**Village of Hartland**
210 Cottonwood Avenue
Hartland WI 53029
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**VILLAGE BOARD AGENDA**
**MONDAY, NOVEMBER 10, 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. Consideration of approval of Minutes for October 27, 2025

2. Items related to vouchers
   a. Consideration of vouchers for payment in the amount of $1,249,052.08

3. Actions related to Licenses and Permits
   a. Consideration of Special Event Application for Holiday Train, December 10, 2025

Items Referred from the November 3, 2025 Park and Recreation Board

4. Discussion and consideration to increase field prep and rental fees

Other Items for Consideration

5. Discussion and consideration of Resolution 11/10/2025 "Resolution Approving the Sewer Utility Rate Effective First Quarter 2026"

6. Consideration of items related to the 2026 Village Budget as shown on Tab 1 Page 8 and Tab 31 Page 1 and 2 of the 2026 Budget Book. All information after Tab 1 is for informational purposes only. These figures may be modified by the Village Board during final consideration at this meeting.

   a. Discussion of 2026 Budget

   b. Consideration of a motion to approve the 2026 Municipal General Fund Budget in the amount of $9,974,076 shown on Tab 1 Page 8 of the 2026 Budget Book (Roll call vote)

   c. Consideration of a motion to approve the 2026 Water Utility Budget in the amount of $2,325,752 shown on Tab 1 Page 8 of the 2026 Budget Book (Roll call vote)

d. Consideration of a motion to approve the 2026 Sewer Utility Budget in the amount of $2,264,679 as shown on Tab 1 Page 8 of the 2026 Budget Book (Roll call vote)

e. Consideration of a motion to approve the 2026 TIF #4 Budget in the amount of $328 as shown on Tab 1 Page 8 of the 2026 Budget Book (Roll call vote)

f. Consideration of a motion to approve the 2026 TIF #6 Budget in the amount of $128,128 as shown on Tab 1 Page 8 of the 2026 Budget Book (Roll call vote)

g. Consideration of a motion to approve the 2026 TIF #7 Budget in the amount of $18,000 as shown on Tab 1 Page 8 of the 2026 Budget Book (Roll call vote)

h. Consideration of a motion to approve the 2026 Debt Service Budget in an amount of $2,304,977 as shown on Tab 1 Page 8 of the 2026 Budget Book (Roll call vote)

i. Consideration of a motion to approve the 2026 Capital Improvements, Impact Fee and Special Revenue and other funds, in the amount of $4,029,670 for a total Village Expenditure budget in the amount of $21,045,610 (Roll call vote)

j. Consideration of a motion to authorize a Downtown Business Improvement District Tax assessment of $74,800 as requested by the BID Board

k. Consideration of a motion to approve a Property Tax Levy in the amount of $7,392,828 (Roll call vote)

l. Consideration of a motion to approve the 2026 Payroll Matrix/Job Classification List on Tab 31 Page 1 and 2 (Roll call vote)

7. Discussion and consideration of Police Department's request to order two squads in 2025 that are budgeted for in 2026

8. Consideration of Appointment of Mike Demet to the Joint Architectural Board and Plan Commission by Village President Pfannerstill

9. Discussion and consideration regarding registered sex offender residency restriction

10. 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.

11. Adjournment.

Ryan Bailey, Village Manager

Notice: Please note that upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact Sandee Policello, Village Clerk, at 262-367-2714. The Municipal Building is handicap accessible. To participate via Zoom online: https://us02web.zoom.us/j/87038686425?pwd=sNysOF5L85vm5oiOW6aBSG9j4wnwpT.1
The meeting ID is: 870 3868 6425 Passcode: 116291 or dial 1 (312) 626-6799 *116291#

**VILLAGE BOARD MINUTES**
**MONDAY, OCTOBER 27, 2025 • 6:30 PM**
**BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD, HARTLAND, WI**

President Pfannerstill called the meeting to order at 6:31 pm.

Present: Trustee de Boer, Truttschel, Pfeiffer, Conner (arrived at 6:35 pm), Hallquist, President Pfannerstill.

Excused: Trustee Wallschlager

Others Present: Village Manager Bailey, Clerk Policello, Police Chief Misko, Fire Chief Jambretz, Fire Division Chief Kajil Sharp, DPW Director Jenson, Recreation Director Blonien, Greg Johnson-Ehlers

**1. Approval of Minutes – October 13, 2025**

Motion by Trustee Pfeiffer to approve the minutes from October 13, 2025; Seconded by Trustee Truttschel. Motion carried with one abstention (de Boer).

**2. Items related to vouchers**

a. Consideration of vouchers for payment in the amount of $61,668.95

Motion by Trustee Truttschel to approve the payment of vouchers in the amount of $61,668.95; Seconded by Trustee de Boer. All were in favor, **motion carried.**

**3. Review and consideration of items related to Licenses and Permits**

**a. Restricted species permit application by Terry Pardun for 3 dogs at 202 Glenowen Drive**

Terry Pardun appeared before the Board in person. Chief Misko provided background information on the application, noting that the Police Department had contact with Mr. Pardun on October 13th after a neighbor called to report concerns about the dogs. An officer confirmed that Mr. Pardun has an electric fence on the property and that while the dogs run within the yard, they do not leave the property. The only other incident in police records was from December 3, 2018, involving a barking complaint when a new caregiver unfamiliar with the dogs was present.

Mr. Pardun explained that his three dogs include Oakley (8 years old), Remy (4 years old), and Oliver (2 years old).

Motion by Trustee Truttschel to approve Mr. Pardun's request for 3 dogs at 202 Glenowen Drive; Seconded by Trustee Pfeiffer. All were in favor, **motion carried.**

President Pfannerstill encouraged Mr. Pardun to consider using actual leashes when the dogs are unattended, explaining that while the electric fence may keep the dogs in the yard, people walking by might be frightened when they see dogs running toward them, especially children or elderly individuals who may not understand that an invisible fence is present.

**b. Special event application by Birch & Banyan Coffee for MindfulMe: Mental Health Resource Fair on Saturday, May 16, 2026**

Jesse from Birch and Banyan Coffee approached the podium to discuss the application. She explained that she had previously started the conversation with the Village Board and was now seeking permission to extend the event to the road. She had spoken with nearby businesses and hadn't received any pushback regarding the street closure, noting that most

businesses in the area wouldn't be affected as it would take place on a weekend, and those with evening hours wouldn't be impacted.

Jesse indicated that she anticipated having 60-80 booths for the event, with the need to expand beyond her parking lot to accommodate all participants. She mentioned that she had 40 participants last year with 12-13 on a waitlist.

Chief Misko recommended that if the road were to be closed, it should be closed at intersections (from Goodwin to Church Street) to allow for proper traffic flow. He also advised against using private property like the bank's parking lot as a turnaround area without proper permission. Chief further recommended placing vehicles across the road in addition to barricades to prevent people from trying to drive around them.

> Motion by Trustee Conner to approve the application of Birch and Banyan Coffee for the Mindful Me Mental Health Resources Fair on Saturday, May 16, 2026; Seconded by Trustee Pfeiffer. All were in favor, **motion carried.**

**4. PUBLIC HEARING on the proposed 2026 Village Budget**

At 6:49 pm President Pfannerstill opened the public hearing regarding the 2026 Village Budget, including the General Fund, Water and Sewer Utility Funds, Debt Service and all other Revenue and Expenditure Funds.

No members of the public came forward to speak. President Pfannerstill closed the public hearing at 6:49 pm, noting that consideration of adoption of the budget would take place at the November 10, 2025 Village Board meeting.

**5. Consideration of a Resolution No. 10/27/2025 Authorizing the Issuance and Sale of $5,005,000 General Obligation Promissory Notes, Series 2025A**

President Pfannerstill noted that the agenda had listed the amount as $5,075,000, but the actual amount was $5,005,000 due to lower cost of issuance expenses.

Greg Johnson with Ehlers, presented the results of the note sale conducted that morning. He reported that eight bids were received, which was considered a strong number. The final true interest cost came in at 3.5625 percent. The total net principal and interest for the notes over the 20-year term was $632,304 less than the estimate provided to the Village Board the previous month. The amount being borrowed was reduced to $5,005,000 while maintaining the same amount for project costs.

Johnson highlighted that Moody's Investor Services had affirmed the Village's Aa2 rating, which he described as excellent. He directed the Board to review the bid tabulation showing bids submitted by all eight bidders from throughout the country, as well as the final amortization schedule and tax impact analysis.

> Motion by Trustee Truttschel to approve Resolution Number 10/27/2025 authorizing the issuance and sale of $5,005,000 in general obligation promissory notes series 2025A; Seconded by Trustee de Boer, all were in favor, **motion carried.**

**6. Village Board review and consideration of T-Lon Products addition at 1110 Richards Road**

Daniel Ayala with Oliver Construction, representing T-Lon Products, provided an overview of the proposed 7,600 square foot shipping and receiving warehouse addition on the south side of the property. He explained that the addition would be built on what is currently an asphalt parking lot and would match the finishes of the existing building with concrete brick masonry. The project would include minor landscaping to meet zoning requirements for plantings at the building and in the parking lot.

Motion by Trustee Pfeiffer to approve the T-Lon Products addition at 1110 Richards Road; Seconded by Trustee Hallquist, all were in favor, **motion carried.**

**7. Consideration of acceptance of Westrock Apartments public infrastructure Improvements**

Village Manager Bailey explained that this item concerned only the public infrastructure that Westrock Apartments had installed, not everything on the property. The public infrastructure pieces are located out by the road.

DPW Director Jenson confirmed that a walk-through inspection had been conducted, and the meter pit and connection points into the sanitary system had been inspected and approved by Ruekert and Mielke. President Pfannerstill confirmed that R & M had provided a letter of approval.

Motion by Trustee Hallquist to approve the acceptance of Westrock Apartments public infrastructure improvements; Seconded by Trustee Pfeiffer, all were in favor, **motion carried.**

Director Jenson clarified that this acceptance only covered the public infrastructure near the edges of the property line, not the interior infrastructure which still had to meet guidelines but would remain private.

**8. Discussion and possible recommendation regarding registered sex offender residency restriction**

Village Manager Bailey presented maps showing how different footage restrictions throughout the Village would affect where registered sex offenders could reside. He explained that this was for discussion purposes only, with no vote scheduled for this meeting.

President Pfannerstill noted that he believed the current 750-foot restriction was helping to reduce the number of registered sex offenders in the Village, estimating a reduction of 1-2 every three years. He stated that even increasing the restriction to 1,000 feet would not have prevented the most recent placement in the Village.

Residents from the Four Winds neighborhood were present to discuss concerns about a sex offender who had recently moved into their neighborhood. Josh Neeb, Tony Sarnecki and Drew Baumgartner requested consideration of an exception for their neighborhood due to the lack of school bus service, which requires children to walk to school. All three had concerns about the registered sex offender that resides in their neighborhood. Pfeiffer suggested that they talk to the school about the possibility of bussing for their neighborhood.

Chief Misko explained that the police department currently tracks 21 registered sex offenders in the village, with only three under active supervision. He noted that the individual in the Four Winds neighborhood is under federal supervision, which has different requirements than state supervision.

The Board discussed gathering more information about the percentage of housing that would be available at different restriction distances (750 feet, 1,250 feet, etc.) and whether exceptions could be made for specific neighborhoods. They agreed to continue looking into these matters, potentially consulting with the village attorney about the legality of neighborhood exceptions.

Chief Misko assured residents that the Police Department would conduct extra patrols in the Four Winds neighborhood during upcoming Halloween activities, though he cautioned that officers might be called away for emergencies. He also explained the difference between

state and federal supervision requirements, noting that state-supervised offenders have more restrictions during events like trick-or-treating.

President Pfannerstill encouraged residents to stay engaged with the issue and to contact board members with further concerns or suggestions.

**9. Announcements**

Chief Misko announced that the police department was seeking a federal grant for body cameras to complement their existing squad cameras. The estimated cost for the GTAC system would be about $43,000, which they hoped to cover entirely with grant funding. He noted there would be ongoing annual license costs of approximately $10,000 for storage and redaction software.

Chief Jambretz reported that the Fire Department's three heavy vehicles would undergo annual service and pump testing on Thursday and Friday. He also mentioned that the department had started an officer promotion process, looking to promote two lieutenants and an assistant chief.

Fire Division Chief Sharp added that they were interviewing a full-time applicant from out of state who would be visiting on November 7th for testing.

Recreation Director Blonien announced that the winter/spring recreation guide would be going to the printer soon, with registration opening in early December. She was also securing locations for food donation bins for the upcoming holiday train event.

DPW Director Jenson reported that leaf pickup operations were underway. He also mentioned they were awaiting parts ordered in May for lift station upgrades at Arlene, Rustic, and Shadow Ridge. Director Jenson explained that while the official end date for leave collection is November 16th, they typically continue pickup for an additional week or more as needed.

Chief Misko reminded everyone that winter parking restrictions (no parking on Village streets from 2-8 AM) would be in effect from November 1st through March.

Trustee Pfeiffer reminded everyone that trick-or-treating would be on Friday from 6-8 PM.

President Pfannerstill announced upcoming events including Hartland Lights on December 5th and the Holiday Train on December 10th. He also mentioned an information session regarding the new village buildings was scheduled for the following day at 6 PM.

**10. Adjourn**

> Motion by Trustee Pfeiffer to adjourn the meeting; Seconded by Trustee Conner. All were in favor, **motion carried.**

The meeting was adjourned at 7:55 pm.

To: Village President & Board of Trustees
From: Tonia Smith, Fiscal Clerk
Date: November 5, 2025
RE: Voucher List

Attached is the voucher list for the
November 10, 2025 Village Board Meeting

| | |
|---|---|
| November 10, 2025 Checks: | $ 585,479.91 |
| October Manual Checks: | $ 21,064.59 |
| Subtotal of Checks: | $ 606,544.50 |
| October Wires | $ 618,020.75 |
| October Credit Credit Cards | $ 24,486.83 |
| Total Amount of all Checks, Wires, and Credit Cards | $ 1,249,052.08 |

# VILLAGE OF HARTLAND
## VOUCHER LIST - NOVEMBER 10, 2025

| Account Descr | Search Name | Comments | Amount |
|---|---|---|---|
| G 101-23000 SPECIAL DEPOSITS | ALZOKARI, MOHAMED | REISSUE 418 MERTON AVE OCC DEP REFUND | $500.00 |
| G 204-23400 DEPOSITS DUE TO DEL-HART | DELAFIELD-HARTLAND WATER | CONNECTION CHARGES | $130,344.00 |
| G 101-23000 SPECIAL DEPOSITS | JBS CONSTRUCTION LLC | 697 CARDIFF DR ROW DEPOSIT REFUND | $2,000.00 |
| G 101-23000 SPECIAL DEPOSITS | KD ASSETS LLC | 505 E INDUSTRAIL OCC DEPOSIT REFUND | $500.00 |
| G 101-23000 SPECIAL DEPOSITS | KEN BECKER & SONS INC | 620 CARDINAL LN/ ROW DEPOSIT REFUND | $2,000.00 |
| G 101-23000 SPECIAL DEPOSITS | LAKE COUNTRY CONCRETE SPECIALIST | 684 GREENWAY TER/ ROW REFUND | $2,000.00 |
| G 101-23000 SPECIAL DEPOSITS | LAKE COUNTRY DANCE | 1020 JAMES DRIVE OCC DEPOSIT REFUND | $500.00 |
| G 101-21550 UNION DUES DEDUCTIONS PAYABLE | MACGILLIS LAW GROUP | NOVEMBER FEES | $585.00 |
| G 403-31840 HOMESTEAD | RUEKERT & MIELKE | DESIGN/CONSTRUCTION REVIEW | $734.10 |
| G 403-31897 THREE LEAF QUARRY | RUEKERT & MIELKE | CONSTRUCTION ADMIN | $3,800.81 |
| G 403-31856 HAMMER SUBDIVISION | RUEKERT & MIELKE | GENERAL SERVICES | $2,064.00 |
| G 101-23000 SPECIAL DEPOSITS | SALTY SCOOP SHOPPE | 116 W CAPITOL DRIVE | $500.00 |
| R 201-46420 REFUSE AND GARBAGE COLLECTION | SANDHILL OF HARTLAND (ELM GROVE) | 1554 LOOKOUT CT OVERPAYMENT REFUND | $75.00 |
| G 101-23000 SPECIAL DEPOSITS | WI ANXIETY & DEPRESSION CLINIC | 515 W NORTH SHORE DR/ BUSINESS OCC REFUND | $500.00 |
| G 101-23000 SPECIAL DEPOSITS | WIBERG, LINDA | 849 FIELDING LN. ROW DEPOSIT REFUND | $2,000.00 |
| | | | $148,102.91 |
| AMBULANCE | | | |
| E 101-52300-300 OPERATING SUPPLIES/EXPENSES | HENRY SCHEIN INC. | VARIOUS MEDICAL SUPPLIES | $257.12 |
| E 101-52300-300 OPERATING SUPPLIES/EXPENSES | MILLER, MICHAEL | WEMSA CONFERENCE | $895.00 |
| E 101-52300-290 OUTSIDE SERVICES/CONTRACTS | ONTECH SYSTEMS, INC | IT SUPPORT | $0.00 |
| E 101-52300-300 OPERATING SUPPLIES/EXPENSES | PHARMACEUTICAL RETURNS SERVICE | PHARMACEUTICAL RETURNS | $590.00 |
| AMBULANCE | | | $1,742.12 |
| CEMETERY PAVING - ANNEX UPPER | | | |
| E 401-79175-290 OUTSIDE SERVICES/CONTRACTS | RUEKERT & MIELKE | CONSTRUCTION REVIEW AND ADMIN | $470.88 |
| CEMETERY PAVING - ANNEX UPPER | | | $470.88 |
| CORPORATE RESERVE EXPENSES | | | |
| E 402-59900-840 PUBLIC WORKS EXPENSE | OLD DOMINION BRUSH | NEW LEAF VAC TRAILER | $140,072.56 |
| CORPORATE RESERVE EXPENSES | | | $140,072.56 |
| ECONOMIC DEVELOPMENT | | | |
| E 804-56700-742 SUBSCRIPTIONS | ELAN FINANCIAL SERVICES | ADOBE PRODUCTS | $20.99 |
| E 804-56700-719 EVENTS | ELAN FINANCIAL SERVICES | META FACEBOOK ADS | $209.20 |
| E 804-56700-746 TELEPHONE | ELAN FINANCIAL SERVICES | AT&T PHONE | $128.23 |
| E 804-56700-732 GENERAL OPERATION OVERSIGHT | ONTECH SYSTEMS, INC | OFFICE 365 LICENSES | $12.50 |
| E 804-56700-719 EVENTS | VILLAGE GRAPHICS | COPIES FOR CREEPY CRAWL | $14.22 |
| ECONOMIC DEVELOPMENT | | | $385.14 |

