



Village of Hartland

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VILLAGE BOARD AGENDA MONDAY, AUGUST 11, 2025 ▪ 6:30 PM BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Pledge of Allegiance – Trustee Truttschel

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

1. Approval of Minutes
 - a. July 28, 2025 CIP
 - b. July 28, 2025 Village Board
2. Items related to vouchers
 - a. Consideration of vouchers for payment in the amount of \$700,140.47.
3. Review and consideration of items related to Licenses and Permits
 - a. Consideration of Special Event Application for Pumpkin Party in the Park on Saturday, October 11, 2025.
 - b. Consideration of Special Event Application for Arrowhead High School Homecoming Parade on Friday, October 10, 2025.
 - c. Consideration of Special Event Application for Back to School Bash by Hartland-Lakeside Education Foundation on Friday, September 12, 2025.
 - d. Consideration of Special Event Application for Fall in Line 125 Run by Tydish Running on September 19th and 20th.
4. 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.

5. 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: 873 9530 0343

Passcode: 908538 Or participate online: <https://us02web.zoom.us/j/87395300343?pwd=I1WCmQpxR8kUvOghz6bFNnZyEAM3mN.1>

**VILLAGE OF HARTLAND
VILLAGE BOARD CIP MEETING MINUTES
MONDAY, JULY 28, 2025 * 5:00 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

Village Manager Bailey called the meeting to order at 5:00 pm.

Trustees Present: Trustees, de Boer, Truttschel, Pfeiffer (via Zoom), Wallschlager, Hallquist

Others Present: DPW Director Jenson, Leo Jungbluth, Ryan Amtmann and Peter Gesch, Engineering – Ruckert Mielke, Village Manager Bailey, Clerk Policello

President Pfannerstill arrived at 5:30 pm. Trustee Conner arrived at 6:05 pm.

1. Discussion regarding the Capitol Improvements Projects for 2026-2027

DPW Director Jenson and Village Manager Bailey presented the Haight Dr. paving improvement concept.

Jenson presented the Palmers alley walkway improvements. The Village would cover the cost. Trustee Hallquist is against the Village paying all of the projected \$135,000 plus lighting. The Village already plans to light the alley to encourage patrons to use the municipal parking lot that it leads to.

Jenson presented options to increase parking on Goodwin/E. Park Avenue. Trustee Wallschlager is against making them one-way streets. Bailey said this can be scrapped for now and proceed with working on the improvements by Palmers to encourage parking at the lot behind Senor Tomas and continue investigating Haight Drive options.

Jenson said Campus Drive is in rough shape, as is Palmer Drive. Campus was installed in 2008; Pfannerstill asked how it got that way. Ryan Amtmann said the product used in that era was Super Pave and it doesn't perform as well. The product that has been used over the last few years has been performing very well. Amtmann said in 2010-11 the Village increased their standards for paving. Ruckert Mielke was not our engineering firm at the time Campus was paved.

Jenson said cracking sealing and surface treatment will be done to prolong the life of the newly paved roads.

Jenson reviewed park, water utility and sewer utility improvements.

6.93 is the Village's PASER rating; Amtmann said with their program they would like to see that level out to 6.5

2. Adjournment.

Motion (Truttschel/Wallschlager) to adjourn. All were in favor, motion carried. Meeting adjourned at 6:13 pm.

Respectfully submitted,
Santee Policello
Village Clerk

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

President Pfannerstill called the meeting to order and requested a roll call.

Roll Call

Present: Trustee de Boer, Trustee Truttschel, Trustee Pfeifer (via Zoom), Trustee Wallschlager, Trustee Conner, Trustee Hallquist, and President Pfannerstill.

Pledge of Allegiance

Trustee de Boer led the Pledge of Allegiance.

Public Comments

President Pfannerstill opened public comments, explaining the three-minute time limit per speaker and the procedures for maintaining decorum. He noted that typically clapping is discouraged to keep the meeting moving efficiently. Two written comments were read into the record: Kelly and Clayton Ryder sent an email opposing the facility being built in Hartbrook Park, and Anita Blanner wrote in favor of it.

Bill Truttschel of 634 Hawthorne Lane spoke first, having lived in Hartland for 45 years. He strongly opposed building on green space, stating "once it's gone, it's gone." He referenced Central Park in New York as an example of preserved green space and shared his personal experience of losing a playground that was supposed to be "in perpetuity." He suggested the old bowling alley site as a better location because it would allow ingress and egress on both Hartbrook Drive and Sunny Slope Road, providing better emergency vehicle access than the proposed site.

Steven Gulke of 570 Ray Drive, an Arrowhead graduate who has lived in the area for a long time, opposed the project. He emphasized it's "a really nice area" with "lots of kids always playing there" who are "occupying that baseball diamond all the time."

Tom Zizka of 876 Greenway Terrace described Thursday nights at Nixon Park, observing kids playing baseball and people in the beer tent area. He called it "so Americana" and "so nice." He noted they regularly drive past the Hartbrook area and see kids playing with parents lined up watching, saying "it doesn't get any better than that."

Jeffrey Radikovich of 1261 Shelly Lane expressed frustration about communication, saying he first heard about the proposal last week through a flyer in his mailbox. He asked what efforts the village had made to inform the community, questioning whether it was "just put on the website" and requesting more transparency about the progress and development.

Ilene Pape of 400 Sunny Slope Drive, who moved in six months ago, called the park "a beautiful area" and said she doesn't want to see it "turned into a police station." She noted "nothing against the police" but suggested they could find another location, specifically mentioning the vacant bowling alley site.

Liz Tolbolt of W313 N9173 Hoff Road, a longtime property owner with a building on Cottonwood Avenue and an office in Hartland, echoed concerns about converting park land. She stated, "once you take park land and you convert it into any type of commercial or development, it will never come back." She called it "one of the most pristine areas in the village along the river" and "highly used space."

Gerald Luetke of 650 Coventry Lane mentioned his blood pressure went up three or four weeks ago when he saw the excerpt in the Waukesha Freeman about the project and tax implications. He acknowledged seeing the closets being used for office space on the news

that night but suggested using cubicles and a new style office furniture instead. He stated he's "not discounting a need" but is "evaluating a want." He called the park location "a completely ludicrous suggestion" and "unconscionable," referencing his letter about Waukesha State Bank and vacant land on Hartbrook.

Jean Dunsern of 585 Hartridge Drive, a 30-year resident, expressed unhappiness with changes over the years. She emphasized that "once you lose green space, you just don't get it back" and believes building there "is going to devalue that area."

Dan Barrett of 735 Ray Drive expressed his displeasure with the possible selection of Hartbrook Park, questioning "who thought that this was a good idea" and asking "why do you want to use your limited green space to do that?" He raised concerns about extra traffic in the residential neighborhood and safety issues for children with PD and private vehicles entering the new parking lot. He disagreed that Hartland needs a new village hall, suggesting it should stay in its current "beautiful building." He recommended the police department have their own standalone building for security reasons and suggested the location between Biebel's and Sweet Dreams as an ideal location. When President Pfannerstill had previously stated the lot isn't for sale, Bear responded emphatically: "Somebody owns it, everything's for sale."

Grace Herden of 1126 Four Winds Way, who has lived with her family since 2016, shared that Hartbrook Park has been "a big part of our kids growing up" with "sentimental value." She also just heard about this from a concerned neighbor and requested a comparative analysis of the options considered. She couldn't see why this option was chosen, citing it would turn the area into "a construction zone" and then "24/7 traffic for government and police station," changing the character of the whole area. She mentioned the Ice Age Trail and how additional traffic and noise would impact residents, especially with Arrowhead traffic already creating jams.

Brian Lund of 400 Sunny Slope Drive, apartment 224, shared he's lived in Hartland 56 years—his whole life. He reminisced about when the village hall was behind the old post office and how his great-great-great grandfather bought a 1931 Chevy Special Sedan at this location, which is still in his parents' garage. He emphasized Hartland has gotten "too big for its britches" and questioned destroying green space. He noted people can see the park from the road, with areas for parties under coverage and fishing along the Ice Age Trail. He opposed the extra traffic, especially given existing issues with Arrowhead school traffic. He referenced eminent domain used by Waukesha and criticized the unmaintained bowling alley lot with "big holes," "weeds," and "disintegrating railroad ties," saying "nothing's been done" in over 10 years since purchase. He suggested building up instead of taking the park.

Marian Redmeyer, also of 400 Sunny Slope Drive at Breezewood Village for 15 years, stated she walks the park every day. She emphasized "everyone in our building, everyone in the subdivision is against losing that baseball field to a building." She stressed they have "enough traffic in there already" and "certainly don't need any extra noise or traffic."

Lori Kaiser of 615 Ray Drive criticized the lack of communication, saying she's talked to hundreds of people and "nobody knows about this." She stated firmly, "We expect more from you." Living right by Hartbrook Park where all her kids played baseball, she emphasized "everyone loves that park" and "absolutely nobody" wants the building there. She questioned the board's decision-making, asking "what the heck else are you doing that we don't know?" She also strongly opposed waiving impact fees, referencing the quarry development where developers "breezed out with \$30 million," insisting "we need that money." She then read a letter from Andrew Notham, an Arrowhead Youth Baseball coach, who learned about the project during their championship game at Hartbrook on July 20. The letter emphasized the field is one of the nicest and most popular, hosting end-of-year tournaments, and stressed the importance of community baseball fields in fighting "corporate select baseball that monopolizes all the local fields."

David Michael Kaufman of 860 Ray Drive, a 20-year resident, also learned about this from the Freeman. He questioned comments about the board "talking about this for a year and a half" and the claim of having "\$28 million already saved up," asking where that money came from while property taxes continue to rise. He raised traffic concerns, especially at the Arrowhead intersection and getting on and off Highway 16. He worried about emergency response times, saying "how are they going to get out of there?" He praised recent river cleaning efforts that now allow canoes through, calling it "a beautiful, beautiful spot." He questioned whether drawings exist, what the building would look like, how many stories, and how much of the park would be taken—including the pavilion, new playground, other baseball diamond, and new bridge.

Carla Scofun of 704 Eric Lane in Hartridge subdivision for 38 years emphasized communication issues, saying she would have never known without Facebook or the flyer. She shared her surprise at seeing trucks cutting trees and making trails in the conservancy without notification. She suggested alternative locations on Highway KE between 83 and Maple Avenue or the empty parking lot by the little red schoolhouse near North Shore School, saying "try to find something else" because "the park is more important."

Kimberly Tragestead of 450 Sunny Slope Drive, a daily walker for almost four years, noted improvements to the area's appearance and ability to enjoy it. She emphasized this is "part of the Ice Age Trail, a well-known asset of Wisconsin to tourists and just our own inhabitants."

Josh Kell of 600 Ray Drive raised safety concerns about mixing fire trucks and cop cars with a park full of children. "Let's be honest. Kids love fire trucks and cop cars," he said, warning about the risk of children running out in front of emergency vehicles. He questioned taking a park used "every week of the summer" for baseball and t-ball games and putting emergency vehicles there. He asked why they would take something in constant use—mentioning lacrosse teams and other activities—instead of using "a space elsewhere in the village that wouldn't be used regularly." He questioned the minimal savings compared to a \$30 million project, especially considering the cost of building a new baseball field.

Cheryl Kalal of 915 Greenway Terrace, a 31-year resident who built adjacent to Centennial Park, commended the village for creating, maintaining, and embellishing green space over the years. She noted Nixon Park "has never looked better" with more courts, Hartbrook Park "looks great" and is "utilized all the time," and Centennial Park is "wonderful." She stated, "to now turn around and rip that up and put in a building there just seems contrary to what we've been trying to do." She acknowledged Hartland's "really robust recreation program" that other municipalities are "a little jealous of." While understanding the police need more room—they don't have enough room to change their mind—she suggested building next to the fire department and giving village hall the rest of the current building. She acknowledged using village-owned property would be cheapest but said "it can't be at the expense of the green space."

Carol Landwehr of 705 Belshire Drive opposed the project and suggested the bowling alley area or adding onto the fire department, noting "there's quite a lot of room" there. She agreed the police need more room but suggested they "double up on a desk or something."

Linda Weber of 214 Carlin Court, a lifelong Hartland resident, expressed a different concern about being at fault for not attending board meetings or reading minutes. She expressed confidence in the elected board but criticized the lack of communication, saying "I got a personal letter telling me not to flush dental floss down my toilet. I got nothing about this." She acknowledged the board obviously looked at other places and costs but said because she didn't attend meetings, "I don't know that." She emphasized, "I think this is just as important" as the dental floss notice.

Joanne Malczewski of 450 Sunny Slope Drive also opposed the project and just heard about it last week. She didn't feel police would "get to any situation quicker" from that location and

noted the current central location has "access to every residential area, including the businesses." She called it "the perfect spot" for newcomers as an introduction to the business park area. She raised concerns about Arrowhead traffic and suggested "maybe a new road or something" but acknowledged that wouldn't work either as it would "take away from the Lake Country area." She emphasized people like "peace and quiet" to "view a park" and walk dogs.

Ben Sobczak of 223 Meadow Drive, identified as a current park user who either walks alone for exercise or with his dogs on leash. He shared seeing 12 herons a few months ago, hawks, joggers, kids, and "people of Hartland enjoying the park." He praised recent improvements including the new basketball pad and accessible playground equipment for kids with different abilities, saying these improvements "made the good park even better." He emphasized being "very careful to preserve as much green space as we can" as "a real asset for us here in Hartland." He referenced St. Charles chopping down trees by Highway 16, saying it "really hurt the neighborhood." He proposed the former bowling alley site as "a much better space" that's "perfect for the utility of a police station" which "doesn't need a beautiful area" but "needs access to the road for easy transport." He noted the area's use for Hartland Hometown Celebration staging proves it's central. He praised Oconomowoc for putting their new police station "in an underused mall area" next to Taco Bell with unused parking—"a great use of that space." He suggested consulting the Better Business Bureau of Hartland about current plans for the area. He concluded by opposing waiving impact fees (agenda item 6b) and emphasizing communication issues, requesting the board "notice as I see you noticing the communication issues that everyone is bringing up again and again."

Lori Figerski of 652 Greenway Terrace, a 38-year resident, expressed how she's been "very happy with how transparent Hartland has been, how conservative" in spending taxpayer dollars for the last 25 years. However, "then something like this happens, the quarry development happens," making her "starting to question some of the decisions." She uses the park "almost every single day" and called it "a beautiful asset to our community." She emphasized Hartland has "a lot of middle-class people" and with rising costs, "we need to really look at where the dollars are being spent." She saw another conceptual plan for adding space to the existing fire department area and thought that would be good. The Waukesha State Bank space would cost more but could be a secondary option. She suggested the village hall could be remodeled with cubicles, and "maybe even this room could be used at different times for other purposes." She is against waiving impact fees, saying "I don't think we should be giving big business handouts to come into the village."

