PER SPEC PSGQ23884-I-HART-NON RZ	LION VFORC COAT		5	2340.00	11700.00
5A PANT-HARTLAND WI-1 LION V-FORCE, PANT, ARMOR AP BLACK **NON-REDZONE** PER SPEC PSGQ23884-I-HART-NON RZ	LION VFORC PANT		5	1375.00	6875.00
1101-0027.1 FIRE INNOVATIONS CREE NFPA ESCAPE/LADDER BELT W/ COBRA FRAME BUCKLES WAISTS 28-42	FIRE INNOVATION		5	105.00	525.00
10247319 A-1836ABC0ABEAAA00A0 CAIRNS 1836 UNPAINTED BLACK FIRE HELMET- BOURKES, STD HEADBAND, BLACK NOMEX EARLAPS, 6" CARVED EAGLE, 2-PT STD CHINSTRAP, REFLEXITE TRIM IN LIME YELLOW	CAIRNS 1836 BLK		5	455.00	2275.00
G200001-A52 Globe Guard Hood w/head & neck particulate-protective barrier coverage featuring DuPont Nomex Nano Flex Material. Whole Particulate Barrier Protection-PARTICULATE-BLOCKING EFFICIENCY (0.1 TO 1.0 MICRONS): 98%, NFPA 1971 Certified, Fits Most	GLOBE HOODS		5	N/A	N/A
804-6369 LION/THOROGOOD QR14 LEATHER STRUCTURAL BOOT, SIZE TBD	QR14 BOOT		8	365.00	2920.00
8180-XXXL (12) HEXARMOR FIREARMOR SR-X FIREFIGHTING	FIREARMOR GLV		2	85.00	170.00



MACQUEEN™

Ship To: TBD

Invoice To: VILLAGE OF HARTLAND
210 COTTONWOOD AVE
HARTLAND WI 53029

Attention: KAJIL SHARP

MacQueen
350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Branch 16 - DELAFIELD, WI		
Date 04/24/2025	Time 14:52:17 (O)	Page 2
Account No HARTL002	Phone No 2623674750	Est No 02 037662
Ship Via BEST & ADD	Purchase Order GEAR	
Tax ID No		
		Salesperson 424 / 337

ESTIMATE EXPIRY DATE: 05/22/2025

PARTS ESTIMATE - NOT AN INVOICE

<u>Part#</u>	<u>Description</u>	<u>U</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
--------------	--------------------	----------	------------	--------------	---------------

STRUCTURAL GLOVE FEATURE 360-DEGREE
HEAT AND WATER RESISTANCE,
SIZE XXXLARGE

**SHIPPING IS ADDITIONAL.

Subtotal: 24465.00

Tax: .00

TOTAL: 24465.00

Authorization: _____

[Register here to Win a Seek Thermal FirePRO 300 Camera](#) >

LION Commando V-Force Hi-Back Pant, K7 Crosstech Liner, PBI Gold Max Shell

[LION GROUP](#) / Model #MPVHMK718-XX



\$2,048.00

Availability:  **Selection Not Available**

Available Options

COLOR GOLD



SIZE SELECT A SIZE

Qty:

1

 **ADD TO CART**

Share:

[Request More Information](#)

Details

LION Commando V-Force Hi-Back Pant, K7 Crosstech Liner, PBI Gold Max Shell (MPVHMK718-XX)

Commando Level

Features

- Black PCA w/ Lite-N-Dri on Knees
- Black PCA Cuffs & Kick Shield
- Left Thigh - 10x10x2 FB Pocket, Kevlar
- Right Thigh - 9x10x2 FB Pocket, Kevlar
- SR840 V-Back Suspender (Included)

[Register here to Win a Seek Thermal FirePRO 300 Camera](#) >

LION Commando V-Force Bi-Swing Coat, K7 Crosstech Liner, PBI Gold Max Shell

[LION GROUP](#) / Model #MCVBMK718-XX



\$2,854.00

Availability:  **Selection Not Available**

Available Options

COLOR GOLD



SIZE SELECT A SIZE

...

Qty:

1

 ADD TO CART

Share:

[Request More Information](#)

Details

LION Commando V-Force Bi-Swing Coat, K7 Crosstech Liner, PBI Gold Max Shell (MCVBMK718-XX)

Commando Level

Features

- 8" Isodri over-the-hand wristlets
- Viz-a-V Trim Pattern
- Black PCA Cuffs & Elbows
- Self Fabric Shoulders
- 8.5" x8" Patch Pocket, Handwarmer Combo, R&L



Q Search...