| Account Descr | Search Name | Comments | Amount |
|---|---|---|---|
| ENVIRONMENTAL SERVICES | | | |
| E 101-53635-460 LANDSCAPE MANAGEMENT | INSIGHT FS | SEEDER RENTAL | $363.87 |
| ENVIRONMENTAL SERVICES | | | $363.87 |
| FINANCIAL ADMINISTRATION | | | |
| E 101-51500-290 OUTSIDE SERVICES/CONTRACTS | DIVERSIFIED BENEFIT SERVICES | NOV HRA FEES | $186.80 |
| E 101-51500-290 OUTSIDE SERVICES/CONTRACTS | ONTECH SYSTEMS, INC | FORTIFY ENDPOINT & MONTHLY SITE FEE | $54.27 |
| E 101-51500-290 OUTSIDE SERVICES/CONTRACTS | ONTECH SYSTEMS, INC | MULTIFACTOR AUTHENICATION | $18.00 |
| E 101-51500-290 OUTSIDE SERVICES/CONTRACTS | ONTECH SYSTEMS, INC | IT SUPPORT | $314.04 |
| E 101-51500-290 OUTSIDE SERVICES/CONTRACTS | ONTECH SYSTEMS, INC | OFFICE 365 LICENSES | $63.25 |
| E 101-51500-290 OUTSIDE SERVICES/CONTRACTS | ONTECH SYSTEMS, INC | APP RIVER BILLING | $19.50 |
| FINANCIAL ADMINISTRATION | | | $655.86 |
| FIRE PROTECTION | | | |
| E 101-52200-360 VEHICLE MAINT/EXPENSE | BIEBELS TRUE VALUE | NOZZLE/ TIRE FOAM | $9.59 |
| E 101-52200-360 VEHICLE MAINT/EXPENSE | BUMPER TO BUMPER | WINTER BLADE | $36.17 |
| E 101-52200-360 VEHICLE MAINT/EXPENSE | BUMPER TO BUMPER | BOX | $90.00 |
| E 101-52200-360 VEHICLE MAINT/EXPENSE | MACQUEEN | UPPER SWIVEL/ LOWER SWVL | $87.85 |
| E 101-52200-300 OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | APP RIVER BILLING | $84.50 |
| E 101-52200-290 OUTSIDE SERVICES/CONTRACTS | ONTECH SYSTEMS, INC | IT SUPPORT | $0.00 |
| E 101-52200-300 OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | MULTIFACTOR AUTHENICATION | $54.00 |
| E 101-52200-300 OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | FORTIFY ENDPOINT & MONTHLY SITE FEE | $180.94 |
| E 101-52200-300 OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | OFFICE 365 LICENSES | $162.50 |
| E 101-52200-255 BLDGS/GROUNDS | PIONEER SUPPLY LLC | PAPER TOWELS | $272.00 |
| E 101-52200-300 OPERATING SUPPLIES/EXPENSES | WAUKESHA CTY EMERGENCY MAN | ID CARDS | $1.86 |
| E 101-52200-290 OUTSIDE SERVICES/CONTRACTS | WI DEPT OF JUSTICE (CHKS) | RECORD CHECKS | $28.00 |
| E 101-52200-300 OPERATING SUPPLIES/EXPENSES | XEROX CORPORATION | COPIER SERVICES | $95.04 |
| FIRE PROTECTION | | | $1,102.45 |
| GENERAL ADMINISTRATION | | | |
| E 101-51400-395 COMMUNITY RELATIONS | CIVIC PLUS | QUARTERLY FEE WEBSITE HOSTING | $2,518.61 |
| E 101-51400-300 OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | MULTIFACTOR AUTHENICATION | $18.00 |
| E 101-51400-290 OUTSIDE SERVICES/CONTRACTS | ONTECH SYSTEMS, INC | IT SUPPORT | $712.50 |
| E 101-51400-300 OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | OFFICE 365 LICENSES | $50.00 |
| 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 | $36.20 |
| E 101-51400-300 OPERATING SUPPLIES/EXPENSES | RESERVE ACCOUNT | POSTAGE REFILL | $2,000.00 |
| E 101-51400-290 OUTSIDE SERVICES/CONTRACTS | WI DEPT OF JUSTICE (CHKS) | RECORD CHECKS | $28.00 |
| GENERAL ADMINISTRATION | | | $5,376.31 |
| INSPECTION | | | |
| E 101-52400-300 OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | FORTIFY ENDPOINT & MONTHLY SITE FEE | $0.00 |

| Account | Descr | Search Name | Comments | Amount |
|---|---|---|---|---|
| E 101-52400-300 | OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | APP RIVER BILLING | $0.00 |
| E 101-52400-300 | OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | OFFICE 365 LICENSES | $12.50 |
| E 101-52400-300 | OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | MULTIFACTOR AUTHENICATION | $6.00 |
| E 101-52400-290 | OUTSIDE SERVICES/CONTRACTS | WI BUILDING INSPECTIONS | OCTOBER PERMITS/ INSPECTIONS | $5,148.56 |
| INSPECTION | | | | $5,167.06 |
| LAW ENFORCEMENT | | | | |
| E 101-52100-360 | VEHICLE MAINT/EXPENSE | HARTLAND SERVICE INC | SQ#5 OIL CHANGE, WIPER BLADES | $184.05 |
| E 101-52100-360 | VEHICLE MAINT/EXPENSE | HARTLAND SERVICE INC | MOUNT TIRE ON WHEEL | $32.77 |
| E 101-52100-360 | VEHICLE MAINT/EXPENSE | HARTLAND SERVICE INC | SQ#6 OIL CHANGE AND CABIN FILTER | $114.17 |
| E 101-52100-360 | VEHICLE MAINT/EXPENSE | HARTLAND SERVICE INC | SQ#5 EXHAUST/ SNOW TIRES | $2,068.93 |
| E 101-52100-300 | OPERATING SUPPLIES/EXPENSES | JOSWICK, LUKE | REISSUE, REIMBURSEMENT FOR BOOTS | $255.84 |
| 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 | $525.00 |
| E 101-52100-300 | OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | APP RIVER BILLING | $143.00 |
| E 101-52100-300 | OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | FORTIFY ENDPOINT & MONTHLY SITE FEE | $289.50 |
| E 101-52100-300 | OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | MULTIFACTOR AUTHENICATION | $144.00 |
| E 101-52100-290 | OUTSIDE SERVICES/CONTRACTS | RHYME BUSINESS PRODUCTS LLC | COPIER SERVICES | $209.00 |
| E 101-52100-300 | OPERATING SUPPLIES/EXPENSES | WCTC(BILLING) | LEADERSHIP TRAINING | $440.00 |
| E 101-52100-290 | OUTSIDE SERVICES/CONTRACTS | WI DEPT OF JUSTICE (CHKS) | RECORD CHECKS | $7.00 |
| LAW ENFORCEMENT | | | | $4,696.26 |
| LIBRARY | | | | |
| E 101-55110-310 | BOOKS & MATERIALS | MIDWEST TAPE | DIGITAL MEDIA | $332.40 |
| E 101-55110-290 | OUTSIDE SERVICES/CONTRACTS | ONTECH SYSTEMS, INC | IT SUPPORT | $112.50 |
| E 101-55110-290 | OUTSIDE SERVICES/CONTRACTS | ONTECH SYSTEMS, INC | MULTIFACTOR AUTHENICATION | $0.00 |
| E 101-55110-290 | OUTSIDE SERVICES/CONTRACTS | ONTECH SYSTEMS, INC | FORTIFY ENDPOINT & MONTHLY SITE FEE | $199.03 |
| E 101-55110-290 | OUTSIDE SERVICES/CONTRACTS | ONTECH SYSTEMS, INC | APP RIVER BILLING | $0.00 |
| E 101-55110-355 | JANITORIAL SUPPLIES | PIONEER SUPPLY LLC | JANITORIAL SUPPLIES | $418.00 |
| E 101-55110-290 | OUTSIDE SERVICES/CONTRACTS | RICOH AMERICAS CORP | COPIER SERVICES STAFF | $96.01 |
| E 101-55110-290 | OUTSIDE SERVICES/CONTRACTS | RICOH AMERICAS CORP | COPIER SERVICES FLOOR | $96.01 |
| LIBRARY | | | | $1,253.95 |
| MISC SIDEWALK/CURB REPAIRS | | | | |
| E 401-75010-290 | OUTSIDE SERVICES/CONTRACTS | RUEKERT & MIELKE | CONSTRUCTION REVIEW AND ADMIN | $470.88 |
| MISC SIDEWALK/CURB REPAIRS | | | | $470.88 |
| MISC STORM SEWER REPAIR | | | | |
| E 401-74010-285 | CONSTRUCTION COSTS | D.F. TOMASINI INC | STORM SEWER REPLACEMENT | $32,443.13 |
| E 401-74010-290 | OUTSIDE SERVICES/CONTRACTS | RUEKERT & MIELKE | CAPITOL DR STORM SEWER REPAIR | $1,757.25 |
| MISC STORM SEWER REPAIR | | | | $34,200.38 |
| MUNICIPAL BUILDING | | | | |

| Account | Descr | Search Name | Comments | Amount |
|---|---|---|---|---|
| E 101-51600-290 | OUTSIDE SERVICES/CONTRACTS | OTIS ELEVATOR CO | ELEVATOR SERVICES | $428.31 |
| E 101-51600-355 | JANITORIAL SUPPLIES | PIONEER SUPPLY LLC | JANITORIAL SUPPLIES | $419.00 |
| MUNICIPAL BUILDING | | | | $847.31 |
| PARK AVENUE | | | | |
| E 401-70655-290 | OUTSIDE SERVICES/CONTRACTS | RUEKERT & MIELKE | CONSTRUCTION REVIEW AND ADMIN | $470.89 |
| PARK AVENUE | | | | $470.89 |
| PARKS | | | | |
| E 101-55200-365 | BLDGS/GROUNDS MAINT EXPENSE | BUMPER TO BUMPER | RV COOLANT | $95.76 |
| PARKS | | | | $95.76 |
| PRAIRIE GRASS COURT | | | | |
| E 401-70640-290 | OUTSIDE SERVICES/CONTRACTS | RUEKERT & MIELKE | CONSTRUCTION REVIEW AND ADMIN | $470.89 |
| PRAIRIE GRASS COURT | | | | $470.89 |
| PUBLIC WORKS | | | | |
| E 101-53000-360 | VEHICLE MAINT/EXPENSE | BIEBELS TRUE VALUE | HEAD LAMPS | $136.69 |
| E 101-53000-350 | EQUIPMENT PURCHASE | BUMPER TO BUMPER | FUEL PUMP | $317.69 |
| E 101-53000-350 | EQUIPMENT PURCHASE | BUMPER TO BUMPER | OIL DRI | $96.30 |
| E 101-53000-360 | VEHICLE MAINT/EXPENSE | BUMPER TO BUMPER | FUEL FILTER | $49.38 |
| E 101-53000-350 | EQUIPMENT PURCHASE | BUMPER TO BUMPER | FUEL PUMP MODULE | $57.49 |
| E 101-53000-360 | VEHICLE MAINT/EXPENSE | BUMPER TO BUMPER | EXHAUST CLAMPS | $34.74 |
| E 101-53000-360 | VEHICLE MAINT/EXPENSE | BUMPER TO BUMPER | OIL LINE | $38.89 |
| E 101-53000-360 | VEHICLE MAINT/EXPENSE | BUMPER TO BUMPER | TIRE SENSORS | $195.27 |
| E 101-53000-360 | VEHICLE MAINT/EXPENSE | EH WOLF | PDF FUEL | $307.49 |
| E 101-53000-360 | VEHICLE MAINT/EXPENSE | EH WOLF | NO LEAD REFORM | $1,485.14 |
| E 101-53000-360 | VEHICLE MAINT/EXPENSE | EH WOLF | PDF FUEL | $735.49 |
| E 101-53000-360 | VEHICLE MAINT/EXPENSE | EH WOLF | PDFD FUEIL | $650.52 |
| E 101-53000-360 | VEHICLE MAINT/EXPENSE | EH WOLF | NO LEAD REFORM | $1,033.17 |
| E 101-53000-345 | STAFF EDUCATION/TRAINING | FOX BROS PIGGLY WIGGLY | SALT WISE LUNCH AND LEARN | $113.20 |
| E 101-53000-180 | OTHER BENEFITS | GEORGENSON, JOSH | CLOTHING ALLOWANCE | $200.00 |
| E 101-53000-180 | OTHER BENEFITS | ITU ABSORBTECH INC | UNIFORM SERVICES | $158.76 |
| E 101-53000-180 | OTHER BENEFITS | ITU ABSORBTECH INC | UNIFORM SERVICES | $217.17 |
| E 101-53000-360 | VEHICLE MAINT/EXPENSE | KIMBALL MIDWEST | VARIOUS HARDWARE | $599.97 |
| E 101-53000-360 | VEHICLE MAINT/EXPENSE | NAPA AUTO PARTS | BED LINER COATING | $149.94 |
| E 101-53000-360 | VEHICLE MAINT/EXPENSE | NAPA AUTO PARTS | PARTS RETURN CREDIT | -$215.08 |
| E 101-53000-410 | STREETS GEN MAINT | NORTH LAKE SAND AND GRAVEL | ASPHALT DUMP CHARGE | $10.00 |
| E 101-53000-300 | OPERATING SUPPLIES/EXPENSES | OLSEN SAFETY EQUIPMENT CORP | VAROUS STEEL TOE BOOTS | $462.36 |
| E 101-53000-300 | OPERATING SUPPLIES/EXPENSES | OLSEN SAFETY EQUIPMENT CORP | STEEL TOE BOOTS | $98.32 |
| E 101-53000-300 | OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | OFFICE 365 LICENSES | $75.00 |
| E 101-53000-300 | OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | MULTIFACTOR AUTHENICATION | $18.00 |
| E 101-53000-300 | OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | FORTIFY ENDPOINT & MONTHLY SITE FEE | $126.65 |

| Account Descr | Search Name | Comments | Amount |
|---|---|---|---|
| E 101-53000-300 OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | APP RIVER BILLING | $84.50 |
| E 101-53000-360 VEHICLE MAINT/EXPENSE | PRICE ENGINEERING | HOSE FITTING | $36.14 |
| E 101-53000-290 OUTSIDE SERVICES/CONTRACTS | PROHEALTH CARE MEDICAL ASSOC | MEDICAL SERVICES | $134.00 |
| E 101-53000-360 VEHICLE MAINT/EXPENSE | TRUCK COUNTRY OF WISCONSIN | FLOOR MATS | $247.08 |
| E 101-53000-360 VEHICLE MAINT/EXPENSE | WELDERS SUPPLY CO | WELDING WIRE | $259.40 |
| PUBLIC WORKS | | | $7,913.67 |
| RECREATION PROGRAMS/EVENTS | | | |
| E 101-55300-312 SPLASHPAD EXPENSES | BIEBELS TRUE VALUE | SPLASH PAD PLUMBING SUPPLIES | $21.52 |
| E 101-55300-312 SPLASHPAD EXPENSES | BIEBELS TRUE VALUE | VARIOUS PARTS | $62.14 |
| E 101-55300-290 OUTSIDE SERVICES/CONTRACTS | DUSOLD, CAROL | NIA CLASSES | $192.00 |
| E 101-55300-290 OUTSIDE SERVICES/CONTRACTS | EBERLE, KYLE | FFOA CLASSES | $576.00 |
| E 101-55300-290 OUTSIDE SERVICES/CONTRACTS | EDGEWORTH, LINDSAY | SMART SITTER OCTOBER | $112.00 |
| E 101-55300-290 OUTSIDE SERVICES/CONTRACTS | FLOWER GARDEN | FLOWER DESIGN CLASSES | $240.00 |
| E 101-55300-302 TO THE POINTE DANCE PROGRAM | HECKEL DANCE LLC | LORI DANCE CLASSES | $824.80 |
| E 101-55300-302 TO THE POINTE DANCE PROGRAM | HECKEL DANCE LLC | VALERIE DANCE CLASSES | $84.00 |
| E 101-55300-302 TO THE POINTE DANCE PROGRAM | HECKEL DANCE LLC | KELSEY DANCE CLASSES | $3,029.20 |
| E 101-55300-290 OUTSIDE SERVICES/CONTRACTS | HOOPER HANDS BASKETBALL AC | PHSYICS OF BASKETBALL SHORTAGE | $547.60 |
| E 101-55300-290 OUTSIDE SERVICES/CONTRACTS | ITS IN EVERY DETAIL | BARRE CLASSES | $488.00 |
| E 101-55300-290 OUTSIDE SERVICES/CONTRACTS | NELSON BRANDON, LISA | YOGA CLASSES | $940.80 |
| E 101-55300-312 SPLASHPAD EXPENSES | NEUS BUILDING CENTER | BALL VALVES | $196.94 |
| E 101-55300-300 OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | APP RIVER BILLING | $13.00 |
| E 101-55300-290 OUTSIDE SERVICES/CONTRACTS | ONTECH SYSTEMS, INC | IT SUPPORT | $0.00 |
| E 101-55300-300 OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | FORTIFY ENDPOINT & MONTHLY SITE FEE | $36.19 |
| E 101-55300-300 OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | OFFICE 365 LICENSES | $26.75 |
| E 101-55300-300 OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | MULTIFACTOR AUTHENICATION | $18.00 |
| E 101-55300-290 OUTSIDE SERVICES/CONTRACTS | SANCHEZ, TERRIE | LINE DANCING | $180.00 |
| E 101-55300-290 OUTSIDE SERVICES/CONTRACTS | SPRECHER, MARIA | QIGONG CLASSES | $83.20 |
| E 101-55300-290 OUTSIDE SERVICES/CONTRACTS | TEAS, NANCY | LINE DANCING | $180.00 |
| E 101-55300-290 OUTSIDE SERVICES/CONTRACTS | WEHLAGE, MARY | YOGA CLASSES | $2,289.60 |
| RECREATION PROGRAMS/EVENTS | | | $10,141.74 |
| REFUSE & GARBAGE COLLECTION | | | |
| E 201-53620-200 GARBAGE COLLECTION FEES | GFL ENVIRONMENTAL | GARBAGE FEES | $49,912.78 |
| REFUSE & GARBAGE COLLECTION | | | $49,912.78 |
| RIVER GROVE LANE | | | |
| E 401-70645-290 OUTSIDE SERVICES/CONTRACTS | RUEKERT & MIELKE | CONSTRUCTION REVIEW AND ADMIN | $470.89 |
| RIVER GROVE LANE | | | $470.89 |
| SEWER SERVICE | | | |
| E 204-53610-270 TREATMENT EXPENSE | DELAFIELD-HARTLAND WATER | TOTAL USER FEES | $104,160.51 |
| E 204-53610-290 OUTSIDE SERVICES/CONTRACTS | DIVERSIFIED BENEFIT SERVICES | NOV HRA FEES | $28.74 |