Emily Keller of 903 Woods Drive, mother of two at Hartland Lakeside, learned about the possible park removal at her son's championship game on Sunday. Her husband, the head coach, has struggled to find places to reschedule games due to rain. She called it "a beautiful space for families" and would be "just disappointed if it were to be built on." She suggested considering the public works area in the business park—"not area where there's a lot of families" with "wider streets" where "heavy duty equipment can go in and out."

Mark Figurski of 652 Greenway Terrace, a 38-year resident, learned about this a week ago and discovered "lots of plans already and lots of work done." He mentioned commercial space for sale in the industrial area and "space that's underutilized or in disrepair that we're not looking at." He emphasized the Waukesha State Bank area "has not been maintained for 11 years" and is "an eyesore" that's "full of potholes and weeds." His main points: "I'm not in favor of messing with our green space" and the community should charge "appropriate municipal impact fees" for development. He shared safety concerns about bicycling on North Avenue and Highway KE due to traffic and described being "close to being hit 3 or 4 times" in the last year by people rolling through stop signs.

Jeffrey Weidel of 792 Clover Court, 15-year resident and former West Allis school board member and president, praised the village's management but expressed concerns about

"outward information." As someone who successfully passed two referendums, he emphasized incorporating the public and getting their input so "they were behind it because they had a part of the decision." He understood the board makes many daily decisions without public help but said for something involving "\$28 million" and impact fees should have public input. He expressed disappointment, saying "you should have had something ahead of time" with public input. He encouraged postponing the decision, reconsidering, and looking at the best sites with public information.

Chris Bauer of 722 Greenway Terrace echoed concerns about gathering input, saying if tonight is the poll, "I heard one vote in favor and 24 votes opposed"—about 93% opposition. He clarified not opposing giving police a new facility, just the location. He praised park improvements but said this would be a step backwards, making all of that work for nothing. He urged stepping back, gathering more public input, noting he didn't know about this until last night. He suggested maybe somebody has a better idea for an alternative location.

Dennis Richards of 863 Greenway Terrace, former vice president of Pewaukee Rec Baseball 10 years ago, stated Hartbrook Park was used "six days a week between games and practices" with Sundays for kickball league. He raised floodplain concerns, saying they tried making improvements but "couldn't because it's on a floodplain." They were told they couldn't build another baseball field where the lacrosse field is, and the softball announcer's booth "took two years to rebuild it because of the floodplain." He questioned what's changed in 10 years, stating "floodplain is a floodplain in my eyes" and called this "a ridiculous idea."

Tom Ludke of 311 North Avenue played devil's advocate, acknowledging the obvious need for additional space for fire and police departments. However, he raised a crucial point about a three-story building downtown having to leave the bottom floor vacant because "you can't build that close to the water." He questioned infrastructure concerns, particularly the Lawn Street bridge with "three tubes underneath" that's "like 50 plus years" old, asking "when that goes down, how do you get your fire departments out?" He noted living on North Avenue went from "5 to 10 sirens a week" to getting "that before noon now, every day." He suggested the need to work with other communities to find "a better location for a public safety building somehow."

The meeting went into recess at 7:36pm, returned to open session at 7:37pm.

Nicholas Blackwell of 735 Cameron Circle identified himself as probably the youngest person in the room, having lived in the village for 8 years after moving from Florida. He expressed feeling it's "a disgrace" to hear about this last minute and that the dollar amount isn't "fiscally responsible." While 100% supporting fire and police needs, he questioned whether due diligence has been done. He's "a huge advocate for leaving the green space green" and couldn't imagine residents "looking into a police station with bright lights" and vehicles "going in and out throughout the night." He questioned why he voted for some board members and suggested accountability is needed. For a project this size, he recommended putting it up for referendum vote to "let the villagers decide the fate of this."

Karen Wartinbee of 602 River Meadow spoke for over 9 minutes. She commented on recent village decisions, beginning with Three Leaf Partners receiving almost \$30 million in taxpayer assistance for the Kwik Trip and rental complex development. She questioned why the village didn't build the new village hall and police department there "if land is so scarce." She detailed how Three Leaf Partners is now requesting almost \$400,000 in waived impact fees for a senior living center, based only on a PowerPoint slide showing a financial gap. She expressed hope the board reviewed actual financial documentation. She argued if Three Leaf Partners "isn't up to the task, let someone else do the development" and requested a roll call vote for transparency.

Regarding the village hall and PD needs, Wartinbee questioned why police and fire wouldn't be combined at the existing Lawn Street Fire Department location. She cited the Zimmerman Architectural 2023 review estimating \$4 million for village hall updates, not the \$18-20 million claimed by administration. She doesn't see additional space needs for village administration requiring a new building. She pointed out the conceptual site plan for Lawn Street showed only "one very small corner of the police garage" crossing the floodplain, which "could easily be modified." She noted community opposition to using Hartbrook Park, noting the bowling alley lot owned by Waukesha State Bank contains 3 acres—the same as half of Hartbrook Park—contradicting claims it's too small. She said the bank has paid "greatly reduced taxes for over a decade" without developing the property. She questioned whether avoiding eminent domain costs that would trigger a referendum is why this site isn't pursued. She emphasized the community outrage over consuming park land, calling it "a community gem" that would become "very unsightly" covered in blacktop. She disputed village arguments about building a new diamond at Centennial Field, saying it would cost more money and take up space used for "dog runs, soccer, lacrosse, football."

Wartinbee highlighted the impact on seniors at the two apartments on Sunny Slope who "use this park extensively" for walking dogs and community interaction. Many cannot drive to Centennial Field. She found it ironic the village is funding new senior living with \$400,000 while marginalizing existing seniors. She said "this village does not belong to the board members or the village workers. It belongs to the residents and the taxpayers" and encouraged the board to "work together with us as a community" and "fully investigate all information" before "rubber stamping these important issues."

Kathleen Weidel of 792 Clover Court would like better communication. She is opposed to the use of the park for new village buildings and recommended that the village look at the industrial park.

Charla Ann King of 311 North Avenue, with a background in government accountability and law enforcement, entered the park from the North Avenue side daily and emphasized stepping "out of the worst traffic and so much noise into the most gorgeous green space." She warned about impervious cover and flooding concerns, questioning "putting a \$30 million investment adjacent to a floodplain." She urged reconsidering the location and establishing groups for more ideas, suggesting "a long term view and some immediate relief for law enforcement."

Amy Lussier of 740 Ray Drive, who moved from Orlando in 2018, raised mental health concerns about taking green space in a society where "kids are addicted to their phones." She emphasized people "need to be out in green space...in the woods, the natural environment to get some solitude and be grounded." She felt the decision has been "very secretive" and reminded the board "it's your job as elected officials to get the information out."

Jeannie Demet of 733 East Capitol Drive initially pictured everything in the new location as beautiful but changed her mind after hearing others. Living on East Capitol, she experiences abuse of the road with no enforcement of speed limits or truck routes. However, she expressed excitement about potentially removing emergency vehicles from East Capitol, saying "it would be so great...if they didn't have to use East Capitol" as "it would be way safer, way more effective."

Her husband Mike Demet added that the existing fire department is "10 feet from a river" with "a house on one side...a school behind it...a park next to it," making expansion impossible. He questioned where police and village space would go, saying "you need acres of room."

Karen Petzold of 1275 Shelly Lane suggested looking at Cottonwood toward the industrial park, questioning why combine everything and what would happen to the current building.

Paul Huba of 819 Surrey Lane opposed losing green space and suggested the industrial park with "wider streets" where "heavy duty equipment can go in and out" with "accessible traffic."

Several residents then engaged in back-and-forth discussion with the board about costs, the need for better communication, and the informational sessions planned for August 13 and 20. Concerns were raised about whether these would truly be "listening sessions" or just presentations of decisions already made. Discussion included clarification that the project cost is \$24.5-29.5 million total for fire, police, and village hall combined, not \$60 million, and that these figures don't include financing costs.

Chris Bauyer of 722 Greenway asked for clarification of the cost. He was told \$1.10/1000 of assessed value is for all of the buildings with a cap at \$29 million.

Cliff Walcott of 719 Hawthorne Ln had questions related to the cost.
Sue Lauderbach of 855 Rae Dr is opposed to putting a village building in the park and suggested the industrial park be considered.

Orville Colby of 780 Rae Dr is opposed to putting a village building in the park.

The meeting went into recess at 8:39 pm, returned to open session at 8:45 pm.

1. Approval of Minutes for July 14, 2025

Motion by Trustee Conner, seconded by Trustee de Boer to approve the minutes of July 14, 2025, all were in favor, motion carried.

2. Items related to vouchers

a. Consideration of contractor's application for payment no. 2 in the amount of \$99,789.36 to Zignego Company, Inc. for the 2025 Utilities Program

DPW Director Tom Jenson explained that staff and engineering inspectors from Ruckert & Mielke had inspected the utility work completed by Zignego Company, Inc. Staff recommends payment of \$99,789.36.

Motion by Trustee Hallquist, seconded by Trustee Conner, to approve the contractor's application for payment no. 2 in the amount of \$99,789.36 to Zignego Company, Inc. for the 2025 Utilities Program. All were in favor, motion carried.

b. Consideration of vouchers for payment in the amount of \$194,011.34

Motion by Trustee Wallschlager, seconded by Trustee Truttschel, to approve the vouchers for payment in the amount of \$194,011.34, all were in favor, motion carried.

Item referred from the July 21, 2025 Plan Commission meeting

3. Consideration of an Extraterritorial Certified Survey Map, for Ruklic property, W292 N5672 Dorn Road, Town of Merton

Trustee Wallschlager recused herself from this item as it was a property she grew up in. Hayley Ruklic appeared via Zoom and explained that the request involved moving lot lines between two adjacent parcels they own - one with a house and one vacant. The vacant parcel would be made slightly larger while the parcel with the house would become slightly smaller, with the total acreage remaining the same. Village Manager Bailey noted this is an extraterritorial review as the property is in the Town of Merton but within 1.5 miles of the

village. The certified survey map has already been approved by the Town of Merton and was unanimously approved by the Hartland Plan Commission.

Motion by Trustee Truttschel, seconded by Trustee Conner, to approve the Extraterritorial Certified Survey Map for the Ruklic property, W292 N5672 Dorn Road, Town of Merton. All were in favor, motion carried.

4. Discussion and consideration of an assessor services agreement with Catalis for 2026 – 2029 in the amount of \$224,400.00

Village Manager Bailey explained that the contract covers all four years and includes a full revaluation of the Village within that timeframe to maintain proper assessment levels. He noted that Catalis was formerly Grota, which was acquired when the owner retired. The Village has had a positive experience with the firm.

Motion by Trustee Hallquist, seconded by Trustee Conner, to approve the assessor services agreement with Catalis for 2026-2029 in the amount of \$224,400.00. All in were in favor, motion carried.

5. Discussion and consideration to award the service agreements for Well 3 Reservoirs to Utility Service Co., Inc.

DPW Director Tom Jenson explained that this request would add Well 3's two reservoirs to the existing service agreement that covers the Village's water towers. The agreement includes exterior blasting and painting, interior blasting and painting, inspections, and maintenance to comply with DNR regulations. The upcoming year would include a dive or ROV inspection using robotic cameras to examine the internal infrastructure. In 2030, the reservoirs would be drained and cleaned. Jenson confirmed this is the same company that services the Village's towers, and there have been no issues with their service.

Motion by Trustee Conner, seconded by Trustee Hallquist, to award the service agreement for Well 3 Reservoirs to Utility Service Company, Inc. All were in favor, motion carried.

6. Village Board third reading and consideration for proposed PUD development amendment ("Project") whose approval is being sought by Three Leaf Development on property tax key HAV 0423981056 located on Campus Drive. The Village Board will review and consider:

a. Proposed amendment of preliminary site and building plans for senior living Development (increase to 124 units from previously approved 118)

Village Manager Bailey explained that the proposed amendment would add six additional units by eliminating a patio that had been included in the original plans. The Plan Commission unanimously approved this change, along with some aesthetic modifications to the exterior masonry.

Motion by Trustee Hallquist, seconded by Trustee Conner, to approve the increase of living units from 118 to 124. Motion carried by unanimous roll call vote.

b. Request by the developer to amend the PUD to adjust the impact fees from \$1,265,801 to \$882,927 for a reduction of \$382,874, reflecting a waiver of the library and park impact fees and a reduction of the Regional Sewer Availability and Connection Fee to reflect a usage of 37% of what a single family home would use

Village Manager Bailey explained that impact fees can only be used for specific purposes - police impact fees for police garage debt, fire department fees for the Survive Alive house

debt, library fees for the library addition debt, and park fees for new park amenities. He clarified that the developer would still pay 100% of their water and sewer usage bills, but is requesting a reduction in the one-time connection fee based on expected usage.

Mr. Ford from Three Leaf Development explained that senior housing has significantly different impacts than single-family homes. While single-family homes average 3.5 persons per household, senior living units average 1.2 persons. Industry statistics indicate that the 124-unit development would use approximately 28,000 gallons of water per day compared to 76,000 gallons for the same number of standard residential units. When they examined actual usage from a comparable senior facility, usage was even lower at around 11,000 gallons (15% of standard residential usage).

President Pfannerstill noted that the Village currently lacks a hybrid model for impact fees that would account for facilities that are between residential and medical uses. He expressed support for the project due to the critical need for senior housing in the area and appreciated that Three Leaf had worked to reduce costs through design changes rather than simply asking for fee reductions.

Trustee Hallquist emphasized the community benefits of having the senior living facility near Lake Country Lutheran High School, which would enable intergenerational interactions and activities.

Motion by President Pfannerstill, seconded by Trustee Truttschel, to approve the adjustment of impact fees from \$1,265,801 to \$882,927 for a reduction of \$382,874. Motion carried by roll call vote, 6-1, with Trustee Wallschlager voting no.

7. Consideration of Resolution 07/14/2025 establishing fees for Mobile Food Vendors

Village Manager Bailey presented the proposed fee structure for mobile food vendors. During discussion, Trustee Conner suggested modifying the daily fee for non-resident/non-Hartland businesses from \$75 to \$100 while maintaining the \$75 fee for resident vendors, consistent with the Village's approach of having higher rates for non-residents. The Board agreed to keep the mobile food vendor fee associated with special events at \$75 since these events generally have a local purpose.