SAVE 20% ON UNIFORMS-SEE PRICE IN CART



Visit the Lion store / Item# FE1616 /

Lion Men's V-Force Turnout Coat with Flex 7 Outer Shell

Write a Review | 1 Question, 0 Answers

\$3,305.00



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COLOR BLACK

SIZE SELECT A SIZE [SIZE CHART](#)

38 40 42 44 46 48 50 52 54 56

LENGTH REGULAR

REGULAR

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1 \$3305.00

ADD TO CART**ADD TO WISHLIST****DETAILS****LION MEN'S V-FORCE TURNOUT COAT WITH FLEX 7 OUTER SHELL**

The Lion Men's V-Force Turnout Coat with Flex 7 Outer Shell offers superior protection, comfort, and mobility. Its ergonomic design, inspired by sports and military tech, reduces fatigue, stays dry, and withstands extreme conditions.

SPECS

- **Exclusively at Galls**
- Outer Shell Material: Flex 7 outer shell (7.0 osy)
- Moisture Barrier Material: GORE CROSSTECH Black (4.7 osy)
- Thermal Liner Material: Arraflo IsoDri thermal liner (Titanium 2L) is constructed from a combination of aramid, FR Rayon, and nylon
- Cut: V-Fit elbow and Biswing back, allowing unrestricted movement without compromising protection
- Collar Design: Zippered comfort collar
- Sleeve Design: Extended cuffs and thumb loop wristlets provide overlap with gloves to prevent water and debris from entering
- Breathability: The IsoDri system enhances breathability and reduces water absorption
- Adjustability: Zippered and Velcro closures offer a secure and customized fit
- Ergonomic Design Elements: Biswing back and pre-bent elbows allow for unrestricted natural movement
- Water & Chemical Resistance: GORE CROSSTECH barrier protects against water, chemicals, and hazardous substances
- Reflective Trim: Viz-a-Via trim pattern ensures high visibility in low-light conditions
- Reinforcements: Reinforced areas at elbows, cuffs, and high-wear zones
- Reinforced Stitching: High-stress areas such as elbows, shoulders, and seams
- Drag Rescue Device (DRD): The built-in DRD allows for the safe and quick extraction of firefighters during emergencies
- Pockets, including:
 - Fully lined adjustable radio pocket for 7-inch or 9-inch radios
 - Combination semi-bellows and hand warmer pockets with easy-to-grip flaps
 - Mic tabs and flashlight straps
- Closure Systems: Zippered and Velcro closures
- Abrasion Resistance: Flex 7 outer shell resists wear and tear

SIZING INFORMATION

- Available sizes include small, medium, large, extra-large, with custom sizing options available
- Refer to the size chart for accurate measurements

CERTIFICATIONS & STANDARDS

- NFPA 1971 certified



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Lion Men's V-Force Pioneer Turnout Pants

Write a Review | 1 Question, 0 Answers

\$1,864.00

or 4 payments of **466.00** with sezzle [Ⓢ]



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COLOR **BLACK****SIZE** **SELECT A SIZE** [SIZE CHART](#)

32 34 36 38 40 42 44 46 48

LENGTH **SELECT A LENGTH**

REGULAR LONG

1 \$1864.00

ADD TO CART**ADD TO WISHLIST****DETAILS****LION MEN'S V-FORCE PIONEER TURNOUT PANTS**

Lion V-Force Pioneer Turnout Pants offer superior mobility, moisture management, and reinforced protection for firefighters, featuring ergonomic design and patented IsoDri technology for maximum performance.

SPECS

- **Exclusively at Galls**
- Outer Shell Material: TenCate PIONEER
- Moisture Barrier Material: STEDAIR 4000
- LION's IsoDri Moisture Management System
- Mobility and Flexibility:
 - Ergonomic cut-in designs enhances natural movement, reducing firefighter fatigue
 - V-Fit legs and knees offer superior freedom of movement
 - Radial inseam eliminates bulky seams
- Durability:
 - Reinforced knees with Lite-N-Dri™ cushioning
 - PCA reinforcements on knees and cuffs
 - Heavy-duty stitching
- Comfort Features:
 - IsoDri® Moisture Management System keeps pants drier and lighter
 - Padded suspenders
 - Adjustable waist
- Pockets and Storage:
 - Multiple cargo pockets
 - Kevlar-lined tool pouches
 - Velcro closures
- Reflective Trim: LION Ventilated Trim™ improves visibility in low-light conditions while allowing moisture vapor to escape, preventing overheating
- Thermal and Moisture Protection: IsoDri® technology wicks moisture away while maintaining thermal protection to reduce the risk of compression burns and keep gear lighter and more comfortable

CERTIFICATIONS AND COMPLIANCE

- Certified to NFPA standards for structural firefighting
- Compliant with additional industry certifications for firefighter safety

CARE INSTRUCTIONS