| Account | Descr | Search Name | Comments | Amount |
|---|---|---|---|---|
| E 204-53610-290 | OUTSIDE SERVICES/CONTRACTS | INSOURCE SOFTWARE SOLUTIONS | WONDERWARE SOFTWARE | $4,088.01 |
| E 204-53610-300 | OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | FORTIFY ENDPOINT & MONTHLY SITE FEE | $36.19 |
| 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 | MULTIFACTOR AUTHENICATION | $12.00 |
| E 204-53610-290 | OUTSIDE SERVICES/CONTRACTS | ONTECH SYSTEMS, INC | IT SUPPORT | $75.00 |
| E 204-53610-300 | OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | OFFICE 365 LICENSES | $31.25 |
| SEWER SERVICE | | | | $108,451.20 |
| SPLASHPAD UPDATES | | | | |
| E 401-76180-285 | CONSTRUCTION COSTS | INDELCO PLASTICS CORP | VARIOUS PLUMBING PARTS FOR SPLASH PAD | $2,118.60 |
| E 401-76180-285 | CONSTRUCTION COSTS | INDELCO PLASTICS CORP | VARIOUS PLUMBING PARTS FOR SPLASH PAD | $447.86 |
| E 401-76180-285 | CONSTRUCTION COSTS | INDELCO PLASTICS CORP | RETURNS | -$877.24 |
| E 401-76180-285 | CONSTRUCTION COSTS | INDELCO PLASTICS CORP | VARIOUS PLUMBING PARTS FOR SPLASH PAD | $112.50 |
| E 401-76180-285 | CONSTRUCTION COSTS | INDELCO PLASTICS CORP | VARIOUS PLUMBING PARTS FOR SPLASH PAD | $1,761.98 |
| E 401-76180-285 | CONSTRUCTION COSTS | REARDON METAL FABRICATING | MACHINING METAL FOR MANIFOLD | $125.00 |
| SPLASHPAD UPDATES | | | | $3,688.70 |
| TIF FUND EXPENSES | | | | |
| E 217-58300-290 | OUTSIDE SERVICES/CONTRACTS | RUEKERT & MIELKE | CONSTRUCTION ADMIN | $22,818.79 |
| TIF FUND EXPENSES | | | | $22,818.79 |
| TRUSTEES | | | | |
| E 101-51100-300 | OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | FORTIFY ENDPOINT & MONTHLY SITE FEE | $162.84 |
| 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 | APP RIVER BILLING | $45.50 |
| E 101-51100-300 | OPERATING SUPPLIES/EXPENSES | ONTECH SYSTEMS, INC | MULTIFACTOR AUTHENICATION | $42.00 |
| TRUSTEES | | | | $278.34 |
| UNBUDGETED | | | | |
| E 401-57300-290 | OUTSIDE SERVICES/CONTRACTS | RUEKERT & MIELKE | GENERAL SERVICES | $7,048.75 |
| E 401-57300-290 | OUTSIDE SERVICES/CONTRACTS | RUEKERT & MIELKE | SURVEY, DESIGN AND CONCEPT PLANNING | $2,336.25 |
| E 401-57300-290 | OUTSIDE SERVICES/CONTRACTS | RUEKERT & MIELKE | EROSION CONTROL INSPECTIONS | $503.60 |
| UNBUDGETED | | | | $9,888.60 |
| WATER UTILITY | | | | |
| E 620-53700-923 | OUTSIDE SERVICES | BADGER METER INC | ORION AND BEACON SERVICES | $349.32 |
| E 620-53700-684 | TOOLS/SHOP/GARAGE EQUIPMENT | BIL-BAR FARMS | SHIELD TRAILER | $4,400.00 |
| E 620-53700-923 | OUTSIDE SERVICES | DIVERSIFIED BENEFIT SERVICES | NOV HRA FEES | $71.85 |
| E 620-53700-923 | OUTSIDE SERVICES | FERGUSON WATERWORKS | LEAK DETECT | $4,650.00 |
| E 620-53700-684 | TOOLS/SHOP/GARAGE EQUIPMENT | FERGUSON WATERWORKS | HYDRANT REPAIR KIT | $1,287.00 |
| E 620-53700-923 | OUTSIDE SERVICES | HYDROCORP | CROSS CONNECTION PROGRAM | $1,173.00 |
| E 620-53700-923 | OUTSIDE SERVICES | INSOURCE SOFTWARE SOLUTIONS | WONDERWARE SOFTWARE | $4,088.01 |
| E 620-53700-652 | MAINTENANCE OF SERVICES | LANNON STONE PRODUCTS | STONE/ FILL | $930.23 |

| Account | Descr | Search Name | Comments | Amount |
|---|---|---|---|---|
| E 620-53700-652 | MAINTENANCE OF SERVICES | MORAINE DEVELOPMENT, LLC | HAUL FILL/ PICK UP 3/4 CLEAN | $1,062.39 |
| E 620-53700-652 | MAINTENANCE OF SERVICES | MORAINE DEVELOPMENT, LLC | FILL | $505.90 |
| E 620-53700-654 | MAINTENANCE OF HYDRANTS | NAPA AUTO PARTS | VARIOUS BATTERIES | $606.00 |
| E 620-53700-923 | OUTSIDE SERVICES | NORTHERN LAKE SERVICE INC | WATER SAMPLE TESTING | $87.00 |
| E 620-53700-923 | OUTSIDE SERVICES | NORTHERN LAKE SERVICE INC | WATER SAMPLE TESTING | $87.00 |
| E 620-53700-620 | PUMPING EXPENSES - LABOR | OLSEN SAFETY EQUIPMENT CORP | ICE PACKS | $14.45 |
| E 620-53700-921 | OFFICE SUPPLIES & EXPENSES | ONTECH SYSTEMS, INC | APP RIVER BILLING | $19.50 |
| E 620-53700-923 | OUTSIDE SERVICES | ONTECH SYSTEMS, INC | IT SUPPORT | $75.00 |
| E 620-53700-921 | OFFICE SUPPLIES & EXPENSES | ONTECH SYSTEMS, INC | MULTIFACTOR AUTHENICATION | $12.00 |
| E 620-53700-921 | OFFICE SUPPLIES & EXPENSES | ONTECH SYSTEMS, INC | FORTIFY ENDPOINT & MONTHLY SITE FEE | $36.19 |
| E 620-53700-921 | OFFICE SUPPLIES & EXPENSES | ONTECH SYSTEMS, INC | OFFICE 365 LICENSES | $31.25 |
| E 620-53700-923 | OUTSIDE SERVICES | RUEKERT & MIELKE | SCADA SERVICE | $549.74 |
| E 620-53700-673 | TRANS&DIST MAINS | RUEKERT & MIELKE | CONSTRUCTION REVIEW AND ADMIN | $242.50 |
| E 620-53700-923 | OUTSIDE SERVICES | RUEKERT & MIELKE | GIS MAINTENANCE | $4,082.50 |
| E 620-53700-923 | OUTSIDE SERVICES | RUEKERT & MIELKE | PRELIM STUDY | $481.50 |
| E 620-53700-678 | HYDRANTS | RUEKERT & MIELKE | MISC HYDRANT REPAIRS | $436.50 |
| E 620-53700-926 | EMPLOYEE PENSIONS & BENEFITS | WI RURAL WATER ASSOC (WRWA) | JG WATER TANK MAINTENANCE & WATER QUAL | $55.00 |
| E 620-53700-926 | EMPLOYEE PENSIONS & BENEFITS | WI RURAL WATER ASSOC (WRWA) | NB WATER TANK MAINTENANCE & WATER QUAL | $55.00 |
| E 620-53700-926 | EMPLOYEE PENSIONS & BENEFITS | WI RURAL WATER ASSOC (WRWA) | TJ WATER TANK MAINTENANCE & WATER QUAL | $55.00 |
| E 620-53700-926 | EMPLOYEE PENSIONS & BENEFITS | WI RURAL WATER ASSOC (WRWA) | MS WATER TANK MAINTENANCE & WATER QUAL | $55.00 |
| WATER UTILITY | | | | $25,498.83 |
| WESTLYNN COURT | | | | |
| E 401-70650-290 | OUTSIDE SERVICES/CONTRACTS | RUEKERT & MIELKE | CONSTRUCTION REVIEW AND ADMIN | $470.89 |
| WESTLYNN COURT | | | | $470.89 |
| | | | | $585,479.91 |

# VILLAGE OF HARTLAND

## Payments

**Current Period: OCTOBER 2025**

**Payments Batch OCT25MC** $21,064.59

| | | | | | |
|---|---|---|---|---|---|
| Refer | 26999 *ELAN FINANCIAL SERVICES* | Ck# 009310 10/9/2025 | | | |
| Cash Payment | E 804-56700-746 TELEPHONE | ATT | | | $127.76 |
| Invoice 001630587 | 9/25/2025 | | | | |
| Cash Payment | E 804-56700-742 SUBSCRIPTIONS | ADOBE PRODUCTS | | | $20.99 |
| Invoice 001630587 | 9/25/2025 | | | | |
| Cash Payment | E 804-56700-724 WEB SITE HOSTING & | RENEWAL ONLINE EVENTS CALENDAR | | | $129.00 |
| Invoice 001630587 | 9/25/2025 | | | | |
| Cash Payment | E 804-56700-758 MEETINGS | 9/25 CHARGES TO BE REVERSED | | | $77.08 |
| Invoice 001630587 | 9/25/2025 | | | | |
| Transaction Date | 10/16/2025 | GF Checking | 11100 | **Total** | $354.83 |
| Refer | 27054 *JASINSKI, TAMMY* | Ck# 009315 10/29/2025 | | | |
| Cash Payment | E 804-56700-719 EVENTS | CREEPY CRAWL COSTUME CONTEST THIRD PLACE | | | $50.00 |
| Invoice HARTLAND OCT25 | 10/29/2025 | | | | |
| Transaction Date | 10/29/2025 | GF Checking | 11100 | **Total** | $50.00 |
| Refer | 27052 *SEIDL, JESSICA* | Ck# 009313 10/29/2025 | | | |
| Cash Payment | E 804-56700-719 EVENTS | CREEPY CRAWL COSTUME CONTEST FIRST PLACE | | | $300.00 |
| Invoice HARTLAND OCT25 | 10/29/2025 | | | | |
| Transaction Date | 10/29/2025 | GF Checking | 11100 | **Total** | $300.00 |
| Refer | 27053 *UECKER, JENNY AND KYLE* | Ck# 009314 10/29/2025 | | | |
| Cash Payment | E 804-56700-719 EVENTS | CREEPY CRAWL COSTUME CONTEST SECOND PLACE | | | $150.00 |
| Invoice HARTLAND OCT25 | 10/29/2025 | | | | |
| Transaction Date | 10/29/2025 | GF Checking | 11100 | **Total** | $150.00 |
| Refer | 26998 *WE ENERGIES* | Ck# 009311 10/13/2025 | | | |
| Cash Payment | E 620-53700-622 POWER FOR PUMPIN | ENERGY SERVICES | | | $259.85 |
| Invoice 070431870800005 | 10/2/2025 | | | | |
| Cash Payment | E 620-53700-625 MAINTENANCE OF PU | ENERGY SERVICES | | | $14.42 |
| Invoice 070431870800005 | 10/2/2025 | | | | |
| Cash Payment | E 204-53610-220 UTILITY SERVICES | ENERGY SERVICES | | | $10.40 |
| Invoice 070574458200001 | 10/3/2025 | | | | |
| Cash Payment | E 620-53700-622 POWER FOR PUMPIN | ENERGY SERVICES | | | $21.88 |
| Invoice 070431870800006 | 10/3/2025 | | | | |
| Cash Payment | G 204-34187 FWW LIFT STATION REPL | ENERGY SERVICES | | | $60.59 |
| Invoice 071825124400003 | 10/6/2025 | | | | |
| Cash Payment | E 101-55200-220 UTILITY SERVICES | ENERGY SERVICES | | | $22.94 |
| Invoice 071422113700030 | 10/6/2025 | | | | |
| Cash Payment | E 101-53000-225 STREET LIGHTING | ENERGY SERVICES | | | $48.81 |
| Invoice 071422113700033 | 10/8/2025 | | | | |
| Cash Payment | E 101-55110-220 UTILITY SERVICES | ENERGY SERVICES | | | $23.80 |
| Invoice 070977541400001 | 10/8/2025 | | | | |
| Cash Payment | E 101-53000-225 STREET LIGHTING | ENERGY SERVICES | | | $107.43 |
| Invoice 070431870800001 | 10/7/2025 | | | | |
| Cash Payment | E 101-53000-225 STREET LIGHTING | ENERGY SERVICES | | | $513.55 |
| Invoice 070431870800003 | 10/7/2025 | | | | |
| Cash Payment | E 101-53000-225 STREET LIGHTING | ENERGY SERVICES | | | $6,014.90 |
| Invoice 070431870800007 | 10/7/2025 | | | | |
| Cash Payment | E 101-53000-225 STREET LIGHTING | ENERGY SERVICES | | | $102.45 |
| Invoice 070615982400001 | 10/7/2025 | | | | |

# VILLAGE OF HARTLAND

## Payments

**Current Period: OCTOBER 2025**

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|---|---|---|---|---|
| Cash Payment E 101-53000-225 STREET LIGHTING<br>Invoice 071422113700024 10/7/2025 | ENERGY SERVICES | | | $380.53 |
| Transaction Date 10/16/2025 | GF Checking | 11100 | **Total** | $7,581.55 |
| Refer 27000 *WE ENERGIES* | Ck# 009312 10/22/2025 | | | |
| Cash Payment E 101-53000-225 STREET LIGHTING<br>Invoice 071422113700038 10/14/2025 | ENERGY SERVICES | | | $17.16 |
| Cash Payment E 101-53000-225 STREET LIGHTING<br>Invoice 070431870800004 10/14/2025 | ENERGY SERVICES | | | $430.07 |
| Cash Payment E 101-55200-220 UTILITY SERVICES<br>Invoice 070431870800011 10/14/2025 | ENERGY SERVICES | | | $0.00 |
| Cash Payment E 101-53000-225 STREET LIGHTING<br>Invoice 071422113700021 10/16/2025 | ENERGY SERVICES | | | $390.75 |
| Cash Payment E 620-53700-622 POWER FOR PUMPIN<br>Invoice 070431870800002 10/20/2025 | ENERGY SERVICES | | | $1,403.17 |
| Cash Payment E 101-51600-220 UTILITY SERVICES<br>Invoice 071422113700009 10/20/2025 | ENERGY SERVICES | | | $1,331.28 |
| Cash Payment E 101-55110-220 UTILITY SERVICES<br>Invoice 071422113700036 10/20/2025 | ENERGY SERVICES | | | $1,420.62 |
| Cash Payment E 101-52200-220 UTILITY SERVICES<br>Invoice 070914485800001 10/17/2025 | ENERGY SERVICES | | | $124.31 |
| Cash Payment E 101-53000-220 UTILITY SERVICES<br>Invoice 071419245500001 10/17/2025 | ENERGY SERVICES | | | $236.12 |
| Cash Payment E 101-53000-220 UTILITY SERVICES<br>Invoice 071422113700001 10/17/2025 | ENERGY SERVICES | | | $579.56 |
| Cash Payment E 204-53610-220 UTILITY SERVICES<br>Invoice 071422113700002 10/17/2025 | ENERGY SERVICES | | | $37.00 |
| Cash Payment E 101-51600-220 UTILITY SERVICES<br>Invoice 071422113700003 10/17/2025 | ENERGY SERVICES | | | $0.00 |
| Cash Payment E 101-55200-220 UTILITY SERVICES<br>Invoice 071422113700004 10/17/2025 | ENERGY SERVICES | | | $442.12 |
| Cash Payment E 620-53700-625 MAINTENANCE OF PU<br>Invoice 071422113700005 10/17/2025 | ENERGY SERVICES | | | $9.57 |
| Cash Payment E 101-55200-220 UTILITY SERVICES<br>Invoice 071422113700006 10/17/2025 | ENERGY SERVICES | | | $49.59 |
| Cash Payment E 620-53700-622 POWER FOR PUMPIN<br>Invoice 071422113700007 10/17/2025 | ENERGY SERVICES | | | $18.51 |
| Cash Payment E 101-55200-220 UTILITY SERVICES<br>Invoice 071422113700008 10/17/2025 | ENERGY SERVICES | | | $15.48 |
| Cash Payment E 101-55200-220 UTILITY SERVICES<br>Invoice 071422113700010 10/17/2025 | ENERGY SERVICES | | | $185.45 |
| Cash Payment E 620-53700-622 POWER FOR PUMPIN<br>Invoice 071422113700011 10/17/2025 | ENERGY SERVICES | | | $18.51 |
| Cash Payment E 620-53700-622 POWER FOR PUMPIN<br>Invoice 071422113700012 10/17/2025 | ENERGY SERVICES | | | $830.43 |
| Cash Payment E 620-53700-625 MAINTENANCE OF PU<br>Invoice 071422113700013 10/17/2025 | ENERGY SERVICES | | | $18.96 |
| Cash Payment E 101-55200-220 UTILITY SERVICES<br>Invoice 071422113700014 10/17/2025 | ENERGY SERVICES | | | $14.73 |
| Cash Payment E 204-53610-220 UTILITY SERVICES<br>Invoice 071422113700015 10/17/2025 | ENERGY SERVICES | | | $95.94 |
| Cash Payment E 101-55200-220 UTILITY SERVICES<br>Invoice 071422113700016 10/17/2025 | ENERGY SERVICES | | | $25.95 |

# VILLAGE OF HARTLAND

## Payments

**Current Period: OCTOBER 2025**

| | | | |
|---|---|---|---|
| Cash Payment E 101-53000-220 UTILITY SERVICES | ENERGY SERVICES | | $24.65 |
| Invoice 071422113700017 10/17/2025 | | | |
| Cash Payment E 101-55200-220 UTILITY SERVICES | ENERGY SERVICES | | $16.08 |
| Invoice 071422113700018 10/17/2025 | | | |
| Cash Payment E 101-53000-225 STREET LIGHTING | ENERGY SERVICES | | $69.07 |
| Invoice 071422113700019 10/17/2025 | | | |
| Cash Payment E 204-53610-220 UTILITY SERVICES | ENERGY SERVICES | | $18.51 |
| Invoice 071422113700020 10/17/2025 | | | |
| Cash Payment E 204-53610-220 UTILITY SERVICES | ENERGY SERVICES | | $262.80 |
| Invoice 071422113700022 10/17/2025 | | | |
| Cash Payment E 620-53700-622 POWER FOR PUMPIN | ENERGY SERVICES | | $1,596.24 |
| Invoice 071422113700023 10/17/2025 | | | |
| Cash Payment E 204-53610-220 UTILITY SERVICES | ENERGY SERVICES | | $35.94 |
| Invoice 071422113700025 10/17/2025 | | | |
| Cash Payment E 101-55200-220 UTILITY SERVICES | ENERGY SERVICES | | $121.51 |
| Invoice 071422113700026 10/17/2025 | | | |
| Cash Payment E 204-53610-220 UTILITY SERVICES | ENERGY SERVICES | | $33.06 |
| Invoice 071422113700027 10/17/2025 | | | |
| Cash Payment E 101-53000-225 STREET LIGHTING | ENERGY SERVICES | | $210.95 |
| Invoice 071422113700028 10/17/2025 | | | |
| Cash Payment E 101-55200-220 UTILITY SERVICES | ENERGY SERVICES | | $25.03 |
| Invoice 071422113700029 10/17/2025 | | | |
| Cash Payment E 101-55200-220 UTILITY SERVICES | ENERGY SERVICES | | $17.01 |
| Invoice 071422113700032 10/17/2025 | | | |
| Cash Payment E 204-53610-220 UTILITY SERVICES | ENERGY SERVICES | | $53.98 |
| Invoice 071422113700034 10/17/2025 | | | |
| Cash Payment E 620-53700-622 POWER FOR PUMPIN | ENERGY SERVICES | | $1,409.08 |
| Invoice 071422113700035 10/17/2025 | | | |
| Cash Payment E 620-53700-622 POWER FOR PUMPIN | ENERGY SERVICES | | $352.80 |
| Invoice 071422113700037 10/17/2025 | | | |
| Cash Payment E 620-53700-625 MAINTENANCE OF PU | ENERGY SERVICES | | $9.57 |
| Invoice 071422113700037 10/17/2025 | | | |
| Cash Payment E 101-52200-220 UTILITY SERVICES | ENERGY SERVICES | | $667.74 |
| Invoice 071825124400001 10/17/2025 | | | |
| Cash Payment E 101-52200-220 UTILITY SERVICES | ENERGY SERVICES | | $8.91 |
| Invoice 071825124400002 10/17/2025 | | | |
| Transaction Date 10/16/2025 | GF Checking | 11100 | **Total** $12,628.21 |