Motion by Trustee Conner, seconded by Trustee Wallschlager, to approve Resolution 07/14/2025 establishing fees for mobile food vendors with the stipulation that the non-resident, non-Hartland business fee be changed from \$75 per day to \$100 per day for carts, trucks, and trailers, with all other fees remaining as proposed. All were in favor, motion carried.

8. Consideration of scheduling an informational session regarding building and space needs

Village Manager Bailey proposed holding informational sessions regarding the Village's building and space needs. These sessions would allow the public to view preliminary drawings, timelines, and other information in an informal setting where residents could speak directly with Village officials. The sessions would include tours of current facilities to demonstrate space constraints.

Chief Misko confirmed that police department staff would be available to escort residents through the police facility as required by FBI regulations for criminal justice information security. He noted that he would be unavailable the week of August 18 but could have his Deputy Chief available.

Motion by President Pfannerstill, seconded by Trustee Conner, to hold informational sessions on August 13 and August 20, 2025, from 6:05 p.m. to 8:30 p.m., including tours of the police and fire departments. All were in favor, motion carried.

9. Discussion and possible action on a resolution of necessity regarding the vacant lot at 550 Hartbrook Drive, Hartland, WI

President Pfannerstill explained that the vacant lot at 550 Hartbrook Drive (former bowling alley site) has been empty for many years. He recently noticed Waukesha State Bank constructing a new facility in another community, suggesting Hartland is not a priority for development. The vacant property has reduced tax revenue from \$24,000 to \$12,000 annually, resulting in approximately \$120,000 in lost tax revenue over the time it has been undeveloped.

President Pfannerstill explained that a resolution of necessity would be the first step in the eminent domain process, which could potentially secure the site for public safety purposes. If approved, an appraisal process would follow to determine fair value for the property. He noted that this property would be simpler than most eminent domain cases since there are no structures requiring relocation.

After consulting with Keller last week, it appears the site may work well for the Village's needs. Multiple trustees expressed support for pursuing this option.

Motion by Trustee Pfeiffer, seconded by Trustee Truttschel, to pursue a resolution of necessity regarding the vacant lot at 550 Hartbrook Drive for public safety/police purposes. All were in favor, motion carried.

10. Announcements

Chief Misko announced that the Police Department had received a \$2,739 grant from the League of Wisconsin Municipalities that would be used to purchase a new speed sign. The new equipment will be lighter in weight, portable, and provide data to help deploy patrols efficiently.

Fire Chief Jambretz announced that 14 foursomes remain available for their golf outing on August 22. He also reported that the ambulance was recently serviced for a bad coil pack and broken seat belt, and that truck 43 had a temporary fix for an oil leak on the ladder. He noted that both the truck and engine will alternate being out of service on Wednesday for repairs.

Assistant Chief Sharp also reported that they have begun the full-time hiring interview process, with assessment stations, county chiefs, and police and fire commission reviews scheduled over the next month.

DPW Director Jenson announced that DPW crews would be painting streets throughout the Village and beginning hydrant flushing. He also noted that Oakwood and Dona would be closed for stormwater swale repair, with the concrete being poured Wednesday and the road expected to reopen by the weekend.

Trustee de Boer thanked the public for attending and expressing their concerns; she encouraged more citizen participation at Village Board meetings.

President Pfannerstill thanked everyone who attended the meeting and announced that Ben Askren continues to heal from his transplant surgery. He also noted the passing of Millie Bierman, a Village resident.

11. Adjourn

Motion by Trustee Truttschel, seconded by Trustee Conner, to adjourn. All were in favor, motion carried. Meeting adjourned at 9:48 pm

Respectfully submitted,
Sandee Policello
Village Clerk

To: Village President & Board of Trustees
From: Tonia Smith, Fiscal Clerk
Date: August 4, 2025
RE: Voucher List

Attached is the voucher list for the
August 11, 2025 Village Board Meeting

August 11, 2025 Checks:	\$ 394,042.61
July Manual Checks:	<u>\$ 82,914.81</u>
Subtotal of Checks:	\$ 476,957.42
July Wires	<u>\$ 198,850.10</u>
July Credit Credit Cards	<u>\$ 24,332.95</u>
Total Amount of all Checks, Wires, and Credit Cards	<u><u>\$ 700,140.47</u></u>

VILLAGE OF HARTLAND
VOUCHER LIST - AUGUST 11, 2025

Account Descr	Search Name	Comments	Amount
G 204-23400 DEPOSITS DUE TO DEL-HART	DELAFIELD-HARTLAND WATER	CONNECTION CHARGES	\$113,455.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	FABICK CAT	REMAINING RENTAL FEES FOR HTC CARTS	\$175.25
G 101-31620 FINE ARTS CENTER DONATIONS	HARTLAND COMMUNITY BAND	THURSDAY NIGHT CONCERT 8/14/25	\$450.00
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	DUES	\$476.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	JUDI WELCH SIGNS	HOMETOWN CAR SIGNS	\$95.00
G 101-31620 FINE ARTS CENTER DONATIONS	MEISEL, RYAN	THURSDAY NIGHT CONCERT 8/21/25	\$400.00
G 403-31897 THREE LEAF QUARRY	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$1,806.78
G 403-31896 KWIK TRIP	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$94.65
G 403-31840 HOMESTEAD	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$180.78
			<u>\$117,133.46</u>
AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYLINDER	\$306.24
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	VARIOUS MEDICAL SUPPLIES	\$392.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$137.50
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$124.83
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	MID CITY CORPORATION	SHIRTS	\$190.00
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$412.50
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$531.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	THINLINE PSYCHOLOGICAL SERVICES	NEW HIRE EVAL	\$550.00
AMBULANCE			<u>\$2,644.07</u>
CABLE TELEVISION			
E 101-55370-290 OUTSIDE SERVICES/CONTRACTS	RMC PRODUCTIONS	HTC CAMERAMAN AND EQUIPMENT	\$500.00
CABLE TELEVISION			<u>\$500.00</u>
CEMETERY PAVING - ANNEX UPPER			
E 401-79175-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$3,765.52
CEMETERY PAVING - ANNEX UPPER			<u>\$3,765.52</u>
CRACK SEALING/PATCHING/POTHOLE			
E 401-70235-285 CONSTRUCTION COSTS	RUEKERT & MIELKE	DESIGN BIDDING AND CONSTRUCTION ADMIN	\$239.50
CRACK SEALING/PATCHING/POTHOLE			<u>\$239.50</u>
ECONOMIC DEVELOPMENT			
E 804-56700-724 WEB SITE HOSTING & MAINT	CYBERLYNK	WEBSITE HOSTING	\$39.98
E 804-56700-742 SUBSCRIPTIONS	ELAN FINANCIAL SERVICES	ADOBE	\$20.99
E 804-56700-746 TELEPHONE	ELAN FINANCIAL SERVICES	ATT	\$127.76
E 804-56700-719 EVENTS	ELAN FINANCIAL SERVICES	WRISTBAND.COM CREEPY CRAWL	\$130.32
E 804-56700-715 STREETScape PROGRAM	FLOWER GARDEN	HARTLAND IN BLOOM GRANT	\$73.25

Account Descr	Search Name	Comments	Amount
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$12.50
E 804-56700-738 MEMBERSHIPS	WI ECONOMIC DEVELOPMENT CORP	ANNUAL RENEWAL HARTLAND BID C00001183	\$200.00
ECONOMIC DEVELOPMENT			<u>\$604.80</u>
FINANCIAL ADMINISTRATION			
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	AUGUST HRA FEES	\$198.21
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$18.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$876.54
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$51.57
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$19.50
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$63.25
FINANCIAL ADMINISTRATION			<u>\$1,227.07</u>
FIRE PROTECTION			
E 101-52200-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	TRASH BAGS	\$15.27
E 101-52200-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	DSLEXH FL2.5 BOX	\$90.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	FIRE-RESCUE SUPPLY LLC	ANNUAL SERVICE	\$1,700.00
E 101-52200-255 BLDGS/GROUNDS	HAIGES MACHINERY, INC.	GEAR WASHER REPAIR	\$555.30
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	MID CITY CORPORATION	SHIRTS	\$190.00
E 101-52200-255 BLDGS/GROUNDS	NORTH WOODS CHEMICAL CORP.	BLUE OX DETERGENT	\$150.63
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$412.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$162.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	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	\$206.33
E 101-52200-255 BLDGS/GROUNDS	PIONEER SUPPLY LLC	CANLINERS	\$54.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORD CHECKS	\$14.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	COPIER SERVICES	\$114.31
FIRE PROTECTION			<u>\$3,791.34</u>
GENERAL ADMINISTRATION			
E 101-51400-395 COMMUNITY RELATIONS	AMERICAN BUSINESS TECHNOLOGIES	INFORMATIONAL MEETING FLYER	\$2,073.66
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	PUBLIC HEARING NOTICE	\$51.56
E 101-51400-395 COMMUNITY RELATIONS	GRAINGER	CARDBOARD FOR INFO MEETING SIGNAGE	\$21.30
E 101-51400-395 COMMUNITY RELATIONS	KARIS CONTRACTING LLC	DOOR REPLACEMENT	\$900.00
E 101-51400-210 LEGAL SERVICES	LAW OFFICE OF KIMBERLY KERSHEK	LEGAL SERVICES	\$1,200.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$18.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$487.50
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	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$34.40
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$50.00
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORD CHECKS	\$42.00

Account Descr	Search Name	Comments	Amount
GENERAL ADMINISTRATION			\$4,891.42
INSPECTION			
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	OFFICE 365 LICENSES	\$12.50
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$6.00
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$0.00
E 101-52400-290 OUTSIDE SERVICES/CONTRACTS	WI BUILDING INSPECTIONS	JULY INSPECTIONS	\$9,576.40
INSPECTION			\$9,594.90
LAW ENFORCEMENT			
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#2 WIPER BLADES	\$35.94
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	TIRE MOUNT SQ#1	\$38.17
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#4 NEW BATTERY	\$403.96
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$144.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$283.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$562.50
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	\$309.49
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	RHYME BUSINESS PRODUCTS LLC	COPIER SERVICES	\$209.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	TRAFFIC LOGIX	SPEED SIGN	\$3,425.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	VITALSHRED	SHREDDING SERVICES	\$91.10
LAW ENFORCEMENT			\$5,645.16
LIBRARY			
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DIGITAL MEDIA	\$504.92
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$0.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$189.13
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$75.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$0.00
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	VARIOUS JANITORIAL SUPPLIES	\$565.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$94.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORD CHECKS	\$14.00
LIBRARY			\$1,442.05
MISC SIDEWALK/CURB REPAIRS			
E 401-75010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$3,765.52
MISC SIDEWALK/CURB REPAIRS			\$3,765.52
MISC STORM SEWER REPAIR			
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GIS MAINTENANCE	\$4,417.50
MISC STORM SEWER REPAIR			\$4,417.50

Account Descr	Search Name	Comments	Amount	
MUNICIPAL BUILDING				
E 101-51600-290	OUTSIDE SERVICES/CONTRACTS	ALSCO	MAT SERVICES	\$258.55
E 101-51600-290	OUTSIDE SERVICES/CONTRACTS	OTIS ELEVATOR CO	ELEVATOR SERVICE	\$428.31
E 101-51600-355	JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	VARIOUS JANITORIAL SUPPLIES	\$565.00
E 101-51600-255	BLDGS/GROUNDS	RZ HEATING AND COOLING	COMMUNITY CENTER AC UNIT	\$7,480.00
MUNICIPAL BUILDING				\$8,731.86
PARK AVENUE				
E 401-70655-290	OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$3,765.52
PARK AVENUE				\$3,765.52
PARKS				
E 101-55200-365	BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	PORTABLE RESTROOMS	\$119.00
E 101-55200-365	BLDGS/GROUNDS MAINT EXPENSE	SOUTHEAST ELECTRICAL SERVICES LLC	LIGHTING, WIRING, TIMER FOR STAGE SAFETY	\$2,466.45
PARKS				\$2,585.45
PRAIRIE GRASS COURT				
E 401-70640-290	OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$3,765.51
PRAIRIE GRASS COURT				\$3,765.51
PUBLIC WORKS				
E 101-53000-410	STREETS GEN MAINT	BIEBELS TRUE VALUE	COVER	\$19.78
E 101-53000-365	BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	DEEP HANDY BOX/ SPRING GRIP	\$16.06
E 101-53000-365	BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	KEYS	\$20.00
E 101-53000-410	STREETS GEN MAINT	BIEBELS TRUE VALUE	ENAMEL PAINT	\$102.58
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	MYSTERY OIL	\$20.98
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	A/C TOOLS	\$86.18
E 101-53000-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	WINDOW SWITCH	\$76.39
E 101-53000-360	VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$2,206.04
E 101-53000-360	VEHICLE MAINT/EXPENSE	EH WOLF	PDFD FUEL	\$905.77
E 101-53000-360	VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$379.51
E 101-53000-410	STREETS GEN MAINT	HALQUIST STONE CO INC	DISPOSAL OF CONCRETE/ ASPHALT	\$30.00
E 101-53000-410	STREETS GEN MAINT	HALQUIST STONE CO INC	DISPOSAL OF CONCRETE	\$50.00
E 101-53000-180	OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$147.87
E 101-53000-180	OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$181.88
E 101-53000-360	VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	VARIOUS HARDWARE	\$860.94
E 101-53000-360	VEHICLE MAINT/EXPENSE	KIMBALL MIDWEST	VARIOUS HARDWARE	\$100.58
E 101-53000-410	STREETS GEN MAINT	LANNON STONE PRODUCTS	3/4 FRACTURED STONE	\$654.69
E 101-53000-300	OPERATING SUPPLIES/EXPENSES	LISBON CREEK SYSTEMS	SMOKE DETECTORS FOR SHOP	\$540.35
E 101-53000-420	STORM SEWER	MENARDS- PEWAUKEE	ANCHORS/ INSULATED DUCT	\$137.93
E 101-53000-420	STORM SEWER	MENARDS- PEWAUKEE	TREATED LUMBER	\$612.97
E 101-53000-420	STORM SEWER	MENARDS- PEWAUKEE	TRIM FOR SWEEP BIN	\$154.01

