



Village of Hartland

210 Cottonwood Avenue

Hartland WI 53029

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VILLAGE BOARD AGENDA MONDAY, DECEMBER 8, 2025 ▪ 6:30 PM BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Pledge of Allegiance – Trustee Wallschlager

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 November 24, 2025
2. Items related to vouchers
 - a. Consideration of vouchers for payment in the amount of \$877,256.30
3. Actions related to Licenses and Permits
 - a. Consideration of Special Event Application for Winter Moonlight Hike by Ice Age Trail Community Committee on January 31, 2026

Other Items for Consideration

4. Consideration of a motion to approve Election Inspectors with terms to expire December 31, 2027
5. Discussion and consideration of the Village of Hartland Professional Police Association Annual Wage Reopener Agreement
6. Consideration of Second Reading of Bill for an Ordinance No. 11/24/2025 "An Ordinance to Amend Sec. 66-12 of the Village of Hartland Code of Ordinances Regulating Residency Restrictions for Sex Offenders"
7. 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

8. Consideration of a motion to recess into closed session pursuant to State Statutes §19.85(1)(c), considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, specifically regarding the Village Manager performance evaluation
9. Reconvene in open session, to take any action if necessary, with respect to the preceding closed session.
10. 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/85197455180?pwd=nxEB8HtGxbn8FYhhE9JR4kTifHOgMk.1>
or dial 1 (646) 931-3860. The meeting ID is: 851 9745 5180 Passcode: 056395

VILLAGE OF HARTLAND
VILLAGE BOARD MINUTES
MONDAY NOVEMBER 24, 2025 · 6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

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

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

Others Present: Village Manager Bailey, Police Chief Misko, Fire Chief Jambretz, Kajil Sharp Fire Division Chief, DPW Director Jenson, Recreation Director Blonien, Clerk Policello, Kim Schubert, Steve Osterndorf, Jim Siepmann

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

Kim Schubert, President of the Arrowhead School Board, addressed the Village Board about the potential annexation of Arrowhead High School into the Village of Hartland. She explained that discussions began after two failed capital referendums, followed by facility workshops where Village President Pfannerstill and Village Manager Bailey made presentations to the Arrowhead board. She said this is relative to the school board's choices moving forward.

Schubert outlined three primary benefits of annexation:

- Community and school identity - creating a shared identity with contiguous boundaries
- Enhanced student and family services - better coordination between school and village recreational and youth development programs
- Support for both school and community facilities - including potential collaboration on future projects like an auditorium or pool

She highlighted Arrowhead's recent achievements, including their state football championship and the school's improved academic performance, receiving a "significantly exceeds expectations" rating on the DPI state report card for the first time in many years.

Schubert concluded by emphasizing Arrowhead's recent academic achievements, including receiving the highest DPI rating of "significantly exceeds expectations" for two consecutive years and being recognized as one of the top 10 schools in the state by both U.S. News and World Report and Niche. She expressed pride in the school's turnaround after years of academic decline, stating "we're a great quality school" and positioning Arrowhead as a valuable potential partner for the Village of Hartland.

President Pfannerstill suggested suspending the rules and possibly moving item 10 up to 1. Motion made by Trustee Pfeiffer to suspend the rules, seconded by Trustee Conner.

Motion carried unanimously.

Motion by Trustee Pfeiffer to move item 10 up to 1, seconded by Trustee de Boer. **Motion carried unanimously.**

See item 10 below for that discussion.

1. Consideration of approval of Minutes for November 10, 2025

Motion to approve the November 10, 2025 meeting minutes made by Trustee Truttschel, seconded by Trustee Conner. **Motion carried unanimously.**

2. Items related to vouchers

a. Consideration of project closeout payment in the amount of \$22,813.31 to Stark Pavement Corp. for the 2024 Paving Program

Village Manager Bailey explained this payment represented the final retainer payment for the 2024 paving project, which has been completed satisfactorily with all work signed off on. The retainer had been held for several months as standard procedure.

Motion to approve the closeout payment of \$22,813.31 to Stark Pavement Corp. for the 2024 paving program made by Trustee Conner, seconded by Trustee Hallquist.

Motion carried unanimously.

b. Consideration of vouchers for payment in the amount of \$101,343.32

Trustee Conner inquired about a "Creepy Crawl reimbursement" listed on page 1 under academic development. Manager Bailey clarified that this was related to Business Improvement District (BID) funds - explaining that the BID charged for wristbands during the event, with a portion going to local bars and a portion staying with the BID. He emphasized it was all BID money, not Village funds.

Motion to approve vouchers in the amount of \$101,343.32 made by Trustee Wallschlagel, seconded by Trustee Truttschel. **Motion carried unanimously.**

3. Actions related to Licenses and Permits

a. Consideration of Special Event Application for Tour of America's Dairyland on Wednesday, June 24, 2026

Steve Osterndorf of the Hartland Business Improvement District presented the special event permit application for the Tour of America's Dairyland cycling event. He noted they want to keep the same route as used in 2021, with the event times bumped up about a half-hour to an hour to finish earlier. The route would open between specific races to allow residents to enter and exit as needed.