### Fund Summary

| | 11100 GF Checking |
|---|---|
| 101 GENERAL FUND | $13,638.55 |
| 204 SEWER | $608.22 |
| 620 WATER FUND | $5,962.99 |
| 804 BUSINESS IMPROVEMENT DISTRICT | $854.83 |
| | $21,064.59 |

| | |
|---|---|
| Pre-Written Checks | $21,064.59 |
| Checks to be Generated by the Computer | $0.00 |
| Total | $21,064.59 |

# VILLAGE OF HARTLAND

## Payments

**Current Period: OCTOBER 2025**

**Payments Batch OCT25WIRE** $618,020.75

| | | | | | | |
|---|---|---|---|---|---|---|
| Refer | 27124 *BANK FIVE NINE* | | Ck# 2025686E 10/31/2025 | | | |
| Cash Payment | E 101-51500-300 | OPERATING SUPPLIE | MONTHLY EBANKING FEES | | | $65.00 |
| Invoice | | | | | | |
| Transaction Date | 10/31/2025 | | GF Checking | 11100 | **Total** | $65.00 |
| Refer | 27125 *AFLAC* | | Ck# 2025687E 10/10/2025 | | | |
| Cash Payment | G 101-21592 | AFLAC INS PAYABLE | MONTHLY EMPLOYEE AFLAC CONTRIBUTIONS | | | $195.82 |
| Invoice | | | | | | |
| Transaction Date | 10/31/2025 | | GF Checking | 11100 | **Total** | $195.82 |
| Refer | 27126 *B2E SOLUTIONS INC* | | Ck# 2025688E 10/9/2025 | | | |
| Cash Payment | E 804-56700-110 | SALARIES | OCTOBER 10 BID PAYROLL WIRE | | | $1,444.66 |
| Invoice | | | | | | |
| Cash Payment | E 804-56700-760 | PAYROLL SERVICE CH | OCTOBER 10 BID PAYROLL WIRE | | | $99.80 |
| Invoice | | | | | | |
| Transaction Date | 10/31/2025 | | GF Checking | 11100 | **Total** | $1,544.46 |
| Refer | 27127 *B2E SOLUTIONS INC* | | Ck# 2025689E 10/22/2025 | | | |
| Cash Payment | E 804-56700-110 | SALARIES | OCTOBER 24 BID PAYROLL WIRE | | | $1,444.66 |
| Invoice | | | | | | |
| Cash Payment | E 804-56700-760 | PAYROLL SERVICE CH | OCTOBER 24 BID PAYROLL WIRE | | | $65.05 |
| Invoice | | | | | | |
| Transaction Date | 10/31/2025 | | GF Checking | 11100 | **Total** | $1,509.71 |
| Refer | 27128 *EMPLOYEE TRUST FUNDS* | | Ck# 2025690E 10/24/2025 | | | |
| Cash Payment | E 101-51400-150 | HEALTH/DENTAL/LIFE | NOVEMBER HEALTH INSURANCE PREMIUMS | | | $2,252.75 |
| Invoice | | | | | | |
| Cash Payment | E 101-51500-150 | HEALTH/DENTAL/LIFE | NOVEMBER HEALTH INSURANCE PREMIUMS | | | $6,758.25 |
| Invoice | | | | | | |
| Cash Payment | E 101-55300-150 | HEALTH/DENTAL/LIFE | NOVEMBER HEALTH INSURANCE PREMIUMS | | | $3,168.72 |
| Invoice | | | | | | |
| Cash Payment | E 101-52100-150 | HEALTH/DENTAL/LIFE | NOVEMBER HEALTH INSURANCE PREMIUMS | | | $28,939.29 |
| Invoice | | | | | | |
| Cash Payment | E 101-53000-150 | HEALTH/DENTAL/LIFE | NOVEMBER HEALTH INSURANCE PREMIUMS | | | $25,275.41 |
| Invoice | | | | | | |
| Cash Payment | E 101-55110-150 | HEALTH/DENTAL/LIFE | NOVEMBER HEALTH INSURANCE PREMIUMS | | | $9,506.16 |
| Invoice | | | | | | |
| Cash Payment | E 101-52200-150 | HEALTH/DENTAL/LIFE | NOVEMBER HEALTH INSURANCE PREMIUMS | | | $4,963.49 |
| Invoice | | | | | | |
| Cash Payment | E 101-52300-150 | HEALTH/DENTAL/LIFE | NOVEMBER HEALTH INSURANCE PREMIUMS | | | $4,963.48 |
| Invoice | | | | | | |
| Cash Payment | G 101-21530 | INSURANCE DEDUCTIONS | NOVEMBER HEALTH INSURANCE PREMIUMS | | | $12,947.67 |
| Invoice | | | | | | |
| Cash Payment | G 101-34140 | UNFUNDED EMPLOYEE B | NOVEMBER HEALTH INSURANCE PREMIUMS | | | $1,062.90 |
| Invoice | | | | | | |
| Transaction Date | 10/31/2025 | | GF Checking | 11100 | **Total** | $99,838.12 |
| Refer | 27129 *WI RETIREMENT SYSTEM* | | Ck# 2025691E 10/31/2025 | | | |
| Cash Payment | E 101-55300-140 | RETIREMENT BENEFIT | SEPTEMBER WRS PREMIUMS | | | $782.26 |
| Invoice | | | | | | |

# VILLAGE OF HARTLAND

## Payments

**Current Period: OCTOBER 2025**

| | | | | | | |
|---|---|---|---|---|---|---|
| Cash Payment | E 101-51400-140 | RETIREMENT BENEFIT | SEPTEMBER WRS PREMIUMS | | | $528.18 |
| Invoice | | | | | | |
| Cash Payment | E 101-51500-140 | RETIREMENT BENEFIT | SEPTEMBER WRS PREMIUMS | | | $532.42 |
| Invoice | | | | | | |
| Cash Payment | E 101-52100-140 | RETIREMENT BENEFIT | SEPTEMBER WRS PREMIUMS | | | $21,938.77 |
| Invoice | | | | | | |
| Cash Payment | E 101-52100-140 | RETIREMENT BENEFIT | SEPTEMBER WRS PREMIUMS | | | $540.78 |
| Invoice | | | | | | |
| Cash Payment | E 101-52200-140 | RETIREMENT BENEFIT | SEPTEMBER WRS PREMIUMS | | | $128.70 |
| Invoice | | | | | | |
| Cash Payment | E 101-52200-140 | RETIREMENT BENEFIT | SEPTEMBER WRS PREMIUMS | | | $615.20 |
| Invoice | | | | | | |
| Cash Payment | E 101-52300-140 | RETIREMENT BENEFIT | SEPTEMBER WRS PREMIUMS | | | $128.70 |
| Invoice | | | | | | |
| Cash Payment | E 101-52300-140 | RETIREMENT BENEFIT | SEPTEMBER WRS PREMIUMS | | | $6,102.00 |
| Invoice | | | | | | |
| Cash Payment | E 101-53000-140 | RETIREMENT BENEFIT | SEPTEMBER WRS PREMIUMS | | | $4,142.44 |
| Invoice | | | | | | |
| Cash Payment | E 101-55110-140 | RETIREMENT BENEFIT | SEPTEMBER WRS PREMIUMS | | | $1,872.04 |
| Invoice | | | | | | |
| Cash Payment | E 620-53700-926 | EMPLOYEE PENSIONS | SEPTEMBER WRS PREMIUMS | | | $2,115.27 |
| Invoice | | | | | | |
| Cash Payment | E 204-53610-110 | SALARIES | SEPTEMBER WRS PREMIUMS | | | $272.04 |
| Invoice | | | | | | |
| Cash Payment | E 204-53610-110 | SALARIES | SEPTEMBER WRS PREMIUMS | | | $335.68 |
| Invoice | | | | | | |
| Cash Payment | E 204-53610-390 | BILLING/COLLECTION/ | SEPTEMBER WRS PREMIUMS | | | $598.02 |
| Invoice | | | | | | |
| Cash Payment | G 101-21520 | RETIREMENT DEDUCTION | SEPTEMBER WRS PREMIUMS | | | $11,976.53 |
| Invoice | | | | | | |
| Cash Payment | G 101-21520 | RETIREMENT DEDUCTION | SEPTEMBER WRS PREMIUMS | | | $13,268.39 |
| Invoice | | | | | | |
| Transaction Date | 10/31/2025 | | GF Checking | 11100 | **Total** | $65,877.42 |
| Refer | 27130 | *WI DEFERRED COMPENSATION P* | Ck# 2025692E 10/31/2025 | | | |
| Cash Payment | G 101-21570 | DEFERRED COMP DEDUC | OCTOBER EMPLOYEE DEFERRED COMP CONTRIBUTIONS | | | $16,200.73 |
| Invoice | | | | | | |
| Transaction Date | 10/31/2025 | | GF Checking | 11100 | **Total** | $16,200.73 |
| Refer | 27131 | *WI SUPPORT COLLECTIONS TRUS* | Ck# 2025693E 10/31/2025 | | | |
| Cash Payment | G 101-21580 | GARNISHMENT DEDUCTIO | MONTHLY EMPLOYEE WAGE GARNISHMENTS | | | $2,176.32 |
| Invoice | | | | | | |
| Transaction Date | 10/31/2025 | | GF Checking | 11100 | **Total** | $2,176.32 |
| Refer | 27132 | *BOND TRUST SERVICES CORP* | Ck# 2025694E 10/31/2025 | | | |
| Cash Payment | E 301-58000-610 | PRINCIPAL REDEMPTI | 2017 GO BONDS PRINCIPAL AND INTEREST PAYMENT | | | $380,000.00 |
| Invoice | | | | | | |
| Cash Payment | E 301-58000-615 | DEBT SERVICE - INTE | 2017 GO BONDS PRINCIPAL AND INTEREST PAYMENT | | | $50,250.00 |
| Invoice | | | | | | |

# VILLAGE OF HARTLAND

## Payments

**Current Period: OCTOBER 2025**

| | | | | | |
|---|---|---|---|---|---|
| Transaction Date | 10/31/2025 | GF Checking | 11100 | **Total** | $430,250.00 |
| Refer | 27133 *PAYMENT SERVICE NETWORK* | Ck# 2025695E 10/31/2025 | | | |
| Cash Payment Invoice | E 620-53700-923 OUTSIDE SERVICES | MONTHLY CREDIT CARD PROCESSING FEE | | | $69.63 |
| Cash Payment Invoice | E 204-53610-290 OUTSIDE SERVICES/C | MONTHLY CREDIT CARD PROCESSING FEE | | | $69.62 |
| Transaction Date | 10/31/2025 | GF Checking | 11100 | **Total** | $139.25 |
| Refer | 27134 *WI DEPT OF REVENUE (SALES TA* | Ck# 2025696E 10/31/2025 | | | |
| Cash Payment Invoice | G 101-21515 SALES TAXES PAYABLE | SEPTEMBER SALES TAX PAYMENT | | | $233.92 |
| Cash Payment Invoice | R 101-48000 MISCELLANEOUS REVENU | SEPTEMBER SALES TAX PAYMENT | | | -$10.00 |
| Transaction Date | 10/31/2025 | GF Checking | 11100 | **Total** | $223.92 |

### Fund Summary

| | 11100 GF Checking |
|---|---|
| 101 GENERAL FUND | $181,256.32 |
| 204 SEWER | $1,275.36 |
| 301 DEBT SERVICE FUND | $430,250.00 |
| 620 WATER FUND | $2,184.90 |
| 804 BUSINESS IMPROVEMENT DISTRICT | $3,054.17 |
| | $618,020.75 |

| | |
|---|---|
| Pre-Written Checks | $618,020.75 |
| Checks to be Generated by the Computer | $0.00 |
| Total | $618,020.75 |

# VILLAGE OF HARTLAND

## Payments

**Current Period: OCTOBER 2025**

**Payments Batch OCT25CC** $24,486.83

| | | | | | |
|---|---|---|---|---|---|
| Refer | 0 *ALLWORX SERVICES* | | Ck# 2025668E 10/24/2025 | | |
| Cash Payment Invoice | E 101-51400-300 | OPERATING SUPPLIE | Allworx monthly billing | | $123.24 |
| Cash Payment Invoice | E 101-52400-300 | OPERATING SUPPLIE | Allworx monthly billing | | $123.24 |
| Cash Payment Invoice | E 101-51500-300 | OPERATING SUPPLIE | Allworx monthly billing | | $123.24 |
| Cash Payment Invoice | E 101-55300-300 | OPERATING SUPPLIE | Allworx monthly billing | | $123.24 |
| Cash Payment Invoice | E 101-55110-220 | UTILITY SERVICES | Allworx monthly billing | | $123.24 |
| Cash Payment Invoice | E 101-52100-300 | OPERATING SUPPLIE | Allworx monthly billing | | $123.24 |
| Cash Payment Invoice | E 101-53000-220 | UTILITY SERVICES | Allworx monthly billing | | $123.24 |
| Cash Payment Invoice | E 620-53700-605 | MAINTENANCE-WATE | Allworx monthly billing | | $123.24 |
| Cash Payment Invoice | E 204-53610-385 | MAINTENANCE-COLLE | Allworx monthly billing | | $123.23 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** $1,109.15 |
| Refer | 0 *AMAZON* | | Ck# 2025644E 10/24/2025 | | |
| Cash Payment Invoice | E 101-55200-365 | BLDGS/GROUNDS MAI | dog waste bags | | $257.98 |
| Cash Payment Invoice | E 101-53000-300 | OPERATING SUPPLIE | shop/office cleaning supplies | | $31.04 |
| Cash Payment Invoice | E 101-52100-300 | OPERATING SUPPLIE | Large Zip Ties (60 ct) | | $24.69 |
| Cash Payment Invoice | E 205-59100-305 | EXPENSES-OTHER | Pumpkin Party decorations | | $26.99 |
| Cash Payment Invoice | E 204-53610-360 | VEHICLE MAINT/EXPE | truck wiring connector kit | | $398.35 |
| Cash Payment Invoice | E 205-59100-305 | EXPENSES-OTHER | Pumpkin Party decorations | | $103.31 |
| Cash Payment Invoice | E 205-59100-305 | EXPENSES-OTHER | Pumpkin Party decorations | | $11.90 |
| Cash Payment Invoice | E 101-53000-360 | VEHICLE MAINT/EXPE | utility pump repair kit | | $19.59 |
| Cash Payment Invoice | E 101-53000-360 | VEHICLE MAINT/EXPE | plow truck gear | | $12.34 |
| Cash Payment Invoice | E 620-53700-651 | MAINTENANCE OF MAI | concrete saw blades | | $123.74 |
| Cash Payment Invoice | E 620-53700-933 | TRANSPORTATION EX | water truck gear | | $59.89 |
| Cash Payment Invoice | E 101-53000-350 | EQUIPMENT PURCHA | animal catch pole | | $89.99 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Craft Supplies | | $19.99 |

# VILLAGE OF HARTLAND

## Payments

**Current Period: OCTOBER 2025**

| | | | | |
|---|---|---|---|---|
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Craft Supplies | $24.75 |
| Cash Payment Invoice | E 101-52100-360 | VEHICLE MAINT/EXPE | Pen Light for Squad Car | $6.78 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Office Supplies - Computer Supplies | $81.96 |
| Cash Payment Invoice | E 101-52200-360 | VEHICLE MAINT/EXPE | power plug for 4371 | $84.75 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Craft Supplies | $25.86 |
| Cash Payment Invoice | E 101-55300-300 | OPERATING SUPPLIE | PLAYING CARDS FOR SHEEPSHEAD CLASS | $28.08 |
| Cash Payment Invoice | E 101-51400-300 | OPERATING SUPPLIE | AAA BATTERIES | $8.70 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Craft Supplies | $25.99 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Craft Supplies | $6.99 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Craft Supplies | $21.97 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Craft Supplies - Popsicle Sticks | $34.22 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Office Supplies - Business Card Holder | $8.54 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | DVDs for Collection | $13.99 |
| Cash Payment Invoice | E 101-52200-300 | OPERATING SUPPLIE | New Projector and wall plug for training room. | $479.99 |
| Cash Payment Invoice | E 101-52300-300 | OPERATING SUPPLIE | New Projector and wall plug for training room | $479.99 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Office Supplies - Sharps Kits | $76.00 |
| Cash Payment Invoice | E 101-53000-365 | BLDGS/GROUNDS MAI | Hooks for office | $9.99 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | DVDs for Collection | $359.49 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | DVDs for Collection | $35.71 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | Video Games for Collection | $33.74 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | Video Games for Collection | $52.43 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Office Supplies | $36.99 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Craft Supplies | $24.98 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Office Supplies - Bookmarks | $11.99 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Craft Supplies | $22.96 |