Account Descr	Search Name	Comments	Amount
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	FILTERS	\$59.93
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	VARIOUS FILTERS	\$145.85
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	MULTIFACTOR AUTHENTICATION	\$12.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$137.55
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$75.00
E 101-53000-410 STREETS GEN MAINT	PIONEER SUPPLY LLC	YELLOW WARNING SIGNS	\$663.30
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$451.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	BLADES AND FILTERS	\$922.74
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	BEARINGS/ STABILIZERS	\$306.72
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	ULINE	MOPS	\$113.29
E 101-53000-360 VEHICLE MAINT/EXPENSE	WALDSCHMIDTS TOWN & COUNTRY	BLADES, SPACERS, BAFFLE	\$251.88
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORD CHECKS	\$14.00
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	WISCONSIN CONTRACTORS SUPPLY	SEALER/ ADHESIVE	\$192.66
PUBLIC WORKS			<u>\$10,734.93</u>
RECREATION PROGRAMS/EVENTS			
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ANGELES, IRENE	WATERCOLOR CHOCOLATE AND WINE	\$140.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	EBERLE, KYLE	FFOA CLASSES	\$432.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	EDGEWORTH, LINDSAY	SMART SITTER	\$168.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	ADULT DANCE DROP IN	\$43.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	BARRE CLASSES	\$491.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON BRANDON, LISA	YOGA CLASSES	\$739.20
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$18.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$34.39
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 SUPPORT	\$0.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SANCHEZ, TERRIE	LINE DANCING	\$48.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	QIGONG CLASSES	\$32.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	TEAS, NANCY	LINE DANCING	\$48.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	YOGA CLASSES	\$1,675.20
RECREATION PROGRAMS/EVENTS			<u>\$3,908.94</u>
REFUSE & GARBAGE COLLECTION			
E 201-53620-200 GARBAGE COLLECTION FEES	GFL ENVIRONMENTAL	GARBAGE FEES	\$51,475.31
REFUSE & GARBAGE COLLECTION			<u>\$51,475.31</u>
RIVER GROVE LANE			
E 401-70645-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$3,765.51
RIVER GROVE LANE			<u>\$3,765.51</u>
SEWER SERVICE			

Account Descr	Search Name	Comments	Amount
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	TOTAL USER FEES	\$99,732.51
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	AUGUST HRA FEES	\$30.49
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	GRAINGER	CLOSE NIPPLES	\$97.76
E 204-53610-385 MAINTENANCE-COLLECT EQP PUMP	GRAINGER	BALL VALVES	\$1,005.10
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$34.39
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$150.00
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENICATION	\$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 204-53610-290 OUTSIDE SERVICES/CONTRACTS	SABEL MECHANICAL	REBUILD AIR VALVE, INSTALL NEW CHILL VALVE	\$3,825.84
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	SABEL MECHANICAL	REBUILD AIR VALVE, INSTALL NEW CHILL VALVE	\$4,888.87
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ULINE	SAFETY GLASSES AND GLOVES	\$125.76
SEWER SERVICE			<u>\$109,950.47</u>
TIF FUND EXPENSES			
E 217-58300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION	\$11,270.94
TIF FUND EXPENSES			<u>\$11,270.94</u>
TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENICATION	\$42.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$28.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$120.36
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$45.50
TRUSTEES			<u>\$235.86</u>
UNBUDGETED			
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GENERAL SERVICES	\$4,662.42
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$122.65
UNBUDGETED			<u>\$4,785.07</u>
WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	BEACON AND ORION HOSTING	\$315.03
E 620-53700-923 OUTSIDE SERVICES	CONLEY MEDIA LLC	WATER RATE NOTICE	\$107.05
E 620-53700-651 MAINTENANCE OF MAINS	CORE & MAIN LP	MISC HARDWARE	\$2,433.14
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	AUGUST HRA FEES	\$76.24
E 620-53700-651 MAINTENANCE OF MAINS	FERGUSON WATERWORKS	PLUMBING PARTS	\$616.48
E 620-53700-920 ADMINISTRATIVE/GENERL SALARIES	HYDROCORP	CROSS CONNECTION PROGRAM	\$1,173.00
E 620-53700-651 MAINTENANCE OF MAINS	LANNON STONE PRODUCTS	3/8 CHIPS	\$77.49
E 620-53700-631 WATER TREATMENT - CHEMICALS	MARTELLE WATER TREATMENT	WELLHOUSE CHEMICALS	\$7,903.15
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLE TESTING	\$145.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLE TESTING	\$61.80
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	APP RIVER BILLING	\$19.50

Account Descr	Search Name	Comments	Amount
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$34.39
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	IT SUPPORT	\$150.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$9.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	PRELIM STUDY	\$436.50
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	STUDY WORK	\$650.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	SCADA SERVICES	\$220.00
E 620-53700-678 HYDRANTS	RUEKERT & MIELKE	HYDRANT REPAIRS	\$1,180.40
WATER UTILITY			<u>\$15,639.42</u>
WESTLYNN COURT			
E 401-70650-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$3,765.51
WESTLYNN COURT			<u>\$3,765.51</u>
			<u>\$394,042.61</u>

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Payments

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Payments Batch JUL25MC

\$82,914.81

Refer	26528 MADISON TRUCK EQUIPMENT	Ck# 009293 7/14/2025		
Cash Payment	E 402-59900-840 PUBLIC WORKS EXPE	FLOW SETUP		\$52,980.00
Invoice	20655-1	5/14/2025 PO 28821		
Transaction Date	7/30/2025	GF Checking	11100	Total \$52,980.00

Refer	26458 SECURIAN FINANCIAL GROUP INC	Ck# 009291 7/7/2025		
Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE		\$70.82
Invoice	002832L	7/7/2025		
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE		\$39.60
Invoice	002832L	7/7/2025		
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE		\$15.00
Invoice	002832L	7/7/2025		
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE		\$57.59
Invoice	002832L	7/7/2025		
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE		\$57.59
Invoice	002832L	7/7/2025		
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE		\$29.74
Invoice	002832L	7/7/2025		
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE		\$232.10
Invoice	002832L	7/7/2025		
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE		\$134.88
Invoice	002832L	7/7/2025		
Cash Payment	G 101-21560 LIFE INSURANCE DEDUCT	LIFE INSURANCE		\$1,116.00
Invoice	002832L	7/7/2025		
Transaction Date	7/9/2025	GF Checking	11100	Total \$1,753.32

Refer	26527 WE ENERGIES	Ck# 009292 7/14/2025		
Cash Payment	E 620-53700-622 POWER FOR PUMPIN	ENERGY SERVICES		\$344.64
Invoice	070431870800005	7/3/2025		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES		\$13.95
Invoice	070431870800005	7/3/2025		
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES		\$11.71
Invoice	070574458200001	7/7/2025		
Cash Payment	E 620-53700-622 POWER FOR PUMPIN	ENERGY SERVICES		\$27.61
Invoice	070431870800006	7/7/2025		
Cash Payment	G 204-34187 FWW LIFT STATION REPL	ENERGY SERVICES		\$73.46
Invoice	071825124400003	7/8/2025		
Cash Payment	E 101-55200-220 UTILITY SERVICES	ENERGY SERVICES		\$26.40
Invoice	071422113700030	7/8/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$46.73
Invoice	071422113700033	7/10/2025		
Cash Payment	E 101-55110-220 UTILITY SERVICES	ENERGY SERVICES		\$25.50
Invoice	070977541400001	7/10/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$116.22
Invoice	070431870800001	7/9/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$552.19
Invoice	070431870800003	7/9/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$6,728.58
Invoice	070431870800007	7/9/2025		
Cash Payment	E 101-53000-225 STREET LIGHTING	ENERGY SERVICES		\$111.24
Invoice	070615982400001	7/9/2025		

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Payments

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Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$410.38
Invoice	071422113700024	7/9/2025			
Transaction Date	7/30/2025		GF Checking	11100	Total \$8,488.61
Refer	26530	<i>WE ENERGIES</i>	<u>Ck# 009295</u>	<u>7/28/2025</u>	
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$17.99
Invoice	071422113700038	7/20/2025			
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$448.20
Invoice	070431870800004	7/20/2025			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$2,131.85
Invoice	070431870800011	7/20/2025			
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$406.90
Invoice	071422113700021	7/20/2025			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES		\$2,131.85
Invoice	070431870800002	7/20/2025			
Cash Payment	E 101-51600-220	UTILITY SERVICES	ENERGY SERVICES		\$2,175.16
Invoice	071422113700009	7/20/2025			
Cash Payment	E 101-55110-220	UTILITY SERVICES	ENERGY SERVICES		\$1,991.40
Invoice	071422113700036	7/20/2025			
Cash Payment	E 101-52200-220	UTILITY SERVICES	ENERGY SERVICES		\$110.03
Invoice	070914485800001	7/20/2025			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$336.21
Invoice	071419245500001	7/20/2025			
Cash Payment	E 101-53000-220	UTILITY SERVICES	ENERGY SERVICES		\$1,478.44
Invoice	071422113700001	7/20/2025			
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES		\$42.60
Invoice	071422113700002	7/20/2025			
Cash Payment	E 101-51600-220	UTILITY SERVICES	ENERGY SERVICES		\$0.00
Invoice	071422113700003	7/20/2025			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$624.73
Invoice	071422113700004	7/20/2025			
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	ENERGY SERVICES		\$9.90
Invoice	071422113700005	7/20/2025			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$83.90
Invoice	071422113700006	7/20/2025			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES		\$19.71
Invoice	071422113700007	7/20/2025			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$15.58
Invoice	071422113700008	7/20/2025			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$198.55
Invoice	071422113700010	7/20/2025			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES		\$18.86
Invoice	071422113700011	7/20/2025			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES		\$1,211.65
Invoice	071422113700012	7/20/2025			
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	ENERGY SERVICES		\$52.81
Invoice	071422113700013	7/20/2025			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$15.23
Invoice	071422113700014	7/20/2025			
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES		\$113.34
Invoice	071422113700015	7/20/2025			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$68.93
Invoice	071422113700016	7/20/2025			

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Current Period: JULY 2025

Cash Payment	E 101-53000-220	UTILITY SERVICES	ENERGY SERVICES		\$26.17
Invoice	071422113700017	7/20/2025			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$19.53
Invoice	071422113700018	7/20/2025			
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$58.27
Invoice	071422113700019	7/20/2025			
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES		\$18.51
Invoice	071422113700020	7/20/2025			
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES		\$287.54
Invoice	071422113700022	7/20/2025			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES		\$2,089.52
Invoice	071422113700023	7/20/2025			
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES		\$43.45
Invoice	071422113700025	7/20/2025			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$162.53
Invoice	071422113700026	7/20/2025			
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES		\$40.36
Invoice	071422113700027	7/20/2025			
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$373.12
Invoice	071422113700028	7/20/2025			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$26.93
Invoice	071422113700029	7/20/2025			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$133.12
Invoice	071422113700032	7/20/2025			
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES		\$59.97
Invoice	071422113700034	7/20/2025			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES		\$0.00
Invoice	071422113700035	7/20/2025			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES		\$512.71
Invoice	071422113700037	7/20/2025			
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	ENERGY SERVICES		\$9.90
Invoice	071422113700037	7/20/2025			
Cash Payment	E 101-52200-220	UTILITY SERVICES	ENERGY SERVICES		\$1,117.53
Invoice	071825124400001	7/20/2025			
Cash Payment	E 101-52200-220	UTILITY SERVICES	ENERGY SERVICES		\$9.90
Invoice	071825124400002	7/20/2025			
Transaction Date	7/30/2025		GF Checking	11100	Total \$18,692.88
Refer	26529 WI DNR ENVIRONMENTAL		Ck# 009294	7/14/2025	
Cash Payment	E 101-53000-420	STORM SEWER	STORMWATER PERMIT FEE		\$1,000.00
Invoice	268592390	6/26/2025 PO 31133			
Transaction Date	7/30/2025		GF Checking	11100	Total \$1,000.00

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Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$22,800.76
204 SEWER		\$690.94
402 CORPORATE RESERVE FUND		\$52,980.00
620 WATER FUND		\$6,443.11
		<hr/>
		\$82,914.81

Pre-Written Checks	\$82,914.81
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$82,914.81

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Payments

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Payments Batch JULY25WIRE		\$198,850.10		
Refer	26532 BANK FIVE NINE	Ck#	2025496E 7/31/2025	
Cash Payment	E 101-51500-300 OPERATING SUPPLIE	MONTHLY EBANKING FEES		\$60.00
Invoice				
Transaction Date	7/31/2025	GF Checking	11100	Total \$60.00
Refer	26533 AFLAC	Ck#	2025497E 7/18/2025	
Cash Payment	G 101-21592 AFLAC INS PAYABLE	MONTHLY EMPLOYEE AFLAC CONTRIBUTIONS		\$195.82
Invoice				
Transaction Date	7/31/2025	GF Checking	11100	Total \$195.82
Refer	26534 B2E SOLUTIONS INC	Ck#	2025498E 7/3/2025	
Cash Payment	E 804-56700-110 SALARIES	JULY 3 BID PAYROLL WIRE		\$1,354.13
Invoice				
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	JULY 3 BID PAYROLL WIRE		\$65.05
Invoice				
Transaction Date	7/3/2025	GF Checking	11100	Total \$1,419.18
Refer	26535 B2E SOLUTIONS INC	Ck#	2025499E 7/18/2025	
Cash Payment	E 804-56700-110 SALARIES	JULY 18 BID PAYROLL WIRE		\$1,354.13
Invoice				
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	JULY 18 BID PAYROLL WIRE		\$97.05
Invoice				
Transaction Date	7/18/2025	GF Checking	11100	Total \$1,451.18
Refer	26536 B2E SOLUTIONS INC	Ck#	2025500E 7/30/2025	
Cash Payment	E 804-56700-110 SALARIES	JULY 30 BID PAYROLL WIRE		\$1,354.13
Invoice				
Cash Payment	E 804-56700-760 PAYROLL SERVICE CH	JULY 30 BID PAYROLL WIRE		\$65.05
Invoice				
Transaction Date	7/30/2025	GF Checking	11100	Total \$1,419.18
Refer	26537 EMPLOYEE TRUST FUNDS	Ck#	2025501E 7/24/2025	
Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE PREMIUMS		\$2,252.75
Invoice				
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE PREMIUMS		\$6,758.25
Invoice				
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE PREMIUMS		\$3,168.72
Invoice				
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE PREMIUMS		\$28,939.29
Invoice				
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE PREMIUMS		\$23,022.66
Invoice				
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE PREMIUMS		\$12,674.88
Invoice				
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE PREMIUMS		\$5,879.45
Invoice				
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	AUGUST HEALTH INSURANCE PREMIUMS		\$5,879.46
Invoice				
Cash Payment	G 101-21530 INSURANCE DEDUCTIONS	AUGUST HEALTH INSURANCE PREMIUMS		\$13,388.46
Invoice				