Osterndorf requested permission for up to 10 food vendors/trucks for the event, emphasizing their focus would be on highlighting Hartland businesses, restaurants, and bars rather than bringing in outside vendors. He stated that any Hartland business, not just BID members, would be welcome to participate in the event. The start/finish line would be at US Bank, where there would be room for businesses to set up tents. Police Chief Misko noted that when the Toad event came through last time, they assigned an officer to the event, and Fire had a gator with a fire crew and ambulance on standby, he recommended the same for this event. Fire Chief Jambretz confirmed they would secure the gator and position a crew with an ambulance, noting they worked well with the event's medical personnel.

Village Manager Bailey clarified that the event organizers would provide all barricades and handle street closures, with potential assistance from Public Works for some blockades.

Motion to approve the special event application for Tour of America's Dairyland on Wednesday, June 24, 2026, with up to 10 food vendors and the possibility of portable restrooms made by Trustee Hallquist, seconded by Trustee Conner. **Motion carried unanimously.**

4. Village Board first review of the Planned Unit Development amendment for the Sandhill Development and consideration of scheduling a public hearing on January 12, 2026

Jim Siepmann presented the proposed amendment to the Sandhill development. The project was originally approved as a PUD for 110 units, but the developer now wishes to reduce that to 92 total units, making phases 3 and 4 into a single-family condominium project that would be part of Sandhill. Siepmann stated they believe the value of these single-family homes would be greater than the two-family homes previously planned, maintaining tax value for the Village while creating a better overall project.

He noted they currently have 7 buildings yet to build in phases 1 and 2 (totaling 14 units), with construction on 2 buildings set to start within 45 days. They hope to build phases 3 and 4, consisting of 36 single-family condominiums, next summer.

Village Manager Bailey explained this was just the first reading, noting that the Plan Commission had no objections to the amendment. He indicated the proposal seemed to be a more marketable product that would likely be well received. He reminded the Board that a public hearing needed to be scheduled at least 30 days out, making January 12, 2026 the earliest possible date.

Motion to schedule a public hearing for the Planned Unit Development amendment for Sandhill for January 12, 2026 made by Trustee Pfeiffer, seconded by Trustee Hallquist.
Motion carried unanimously.

5. Village Board review and consideration of installation of a parking lot at 163 E. Capitol Drive

This item was forwarded from the Plan Commission with their recommendation for approval. Trustee Hallquist noted that the blacktop had already been installed on top of the gravel at the site. Village Manager Bailey confirmed the project had received approval from the Planning Commission and was now paved, expressing hope that the Board would approve it.

President Pfannerstill mentioned he had contacted the property owner, Mike, about removing equipment from the front yard, and the owner indicated it would be removed soon, possibly that day.

Motion to approve the installation of a parking lot at 163 East Capitol Drive made by Trustee Truttschel, seconded by Trustee Wallschlager. **Motion carried unanimously.**

6. Discussion and consideration of Fire Department's request to order MDC computers in 2025 for three fire trucks and two ambulances that are budgeted for in 2026

Fire Chief Jambretz presented the request to purchase Mobile Data Computers (MDCs) for three fire trucks and two ambulances. He explained that after the 2026 budget was approved, they did price checking for the new MDCs needed because the current units could not be upgraded to Windows 11. They budgeted \$3,400 per unit for a total of \$20,400.

The department received quotes from three vendors:

- TKK Electronics: \$3,323 per unit plus \$100 shipping fee for all units, totaling \$16,715
- On Tech (their IT service): \$3,999 per unit, totaling \$19,995
- Rugged Depot: \$3,050 per unit, totaling \$15,250

Chief Jambretz noted they initially planned to add a unit for the grass rig but discovered the mounting brackets for that model of truck are no longer available, so they would only be purchasing five units. All quotes came in under budget.

He requested permission to order the MDCs prior to January 1 to avoid a 5% price increase, recommending the purchase from Rugged Depot. The vendor indicated there would be a 6-8 week lead time, and the department would not be billed until after January 1, 2026.

Village Manager Bailey emphasized this was part of a pattern across departments to order items with long lead times early to ensure timely delivery, while noting this purchase was already approved in the 2026 budget and would come in under the budgeted amount.

President Pfannerstill confirmed with Chief Jambretz that the MDCs were for existing vehicles, not for future purchases.

Motion to approve the purchase of five MDC units from Rugged Depot for the price of \$3,050 per unit, totaling \$15,250 made by Trustee Pfeiffer, seconded by Trustee de Boer. **Motion carried unanimously.**

7. Consideration of Resolution No. 11/24/2025, approving the 2026 Municipal Court Budget with Lake Country Municipal Court

Police Chief Misko explained that the annual resolution approving the Lake Country Municipal Court budget must be approved by all 21 communities that use the court. The proposed budget is \$482,663, which is funded entirely by court revenues from citations, not by municipal tax dollars.

Chief Misko explained that the court's biggest expenditure is staff (two full-time and two part-time employees), and the budget is self-funded through a percentage of court costs from each citation issued. The administrative committee, with representatives from each municipality, had already reviewed and approved the 2026 budget.