# VILLAGE OF HARTLAND

## Payments

**Current Period: OCTOBER 2025**

| | | | | |
|---|---|---|---|---|
| Cash Payment Invoice | E 101-52100-300 | OPERATING SUPPLIE | Scientific Sales for Drug Evidence (2 ct) | $698.82 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Office Supplies - Lanyards for School Visits | $18.98 |
| Cash Payment Invoice | E 101-51500-300 | OPERATING SUPPLIE | EMPLOYEE FOLDERS | $20.81 |
| Cash Payment Invoice | E 101-52100-300 | OPERATING SUPPLIE | Refund on Hand Soap Purchased Aug 27, 2025 | -$62.99 |
| Cash Payment Invoice | E 101-52100-300 | OPERATING SUPPLIE | Hand Soap (6 ct) | $23.94 |
| Cash Payment Invoice | E 620-53700-921 | OFFICE SUPPLIES & E | folding table | $120.56 |
| Cash Payment Invoice | E 620-53700-921 | OFFICE SUPPLIES & E | folding table - refund | -$118.57 |
| Cash Payment Invoice | E 204-53610-360 | VEHICLE MAINT/EXPE | truck hitch ball | $126.81 |
| Cash Payment Invoice | E 101-53000-300 | OPERATING SUPPLIE | gate remote batteries | $92.16 |
| Cash Payment Invoice | E 204-53610-360 | VEHICLE MAINT/EXPE | truck hitch ball | $126.81 |
| Cash Payment Invoice | E 620-53700-933 | TRANSPORTATION EX | water truck gear | $135.98 |
| Cash Payment Invoice | E 204-53610-360 | VEHICLE MAINT/EXPE | truck hitch and vise | $845.92 |
| Cash Payment Invoice | E 620-53700-933 | TRANSPORTATION EX | water truck gear | $64.79 |
| Cash Payment Invoice | E 620-53700-933 | TRANSPORTATION EX | water truck gear - refund | -$64.79 |
| Cash Payment Invoice | E 101-51400-300 | OPERATING SUPPLIE | VARIOUS OFFICE SUPPLIES | $44.30 |
| Cash Payment Invoice | E 101-51500-300 | OPERATING SUPPLIE | LEGAL SIZE FILE FOLDERS FOR AP | $30.64 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | DVDs for Collection - Return | -$0.71 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | DVDs for Collection - Return | -$2.93 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | DVDs for Collection - Return | -$2.00 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | DVDs for Collection | $193.47 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | DVDs for Collection | $52.97 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Spice Club Kit Materials | $15.77 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | CDs for Collection | $13.99 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Book Repair/Processing Supplies | $50.16 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Office Supplies - Rubber Bands | $19.49 |

# VILLAGE OF HARTLAND

## Payments

**Current Period: OCTOBER 2025**

| | | | | | | |
|---|---|---|---|---|---|---|
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Office Supplies - Ziploc Bags | | | $6.38 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Office Supplies - Book Repair Tape | | | $86.47 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Replacement Material - Roku Stick | | | $38.99 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | DVDs for Collection | | | $12.96 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | Books for Children's Collection | | | $17.54 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Replacement Material | | | $7.99 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | Adult Fiction Books | | | $11.40 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | DVDs for Collection | | | $56.97 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | CDs for Collection | | | $43.83 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Office Supplies - Shipping Tape | | | $16.98 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Office Supplies - Scissors | | | $9.43 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | DVDs for Collection | | | $29.99 |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Office Supplies - Milk Bones | | | $19.99 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | DVDs for Collection | | | $242.39 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $6,222.33 |
| Refer | 0 *AMERICAN HEART SHOPCPR* | | Ck# 2025663E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-52300-300 | OPERATING SUPPLIE | CPR cards | | | $14.25 |
| Cash Payment Invoice | E 101-52300-300 | OPERATING SUPPLIE | CPR cards | | | $27.10 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $41.35 |
| Refer | 0 *ARLO TECHNOLOGIES* | | Ck# 2025658E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-52100-290 | OUTSIDE SERVICES/C | Arlo Security Camera Monthly Service Fee | | | $9.99 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $9.99 |
| Refer | 0 *AT&T BOX 9009* | | Ck# 2025673E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-52200-300 | OPERATING SUPPLIE | FD FIRSTNET | | | $219.05 |
| Cash Payment Invoice | E 101-52300-300 | OPERATING SUPPLIE | FD FIRSTNET | | | $219.04 |
| Cash Payment Invoice | E 101-52100-300 | OPERATING SUPPLIE | ATT PD INTERNET | | | $85.60 |
| Cash Payment Invoice | E 101-51400-300 | OPERATING SUPPLIE | ATT PHONE SERVICE | | | $48.58 |

# VILLAGE OF HARTLAND

## Payments

**Current Period: OCTOBER 2025**

| | | | | | | |
|---|---|---|---|---|---|---|
| Cash Payment Invoice | E 101-52400-300 | OPERATING SUPPLIE | ATT PHONE SERVICE | | | $48.58 |
| Cash Payment Invoice | E 101-51500-300 | OPERATING SUPPLIE | ATT PHONE SERVICE | | | $48.58 |
| Cash Payment Invoice | E 101-55300-300 | OPERATING SUPPLIE | ATT PHONE SERVICE | | | $48.58 |
| Cash Payment Invoice | E 101-52200-220 | UTILITY SERVICES | ATT PHONE SERVICE | | | $48.58 |
| Cash Payment Invoice | E 101-55110-220 | UTILITY SERVICES | ATT PHONE SERVICE | | | $48.58 |
| Cash Payment Invoice | E 101-52100-300 | OPERATING SUPPLIE | ATT PHONE SERVICE | | | $48.58 |
| Cash Payment Invoice | E 101-53000-220 | UTILITY SERVICES | ATT PHONE SERVICE | | | $48.59 |
| Cash Payment Invoice | E 620-53700-923 | OUTSIDE SERVICES | ATT PHONE SERVICE | | | $48.59 |
| Cash Payment Invoice | E 204-53610-290 | OUTSIDE SERVICES/C | ATT PHONE SERVICE | | | $48.59 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $1,009.52 |
| Refer | 0 *AVALON GRAPHICS LLC* | | Ck# 2025641E 10/24/2025 | | | |
| Cash Payment Invoice | G 101-31630 | HOMETOWN CELEBRATIO | hometown signage | | | $580.00 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $580.00 |
| Refer | 0 *BAKER & TAYLOR CREDIT CARD* | | Ck# 2025645E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | BOOKS | | | $373.44 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | BOOKS | | | $23.75 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | BOOKS | | | $71.63 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | BOOKS | | | $14.76 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | BOOKS | | | $444.85 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | BOOKS | | | $30.16 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | BOOKS | | | $267.11 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | BOOKS | | | $16.62 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $1,242.32 |
| Refer | 0 *CEDAR CREEK HOTEL & CO* | | Ck# 2025678E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-51400-290 | OUTSIDE SERVICES/C | WEC conf lodging - Policello | | | $196.00 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $196.00 |
| Refer | 0 *CHICK FIL A* | | Ck# 2025657E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-53000-345 | STAFF EDUCATION/TR | EM Training | | | $15.32 |

# VILLAGE OF HARTLAND

## Payments

**Current Period: OCTOBER 2025**

| | | | | | |
|---|---|---|---|---|---|
| Transaction Date | 10/24/2025 | GF Checking | 11100 | **Total** | $15.32 |
| Refer | 0 *CLERKMINUTES STARTER* | Ck# 2025674E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-51400-290 OUTSIDE SERVICES/C | Clerk Minutes software 10 mo subscription | | | $1,105.70 |
| Transaction Date | 10/24/2025 | GF Checking | 11100 | **Total** | $1,105.70 |
| Refer | 0 *CLIA LABORATORY PROGRAM* | Ck# 2025638E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-52300-300 OPERATING SUPPLIE | CLIA laboratory program | | | $248.00 |
| Transaction Date | 10/24/2025 | GF Checking | 11100 | **Total** | $248.00 |
| Refer | 0 *COMPETITOR AWARDS & ENGRAV* | Ck# 2025635E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-52200-300 OPERATING SUPPLIE | Years of service and in memory of | | | $98.37 |
| Transaction Date | 10/24/2025 | GF Checking | 11100 | **Total** | $98.37 |
| Refer | 0 *COMPLIANCESIGNS.COM* | Ck# 2025679E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-55110-300 OPERATING SUPPLIE | No Smoking Sign | | | $16.23 |
| Transaction Date | 10/24/2025 | GF Checking | 11100 | **Total** | $16.23 |
| Refer | 0 *COUSINS SUBS* | Ck# 2025639E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-52100-300 OPERATING SUPPLIE | BDD LUNCH ON TRAVEL DATE FOR TRAINING | | | $19.71 |
| Cash Payment Invoice | E 101-51400-395 COMMUNITY RELATIO | BUDGET MEETING FOOD | | | $109.24 |
| Transaction Date | 10/24/2025 | GF Checking | 11100 | **Total** | $128.95 |
| Refer | 0 *DISNEY PLUS* | Ck# 2025655E 10/24/2025 | | | |
| 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 | 10/24/2025 | GF Checking | 11100 | **Total** | $23.20 |
| Refer | 0 *DOLLAR TREE* | Ck# 2025647E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-55300-300 OPERATING SUPPLIE | Pumpkin Party In The Park supplies | | | $15.00 |
| Transaction Date | 10/24/2025 | GF Checking | 11100 | **Total** | $15.00 |
| Refer | 0 *DOMINOS PIZZA* | Ck# 2025640E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-55110-300 OPERATING SUPPLIE | TAB Program Food | | | $26.22 |
| Transaction Date | 10/24/2025 | GF Checking | 11100 | **Total** | $26.22 |
| Refer | 0 *EXECU PRINT* | Ck# 2025677E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-52400-300 OPERATING SUPPLIE | BUILDING FILE COPIES | | | $22.43 |
| Transaction Date | 10/24/2025 | GF Checking | 11100 | **Total** | $22.43 |
| Refer | 0 *FALBO BROS PIZZERIA* | Ck# 2025643E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-51400-395 COMMUNITY RELATIO | BUDGET MEETING FOOD | | | $150.96 |

# VILLAGE OF HARTLAND

## Payments

**Current Period: OCTOBER 2025**

| | | | | | |
|---|---|---|---|---|---|
| Transaction Date | 10/24/2025 | GF Checking | 11100 | **Total** | $150.96 |
| Refer | 0 *FASTPARK MKE* | Ck# 2025680E 10/24/2025 | | | |
| Cash Payment | E 101-52100-300 OPERATING SUPPLIE | BDD AIRPORT PARKING FEE WHILE TRAVELING | | | $66.04 |
| Invoice | | | | | |
| Transaction Date | 10/24/2025 | GF Checking | 11100 | **Total** | $66.04 |
| Refer | 0 *FIRE DEPT COFFEE* | Ck# 2025649E 10/24/2025 | | | |
| Cash Payment | E 101-52200-300 OPERATING SUPPLIE | Station Coffee | | | $80.94 |
| Invoice | | | | | |
| Transaction Date | 10/24/2025 | GF Checking | 11100 | **Total** | $80.94 |
| Refer | 0 *FOX BROS PIGGLY WIGGLY* | Ck# 2025631E 10/24/2025 | | | |
| Cash Payment | E 101-55110-300 OPERATING SUPPLIE | Tuesday Tastes supplies | | | $54.70 |
| Invoice | | | | | |
| Cash Payment | E 101-55300-300 OPERATING SUPPLIE | Bingo supplies - Prizes | | | $45.81 |
| Invoice | | | | | |
| Transaction Date | 10/24/2025 | GF Checking | 11100 | **Total** | $100.51 |
| Refer | 0 *GUNMAG WAREHOUSE* | Ck# 2025672E 10/24/2025 | | | |
| Cash Payment | E 101-52100-360 VEHICLE MAINT/EXPE | Rifle Magazines for Dept Vehicles (18 ct) | | | $265.97 |
| Invoice | | | | | |
| Transaction Date | 10/24/2025 | GF Checking | 11100 | **Total** | $265.97 |
| Refer | 0 *HOMEGOODS* | Ck# 2025659E 10/24/2025 | | | |
| Cash Payment | E 101-55110-300 OPERATING SUPPLIE | Halloween challenge prize | | | $58.14 |
| Invoice | | | | | |
| Transaction Date | 10/24/2025 | GF Checking | 11100 | **Total** | $58.14 |
| Refer | 0 *INGRAM LIBRARY SERVICES* | Ck# 2025632E 10/24/2025 | | | |
| Cash Payment | E 101-55110-310 BOOKS & MATERIALS | BOOKS | | | $1,031.54 |
| Invoice | | | | | |
| Cash Payment | E 101-55110-310 BOOKS & MATERIALS | BOOKS | | | $51.90 |
| Invoice | | | | | |
| Cash Payment | E 101-55110-310 BOOKS & MATERIALS | BOOKS | | | $109.66 |
| Invoice | | | | | |
| Cash Payment | E 101-55110-310 BOOKS & MATERIALS | BOOKS | | | $1,033.23 |
| Invoice | | | | | |
| Cash Payment | E 101-55110-310 BOOKS & MATERIALS | BOOKS | | | $254.34 |
| Invoice | | | | | |
| Cash Payment | E 101-55110-310 BOOKS & MATERIALS | BOOKS | | | $32.94 |
| Invoice | | | | | |
| Transaction Date | 10/24/2025 | GF Checking | 11100 | **Total** | $2,513.61 |
| Refer | 0 *JOURNAL SENTINEL* | Ck# 2025670E 10/24/2025 | | | |
| Cash Payment | E 101-55110-325 PERIODICALS | Milwaukee Journal Sentinel Monthly Subscription | | | $60.99 |
| Invoice | | | | | |
| Transaction Date | 10/24/2025 | GF Checking | 11100 | **Total** | $60.99 |
| Refer | 0 *KAPCO* | Ck# 2025634E 10/24/2025 | | | |
| Cash Payment | E 101-55110-300 OPERATING SUPPLIE | Book Jackets and Polycovers | | | $497.53 |
| Invoice | | | | | |

# VILLAGE OF HARTLAND

## Payments

**Current Period: OCTOBER 2025**

| | | | | | | |
|---|---|---|---|---|---|---|
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $497.53 |
| Refer | 0 *MAGNOLIA JOURNAL* | | Ck# 2025667E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-55110-325 | PERIODICALS | magazine subscription | | | $25.00 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $25.00 |
| Refer | 0 *MILWAUKEE CTY ZOO* | | Ck# 2025636E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | 2 Zoo Passes | | | $1,000.00 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $1,000.00 |
| Refer | 0 *MKE SMARTPARK* | | Ck# 2025681E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-53000-345 | STAFF EDUCATION/TR | EM TRAINING PARKING | | | $66.00 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $66.00 |
| Refer | 0 *MOBILE BEACON* | | Ck# 2025652E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | 4 Mobile Beacon Hotspot Renewals | | | $480.00 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | Mobile Beacon New Hotspot | | | $129.00 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | Hotspot Renewal | | | $120.00 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $729.00 |
| Refer | 0 *NATIONAL EMERGENCY TRAIN* | | Ck# 2025682E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-53000-345 | STAFF EDUCATION/TR | EM Training | | | $220.29 |
| Cash Payment Invoice | E 101-52100-300 | OPERATING SUPPLIE | BDD FEMA EMI MEAL PLAN | | | $220.29 |
| Cash Payment Invoice | E 101-51500-300 | OPERATING SUPPLIE | FOOD FOR WEEK AT EMERGENCY MANAGEMENT TRAINING | | | $220.29 |
| Cash Payment Invoice | E 101-52200-300 | OPERATING SUPPLIE | Food for Dc Sharp at FEMA | | | $220.29 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $881.16 |
| Refer | 0 *NETFLIX* | | Ck# 2025656E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | Roku Subscription | | | $35.68 |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | Roku Subscription | | | $35.68 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $71.36 |
| Refer | 0 *ONIX PICKLEBALL* | | Ck# 2025676E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-55300-300 | OPERATING SUPPLIE | Tax refund for pickleballs | | | -$8.50 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | -$8.50 |
| Refer | 0 *PELRA* IL* | | Ck# 2025683E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-52200-300 | OPERATING SUPPLIE | Management training. DJ | | | $85.00 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $85.00 |

# VILLAGE OF HARTLAND

## Payments

**Current Period: OCTOBER 2025**

| | | | | | | |
|---|---|---|---|---|---|---|
| Refer | 0 *PICK N SAVE* | | Ck# 2025648E 10/24/2025 | | | |
| Cash Payment | E 101-55110-300 | OPERATING SUPPLIE | prize for guessing game | | | $15.21 |
| Invoice | | | | | | |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $15.21 |
| Refer | 0 *SCIENTIC AMERICA* | | Ck# 2025662E 10/24/2025 | | | |
| Cash Payment | E 101-55110-325 | PERIODICALS | Scientific American Renewal | | | $49.99 |
| Invoice | | | | | | |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $49.99 |
| Refer | 0 *SCONNIS ALEHOUSE* | | Ck# 2025653E 10/24/2025 | | | |
| Cash Payment | E 101-51400-290 | OUTSIDE SERVICES/C | WEC conf - Policello - meal | | | $20.05 |
| Invoice | | | | | | |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $20.05 |
| Refer | 0 *SENDIKS ACCOUNT* | | Ck# 2025669E 10/24/2025 | | | |
| Cash Payment | E 101-55110-300 | OPERATING SUPPLIE | Books and Bagels supplies | | | $13.47 |
| Invoice | | | | | | |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $13.47 |
| Refer | 0 *SHUTTERSTOCK* | | Ck# 2025650E 10/24/2025 | | | |
| Cash Payment | E 101-51400-395 | COMMUNITY RELATIO | SHUTTERSTOCK SUBSCRIPTION | | | $19.95 |
| Invoice | | | | | | |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $19.95 |
| Refer | 0 *SIR VEZAS BWI* | | Ck# 2025684E 10/24/2025 | | | |
| Cash Payment | E 101-52100-300 | OPERATING SUPPLIE | BDD DINNER AT TRAINING | | | $21.43 |
| Invoice | | | | | | |
| Cash Payment | E 101-51500-300 | OPERATING SUPPLIE | LUNCH FOR SHARP, JENSON AND BAILEY IN BALTIMORE | | | $61.90 |
| Invoice | | | | | | |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $83.33 |
| Refer | 0 *SPECTRUM* | | Ck# 2025675E 10/24/2025 | | | |
| Cash Payment | E 101-53000-220 | UTILITY SERVICES | DPW FIBER | | | $150.00 |
| Invoice | | | | | | |
| Cash Payment | E 620-53700-605 | MAINTENANCE-WATE | DPW FIBER | | | $150.00 |
| Invoice | | | | | | |
| Cash Payment | E 204-53610-385 | MAINTENANCE-COLLE | DPW FIBER | | | $150.00 |
| Invoice | | | | | | |
| Cash Payment | E 101-51400-300 | OPERATING SUPPLIE | SPECTRUM INTERNET | | | $106.72 |
| Invoice | | | | | | |
| Cash Payment | E 101-52400-300 | OPERATING SUPPLIE | SPECTRUM INTERNET | | | $106.72 |
| Invoice | | | | | | |
| Cash Payment | E 101-51500-300 | OPERATING SUPPLIE | SPECTRUM INTERNET | | | $106.72 |
| Invoice | | | | | | |
| Cash Payment | E 101-55300-300 | OPERATING SUPPLIE | SPECTRUM INTERNET | | | $106.72 |
| Invoice | | | | | | |
| Cash Payment | E 101-52100-300 | OPERATING SUPPLIE | SPECTRUM INTERNET | | | $106.72 |
| Invoice | | | | | | |
| Cash Payment | E 101-53000-220 | UTILITY SERVICES | SPECTRUM INTERNET | | | $106.72 |
| Invoice | | | | | | |