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Payments

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Cash Payment Invoice	G 101-34140 UNFUNDED EMPLOYEE B	AUGUST HEALTH INSURANCE PREMIUMS			\$3,677.88
Transaction Date	7/30/2025	GF Checking	11100	Total	\$105,641.80
Refer	26538	WI RETIREMENT SYSTEM	Ck# 2025502E	7/31/2025	
Cash Payment Invoice	E 101-55300-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$782.25
Cash Payment Invoice	E 101-51400-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$518.28
Cash Payment Invoice	E 101-51500-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$526.16
Cash Payment Invoice	E 101-52100-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$21,708.73
Cash Payment Invoice	E 101-52100-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$540.78
Cash Payment Invoice	E 101-52200-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$125.75
Cash Payment Invoice	E 101-52200-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$605.97
Cash Payment Invoice	E 101-52300-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$125.75
Cash Payment Invoice	E 101-52300-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$6,770.16
Cash Payment Invoice	E 101-53000-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$3,952.81
Cash Payment Invoice	E 101-55110-140	RETIREMENT BENEFIT	JUNE WRS PREMIUMS		\$2,003.12
Cash Payment Invoice	E 620-53700-926	EMPLOYEE PENSIONS	JUNE WRS PREMIUMS		\$1,720.90
Cash Payment Invoice	E 204-53610-110	SALARIES	JUNE WRS PREMIUMS		\$585.45
Cash Payment Invoice	E 204-53610-110	SALARIES	JUNE WRS PREMIUMS		\$335.68
Cash Payment Invoice	E 204-53610-390	BILLING/COLLECTION/	JUNE WRS PREMIUMS		\$590.40
Cash Payment Invoice	G 101-21520	RETIREMENT DEDUCTION	JUNE WRS PREMIUMS		\$11,807.33
Cash Payment Invoice	G 101-21520	RETIREMENT DEDUCTION	JUNE WRS PREMIUMS		\$13,467.00
Transaction Date	7/30/2025	GF Checking	11100	Total	\$66,166.52
Refer	26539	WI DEFERRED COMPENSATION P	Ck# 2025503E	7/31/2025	
Cash Payment Invoice	G 101-21570	DEFERRED COMP DEDUC	MONTHLY EMPLOYEE DEFERRED COMP CONTRIBUTIONS		\$16,139.77
Transaction Date	7/30/2025	GF Checking	11100	Total	\$16,139.77
Refer	26540	WI SUPPORT COLLECTIONS TRUS	Ck# 2025504E	7/31/2025	
Cash Payment Invoice	G 101-21580	GARNISHMENT DEDUCTIO	MONTHLY EMPLOYEE WAGE GARNISHMENTS		\$2,909.66
Transaction Date	7/30/2025	GF Checking	11100	Total	\$2,909.66

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Payments

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Refer	26541 PAYMENT SERVICE NETWORK		Ck# 2025505E 7/3/2025		
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEES			\$63.18
Invoice					
Cash Payment	E 204-53610-290 OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEES			\$63.17
Invoice					
Transaction Date	7/30/2025	GF Checking	11100	Total	\$126.35
<hr/>					
Refer	26542 WI DEPT OF REVENUE (SALES TA		Ck# 2025506E 7/31/2025		
Cash Payment	G 101-21515 SALES TAXES PAYABLE	JUNE SALES TAX PAYABLE			\$3,345.73
Invoice					
Cash Payment	R 101-48000 MISCELLANEOUS REVENU	JUNE SALES TAX PAYABLE			-\$25.09
Invoice					
Transaction Date	7/30/2025	GF Checking	11100	Total	\$3,320.64

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$191,201.78
204 SEWER	\$1,574.70
620 WATER FUND	\$1,784.08
804 BUSINESS IMPROVEMENT DISTRICT	\$4,289.54
	\$198,850.10

Pre-Written Checks	\$198,850.10
Checks to be Generated by the Computer	\$0.00
Total	\$198,850.10

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Payments

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Payments Batch JULY25CC

\$24,332.95

Refer	0 ALLWORX SERVICES	Ck# 2025481E 7/24/2025			
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 101-55300-300 OPERATING SUPPLIE	Allworx monthly billing			\$123.24
Invoice					
Cash Payment	E 101-55110-220 UTILITY SERVICES	Allworx monthly billing			\$123.24
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Allworx monthly billing			\$123.24
Invoice					
Cash Payment	E 101-53000-220 UTILITY SERVICES	Allworx monthly billing			\$123.24
Invoice					
Cash Payment	E 620-53700-605 MAINTENANCE-WATE	Allworx monthly billing			\$123.24
Invoice					
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	Allworx monthly billing			\$123.23
Invoice					
Transaction Date	7/24/2025	GF Checking	11100	Total	\$1,109.15

Refer	0 AMAZON	Ck# 2025452E 7/24/2025			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Adult Fiction Books - Digital Misbuy			\$1.99
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Adult Fiction Books - Digital Misbuy Refund			-\$1.99
Invoice					
Cash Payment	E 620-53700-623 PUMPING - SUPPLIES/	tools			\$39.87
Invoice					
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPE	Animal Restraint Pole for Squad 3			\$89.99
Invoice					
Cash Payment	G 101-31630 HOMETOWN CELEBRATIO	Electrical Adaptor			\$29.97
Invoice					
Cash Payment	G 101-31630 HOMETOWN CELEBRATIO	hose parts			\$13.99
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Plastic Utensils, Cotton Swabs and Napkins			\$122.94
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Video Games for Collection			\$93.76
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Craft Supplies - Dream Catcher Craft			\$28.47
Invoice					
Cash Payment	E 101-55300-303 SUMMER REC EXPEN	Summer Camp - Games, crafts, materials for camp			\$23.18
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Adult Fiction Books			\$19.00
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Adult Fiction Books			\$19.99
Invoice					

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Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Replacement Material - Library of Things Croquet	\$19.99
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies - SRP Candle Craft	\$33.33
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$29.99
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$235.88
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$283.60
Invoice				
Cash Payment	E 101-51500-300	OPERATING SUPPLIE	EXPANDING FILES	\$22.30
Invoice				
Cash Payment	G 101-31600	MUNICIPAL DONATIONS	PAINTERS TAPE	\$15.85
Invoice				
Cash Payment	E 101-53000-300	OPERATING SUPPLIE	KEY FOBS	\$11.99
Invoice				
Cash Payment	E 101-53000-300	OPERATING SUPPLIE	KEY RINGS	\$8.39
Invoice				
Cash Payment	G 101-31630	HOMETOWN CELEBRATIO	HAMPERS FOR HTC BAR	\$71.96
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$8.05
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$6.48
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Stickers for SRP	\$19.98
Invoice				
Cash Payment	E 101-55300-303	SUMMER REC EXPEN	Summer Camp supplies	\$24.41
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Employee Only Sign	\$15.51
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Paper Plates	\$34.89
Invoice				
Cash Payment	E 101-55300-303	SUMMER REC EXPEN	Summer Camp- Ping Pong/games supplies/winter week	\$35.99
Invoice				
Cash Payment	E 101-55300-303	SUMMER REC EXPEN	Summer Camp- Water Week sponges/supplies	\$18.98
Invoice				
Cash Payment	G 101-31630	HOMETOWN CELEBRATIO	TICKET HOLDER FOR HTC	\$79.98
Invoice				
Cash Payment	E 101-55300-303	SUMMER REC EXPEN	Summer Camp- Name Tags - Supplies	\$20.58
Invoice				
Cash Payment	E 101-55300-303	SUMMER REC EXPEN	Summer Camp Supplies	\$94.80
Invoice				
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Hose paint	\$55.62
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - SRP Stickers	\$11.98
Invoice				
Cash Payment	G 101-31630	HOMETOWN CELEBRATIO	CLEAR PACKING TAPE	\$12.30
Invoice				

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Cash Payment	E 101-51400-300	OPERATING SUPPLIE	CLEAR PACKING TAPE	\$12.29
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Video Games for Collection	\$79.91
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Employee Only Sign	\$3.98
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies - Wood Sticks & Beads	\$34.23
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	LOT Replacement Item - Lawn Darts	\$39.94
Invoice				
Cash Payment	E 101-55300-303	SUMMER REC EXPEN	walkie talkies for summer camp	\$79.98
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies - Stickers & Construction Paper	\$29.27
Invoice				
Cash Payment	E 101-53000-360	VEHICLE MAINT/EXPE	Mower parts	\$23.95
Invoice				
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	Tennis Balls- Social Tennis REC	\$39.50
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies - Diamond Art Painting Supplies	\$90.82
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Spice Club Kit Materials	\$17.80
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Replacement Material	\$59.78
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies- End of Season Crafts	\$76.93
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Paper Plates (500 ct)	\$62.89
Invoice				
Cash Payment	E 101-53000-300	OPERATING SUPPLIE	Office supplies	\$16.46
Invoice				
Cash Payment	E 101-55300-303	SUMMER REC EXPEN	Summer Camp- Utility Wagon	\$42.99
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Copy Paper (10 reams)	\$39.99
Invoice				
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Gun Cleaning Solvent (4 ct)	\$79.96
Invoice				
Cash Payment	E 101-53000-300	OPERATING SUPPLIE	office supply refunds	-\$95.94
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVD Refund	-\$0.03
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$29.99
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Young Adult Books	\$23.31
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Dusters	\$14.44
Invoice				
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Wood Glue	\$5.50
Invoice				
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	CDs for Collection	\$14.98
Invoice				

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Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection		\$189.19
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	CDs for Collection		\$30.27
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	Hose paint		\$84.36
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Adult Book Replacement		\$9.74
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Replacement Material		\$9.91
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Lightbulbs		\$11.10
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Laminating Pouches		\$27.26
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection		\$26.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection		\$83.46
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Cardstock		\$82.80
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection		\$186.05
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection		\$54.57
Cash Payment Invoice	E 101-51600-355	JANITORIAL SUPPLIES	batteries		\$21.75
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	CDs for Collection		\$14.98
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection		\$167.27
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection		\$14.79
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Coffee Creamer for Cart		\$12.34
Transaction Date	7/24/2025		GF Checking	11100	Total \$3,503.74
Refer	0 ARLO TECHNOLOGIES		Ck# 2025469E 7/24/2025		
Cash Payment Invoice	E 101-52100-290	OUTSIDE SERVICES/C	Arlo Security Camera Monthly Service Fee		\$10.54
Transaction Date	7/24/2025		GF Checking	11100	Total \$10.54
Refer	0 AT&T BOX 9009		Ck# 2025489E 7/24/2025		
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	ATT FIRST NET		\$219.05
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIE	ATT FIRST NET		\$219.04
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	ATT PD INTERNET		\$85.60
Transaction Date	7/24/2025		GF Checking	11100	Total \$523.69
Refer	0 BAKER & TAYLOR CREDIT CARD		Ck# 2025453E 7/24/2025		

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Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$441.86
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$85.73
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$17.13
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$100.87
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$591.75
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$38.13
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$79.24
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$9.63
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$534.06
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$21.34
Transaction Date	7/24/2025	GF Checking	11100	Total	\$1,919.74
Refer	0 BATTERIES PLUS			Ck# 2025478E 7/24/2025	
Cash Payment Invoice	E 101-55110-255	BLDGS/GROUNDS	Library Power Back-up unit		\$578.95
Transaction Date	7/24/2025	GF Checking	11100	Total	\$578.95
Refer	0 BEER SNOBS			Ck# 2025466E 7/24/2025	
Cash Payment Invoice	G 101-31630	HOMETOWN CELEBRATIO	gift cards for parade announcers		\$103.15
Transaction Date	7/24/2025	GF Checking	11100	Total	\$103.15
Refer	0 BEST WESTERN GREEN BAY			Ck# 2025487E 7/24/2025	
Cash Payment Invoice	E 620-53700-926	EMPLOYEE PENSIONS	Conference lodging refund		-\$20.15
Cash Payment Invoice	E 620-53700-926	EMPLOYEE PENSIONS	Conference lodging refund		-\$23.25
Transaction Date	7/24/2025	GF Checking	11100	Total	-\$43.40
Refer	0 BIEBELS TRUE VALUE			Ck# 2025492E 7/24/2025	
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	String art supplies		\$8.97
Cash Payment Invoice	E 101-52200-255	BLDGS/GROUNDS	Propane for grill		\$29.40
Transaction Date	7/24/2025	GF Checking	11100	Total	\$38.37
Refer	0 BUSINESS JOURNAL			Ck# 2025474E 7/24/2025	
Cash Payment Invoice	E 101-55110-325	PERIODICALS	Milwaukee Business Journal Subscription		\$220.00
Transaction Date	7/24/2025	GF Checking	11100	Total	\$220.00
Refer	0 COMPETITOR AWARDS & ENGRAV			Ck# 2025441E 7/24/2025	

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Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Names tags			\$104.00
Transaction Date	7/24/2025	GF Checking	11100	Total	\$104.00
Refer	0 CONSTANT CONTACT	Ck# 2025476E	7/24/2025		
Cash Payment Invoice	E 101-51400-395 COMMUNITY RELATIO	CONSTANT CONTACT RENEWAL			\$544.81
Transaction Date	7/24/2025	GF Checking	11100	Total	\$544.81
Refer	0 COSMOPOLITAN	Ck# 2025475E	7/24/2025		
Cash Payment Invoice	E 101-55110-325 PERIODICALS	Cosmo Magazine Subscription			\$24.97
Transaction Date	7/24/2025	GF Checking	11100	Total	\$24.97
Refer	0 COSTCO	Ck# 2025461E	7/24/2025		
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Summer Reading Program Prizes			\$20.94
Transaction Date	7/24/2025	GF Checking	11100	Total	\$20.94
Refer	0 COUSINS SUBS	Ck# 2025445E	7/24/2025		
Cash Payment Invoice	G 101-31630 HOMETOWN CELEBRATIO	Food for Hometown Volunteers			\$169.18
Cash Payment Invoice	G 101-31630 HOMETOWN CELEBRATIO	Food for Hometown Volunteers			\$169.18
Cash Payment Invoice	G 101-31630 HOMETOWN CELEBRATIO	Food for Hometown Volunteers			\$338.35
Transaction Date	7/24/2025	GF Checking	11100	Total	\$676.71
Refer	0 CRAFT HOLSTERS	Ck# 2025490E	7/24/2025		
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIE	Misko Clothing Allowance			\$113.00
Transaction Date	7/24/2025	GF Checking	11100	Total	\$113.00
Refer	0 CREOLE CAFÉ & CATERING LLC	Ck# 2025464E	7/24/2025		
Cash Payment Invoice	G 101-31630 HOMETOWN CELEBRATIO	Hometown- Creole Cafe- Catering for band			\$607.76
Transaction Date	7/24/2025	GF Checking	11100	Total	\$607.76
Refer	0 DISNEY PLUS	Ck# 2025467E	7/24/2025		
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Roku Subscription			\$11.60
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Roku Subscription			\$11.60
Transaction Date	7/24/2025	GF Checking	11100	Total	\$23.20
Refer	0 DOLLAR TREE	Ck# 2025456E	7/24/2025		
Cash Payment Invoice	E 101-55300-303 SUMMER REC EXPEN	Summer Camp - Shark Week supplies			\$14.00
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Bingo prizes			\$15.25
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Summer Reading Program Supplies			\$31.24
Transaction Date	7/24/2025	GF Checking	11100	Total	\$60.49
Refer	0 DSPS	Ck# 2025463E	7/24/2025		

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Cash Payment	E 101-55110-255	BLDGS/GROUNDS	Elevator Yearly Permit		\$1.13
Invoice					
Cash Payment	E 101-55110-255	BLDGS/GROUNDS	Elevator Yearly Permit		\$50.00
Invoice					
Transaction Date	7/24/2025		GF Checking	11100	Total \$51.13
Refer	0	<u>DUKES BAR AND GRILL</u>		<u>Ck# 2025486E 7/24/2025</u>	
Cash Payment	E 101-51400-300	OPERATING SUPPLIE	board of review food		\$142.32
Invoice					
Transaction Date	7/24/2025		GF Checking	11100	Total \$142.32
Refer	0	<u>FARM & FLEET OF WAUKESHA</u>		<u>Ck# 2025482E 7/24/2025</u>	
Cash Payment	G 101-31630	HOMETOWN CELEBRATIO	Stock water tanks		\$439.96
Invoice					
Transaction Date	7/24/2025		GF Checking	11100	Total \$439.96
Refer	0	<u>FIRE DEPT COFFEE</u>		<u>Ck# 2025458E 7/24/2025</u>	
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	Station Coffee		\$80.94
Invoice					
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Station Coffee		\$80.94
Invoice					
Transaction Date	7/24/2025		GF Checking	11100	Total \$161.88
Refer	0	<u>FOX BROS PIGGLY WIGGLY</u>		<u>Ck# 2025437E 7/24/2025</u>	
Cash Payment	E 101-51600-355	JANITORIAL SUPPLIES	vinegar for coffee pots		\$2.99
Invoice					
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	VB meeting beverage		\$6.39
Invoice					
Cash Payment	G 101-31630	HOMETOWN CELEBRATIO	Parade staff food		\$29.97
Invoice					
Cash Payment	E 101-55300-303	SUMMER REC EXPEN	Summer Camp - Cleaning Supplies, bread, cheese		\$69.80
Invoice					
Cash Payment	E 101-55300-303	SUMMER REC EXPEN	Summer Camp Pop Ice Popsicles		\$50.94
Invoice					
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	Bingo Prizes - REC		\$40.24
Invoice					
Cash Payment	G 101-31630	HOMETOWN CELEBRATIO	Hometown Balloon Sample Order		\$6.58
Invoice					
Cash Payment	E 101-55300-303	SUMMER REC EXPEN	Summer Camp - Water and Ice Park-Nixon-Splash Pad		\$10.47
Invoice					
Cash Payment	E 101-55300-303	SUMMER REC EXPEN	Summer Camp- Cleaning supplies and craft materials		\$23.81
Invoice					
Cash Payment	G 101-31630	HOMETOWN CELEBRATIO	Hometown - Supplies for warming shed/volunteers		\$88.45
Invoice					
Transaction Date	7/24/2025		GF Checking	11100	Total \$329.64
Refer	0	<u>FRANKLIN SPORTS WEB</u>		<u>Ck# 2025491E 7/24/2025</u>	
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	Outdoor Pickleballs - REC		\$225.74
Invoice					

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Transaction Date	7/24/2025	GF Checking	11100	Total	\$225.74
Refer	0 HARTBROOK CAFE				
		Ck# 2025462E	7/24/2025		
Cash Payment	E 101-53000-180 OTHER BENEFITS	Parade Meeting			\$169.70
Invoice					
Transaction Date	7/24/2025	GF Checking	11100	Total	\$169.70
Refer	0 HOME CITY ICE COMPANY				
		Ck# 2025493E	7/24/2025		
Cash Payment	G 101-31630 HOMETOWN CELEBRATIO	Ice for Hometown 2025			\$1,734.20
Invoice					
Transaction Date	7/24/2025	GF Checking	11100	Total	\$1,734.20
Refer	0 HOME DEPOT (NO MAILING ADDR)				
		Ck# 2025444E	7/24/2025		
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Plant Food			\$8.97
Invoice					
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	flowers			\$37.89
Invoice					
Transaction Date	7/24/2025	GF Checking	11100	Total	\$46.86
Refer	0 INGRAM LIBRARY SERVICES				
		Ck# 2025438E	7/24/2025		
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$454.62
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$210.78
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$466.99
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$698.50
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$222.41
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$42.99
Invoice					
Transaction Date	7/24/2025	GF Checking	11100	Total	\$2,096.29
Refer	0 INTOXIMETERS				
		Ck# 2025472E	7/24/2025		
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Intoximeter Dry Gas Tank			\$150.00
Invoice					
Transaction Date	7/24/2025	GF Checking	11100	Total	\$150.00
Refer	0 JOURNAL SENTINEL				
		Ck# 2025484E	7/24/2025		
Cash Payment	E 101-55110-325 PERIODICALS	Milwaukee Journal Sentinel Monthly Subscription			\$50.99
Invoice					
Transaction Date	7/24/2025	GF Checking	11100	Total	\$50.99
Refer	0 KALAHARI RESORT				
		Ck# 2025446E	7/24/2025		
Cash Payment	E 101-52200-300 OPERATING SUPPLIE	DJ Chief's conference room			\$1,371.60
Invoice					
Cash Payment	E 101-52300-300 OPERATING SUPPLIE	Kajil hotel room Chief's conference			\$558.00
Invoice					
Cash Payment	E 101-52200-300 OPERATING SUPPLIE	Credit for taxes on Hotel stay			-\$142.60
Invoice					
Transaction Date	7/24/2025	GF Checking	11100	Total	\$1,787.00

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Refer	0	<i>KWIK TRIP</i>	<u>Ck# 2025449E 7/24/2025</u>		
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Water for parade and rehab		\$41.72
Invoice					
Transaction Date	7/24/2025		GF Checking	11100	Total \$41.72
Refer	0	<i>MID-CITY SALES</i>	<u>Ck# 2025450E 7/24/2025</u>		
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Polo Shirts (4 ct) - Officers Hendriksen and Pfeil		\$320.00
Invoice					
Transaction Date	7/24/2025		GF Checking	11100	Total \$320.00
Refer	0	<i>NATIONAL CHILD ID PROGRAM</i>	<u>Ck# 2025494E 7/24/2025</u>		
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	National Night Out - Child ID Program		\$24.50
Invoice					
Transaction Date	7/24/2025		GF Checking	11100	Total \$24.50
Refer	0	<i>NETFLIX</i>	<u>Ck# 2025468E 7/24/2025</u>		
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Roku Subscription		\$35.68
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Roku Subscription		\$35.68
Invoice					
Transaction Date	7/24/2025		GF Checking	11100	Total \$71.36
Refer	0	<i>OFFICE DEPOT CREDIT PLAN</i>	<u>Ck# 2025483E 7/24/2025</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Tabloid size paper		\$76.87
Invoice					
Cash Payment	E 101-52200-255	BLDGS/GROUNDS	Toner		\$153.60
Invoice					
Transaction Date	7/24/2025		GF Checking	11100	Total \$230.47
Refer	0	<i>PICK N SAVE</i>	<u>Ck# 2025457E 7/24/2025</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Snacks/Drinks for Extended Study Hours		\$67.63
Invoice					
Transaction Date	7/24/2025		GF Checking	11100	Total \$67.63
Refer	0	<i>PICNIC BASKET</i>	<u>Ck# 2025460E 7/24/2025</u>		
Cash Payment	G 101-31630	HOMETOWN CELEBRATIO	FOOD FOR PARADE		\$324.85
Invoice					
Transaction Date	7/24/2025		GF Checking	11100	Total \$324.85
Refer	0	<i>QUILL CORPORATION</i>	<u>Ck# 2025440E 7/24/2025</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Office Supplies - Printer Paper		\$345.96
Invoice					
Transaction Date	7/24/2025		GF Checking	11100	Total \$345.96
Refer	0	<i>SAMS CLUB</i>	<u>Ck# 2025447E 7/24/2025</u>		
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	candy for parade		\$172.93
Invoice					
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	Candy for President Pfannerstill		\$172.94
Invoice					
Transaction Date	7/24/2025		GF Checking	11100	Total \$345.87
Refer	0	<i>SEÑOR TOMAS</i>	<u>Ck# 2025495E 7/24/2025</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Staff dinner for kickoff		\$100.80
Invoice					

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Payments

Current Period: JULY 2025

Transaction Date	7/24/2025	GF Checking	11100	Total	\$100.80
Refer	0 SHUTTERSTOCK	<u>Ck# 2025459E 7/24/2025</u>			
Cash Payment Invoice	E 101-51400-395 COMMUNITY RELATIO	STOCK PICTURE SUBSCRIPTION			\$19.95
Transaction Date	7/24/2025	GF Checking	11100	Total	\$19.95
Refer	0 SPECTRUM ENTERPRISE	<u>Ck# 2025473E 7/24/2025</u>			
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIE	SPECTRUM INTERNET			\$106.72
Cash Payment Invoice	E 101-52200-220 UTILITY SERVICES	SPECTRUM INTERNET			\$106.72
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIE	SPECTRUM INTERNET			\$106.72
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIE	SPECTRUM INTERNET			\$106.72
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIE	SPECTRUM INTERNET			\$106.72
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM INTERNET			\$106.72
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATE	SPECTRUM INTERNET			\$106.71
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM INTERNET			\$106.71
Cash Payment Invoice	E 101-55370-300 OPERATING SUPPLIE	SPECTRUM INTERNET			\$64.26
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIE	SPECTRUM FIBER FD			\$379.00
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	DPW FIBER			\$150.00
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATE	DPW FIBER			\$150.00
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	DPW FIBER			\$150.00
Transaction Date	7/24/2025	GF Checking	11100	Total	\$1,747.00
Refer	0 STAPLES	<u>Ck# 2025480E 7/24/2025</u>			
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIE	Dry erase board and office supplies for Rec			\$138.60
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIE	CANNED AIR/ POST IT NOTES			\$9.07
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIE	LAMINATING POUCHES			\$9.32
Transaction Date	7/24/2025	GF Checking	11100	Total	\$156.99
Refer	0 STO-COTE PRODUCTS	<u>Ck# 2025470E 7/24/2025</u>			
Cash Payment Invoice	G 101-31680 ICE RINK	Ice Rink Liner for 2025			\$883.97
Transaction Date	7/24/2025	GF Checking	11100	Total	\$883.97
Refer	0 TARGET	<u>Ck# 2025455E 7/24/2025</u>			
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Staff SRP prizes			\$16.67

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Payments

Current Period: JULY 2025

Transaction Date	7/24/2025	GF Checking	11100	Total	\$16.67
Refer	0 WIL-KIL	<u>Ck# 2025451E 7/24/2025</u>			
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	PEST CONTROL SERVICES			\$240.40
Invoice					
Cash Payment	E 101-55110-255 BLDGS/GROUNDS	PEST CONTROL SERVICES			\$361.50
Invoice					
Transaction Date	7/24/2025	GF Checking	11100	Total	\$601.90
Refer	0 TIME MAGAZINE	<u>Ck# 2025485E 7/24/2025</u>			
Cash Payment	E 101-55110-325 PERIODICALS	Magazine subscription			\$30.00
Invoice					
Transaction Date	7/24/2025	GF Checking	11100	Total	\$30.00
Refer	0 U.S. CELLULAR	<u>Ck# 2025439E 7/24/2025</u>			
Cash Payment	E 101-55300-300 OPERATING SUPPLIE	US CELLULAR PHONE SERVICES			\$61.45
Invoice					
Cash Payment	E 101-53000-220 UTILITY SERVICES	US CELLULAR PHONE SERVICES			\$86.04
Invoice					
Cash Payment	E 620-53700-605 MAINTENANCE-WATE	US CELLULAR PHONE SERVICES			\$86.04
Invoice					
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	US CELLULAR PHONE SERVICES			\$86.04
Invoice					
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	US CELLULAR CAMERA SERVICES			\$63.28
Invoice					
Transaction Date	7/24/2025	GF Checking	11100	Total	\$382.85
Refer	0 UNITED STATES POSTAL SERVIC	<u>Ck# 2025479E 7/24/2025</u>			
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	ILL shipping			\$4.40
Invoice					
Transaction Date	7/24/2025	GF Checking	11100	Total	\$4.40
Refer	0 USA TODAY	<u>Ck# 2025471E 7/24/2025</u>			
Cash Payment	E 101-55110-325 PERIODICALS	USA Today Subscription			\$44.00
Invoice					
Transaction Date	7/24/2025	GF Checking	11100	Total	\$44.00
Refer	0 VERIZON WIRELESS	<u>Ck# 2025448E 7/24/2025</u>			
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	VERIZON PHONE			\$432.12
Invoice					
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	VERIZON MODEM AND PHONE			\$229.02
Invoice					
Transaction Date	7/24/2025	GF Checking	11100	Total	\$661.14
Refer	0 VILLAGE GRAPHICS	<u>Ck# 2025488E 7/24/2025</u>			
Cash Payment	E 101-52200-300 OPERATING SUPPLIE	Cards for Dc Walker			\$26.00
Invoice					
Transaction Date	7/24/2025	GF Checking	11100	Total	\$26.00
Refer	0 WALL STREET JOURNAL	<u>Ck# 2025443E 7/24/2025</u>			
Cash Payment	E 101-55110-325 PERIODICALS	Wall Street Journal Subscription			\$40.94
Invoice					
Transaction Date	7/24/2025	GF Checking	11100	Total	\$40.94
Refer	0 WALMART	<u>Ck# 2025454E 7/24/2025</u>			

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Payments

Current Period: JULY 2025

Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	String art supplies			\$58.97
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	String art supplies			\$30.36
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Crochet Chickens Supplies			\$12.52
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Return of Plant Food			-\$5.97
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Measuring Spoons			\$3.74
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Summer Reading Program Supplies			\$28.54
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIE	Mario Kart Food			\$37.61
Transaction Date	7/24/2025	GF Checking	11100	Total	\$165.77
Refer	0 WI DEPT OF NATURAL RESOURCE Ck# 2025442E 7/24/2025				
Cash Payment Invoice	E 101-53000-345 STAFF EDUCATION/TR	WI Water Cert. Renewal			\$45.00
Cash Payment Invoice	E 101-53000-345 STAFF EDUCATION/TR	Renewal Fee			\$0.90
Transaction Date	7/24/2025	GF Checking	11100	Total	\$45.90
Refer	0 WI LIBRARY ASSOC Ck# 2025477E 7/24/2025				
Cash Payment Invoice	E 101-55110-345 STAFF EDUCATION/TR	WLA membership renewal			\$90.00
Transaction Date	7/24/2025	GF Checking	11100	Total	\$90.00
Refer	0 ZOOM Ck# 2025465E 7/24/2025				
Cash Payment Invoice	E 101-51400-395 COMMUNITY RELATIO	Monthly Zoom Account			\$16.79
Transaction Date	7/24/2025	GF Checking	11100	Total	\$16.79

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$23,341.23
204 SEWER	\$465.98
620 WATER FUND	\$525.74
	\$24,332.95

Pre-Written Checks	\$24,332.95
Checks to be Generated by the Computer	\$0.00
Total	\$24,332.95



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, Kiwanis, HLEEF, Hartland Lake County Rotary (w/support from Village Rec & DPW Depts.)</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?		<input checked="" type="radio"/> Yes <input type="radio"/> No
Event Contact Person (First & Last Name) <i>Andy Kristensen</i>			
Address <i>110 E. Park Ave.</i>	City <i>Hartland</i>	State <i>WI</i>	Zip <i>53029</i>
Email <i>akristensen@hartland.lib.wi.us</i>	Phone Number <i>262-957-4919</i>	Day of Event Phone Number <i>Same</i>	
If applicant is a partnership, provide names, addresses and phone numbers for all partners. Provide names, addresses and phone numbers for all officers and directors if corporation or members if applicant is a limited-liability company.			