# VILLAGE OF HARTLAND

## Payments

**Current Period: OCTOBER 2025**

| | | | | | | |
|---|---|---|---|---|---|---|
| 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 | FIRE DEPT FIBER | | | $379.00 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $1,747.00 |
| Refer | 0 *STICKERYOU* | | Ck# 2025661E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | HPL branded stickers | | | $142.76 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $142.76 |
| Refer | 0 *TASTE OF HOME* | | Ck# 2025664E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-55110-325 | PERIODICALS | magazine subscription | | | $34.98 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $34.98 |
| Refer | 0 *TECHSOUP* | | Ck# 2025651E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-55110-310 | BOOKS & MATERIALS | New Hot Spot Device | | | $18.00 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $18.00 |
| Refer | 0 *TERMINIX BATZNER* | | Ck# 2025671E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-55110-255 | BLDGS/GROUNDS | PEST CONTROL SERVICES | | | $155.74 |
| Cash Payment Invoice | E 101-51600-290 | OUTSIDE SERVICES/C | PEST CONTROL SERVICES | | | $79.90 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $235.64 |
| Refer | 0 *TUSCANY S PIZZERIA LLC* | | Ck# 2025685E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-53000-345 | STAFF EDUCATION/TR | EM Training | | | $27.73 |
| Cash Payment Invoice | E 101-52100-300 | OPERATING SUPPLIE | BDD DINNER AT TRAINING | | | $30.24 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $57.97 |
| Refer | 0 *U.S. CELLULAR* | | Ck# 2025633E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-55300-300 | OPERATING SUPPLIE | US CELLULAR PHONE SERVICES | | | $61.45 |
| Cash Payment Invoice | E 101-53000-220 | UTILITY SERVICES | US CELLULAR PHONE SERVICES | | | $130.81 |
| Cash Payment Invoice | E 620-53700-605 | MAINTENANCE-WATE | US CELLULAR PHONE SERVICES | | | $130.81 |
| Cash Payment Invoice | E 204-53610-385 | MAINTENANCE-COLLE | US CELLULAR PHONE SERVICES | | | $130.81 |
| Cash Payment Invoice | E 620-53700-923 | OUTSIDE SERVICES | US CELLULAR PHONE SERVICES | | | $63.29 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $517.17 |
| Refer | 0 *UNITED STATES POSTAL SERVIC* | | Ck# 2025666E 10/24/2025 | | | |

# VILLAGE OF HARTLAND

## Payments

**Current Period: OCTOBER 2025**

| | | | | | | |
|---|---|---|---|---|---|---|
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | ILL and return | | | $11.35 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $11.35 |
| Refer | 0 *VERIZON WIRELESS* | | Ck# 2025642E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-52100-290 | OUTSIDE SERVICES/C | VERIZON MODEM AND PHONE | | | $432.12 |
| Cash Payment Invoice | E 101-52100-290 | OUTSIDE SERVICES/C | VERIZON PHONE | | | $229.14 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $661.26 |
| Refer | 0 *WALL STREET JOURNAL* | | Ck# 2025637E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-55110-325 | PERIODICALS | WSJ Monthly Subscription | | | $40.94 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $40.94 |
| Refer | 0 *WALMART* | | Ck# 2025646E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-55110-300 | OPERATING SUPPLIE | Supplies for Hobbit Wreath Craft | | | $33.22 |
| Cash Payment Invoice | E 101-52200-255 | BLDGS/GROUNDS | New coffee pot Kurig | | | $135.45 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $168.67 |
| Refer | 0 *WEMSA* | | Ck# 2025660E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-52200-300 | OPERATING SUPPLIE | WEMSA Conference classes | | | $285.00 |
| Cash Payment Invoice | E 101-52300-300 | OPERATING SUPPLIE | WEMSA Conference Classes | | | $285.00 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $570.00 |
| Refer | 0 *WI LIBRARY ASSOC* | | Ck# 2025665E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-55110-345 | STAFF EDUCATION/TR | Wisconsin Library Association Membership | | | $244.11 |
| Cash Payment Invoice | E 101-55110-345 | STAFF EDUCATION/TR | WLA 2025 Conference | | | $450.00 |
| Cash Payment Invoice | E 101-55110-345 | STAFF EDUCATION/TR | Membership Renewal | | | $164.40 |
| Cash Payment Invoice | E 101-55110-345 | STAFF EDUCATION/TR | WLA Conference | | | $450.00 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $1,308.51 |
| Refer | 0 *ZOOM* | | Ck# 2025654E 10/24/2025 | | | |
| Cash Payment Invoice | E 101-51400-395 | COMMUNITY RELATIO | MONTHLY ZOOM ACCOUNT | | | $16.79 |
| Transaction Date | 10/24/2025 | | GF Checking | 11100 | **Total** | $16.79 |

# VILLAGE OF HARTLAND

## Payments

**Current Period: OCTOBER 2025**

### Fund Summary

| | 11100 GF Checking |
|---|---|
| 101 GENERAL FUND | $21,343.16 |
| 204 SEWER | $2,057.23 |
| 205 SPECIAL LIBRARY FUND | $142.20 |
| 620 WATER FUND | $944.24 |
| | $24,486.83 |

| | |
|---|---|
| Pre-Written Checks | $24,486.83 |
| Checks to be Generated by the Computer | $0.00 |
| Total | $24,486.83 |

— VILLAGE OF —
HARTLAND
WISCONSIN
EST. 1892

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: Village of Hartland

| | | | |
|---|---|---|---|
| Street Address: 210 Cottonwood Ave. | City: Hartland | State: WI | Zip: 53029 |
| Phone Number: 262-367-2714 | Are you a 501(c)3 Organization? | ☑ Yes | ☐ No |

Event Contact Person (First & Last Name): Sam Blonien

| | | | |
|---|---|---|---|
| Address: 210 Cottonwood Ave. | City: Hartland | State: WI | Zip: 53029 |
| Email: samb@villageofhartland.wi.gov | Phone Number: 262-367-2714 | Day of Event Phone Number: 262-367-0352 | |

If applicant is a partnership, provide names, addresses and phone numbers for all partners. Provide names, addresses and phone numbers for all officers and directors if corporation or members if applicant is a limited-liability company.

## EVENT INFORMATION

| | |
|---|---|
| Name of Event: Holiday Train | Date(s) of Event: December 10, 2025 |
| Event Start Time: 5:30pm | Event End Time: 6:30pm |

Location of the Event*: Railroad crossing at Cottonwood/Pawling and along Pawling Avenue

| | | |
|---|---|---|
| Will your event take place in a Village of Hartland Park? | ☐ Yes | ☒ 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 Holiday Train Stops in Hartland to perform a holiday concert and to support local food pantries including the Hartland Food Pantry and St. Vincent de Paul Food Pantry in Hartland.

| Estimated Number of Participants | Spectators | Vendors |
|---|---|---|
| 500+ | 500+ | 1-2 |

| | | |
|---|---|---|
| Will alcohol be sold/served? ***If yes, liquor and bartender licenses are necessary under separate application.*** | ☐ Yes | ☒ No |
| Will you be selling/serving food? Kiwanis & Epic Mortgage | ☑ 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: 5:45pm - 6:15pm | | |

***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, Pawling Avenue | ☑ Yes | ☐ No |
| Hours of street closure: 3:30pm - 6:45pm, or when PD deems safe | | |
| 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? | 37 | |
| "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?***

Three restrooms located in the municipal parking lot to the west of Gristmill.

| | | |
|---|---|---|
| Will you provide parking for participants? | ☑ Yes | ☐ No |

***If yes, where will parking be available?***

Handicap parking on Cottonwood in front of Gristmill and Creole Cafe.

| | | |
|---|---|---|
| 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? N/A | ☐ 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.

Sam Blom — *Signature of Applicant*

11-3-25 — *Date*

***For staff use only***

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

***Village Board approval**, if necessary, on:* Nov. 10 / Nov. 24

*Application forwarded to:*

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

*Date:* _____

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

***Fees***

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

All requirements for this special event have been met.

***Village Administrator approval*** _____ ***Date*** _____

## Holiday Train Stops in Hartland

## Wednesday, December 10, 2025

**3:30pm: Road Closures**

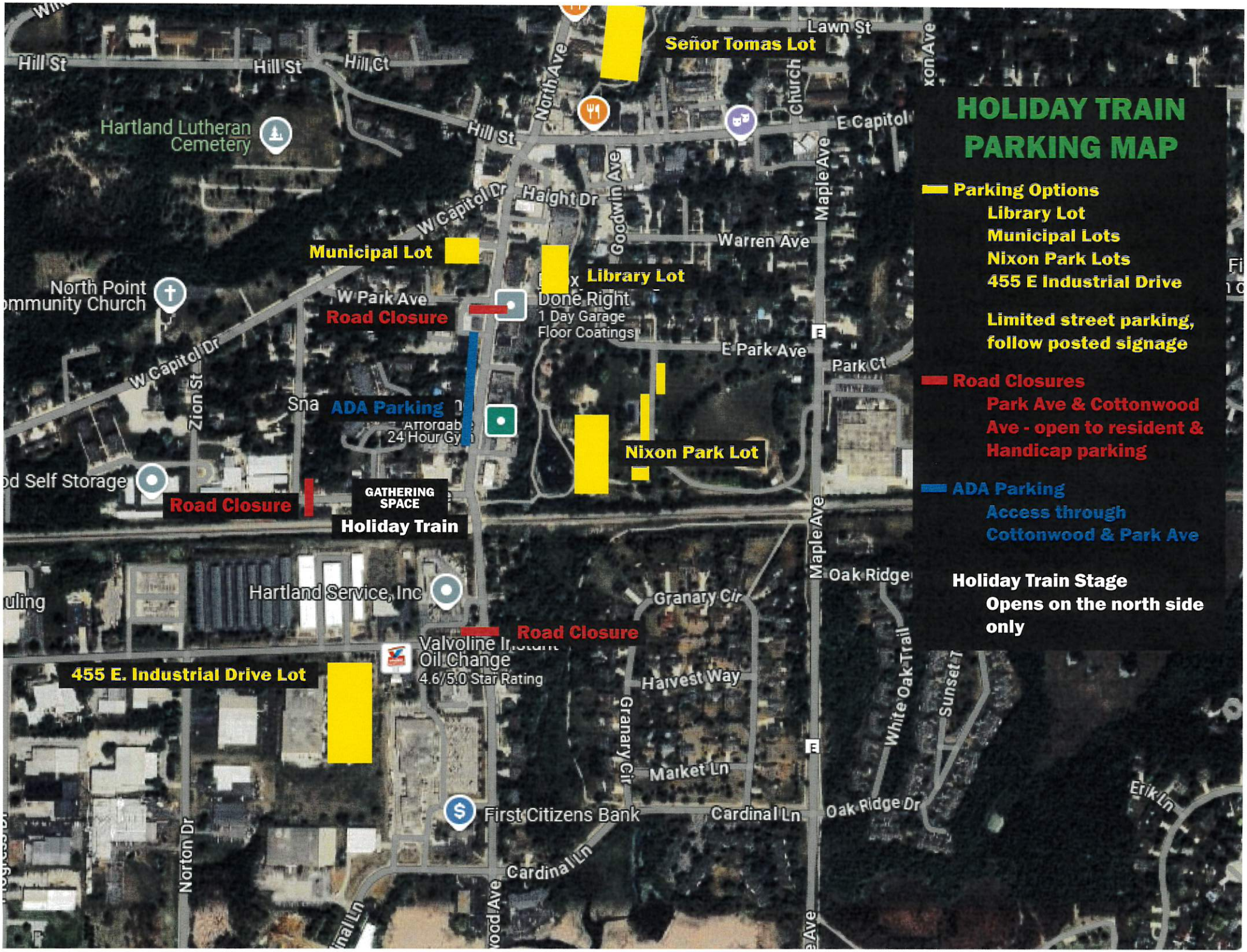
**5:00pm: Food Options Available**

**5:45pm: Train Arrives in Hartland**

**-Concert Starts after Arrival**

**6:15pm: Train Departs**

**6:30pm: Roads Open (or when the PD deems it safe)**


HOLIDAY TRAIN PARKING MAP
Parking Options
Library Lot
Municipal Lots
Nixon Park Lots
455 E Industrial Drive
Limited street parking, follow posted signage
Road Closures
Park Ave & Cottonwood Ave - open to resident & Handicap parking
ADA Parking
Access through Cottonwood & Park Ave
Holiday Train Stage
Opens on the north side only
Señor Tomas Lot
Municipal Lot
Library Lot
Nixon Park Lot
455 E. Industrial Drive Lot
Road Closure
Road Closure
Road Closure
ADA Parking
GATHERING SPACE
Holiday Train
Hill St
Hill St
Hill Ct
Hartland Lutheran Cemetery
North Ave
Lawn St
Church
E Capitol
Maple Ave
Goodwin Ave
Haight Dr
W Capitol Dr
Warren Ave
W Park Ave
E Park Ave
Park Ct
North Point Community Church
Done Right
1 Day Garage Floor Coatings
Zion St
24 Hour Gym
Self Storage
Hartland Service, Inc
Granary Cir
Oak Ridge
Valvoline Instant Oil Change
4.6/5.0 Star Rating
Harvest Way
White Oak Trail
Sunset Ln
Market Ln
First Citizens Bank
Cardinal Ln
Oak Ridge Dr
Erik Ln
Norton Dr




**WEDNESDAY, DECEMBER 10**

**TRAIN ARRIVES AT 5:45 PM**

**RAILWAY CROSSING ON COTTONWOOD AVE.**

Join CPKC and celebrate the holidays by listening to great music and donating to help your local food bank!

**#CPKCholidaytrain**

MUSICAL GUESTS:
**AMERICAN AUTHORS**
**PYNK BEARD**

**cpkcr.com/holidaytrain**



# COLLECTING FOOD DONATIONS
## THROUGH DECEMBER 10

**STOPPING IN HARTLAND DECEMBER 10 at 5:45 PM**

**In Support of**

## Hartland Food Pantry & St. Vincent De Paul Food Pantry

### TOP REQUESTED ITEMS
Canned Fruit
Canned Vegetables
Cereal
Dish Soap
Laundry Detergent
Paper Towels
Peanut Butter
Toilet Paper

### OTHER ITEMS
Canned Tomatoes
Soup with Vegetables
Raisins
Pasta Sauce
Salsa
100% Vegetable/Fruit Juice
Brown Rice
Graham Crackers
Whole Grain Crackers
Canned Chicken or Tuna
Dried or Canned Beans
Lentils
Nuts

### PERSONAL ITEMS
Shampoo
Conditioner
Liquid Handsoap
Baby Wipes
Baby Diapers

*Please avoid food packaged in glass. Please do not donate foods that are past their expiration date.*

### DROP OFF LOCATIONS:
Bank Five Nine • Beer Snobs • Dukes • Fox Bros Piggly Wiggly • Hartland Fire Department
Hartland Public Library • Hartland Village Hall • Landmark Credit Union • Wisconsin Athletic Club
*And the night of the event on the corner of Cottonwood Ave. & Pawling Ave.*

| Full Time Labor Wages 2 x 36.15 median | Chalk 6.46 per 50lb bag 60 per year so 2.16 per prep | Paint 24 3 gallon buckets a year at 68.795 per bucket so 9.17 per prep | Cost without Equiptment |
|---|---|---|---|
| $72.30 | $2.16 | $9.17 | $83.63 |
| | | | |
| Full Time Weekends 2 x 54.22 | | | |
| $108.45 | $2.16 | $9.17 | $119.78 |
| | | | |
| Summer Help 18 .00/hr Starting | | | |
| $36.00 | $2.16 | $9.17 | $47.33 |
| | | | |
| Summer Help Weekends 2 x 27.00/hr | | | |
| $54.00 | $2.16 | $9.17 | $65.33 |
| | | | AVERAGE |
| | | | $79.02 |

| Truck x 2 hrs Class 101 16.58/hr 2024 | Trailer x 2 hrs Class 490 11.42/hr 2024 | Groomer / Lawnmower x 2 Class 410 18.90/hr 2024 | Equiptment Costs | Total |
|---|---|---|---|---|
| $33.16 | $22.84 | $37.80 | $93.80 | $177.43 |
| | | | | |
| | | | | |
| $33.16 | $22.84 | $37.80 | $93.80 | $213.58 |
| | | | | |
| | | | | |
| $33.16 | $22.84 | $37.80 | $93.80 | $141.13 |
| | | | | |
| | | | | |
| $33.16 | $22.84 | $37.80 | $93.80 | $159.13 |

# VILLAGE OF HARTLAND

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

## ATHLETIC FACILITY SCHEDULING APPLICATION

Organization or individual's name: _____

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

Point of contact name: _____

Phone number: _____ Email: _____

Address: _____

Additional contact: _____

Phone number: _____ Email: _____

Additional contact: _____

Phone number: _____ Email: _____

I verify the documented information and agree to abide by the Field Restoration Agreement, Park Board's policies, and Village ordinances regarding park usage.

_____ _____

Signature Date

## FIELDS AND FEES

Please attach a schedule indicating the field(s), dates, and practice or field prep.

### DEPOSIT

A refundable field restoration deposit of $2,000 is required for all user groups. This deposit covers the use of all designated fields for the duration of the season. In the event that damages exceed the deposit amount, user groups will be invoiced for the additional costs. Failure to remit payment may result in the suspension or loss of future field reservation privileges.

### LARGE BASEBALL FIELDS

| Park | Base Fee | Tax (if applicable) | Number of Field Preps | Total Due |
|---|---|---|---|---|
| Centennial | $45 | $2.25 | ___ x $70 = $_____ (total prep fees) | |
| Nixon | $45 | $2.25 | ___ x $70 = $_____ (total prep fees) | |
| Hartbrook | $40 | $2.00 | ___ x $70 = $_____ (total prep fees) | |
| Penbrook | $40 | $2.00 | ___ x $70 = $_____ (total prep fees) | |

## SMALL BASEBALL FIELDS

| Park | Base Fee | Tax (if applicable) | Number of Field Preps | Total Due |
|---|---|---|---|---|
| Hartbrook | $35 | $1.75 | ___ x $25 = $_____ (total prep fees) | |
| Joliet | $35 | $1.75 | ___ x $25 = $_____ (total prep fees) | |
| Nixon | $35 | $1.75 | ___ x $25 = $_____ (total prep fees) | |

## SOFTBALL FIELD (includes Bark River shelter)

| Park | Base Fee | Tax (if applicable) | Number of Field Preps | Total Due |
|---|---|---|---|---|
| Bark River | $45 | 2.25 | ___ x $70 = $_____ (total prep fees) | |

## SOCCER FIELDS

| Park | Base Fee | Tax (if applicable) | Number of Field Preps | Total Due |
|---|---|---|---|---|
| Centennial (large) | $35 | $1.75 | ___ x $150 = $_____ (total prep fees) | |

## FOOTBALL FIELD

| Park | Base Fee | Tax (if applicable) | Number of Field Preps | Total Due |
|---|---|---|---|---|
| Centennial | $105 | 5.25 | ___ x $150 = $_____ (total prep fees) | |

## TENNIS/PICKLEBALL COURTS (booked in 2 hour blocks)

| Park | Base Fee per Court | Number of Courts | Number of 2 Hour Blocks per Court | Tax (if applicable) (base fee x # of courts x # of blocks x .05) | Total Amount Due |
|---|---|---|---|---|---|
| Nixon | $30 | | | | |
| Penbrook | $30 | | | | |

## OFFICE USE ONLY

Date: _____ Deposit: _____ Base fees: _____ Preps: _____

Court(s): _____ Permit number: _____ Date Entered: _____

**Refunds**

TE Field (101-46725): _____ Base fee: (101-46720) _____ Deposit (101-23000): _____

Preps (101-46725): _____ Approved by: _____

## FIELD RESTORATION AGREEMENT

The above hereby agrees to fully accept restoration responsibility of the above named field due to unacceptable field conditions that may result from the allowed use on the athletic field. The limits/items of restoration may include complete removal and replacement of sod, diamond mix, or other field appurtenances. These field restoration costs shall be in addition to any field reservation fees and field preparation fees that are paid in advance of field use. Documentation of field conditions shall be made by the Village staff by the taking of photos both prior to and after the reserved use of the fields. Acts of vandalism outside of the normal field use shall not be the responsibility of the field user. All restoration shall be completed in a timely basis. The field restoration deposit is due at the time of reservation.