EVENT INFORMATION	
Name of Event <i>Pumpkin Party in the Park - 2nd Annual</i>	Date(s) of Event <i>Saturday, Oct. 11th (2025)</i>
Event Start Time <i>4 PM (set up begins late morning/early afternoon)</i>	Event End Time <i>8 PM</i>
Location of the Event* <i>Nixon Park</i>	
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

See attached sheet for general description

Estimated Number of Participants

750-1,000

Spectators

Vendors

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

Beer Garden

Yes

No

Will you be selling/serving food?

Kiwanis

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:

4 PM-8 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:

3:30 PM-8 PM

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?

8

"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

Bounce House

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 Using normal park bathrooms
like last year

Will you provide parking for participants?

Yes

No

If yes, where will parking be available?

Streets alongside park, municipal/local parking lots near park
and municipal buildings

Will you provide a dumpster/clean-up services?

Yes

No

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

We will use normal trash cans at Nixon Park for any waste.

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.


7/22/25

 Signature of Applicant Date

For staff use only

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

Application forwarded to:

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

Village Board approval, if necessary, on:

Date: _____

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.	7-21-25		SP for SH	
Clerk	7-28-25		SP Reala	
Fire	7/29/25		OH	
Police	7/31/25		Chief Misko	
Public Works	7/31/25		JL	
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
7/28/2025



The general purpose of this event is to hold a Fall Fest-like special event, with the goals being to provide a fun autumn-themed activity for local area families and to raise funds for the upcoming Children's Area remodel in the Hartland Public Library. This would be the second year hosting this event after last year's successful inaugural event.

In order to do this, the Hartland Public Library, Kiwanis, the Hartland Lakeside Education Foundation, Hartland Lake Country Rotary Club, and Hartland's Recreation and Department of Public Work departments will hold this event in Nixon Park from 4 PM-8 PM on Saturday, October 11th. During the event, there will be several free activities alongside events that will help raise money for the aforementioned cause. Below are a list of both free and 'fundraising' activities:

Free

- Inflatable Bounce House
 - Rent a bounce house from a local vendor and allow kids of the appropriate age to bounce inside for a set time. Set up a donation jar outside for extra donations if possible.
- 'Carnival Games'
 - Free to play
 - Bowling with Gourds, Plastic Axe Throwing, Mummy Wrap Race, Pop Goes the Pumpkin
- Hay Bale Maze (tentative as of 7/22/25)
 - Stacking hay bales two-high, we would have about a 20'x20' maze made out hay bales for toddlers and very young children.
- Haunted Halloween Trail Walk
 - This would consist of six - fifteen 'spooky' displays spread out along the Ice Age Trail from Haight Street to the pond at Nixon Park. We will be soliciting sponsorship from local businesses—they will have the choice to either make the display themselves, or they can have their logo present in the display while DPW/Library staff sets up the display itself. DPW/Library staff can assist with set-up if needed the day of the event.
- Movie
 - Using the inflatable screen and projector that the Recreation Department has, we will show a family-friendly movie on the screen from the Fine Arts Center stage.
- Photo Station (tentative as of 7/22/25)

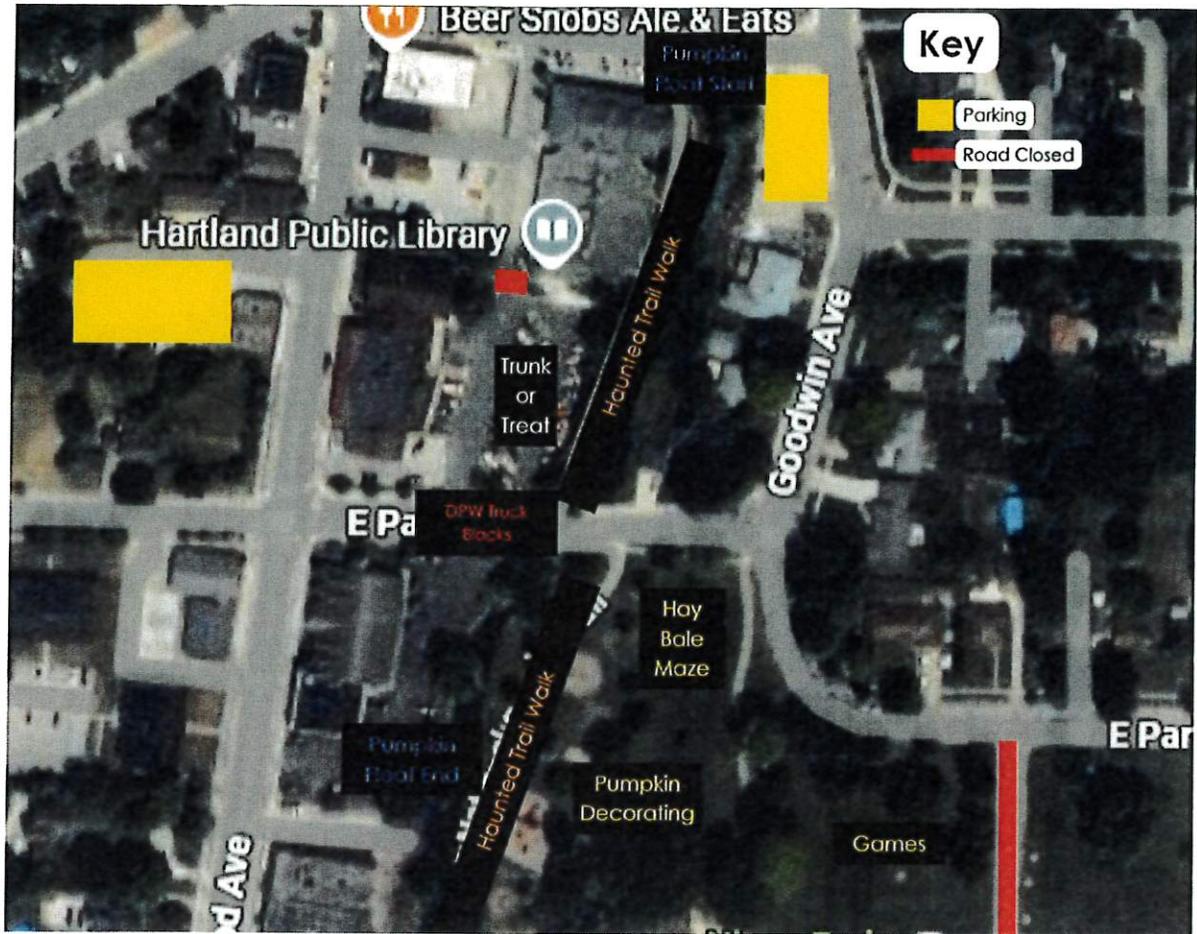
- Staff will set-up a photo backdrop, consisting of hay bales, cornstalks, and gourds, that families can take pictures in front of.
- Pumpkin Pie Eating Contest
 - Winner gets bragging rights and a cool Pumpkin King trophy
- Guess the Weight of the Pumpkin (tentative as of 7/22/25)
 - A Giant Atlantic pumpkin will be borrowed for this event, and attendees will be able to guess the weight for a dollar, with the winner receiving a prize of a large pumpkin or a cut of the money raised.
- Trunk or Treat
 - This will be run by HLEF; they want to do it in the parking lot shared by the Library and Village Hall/Police. They are requesting that it's shut down for the day so that set-up isn't an issue (it would start at 3:30 PM), or at least closes no later than sometime around noon to ensure no cars are left there that aren't a part of the Trunk or Treat event.

Fundraising/Monied Events

- Kiwanis Concession Stand
 - Kiwanis members will sell hot dogs, hot cider, and popcorn from a tent.
- Caramel Apple Station
 - Will be ran in conjunction with the Kiwanis Concession Stand
- Lake Country Beer Garden
 - Beer Snobs has been contacted and confirmed they will be open for this event.
- Pumpkin Chucking (tentative as of 7/22/25)
 - Local Boy Scout members will build a trebuchet to launch pumpkins at a series of scarecrow targets.
- Pumpkin River Race
 - Up to 1,000 mini-pumpkins will be dropped in the Bark River by Haight Street and 'race towards the finish line' near the pond in Nixon Park, similar to the Bark River Bash Duck Race. The mini-pumpkins will be sold for \$5, and participants will be able to keep the pumpkin after the race and decorate it at the craft table.
- Pumpkin Decorating
 - Attendees can purchase a mini pumpkin and decorate it with paint and craft supplies.









210 Cottonwood Avenue
 Hartland WI 53029
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SPECIAL EVENT PERMIT APPLICATION

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

FEEES 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>Arrowhead High School (AHS)</i>			
Street Address <i>800 North Ave</i>	City <i>Hartland</i>	State <i>WI</i>	Zip <i>53029</i>
Phone Number <i>(262) 369-3611 x 4210</i>	Are you a 501(c)3 Organization?		Yes <input type="checkbox"/> No <input type="checkbox"/>
Event Contact Person (First & Last Name) <i>Becky Gordon</i>			
Address <i>Same as above</i>	City	State	Zip
Email <i>gordone@arrowheadschoo.ls.org</i>	Phone Number <i>above</i>	Day of Event Phone Number <i>above</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>AHS Homecoming Parade</i>	Date(s) of Event <i>Friday, Oct. 10</i>
Event Start Time <i>4:00 line-up / 4:30 Parade</i>	Event End Time <i>5:30 pm</i>
Location of the Event* <i>See attached map</i>	
Will your event take place in a Village of Hartland Park?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<p>You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.</p> <p>*If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.</p>	

OTHER INFORMATION

Generally describe your event and its purpose

Annual AHS Homecoming Parade

Estimated Number of Participants

25 Floats/Vehicles

Spectators

Hundreds lining Streets

Vendors

0

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

Yes

No

Will you be selling/serving food?

Candy gently tossed

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?

N/A

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:

N/A AHS Band @ Front

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:

Hartland P.D. to determine

Diagram for Street Closure Provided?

Hartland P.D. (T. Misko)

Yes

No

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

Yes

No

How many barricades needed for your event?

Hartland P.D.

"Road Closed" signs requested?

Yes

No

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

Yes

No

Will you be providing portable restrooms and wash stations?

Yes

No

See Attached Mailer

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?

Only vehicles will be those in the parade. Line-up 4-4:30

Will you provide a dumpster/clean-up services?

Yes

No

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

N/A

Will the event require additional security?

Hartland P.D.

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.

Becky J Gordon
Signature of Applicant

7/23/25
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.	7-29-25		SH by SP	
Clerk	7-28-25		SP Gordon	
Fire	7/29/25		SP	
Police	7/31/25		Chief Poshko	
Public Works	7/31/25		SP	
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
[Signature]

Date 7/28/2025

CERTIFICATE OF INSURANCE

ISSUE DATE: 7/28/2025

AEGIS, LLC – A CHARLES TAYLOR CO.
15800 W. BLUEMOUND ROAD, STE 250
BROOKFIELD, WISCONSIN 53005
TEL: (800) 236-6885

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 INSURERS(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

INSURED:
Arrowhead Union High School
700 North Avenue
Hartland, WI 53029

COMPANY AFFORDING COVERAGE:

COMMUNITY INSURANCE CORPORATION

COVERAGES

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 OF 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.

TYPE OF INSURANCE	POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE	LIMITS
LIABILITY GENERAL LIABILITY SCHOOL BOARD E&O AUTOMOBILE LIABILITY ALL OWNED AUTOS HIRED & NON-OWNED AUTOS UNINSURED MOTORISTS	SGL22014-25	7/1/2025	7/1/2026	\$8,000,000 EACH OCCURRENCE

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS:

Certificate Holder is named as an Additional Insured with regard only to the Homecoming Parade held on October 10, 2025.

CERTIFICATE HOLDER:

Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

AUTHORIZED REPRESENTATIVE

Karen Flynn

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

in process

2025 Homecoming Parade

~~A NIGHT IN WONDERLAND~~ Homecoming Theme

Friday, October 10, 2025

Parade Lineup → NO earlier than 4:00

If you arrive before 4:00 you will be asked to leave the area and return at 4:00

Parade Start → 4:30

Parade Route: Follow E Capitol Drive west to Co Rd E (aka North Ave). Turn right onto North Ave. Follow north to Arrowhead High School. **CANDY WILL BE SHARED WITH PARADE WATCHERS!**





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

SPECIAL EVENT PERMIT

Permit approved
Permit fees paid
Deposit paid
Deposit returned

- Parking only allowed in parking spaces
 - Food trucks need to go in new food truck area?
 not along drain where placed on their map

APPLICATION AND PERMIT FEES ARE REQUESTED 60 DAYS BEFORE THE EVENT. APPLICATIONS WITHIN 60 DAYS ARE SUBJECT TO DENIAL BY VILLAGE BOARD.