## REQUIREMENTS FOR FIELD USE AND PREPARATION APPLICANTS

1. It will be the responsibility of the sponsor/individual reserving the athletic facilities to pick up litter in the area after the event, including in the surrounding park area. The applicant will be responsible for any damage or excessive clean up required and the cost will be deducted from the deposit.

2. All equipment and personal items must be removed from the park by sundown, or the closing time approved by the Park Board.

3. Restroom facilities and parking lots are open to park patrons. NOT EXCLUSIVE TO THE PERMIT HOLDER. Parking is permitted in designated areas only. Vehicles cannot be parked in the picnic areas or the grass.

4. Certificate of insurance naming the Village of Hartland as additional insured must be provided.

5. DISORDERLY CONDUCT PROHIBITED.

6. For the enjoyment of all park patrons, dogs must be licensed, on a leash not exceeding six feet in length and under the owner's control. Owners shall promptly remove and dispose of any excrement in a sanitary manner.

7. Fields must be reserved in advance for make-up games. A minimum of one full business day is required to prepare the field accordingly.

8. DPW requires a minimum of 4 days notice for a newly scheduled field preparation.

9. DPW will spend no more than two hours preparing a facility for a game.

10. In the case of inclement weather, field preps will not be made. Notification will be provided to the appropriate contact person if conditions do not allow for field preparation. Please follow the Hartland Athletic Field Group Guidelines for Field Playing Conditions or contact Cory Bahr at 414-630-8168.

11. Park Shelter application must be made separately if they are to be used in conjunction with a field's use, except at Bark River Park where the shelter is included with the field reservation.

12. Application for field reservations for a specific year cannot be made before January 2nd.

13. All uses must be open to the public, free of charge. Participants may not pass a collection plate or solicit from the audience.

14. Games or practices shall not be scheduled earlier than April 15th (subject to field conditions due to weather) for any field.

15. Only one type of athletic play may take place on any field at a time.

16. The "base" fee is charged for practices, as well as games. See the Facility Reservations Policy adopted on 12/9/2024 for full details.

VILLAGE OF HARTLAND

RESOLUTION NO. 11-10-2025

A RESOLUTION APPROVING THE SEWER UTILITY RATE

EFFECTIVE FIRST QUARTER 2026

WHEREAS, the Village of Hartland has established Sewer Utility billing rates and has the ability to change them as necessary.

NOW THEREFORE, be it hereby resolved by the Board of Trustees for the Village of Hartland as follows:

1. The Sewer Utility Rate shall increase from $8.78 to $9.22 per one thousand (1,000) gallons for all Sewer Utility customers with the new rate to go into effect on December 16, 2025.

Adopted this 10th day of November, 2025.

_____

Jeffrey Pfannerstill, Village President

Attest:

_____

Sandee Policello, Village Clerk

# VILLAGE OF HARTLAND BOARD APPROVED 2026 BUDGET SUMMARY

## GENERAL, TIF'S, DEBT SERVICE, CAPITAL IMPROVEMENTS, IMPACT FEE, SPECIAL REV AND OTHER, WATER UTILITY AND SEWER UTILITY

| | | ADOPTED 2025 BUDG | ADOPTED 2026 BUDG | PERCENT CHANGE |
|---|---|---|---|---|
| ***REVENUES*** | PROPERTY TAXES | 5,166,312 | 5,237,006 | 1.37% |
| | OTHER TAXES | 170,000 | 170,000 | 0.00% |
| | INTERGOVERNMENTAL REVENUE | 2,048,974 | 2,103,870 | 2.68% |
| | LICENSES & PERMITS | 393,000 | 332,000 | -15.52% |
| | FINES & FORFEITURES | 104,500 | 106,000 | 1.44% |
| | PUBLIC CHARGES FOR SERVICES | 817,850 | 822,700 | 0.59% |
| | INTERGOVERNMENTAL CHARGES FOR SERVICES | 300,000 | 309,000 | 3.00% |
| | MISCELLANEOUS | 725,000 | 893,500 | 23.24% |
| | OTHER FINANCING SOURCES | 54,401 | - | -100.00% |
| **TOTAL GENERAL FUND REVENUE** | | **9,780,037** | **9,974,076** | **1.98%** |
| | | **ADOPTED 2025 BUDG** | **ADOPTED 2026 BUDG** | **PERCENT CHANGE** |
| ***EXPENDITURES*** | GENERAL GOVERNMENT | 1,074,168 | 1,013,007 | -5.69% |
| | PUBLIC SAFETY | 5,214,246 | 5,353,199 | 2.66% |
| | PUBLIC WORKS | 1,879,218 | 1,961,017 | 4.35% |
| | CULTURE & RECREATION | 1,612,405 | 1,646,853 | 2.14% |
| **TOTAL GENERAL FUND EXPENDITURES** | | **9,780,037** | **9,974,076** | **1.98%** |

## SUMMARY OF BOARD APPROVED FUNDS

| | GENERAL FUND | TIF #4 SPECIAL REVENUE FUND | TIF #6 SPECIAL REVENUE FUND | TIF #7 SPECIAL REVENUE FUND | DEBT SERVICE | CAPITAL IMPROVEMENTS | IMPACT FEE FUND | SPECIAL REV AND OTHER | WATER UTILITY | SEWER UTILITY | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| REVENUES | 9,974,076 | 18,440 | 142,000 | 20,000 | 2,190,822 | 804,136 | 40,200 | 865,450 | 2,096,000 | 2,435,000 | 18,586,124 |
| EXPENDITURES | 9,974,076 | 328 | 128,128 | 18,000 | 2,304,977 | 3,164,559 | - | 865,111 | 2,325,752 | 2,264,679 | 21,045,610 |
| EXCESS REVENUES OVER/(UNDER) EXPEND | - | 18,112 | 13,872 | 2,000 | (114,155) | (2,360,423) | 40,200 | 339 | (229,752) | 170,321 | (2,459,486) |
| FUND BAL/RETAINED EARNINGS BEG BAL | 6,602,007 | (54,239) | (1,318,012) | (10,231) | 260,339 | 7,079,831 | 603,402 | 497,822 | 2,917,243 | 5,105,467 | 21,683,629 |
| FUND BAL/RETAINED EARNINGS ENDING BAL | 6,602,007 | (36,127) | (1,304,140) | (8,231) | 146,184 | 4,719,408 | 643,602 | 498,161 | 2,687,491 | 5,275,788 | 19,224,143 |
| **TAX LEVY** | **5,237,006** | **-** | | | **2,155,822** | | | | **-** | **-** | **7,392,828** |

The funds listed above were approved by the Village Board Monday November 10, 2025. Only the above fund information was approved as part of the budget process. The following tabs showing detail are for informational purposes only.

# VILLAGE OF HARTLAND

## JOB CLASSIFICATION LIST - DEPARTMENT ORDER

### Library

| Minimum | Mid-Point | Maximum | | Title |
|---|---|---|---|---|
| $ 10.00 | $ 11.50 | $ 13.00 | HOURLY | Page/Shelver |
| $ 14.00 | $ 15.50 | $ 17.00 | HOURLY | Circulation Clerks |
| $ 21.00 | $ 23.00 | $ 25.00 | HOURLY | Circulation Supervisor |
| $ 25.00 | $ 28.50 | $ 32.00 | HOURLY | Youth Services Librarian |
| $ 25.00 | $ 28.50 | $ 32.00 | HOURLY | Programming and Engagement Librarian |
| $ 25.00 | $ 28.50 | $ 32.00 | HOURLY | Adult Services Librarian |
| $ 56,160 | $ 64,480 | $ 72,800 | SALARY | Assistant Director/Teen Services Librarian |
| $ 83,200 | $ 91,520 | $ 99,840 | SALARY | Library Director |

### Recreation

| Minimum | Mid-Point | Maximum | | Title |
|---|---|---|---|---|
| $ 12.00 | $ 16.00 | $ 20.00 | HOURLY | Summer Recreation Employees |
| $ 16.00 | $ 20.00 | $ 24.00 | HOURLY | Summer Recreation Camp Assistant Head Coordinator |
| $ 26.00 | $ 30.00 | $ 34.00 | HOURLY | Recreation Coordinator |
| $ 83,200 | $ 93,600 | $ 104,000 | SALARY | Recreation Director |

### Administration

| Minimum | Mid-Point | Maximum | | Title |
|---|---|---|---|---|
| $ 8.50 | $ 11.75 | $ 15.00 | HOURLY | Election Poll Workers |
| $ 18.00 | $ 21.50 | $ 25.00 | HOURLY | Custodian/Maintenance |
| $ 25.00 | $ 30.00 | $ 35.00 | HOURLY | Deputy Clerk |
| $ 85,000 | $ 97,620 | $ 110,240 | SALARY | Clerk |

### Finance

| Minimum | Mid-Point | Maximum | | Title |
|---|---|---|---|---|
| $ 25.00 | $ 30.00 | $ 35.00 | HOURLY | Audio/Visual |
| $ 25.00 | $ 30.00 | $ 35.00 | HOURLY | Fiscal Clerk |
| $ 32.00 | $ 37.00 | $ 42.00 | HOURLY | Deputy Treasurer/Utility Treasurer |
| $ 95,680 | $ 114,400 | $ 133,120 | SALARY | Finance Director/Treasurer |

### Public Works

| Minimum | Mid-Point | Maximum | | Title |
|---|---|---|---|---|
| $ 16.00 | $ 18.00 | $ 20.00 | HOURLY | Recycle Center Staff |
| $ 18.00 | $ 21.00 | $ 24.00 | HOURLY | Public Works Summer Staff |
| $ 25.00 | $ 27.50 | $ 30.00 | HOURLY | Administrative Assistant |
| $ 30.00 | $ 36.00 | $ 42.00 | HOURLY | Public Works Laborer |
| $ 40.00 | $ 42.50 | $ 45.00 | HOURLY | Public Works Leadperson/Utility Leadperson |
| $ 93,600 | $ 104,000 | $ 114,400 | SALARY | Public Works Operational Supervisor/Utility Operations Supervisor |
| $ 108,160 | $ 126,880 | $ 145,600 | SALARY | Public Works Director |

## VILLAGE OF HARTLAND

### JOB CLASSIFICATION LIST - DEPARTMENT ORDER

**Police**

| Minimum | Mid-Point | Maximum | | Title |
|---|---|---|---|---|
| $ 20.00 | $ 24.25 | $ 28.50 | HOURLY | Administrative Clerks |
| $ 104,000 | $ 114,400 | $ 124,800 | SALARY | Lieutenant |
| $ 111,280 | $ 120,640 | $ 130,000 | SALARY | Captain |
| $ 118,560 | $ 126,880 | $ 135,200 | SALARY | Deputy Chief |
| $ 125,840 | $ 140,920 | $ 156,000 | SALARY | Police Chief |

**Fire**

| Minimum | Mid-Point | Maximum | | Title |
|---|---|---|---|---|
| $ 7.25 | $ 9.63 | $ 12.00 | HOURLY | Auxiliary |
| $ 18.00 | $ 21.50 | $ 25.00 | HOURLY | Administrative Assistant |
| $ 16.00 | $ 19.00 | $ 22.00 | HOURLY | Firefighter Only |
| $ 16.00 | $ 19.00 | $ 22.00 | HOURLY | EMT Only |
| $ 17.00 | $ 20.50 | $ 24.00 | HOURLY | Firefighter and EMT |
| $ 17.50 | $ 20.88 | $ 24.25 | HOURLY | Paramedic Only |
| $ 18.00 | $ 21.25 | $ 24.50 | HOURLY | Firefighter and Paramedic Part Time |
| $ 52,000.00 | $ 56,000.00 | $ 60,000.00 | Salary | Firefigher and EMS Full Time |
| $ 56,160.00 | $ 70,580.00 | $ 85,000.00 | Salary | Firefighter and Paramedic Full Time |
| $ 95,000.00 | $ 105,000.00 | $ 115,000.00 | Salary | Assistant Fire Chief |
| $ 100,000.00 | $ 117,500.00 | $ 135,000.00 | Salary | Fire Chief |

| | |
|---|---|
| *Union Contract* | Police Officers and Detectives |
| *Contract* | Village Manager |

**Village of Hartland**
**Administration**
210 Cottonwood Ave, Hartland, WI 53029
www.villageofhartland.wi.gov

| | |
|---|---|
| **To:** Village Board | **Date:** 11/04/2025 |
| **Submitted By:** Chief Misko | |
| **Subject:** Approval to order new squads. | |

**Details:** I am requesting approval to proceed with ordering two replacement vehicles upon the approval of the 2026 Police Department budget. In the proposed Police Department budget for 2026 we requested two new Ford Explorer Police Interceptor vehicles to replace the existing marked Ford Explorer Police Interceptor vehicles in accordance with our replacement schedule. We have obtained a quote from Ewald Automotive Group who provides pricing in line with the state bid price. The vehicles were quoted at the price of $46,133 for a toal cost of $92,266 for two vehicles. This is being brought to the Village Board's attention in conjunction with our budget request because it exceeds the $15,000 spending limit where Village Board approval is needed. If approved the squads will be ordered in 2025 since there is a long lead time to receive the vehicles. The vehicles will be paid for in 2026 through the approved Police Department budget.

**Financial Remarks:** The replacement vehicles are part of the 2026 Police Department budget and will be paid for in 2026.

**Options & Alternatives:**
1. Approve the ordering of the replacement vehicles.
2. Deny the request to order the replacement vehicles in 2025 and wait to place the order until 2026.

**Executive Recommendation:** Approve the ordering of the replacement vehicles.

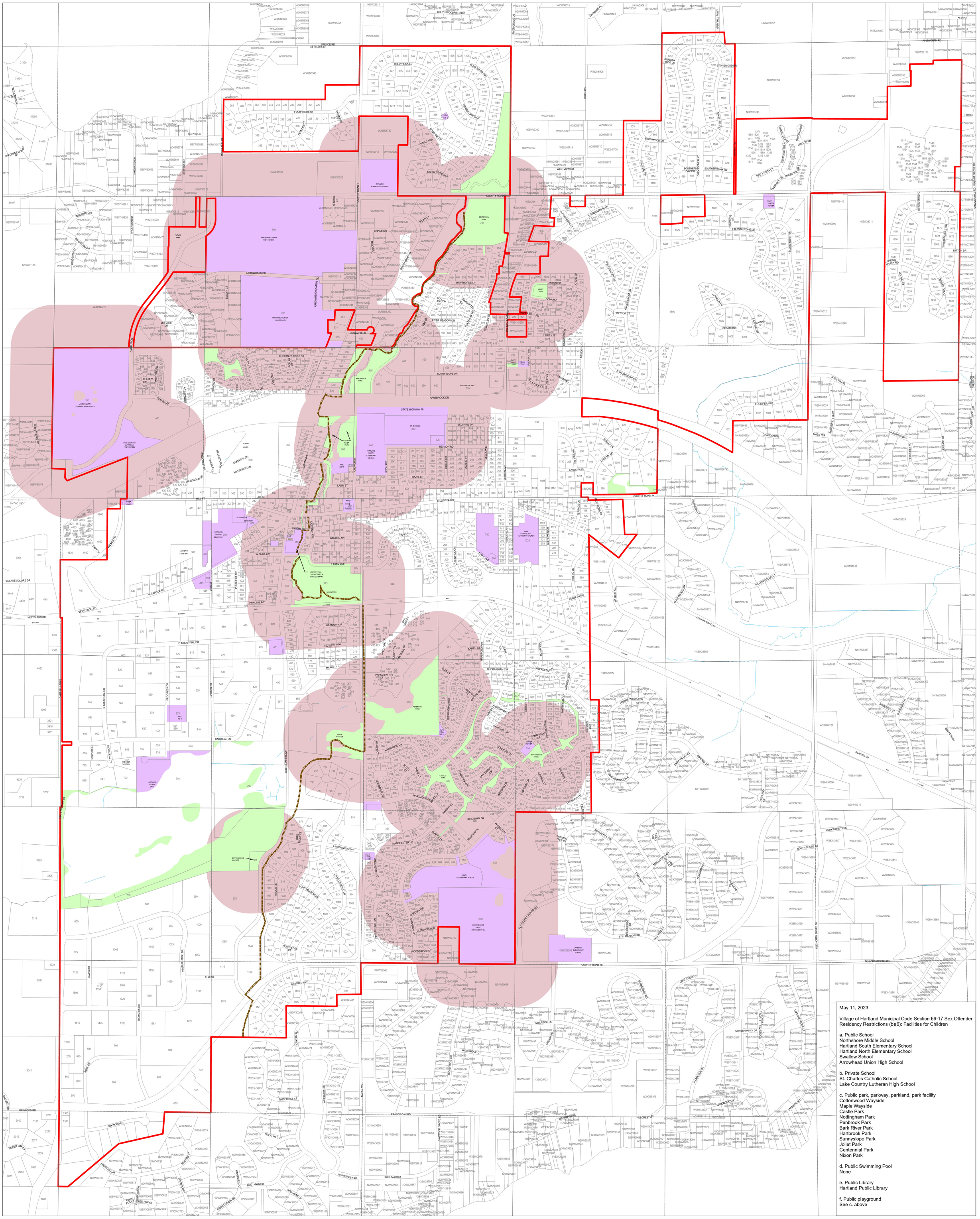
Bio: Michael Demet

Michael “Mike” Demet is a lifelong Wisconsin Resident and a 1983 graduate of the University of Wisconsin -Madison. Mike has lived in Hartland since 2013 and has been active in the Community, including running for village trustee in 2025. A long career in Financial Services and working with two startups gives me a strong background in business related matters. I am a pro-growth person, while keeping in mind that growth has to be in line with the character of the community. I currently work for a local Company in the Hartland Industrial Park as a Sales Executive.

# CHILD SAFETY ZONES - 750 FEET

# VILLAGE OF HARTLAND

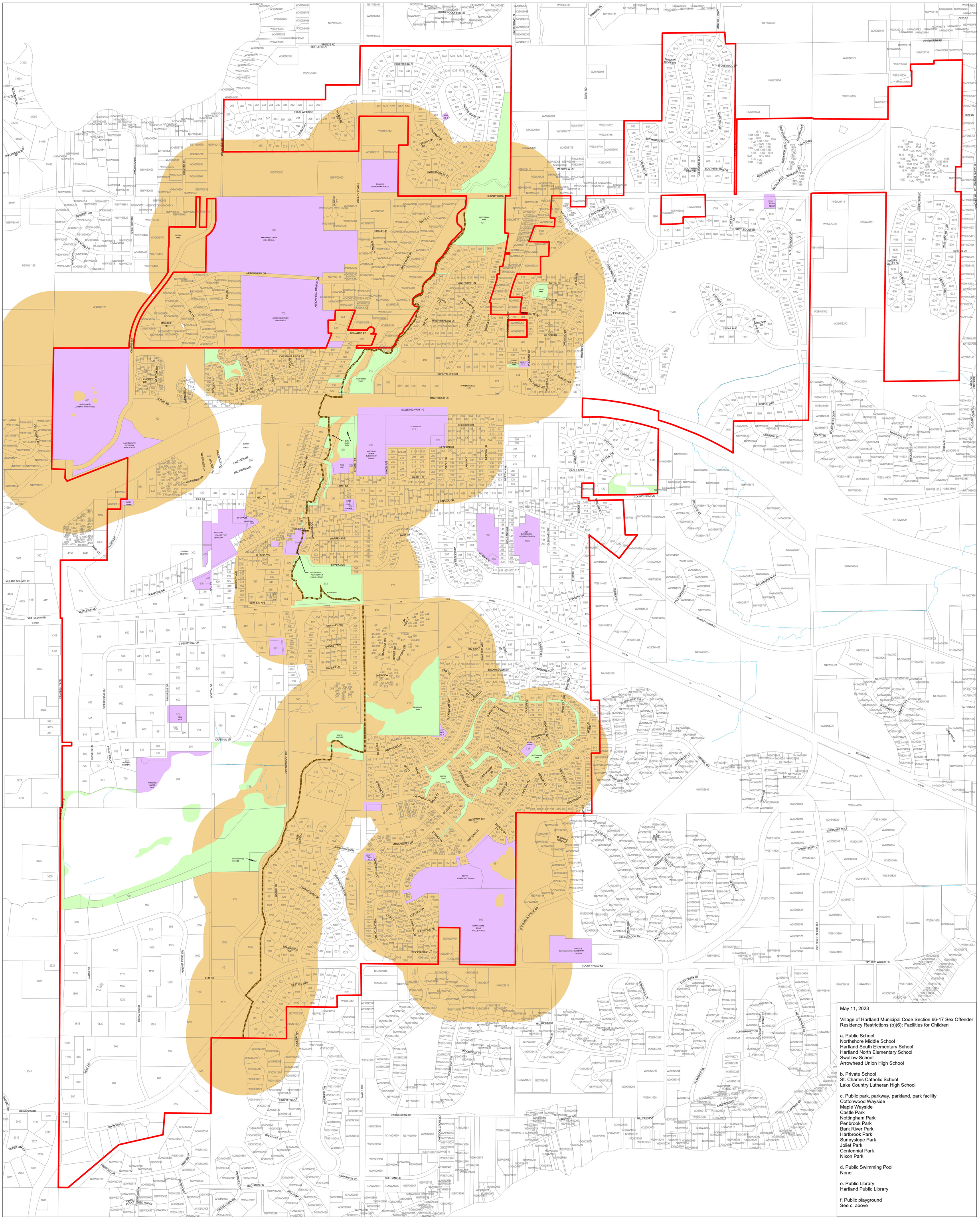
## WAUKESHA COUNTY, WISCONSIN


SPENCE RD
SETTLERS LN
FOUR WINDS CT
HOLLYHOCK LN
SOUTH WOODFIELD RD
HEDGE GRASS CT
SWITCH GRASS CT
WESTLYNN CT
SHALLOW ELEMENTARY SCHOOL
COUNTY ROAD A
CENTENNIAL PARK
701
FUTURE PARK
700
ARROWHEAD UNION HIGH SCHOOL
ARROWHEAD DR
ARROWHEAD OAKFIELDS DR
GRACE DR
CEDAR CT
CREST LEDGE DR
HAWTHORNE LN
ANTON RD
JOLIET PARK
DONA RD
MARQUETTE RD
CLOVER LN
RIVER MEADOW DR
UNNAMED RD
CHESTNUT RIDGE DR
POPLAR CT
LARCH CT
BIRCH CT
HILLTOP CT
HILLTOP DR
HOLLY DR
SCENIC RD
CAMPUS DR
LAKE COUNTRY LUTHERAN HIGH SCHOOL
401
460
SUNNYSLOPE DR
HARTBROOK MALL
600
HARTBROOK DR
HARTBROOK PARK
STATE HIGHWAY 16
ST. CHARLES
313
BELSHIRE DR
RENSON RD
HARTLAND NORTH ELEMENTARY SCHOOL
232
SUMMIT LAKES
LAKEVIEW DR
MILLINGTON LN
MILLINGTON RD
WINDSTONE DR
FIRE DEPT
CHURCH ST
MAIN AVE
MERTON AVE
MEADOW LN
CIRCLE DR
CAREN LN
HAZEL LN
LAWN ST
BARKER LN
EAGLE PASS
BRACKETT LN
CRYSTAL CT
SHELLY LN
CHARDON DR
N48W28950
N48W28870
N48W28782
N48W28676
N48W28531
N48W28532
N48W28554
N48W28563
N48W28573
N48W28583
N48W28593
N48W28603
N48W28613
N48W28623
N48W28633
N48W28643
N48W28653
N48W28663
N48W28673
N48W28683
N48W28693
N48W28703
N48W28713
N48W28723
N48W28733
N48W28743
N48W28753
N48W28763
N48W28773
N48W28783
N48W28793
N48W28803
N48W28813
N48W28823
N48W28833
N48W28843
N48W28853
N48W28863
N48W28873
N48W28883
N48W28893
N48W28903
N48W28913
N48W28923
N48W28933
N48W28943
N48W28953

# CHILD SAFETY ZONES - 1,000 FEET

# VILLAGE OF HARTLAND

## WAUKESHA COUNTY, WISCONSIN


SPENCE RD
SETTLERS LN
HOLLYHOCK LN
FOUR WINDS CT
FOUR WINDS WAY
SYCAMORE CT
HEMLOCK CT
MEADOW DR
PRAIRIE GRASS CT
SWITCH GRASS CT
WESTLYN CT
SHALLOW ELEMENTARY SCHOOL
COUNTY ROAD E
SUNRISE CT
CENTENNIAL PARK
GRACE DR
CEDAR CT
CLOVERLEAF DR
SOUTH WOODFIELD RD
RIVER GROVE LN
PARKWAY PL
DORN RD
MARY HILL PKWY
STONEWOOD DR
SHADOW RIDGE DR
BIRCHWOOD LN
COLONIAL DR
SOUTHERN OAK DR
SOUTHERN OAK CREST BLVD
WESTVIEW RD
FOREST VIEW DR
PAYNEHAM CT
HILLTOP RD
OVERLOOK DR
OVERLOOK CIR E
BELLA VISTA CT
AINSWORTH RD
ALSA CT
TERI LN
HANDCREST DR
WALNUT GROVE DR
WILLOW CREEK DR
SOUTH LAKE DR
WINDRUSH BLVD
WESTMERE LN
SUTTON DR
SPRING VALLEY RD
E BRISTLECONE DR
N BRISTLECONE DR
CYPRESS CT
1800 WATER TOWER
E SWEETBRIAR LN
TERRACE LN
N EVERGREEN CT
N EVERGREEN DR
E PINEVIEW CT
N HORSHAM CIR
E JUNIPER WAY
CEDAR BND
BALSAM CT
E FIR CT
N CYPRESS CT
N PINE CT
N SPRUCE CT
N HEMLOCK CT
N WILLOW CT
N BIRCH CT
N ASPEN CT
N OAK CT
N MAPLE CT
N ELM CT
N WALNUT CT
N CHESTNUT CT
N HICKORY CT
N SYCAMORE CT
N BEECH CT
N LINDEN CT
N POPLAR CT
N CHERRY CT
N WILLOW CT
N BIRCH CT
N ASPEN CT
N OAK CT
N MAPLE CT
N ELM CT
N WALNUT CT
N CHESTNUT CT
N HICKORY CT
N SYCAMORE CT
N BEECH CT
N LINDEN CT
N POPLAR CT
N CHERRY CT
ARROWHEAD UNION HIGH SCHOOL
FUTURE PARK
ARROWHEAD DR
ARROWHEAD CAMPUS DR
ANDERSON RD
WHERRIE CIR
WINDROCK CT
WINDROCK DR
MORAINE DR
GAIL LN
EVELYN CT
CAMPBELL DR
SCENIC RD
LAKE COUNTRY LUTHERAN HIGH SCHOOL
CHEQUAMEGON DR
OCONTO DR
LAKEWOOD DR
STEVENS RD
MOCKINGBIRD LN
WINDSTONE DR
HILLSBORO TRL
MILLINGTON LN
LAKEVIEW DR
SUMMIT LAKES
WINDSTONE LN
HILLSBORO RD
OCONTO FALLS RD
HILL CT
HILL ST
ST. CHARLES CEMETERY
HARTLAND VILLAGE CEMETERY
HALTER TOWER
HALBERT DR
LADD ST
HARTLAND VILLAGE DPW
VILLAGE SQUARE DR
W CAPITOL DR
VETTELSON RD
PAWLING AVE
E INDUSTRIAL DR
S INDUSTRIAL DR
PROGRESS DR
NORTH DR
CULVERS LN
INDUSTRIAL CT
MIDWEST THRUSTERS
CARDINAL LN
JAMES DR
WALNUT RIDGE DR
ELM DR
KESTREL WAY
RICHARDS RD
RHOE DR
OAKLAND RD
OAKWOOD RD
FOXWOOD LN
TIMBER OAK CT
FOXWOOD DR
RED OAK CT
HAWKSNEST RD
RED HAWK RD
GRAND HAWK DR
OBEY FOX CT
RED FOX CT
TIMBER HILL CT
GREAT HILL CT
LINDENWOOD DR
COTTONWOOD WAYSIDE
COTTONWOOD AVE
HARTLAND NORTH ELEMENTARY SCHOOL
FIRE DEPT
CHURCH ST
MAPLE AVE
WILLOW DR
BASS RIVER PARK
NORTH AVE
CIRCLE DR
CARLTON CT
MERTON AVE
MEADOW LN
LAWN ST
FIRST CONG. CHURCH
E CAPITOL DR
HAIGHT DR
WARREN AVE
W PARK AVE
E PARK AVE
VILLAGE HALL POLICE DEPT & PUBLIC LIBRARY
UNION PARK
CLOVER CT
MARQUETTE CT
RIVER MEADOW DR
HAWTHORN LN
ANTON RD
JOLIET PARK
DONA RD
HILGER RD
MARQUETTE RD
GREENFIELD CT
BRIDGEFIELD CT
COUNTRY ACRES CT
PLEASANT DR
SUNNY SLOPE PARK
OAKWOOD DR
HILLSDALE CT
FAIRWAY CT
HILLDALE CT
MEADOW LN
SUNNYSLOPE DR
HARTBROOK DR
HARTBROOK PARK
HARTBROOK MALL
CHESTNUT RIDGE DR
POPLAR CT
WILLOW CT
BIRCH CT
HOLLY CT
CHERRY CT
WILLOW DR
PRAIRIE CT
PRAIRIE DR
LAKE COUNTRY LUTHERAN HIGH SCHOOL
STATE HIGHWAY 16
ST. CHARLES
BELSHIRE DR
RENSON RD
BASS RIVER PARK
FIRE DEPT
HARTLAND NORTH ELEMENTARY SCHOOL
CHURCH ST
MAPLE AVE
WILLOW DR
NORTH AVE
CIRCLE DR
CARLTON CT
MERTON AVE
MEADOW LN
LAWN ST
FIRST CONG. CHURCH
E CAPITOL DR
HAIGHT DR
WARREN AVE
W PARK AVE
E PARK AVE
VILLAGE HALL POLICE DEPT & PUBLIC LIBRARY
UNION PARK
HILL CT
HILL ST
ST. CHARLES CEMETERY
HARTLAND VILLAGE CEMETERY
HALTER TOWER
HALBERT DR
LADD ST
HARTLAND VILLAGE DPW
LUTHERAN CEMETERY
CHURCH ST
COTTONWOOD AVE
COTTONWOOD WAYSIDE
LINDENWOOD DR
TREE RIDGE CT
SILVER RESERVE DR
LONG MEADOW DR
WOODS DR
MANCHESTER LN
HAZEL LN
CEDAR LN
CHESTER CT
CHELSEA CT
GLENWOOD DR
WOODBRIDGE CT
TRAILS EDGE CT
SOUTH ELEMENTARY SCHOOL
NORTH SHORE DRIVE MIDDLE SCHOOL
RIDGEWAY DR
RIDGEWAY PL
PRINCETON CT
HARTRIDGE DR
OLDE CT
SAXON CT
CASTLE PARK
CANTERBURY CT
WINDSOR CT
E EMERSON DR
OBERLIN DR
HEATHER CT
HARTWOOD CT
SCOTT CT
DRAKE CT
HUNTSMAN DR
COVENTRY LN
CAMERON CIR
SHIRE CT
SCHERMACK CT
HUNTSMAN WAY
WOODCREST DR
CANNERBURY CT
NOTTINGHAM WAY
WATER TOWER
PENBROOK PARK
HAYLOFT CT
HELL NO 3
MAPLE HAYSIDE
HELL NO 1
HELL NO 2
KAHEN CT
BRIDGEFIELD CT
CARDIFF CT
ABERDEEN CIR
BUCKINGHAM CIR
MANCHESTER CT
HUNTSMAN CT
PRAIRIE WIND CIR N
PRAIRIE WIND CIR S
SCHERMACK CT
SCHERMERHORN CT
MILLRIDGE RD
MOHAT RD
WOODRIDGE CT
WOODRIDGE DR
WOODRIDGE WAY
LAKESIDE ELEMENTARY SCHOOL
COUNTY ROAD KE
COUNTY ROAD JK
OLD SCHOOL HOUSE RD
STILLMEADOW RD
LOST CREEK CT
GUARDRAIL RD
MEADOW LN
EAGLE PASS
CRYSTAL DR
SHELLY LN
BLOCKER LN
IMPERIAL DR
FAIRVALLEY CT
FAIRVALLEY DR
CHARDON DR
MARYANNA WAY
MAES TER
ROOSEVELTS QUAY
THEODORE'S CV
PARK AVE CT
SOUTH LAKE DR
WILLOW CREEK DR
MAES WALKE
WILLOW BROOK CT
CONSERVANCY DR
LAKESIDE CT
LAKESIDE DR
LAKESIDE RD
YORKSHIRE TRCE
NORTH SHORE CT
OLD NORTH SHORE DR
TAYLORS WOODS RD
GLACIER RD
SCHOOLHOUSE CT
SCHOOLHOUSE LN
SCHOOLHOUSE WAY
SCHOOLHOUSE CIR
SCHOOLHOUSE PL
SCHOOLHOUSE DR

# CHILD SAFETY ZONES - 1,250 FEET

# VILLAGE OF HARTLAND

## WAUKESHA COUNTY, WISCONSIN

May 11, 2023

Village of Hartland Municipal Code Section 66-17 Sex Offender Residency Restrictions (b)(6): Facilities for Children

a. Public School
Northshore Middle School
Hartland South Elementary School
Hartland North Elementary School
Swallow School
Arrowhead Union High School

b. Private School
St. Charles Catholic School
Lake Country Lutheran High School

c. Public park, parkway, parkland, park facility
Cottonwood Wayside
Maple Wayside
Castle Park
Nottingham Park
Penbrook Park
Bark River Park
Hartbrook Park
Sunnyslope Park
Joliet Park
Centennial Park
Nixon Park

d. Public Swimming Pool
None

e. Public Library
Hartland Public Library

f. Public playground
See c. above

1,250' Buffer
Parks
Government / Institutional
Ice Age Trail
Village Limits

0 250 500 1,000
Feet

Ruekert · Mielke

Village of Hartland

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# CHILD SAFETY ZONES - 1,500 FEET

# VILLAGE OF HARTLAND

## WAUKESHA COUNTY, WISCONSIN

May 11, 2023

Village of Hartland Municipal Code Section 66-17 Sex Offender Residency Restrictions (b)(6): Facilities for Children

a. Public School
Northshore Middle School
Hartland South Elementary School
Hartland North Elementary School
Swallow School
Arrowhead Union High School

b. Private School
St. Charles Catholic School
Lake Country Lutheran High School

c. Public park, parkway, parkland, park facility
Cottonwood Wayside
Maple Wayside
Castle Park
Nottingham Park
Penbrook Park
Bark River Park
Hartbrook Park
Sunnyslope Park
Joliet Park
Centennial Park
Nixon Park

d. Public Swimming Pool
None

e. Public Library
Hartland Public Library

f. Public playground
See c. above

1,500' Buffer
Parks
Government / Institutional
Ice Age Trail
Village Limits

0 250 500 1,000
Feet

Ruekert · Mielke

Village of Hartland

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# CHILD SAFETY ZONES - 1,750 FEET

# VILLAGE OF HARTLAND

## WAUKESHA COUNTY, WISCONSIN

May 11, 2023

Village of Hartland Municipal Code Section 66-17 Sex Offender Residency Restrictions (b)(6): Facilities for Children

a. Public School
Northshore Middle School
Hartland South Elementary School
Hartland North Elementary School
Swallow School
Arrowhead Union High School

b. Private School
St. Charles Catholic School
Lake Country Lutheran High School

c. Public park, parkway, parkland, park facility
Cottonwood Wayside
Maple Wayside
Castle Park
Nottingham Park
Penbrook Park
Bark River Park
Hartbrook Park
Sunnyslope Park
Joliet Park
Centennial Park
Nixon Park

d. Public Swimming Pool
None

e. Public Library
Hartland Public Library

f. Public playground
See c. above

1,750' Buffer
Parks
Government / Institutional
Ice Age Trail
Village Limits

0 250 500 1,000
Feet

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Ruekert • Mielke

Village of Hartland

# CHILD SAFETY ZONES - 2,000 FEET

# VILLAGE OF HARTLAND

## WAUKESHA COUNTY, WISCONSIN

May 11, 2023

Village of Hartland Municipal Code Section 66-17 Sex Offender Residency Restrictions (b)(6): Facilities for Children

a. Public School
Northshore Middle School
Hartland South Elementary School
Hartland North Elementary School
Swallow School
Arrowhead Union High School

b. Private School
St. Charles Catholic School
Lake Country Lutheran High School

c. Public park, parkway, parkland, park facility
Cottonwood Wayside
Maple Wayside
Castle Park
Nottingham Park
Penbrook Park
Bark River Park
Hartbrook Park
Sunnyslope Park
Joliet Park
Centennial Park
Nixon Park

d. Public Swimming Pool
None

e. Public Library
Hartland Public Library

f. Public playground
See c. above

2,000' Buffer
Parks
Government / Institutional
Ice Age Trail
Village Limits

0 250 500 1,000
Feet

Ruekert · Mielke

Village of Hartland

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