ORGANIZATION INFORMATION

Name of Organization Hartland-Lakeside Education Foundation			
Street Address 800 North Shore Drive	City Hartland	State WI	Zip 53029
Phone Number (216)456-6722	Are you a 501(c)3 Organization?		<input checked="" type="radio"/> Yes <input type="radio"/> No
Event Contact Person (First & Last Name) Mallory Kaul			
Address N70W30514 Bette Ann Drive	City Hartland	State WI	Zip 53029
Email mkaul@thehief.org	Phone Number (216)456-6722	Day of Event Phone Number (216)456-6722	
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 Back to School Bash	Date(s) of Event Fri, Spt 12, 2025
Event Start Time 4:00pm	Event End Time 8:00pm
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

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
 The Back to School Bash is a community event, specifically ^{for} members of the Hartland-Lakeside School district, but open to everyone. Its an opportunity for families to gather and celebrate the end of summer and beginning of the school year. Kids will primarily be on the playgrounds while adults socialize.

Estimated Number of Participants ~100	Spectators	Vendors 2
--	------------	--------------

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

Will you be selling/serving food? Yes No

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

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

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? X

"Road Closed" signs requested? Yes No

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

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

OTHER INFORMATION CONTINUED

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

Will you provide parking for participants?

Yes

No

If yes, where will parking be available?

Public parking

Will you provide a dumpster/clean-up services?

Yes

No

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

Will the event require additional security?

Yes

No

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

Yes

No

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

Yes

No

INSURANCE REQUIREMENTS

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

Are you able to provide these insurance documents?

Yes

No

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

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

Amalloy Kaul
Signature of Applicant

7-15-2025
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.	7-29-25		P for SH	
Clerk	7-28-25		SPROUDEN	
Fire	7/29/25		D J J	
Police	07/31/25		CHIEF MIZLO	
Public Works	7/31/25		JK	
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.

[Signature]
Village Administrator approval

7/28/25
Date

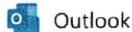
Orange bar = Mobile food trucks

Blue bar = Nixon Park Shelter 4, Reserved by HLEF

Pink bar = Public parking

Green bar = Lake Country Beer Garden





RE: Nixon Park Facility Rental - September 12

From Sam Blonien <samb@villageofhartland.wi.gov>
 Date Tue 7/1/2025 8:10 AM
 To Mallory Kaul <mkaul@thehle.org>

Hello!

I have it blocked off for that date. Were you planning to have food trucks?

Sam



Sam Blonien

Village of Hartland
 Recreation Director

210 Cottonwood Avenue, Hartland, WI 53029

Ph: 262-367-9352 | F: 262-367-2430

samb@villageofhartland.wi.gov | www.villageofhartland.wi.gov

From: Mallory Kaul <mkaul@thehle.org>
 Sent: Sunday, June 29, 2025 9:12 AM
 To: Sam Blonien <samb@villageofhartland.wi.gov>
 Subject: Re: Nixon Park Facility Rental - September 12

Hi Sam,

I hope you were able to relax and enjoy some of the carnival this weekend! I'm just checking to make sure we're good for September 12 or if you need anything else from me.

Thanks,
 -Mal

From: Mallory Kaul <mkaul@thehle.org>
 Date: Wednesday, June 25, 2025 at 4:47 PM
 To: Sam Blonien <samb@villageofhartland.wi.gov>
 Cc: Cecilia Coons <ccoons@thehle.org>
 Subject: Re: Nixon Park Facility Rental - September 12

Hi Sam,

Here's the form and our tax-exempt info. Let me know what you need next.

Thanks!
 -Mal

From: Sam Blonien <samb@villageofhartland.wi.gov>
 Date: Wednesday, June 25, 2025 at 7:28 AM
 To: Mallory Kaul <mkaul@thehle.org>
 Cc: Cecilia Coons <ccoons@thehle.org>
 Subject: RE: Nixon Park Facility Rental - September 12

Hi there!

Can you fill out the park facility rental application PDF and send back to me? https://link.edgepilot.com/s/a2b59dab/9-brZlb_4kG0xjQTMHEUAA?u=https://www.villageofhartland.wi.gov/145/Parks

Thanks!
 Sam



Sam Blonien

Village of Hartland
 Recreation Director

210 Cottonwood Avenue, Hartland, WI 53029

Ph: 262-367-9352 | F: 262-367-2430

samb@villageofhartland.wi.gov | www.villageofhartland.wi.gov

From: Mallory Kaul <mkaul@thehle.org>
 Sent: Friday, June 20, 2025 9:23 AM
 To: Sam Blonien <samb@villageofhartland.wi.gov>
 Cc: Cecilia Coons <ccoons@thehle.org>
 Subject: Re: Nixon Park Facility Rental - September 12

You're awesome, thank you!

Hi Mallory!

It does show it is reserved for a special event but does not say what it is for. Let me check with the person who booked it and get back to you! They are currently out of the office, but I will have an answer by Monday!

Sam



Sam Blonien

Village of Hartland
Recreation Director

210 Cottonwood Avenue, Hartland, WI 53029

Ph: 262-367-0352 | F: 262-367-2430 |

samb@villageofhartland.wi.gov | www.villageofhartland.wi.gov

From: Mallory Kaul <mkaul@thehleef.org>
Sent: Thursday, June 12, 2025 6:41 PM
To: Rick Conner <rickc@villageofhartland.wi.gov>
Cc: Sam Blonien <samb@villageofhartland.wi.gov>
Subject: Re: Nixon Park Facility Rental - September 12

Great, thank you!

Mallory

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: Rick Conner <rickc@villageofhartland.wi.gov>
Sent: Thursday, June 12, 2025 5:48:34 PM
To: Mallory Kaul <mkaul@thehleef.org>
Cc: Sam Blonien <samb@villageofhartland.wi.gov>
Subject: Re: Nixon Park Facility Rental - September 12

Mallory,

I'm connecting you with Sam who is our rec director and she can look further into this for you. Please let me know if there is anything else I can do for you.

Rick

Sent from my iPhone

On Jun 12, 2025, at 3:57 PM, Mallory Kaul <mkaul@thehleef.org> wrote:

Hello Rick,

My name is Mallory, and I'm the Secretary of the Hartland-Lakeside Education Foundation as well as the coordinator for our Back-to-School Bash, which we're planning for September. I tried to reserve Pavilion #4 at Nixon Park for the event, but I noticed there's already a reservation listed for Friday, September 12 from 7:00 AM to 10:00 PM.

Before making other plans, I wanted to check whether that's a confirmed reservation or possibly a placeholder, especially since it appears to be repeating the following Friday as well. If there's any flexibility, we'd love to use the pavilion from about 4:00 PM to 8:00 PM that day (including set-up and clean-up times).

Thanks so much for checking, and I appreciate any information you can share!

-Mallory

-Mal

From: Sam Blonien <samb@villageofhartland.wi.gov>
Date: Friday, June 20, 2025 at 9:21 AM
To: Mallory Kaul <mkaul@thehleef.org>
Cc: Cecilia Coons <ccoons@thehleef.org>
Subject: RE: Nixon Park Facility Rental - September 12

Yes, I can send you that information. But let me first check about the pavilion rental that Cecilia won and get back to you on next steps!!

Sam



Sam Blonien
 Village of Hartland
 Recreation Director
 210 Cottonwood Avenue, Hartland, WI 53029
 Ph: 262-367-0352 | F: 262-367-2430 |
samb@villageofhartland.wi.gov | www.villageofhartland.wi.gov

From: Mallory Kaul <mkaul@thehleef.org>
Sent: Friday, June 20, 2025 8:46 AM
To: Sam Blonien <samb@villageofhartland.wi.gov>
Cc: Cecilia Coons <ccoons@thehleef.org>
Subject: Re: Nixon Park Facility Rental - September 12

Good morning (again, ha!)
 Cecilia said she won a pavilion rental from the chamber silent auction for Jump Joy Cheer so we can use. How can we use that for the rental? Copying her here, thanks!

-Mal

From: Sam Blonien <samb@villageofhartland.wi.gov>
Date: Thursday, June 19, 2025 at 4:10 PM
To: Mallory Kaul <mkaul@thehleef.org>
Subject: RE: Nixon Park Facility Rental - September 12

I removed the special event for the 12th and you should be able to reserve now! 😊

Let me know if you have any other questions!
Sam



Sam Blonien
 Village of Hartland
 Recreation Director
 210 Cottonwood Avenue, Hartland, WI 53029
 Ph: 262-367-0352 | F: 262-367-2430 |
samb@villageofhartland.wi.gov | www.villageofhartland.wi.gov

From: Mallory Kaul <mkaul@thehleef.org>
Sent: Thursday, June 19, 2025 3:38 PM
To: Sam Blonien <samb@villageofhartland.wi.gov>
Subject: Re: Nixon Park Facility Rental - September 12

Hi Sam -
Just checking in on the availability of the Nixon Pavilion on Sept 12.

Thanks!
-Mal



Mallory Kaul
 Secretary
 216-456-6722
mkaul@thehleef.org
www.thehleef.org

From: Sam Blonien <samb@villageofhartland.wi.gov>
Sent: Friday, June 13, 2025 3:48 PM
To: Mallory Kaul <mkaul@thehleef.org>
Subject: RE: Nixon Park Facility Rental - September 12



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

SPECIAL EVENT PERMIT APP

Permit approved	
Permit fees paid	75
Deposit paid	
Deposit returned	
FEES A	

need diggers Hotline ticket
 if they will be
 staking down tent
 TJ

**APPLICATION AND PERMIT FEES ARE REQUESTED 60 DAYS
 WITHIN 60 DAYS ARE SUBJECT TO DENIAL BY VILLAGE STAFF**

ORGANIZATION INFORMATION

Name of Organization TyDISH Running?			
Street Address W3300N299 County Rd C.	City Delafield	State WI	Zip 53018
Phone Number 262-227-5885	Are you a 501(c)3 Organization?		Yes <input checked="" type="checkbox"/> No
Event Contact Person (First & Last Name) Nicole Friedrich			
Address "	City "	State "	Zip "
Email tydish1150@yahoo.com	Phone Number 262-227-5885	Day of Event Phone Number 262-227-5885	
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 Fallinline 125	Date(s) of Event Sept. 19 th - 21 st
Event Start Time 11AM on the 19 th	Event End Time 12pm on the 21 st
Location of the Event* Greenbush Rec. Area → The Fuzzy Pig.	
Will your event take place in a Village of Hartland Park?	Yes <input checked="" 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.**

Map attached where a small tent will be put up next to the Pavilion.



 = 10x10 temp
camp like
tent.

Directional flow
of
runners

Village of Hartland GIS

DISCLAIMER:



Village of Hartland

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

OTHER INFORMATION

Generally describe your event and its purpose
 A 132 mile trail running event. Starting in the Northern Kettles or Greenbush to the end of the Southern Kettles. All miles are on the Ice Age Trail.

Estimated Number of Participants 10 - 25.	Spectators 10-25	Vendors 0
--	---------------------	--------------

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

Will you be selling/serving food? *Free for the athletes.* 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: 0

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: 0

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? 0

"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
 10x10 camp tent

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

Hoping you can leave the Restrooms on site open for us overnight.

OTHER INFORMATION CONTINUED

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

0

Will you provide parking for participants?

Yes No

If yes, where will parking be available?

The lot itself is ample. There will maybe be 10 cars at the most at one time.

Will you provide a dumpster/clean-up services?

Yes No

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

We will pack out our garbage, as well as clean up after ourselves?

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

7/22/2025

 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.	7-29-25		SH by SP	
Clerk	7-25-25		SPOLIADA	
Fire	7/29/25		SH	
Police	07/31/25		Chief Misko	
Public Works	7/31/25		JL	
Rec				

Fees

_____ Outside Food Vendors 75⁰⁰ Special Event Permit
 _____ Park Facility Fees _____ Temp. Bartender's
 _____ Solicitor's Permit(s) _____ Temp. Class B

TOTAL FEES 75⁰⁰

All requirements for this special event have been met.

Village Administrator approval


Date 7/28/2025

Crew Access?	Drop Bag	Sleep Station	Mileage points from FarOut App	991.5	Start @ Greenbush	
16 miles to first aid station						
Yes	No	No	Aid Station #1	975.5	Mauthe Lake	Mile 16
11.8 miles between aid stations						
Yes	No	No	Aid Station #2	963.7	Sunburst	Mile 27.8
11 miles between aid stations						
No	Yes	No	Aid Station #3	952.7	Paradse Dr.	Mile 38.8
10.7 miles between aid stations						
Yes	No	No	Aid Station #4	941.9	Nature Trail (Pike)	Mile 49.5
11.2 miles between aid stations						
Yes	Yes	No	Aid Station #5	930.7	Emerald Dr.	Mile 60.7
12.3 miles between aid stations						
Yes	No	Yes	Aid Station #6	918.5	Centennial Park	Mile 73
13.4 miles between aid stations						
Yes	No	Yes	Aid Station #7	905	Lapham Tower	Mile 86.4
13.1 miles between aid stations						
Yes	Yes	Yes	Aid Station #8	891.9	Scuppernong Lot	Mile 99.5
9.8 miles between aid stations						
Yes	No	Yes	Aid Station #9	882.2	Southern KM HQ Lot	Mile 109.3
15.2 miles between aid stations						
Yes	No	No	Aid Station #10	867	Hwy 12/Blackhawk	Mile 124.5
7.2 miles to finish						
			Finish		Clover Valley Rd - Fuzzy Pig	Mile 131.7

Runner Pace	
10 Minute Mile	22 Minute Mile
Day 1	Day 1
1:40 PM	4:52 PM
Day 1	Day 1
3:38 PM	9:10 PM
Day 1	Day 2
5:28 PM	1:15 AM
Day 1	Day 2
7:15 PM	5:15 AM
Day 1	Day 2
9:07 PM	9:18 AM
Day 1	Day 2
11:10 PM	1:46 PM
Day 2	Day 2
1:24 AM	6:40 PM
Day 2	Day 2
3:35 AM	11:30 PM
Day 2	Day 3
5:13 AM	3:05 AM
Day 2	Day 3
7:40 AM	8:39 AM
Day 2	Day 3
9:20 AM	11:46 AM

- Will set up by 9pm.
- Majority no runners will be in around 1AM. They are at mile 73 so will be tired and quiet.
- Its a small production. Maybe 5-6 people will be there at a time.