Motion to approve Resolution 11/24/2025 approving the 2026 Municipal Court Budget with Lake Country Municipal Court made by Trustee Truttschel, seconded by Trustee Hallquist. **Motion carried unanimously.**

8. Consideration of the Hartland Business Improvement District 2026 Budget

Village Manager Bailey explained that the BID approved their budget the previous Tuesday, after the Village had already approved its own budget. He clarified that this was a formal approval of the BID's \$74,800 budget, noting it involved no village taxpayer money as it is funded entirely by business assessments. The Village Board serves as the approving authority for the BID's budget.

Motion to approve the Hartland Business Improvement District 2026 budget for \$74,800 made by Trustee Conner, seconded by Trustee Pfeiffer. **Motion carried unanimously.**

9. Consideration of First Reading of Bill for an Ordinance No. 11/24/2025 "An Ordinance to Amend Sec. 66-12 of the Village of Hartland Code of Ordinances Regulating Residency Restrictions for Sex Offenders"

The Board held a preliminary discussion on the proposed ordinance amendment regarding sex offender residency restrictions. Village Manager Bailey noted this was just the first reading and the item would come back at the next meeting for further discussion and potential action.

Trustee Hallquist expressed concern about potential lawsuits resulting from the restrictions. Manager Bailey clarified that there was no specific footage that had been

determined legally "safe" from challenge - even 750 feet or 100 feet could be subject to legal challenge, as it was ultimately a business decision for the Village.

Trustee Pfeiffer stated he would prefer stronger restrictions, suggesting the 1,500-foot restriction shown on the provided maps would still leave sufficient housing options while better protecting larger subdivisions where many children live.

President Pfannerstill acknowledged this was a difficult balancing act, as they needed to represent residents' concerns while also considering legal risks. He noted that the Village's attorney had advised them that while more restrictive distances might increase legal exposure, any distance could potentially be challenged. He emphasized that they could control the restrictions they implement but should be aware that legal challenges are always possible.

Chief Misko clarified that the ordinance would only apply to new residency situations and could not be retroactively applied to existing residents. He also mentioned that the property in Four Winds that had generated recent community concern would not be affected by the restrictions unless they were set at approximately 2,000 feet.

The Board agreed to further research the issue and continue the discussion at the second reading at the next meeting.

10. Discussion of Arrowhead Union High School Board letter of intent regarding possible Arrowhead High School annexation

This item was moved to the beginning of the meeting after public comments through a suspension of the rules.

President Pfannerstill explained the letter of intent that was received by the Village from the school district. He said we cover them for fire as they fall under the Western Lakes blanket, in which we are contracted to cover that area. The school has SRO's through Waukesha County Sheriff's Department. Chief Misko said the Town of Merton now contracts with Lac La Belle for police services, so 2nd shift for the school is covered by that police department. Misko met with Arrowhead's business services director, Jeff Gross, where Misko provided the costs to the school if Hartland were to provide SRO services. Misko said Waukesha County subsidizes some of the 2nd shift SRO cost; Misko provided Gross the cost for 100% reimbursement for two SRO's, including vehicle and equipment costs. He told Gross any split on the cost would have to be approved by the Village Board. During the school year there is a 1st and a 2nd shift SRO; during the summer there is only a 1st shift SRO. Village Manager Bailey stated that the SRO's would be at Arrowhead for their entire shift and not patrolling the Village.

President Pfannerstill stated Arrowhead is already on our water and sewer. There are some roads by them that are Merton roads and county roads. He thinks annexation is a good idea historically as well as collaborating from a recreation perspective. Hartland is associated with the school now regarding school sports. He said this is a judgment call for the Village Board. We provide backup police services now for the school.

Trustee Truttschel is supportive of annexing Arrowhead into the Village. He envisions potential collaboration for a sports complex.

Trustee Conner said he is not opposed to it, but he would like to know what annexation would mean financially for the Village.

Bailey said the water and sewer is already connected to the Village. Annexation may create an island for a residential neighborhood and it would be subject to approval by the

WI Department of Administration. He said he would like to see how the Town of Merton and Western Lakes Fire would react to it; they currently pay us by contract to provide services to the school and with an annexation that would then become part of Hartland, which may decrease the compensation that the Village receives through that contract. He said they were meeting with the Village attorney tomorrow to discuss the letter of intent.

Trustee Hallquist asked if their infrastructure would become the Village's responsibility if there were an annexation. Bailey said it would be under their road and still their responsibility and would stay private. He said there is an opportunity to have a shared space sports complex; the Village has the ability to do that without a referendum, if the Village and school board ever decides to do something like that.

Trustee Wallschlager asked if there are still storm sewer pipes running under South Campus. She said that was not installed to Village specs. She said during the last failed annexation attempt, the school district could not come up with the plans for the utilities and infrastructure to know what was where and that was a real issue for some on the board. She doesn't see why we would do the annexation and have the possible costs. We can collaborate now for shared programs without the annexation.

Schubert said they have gone through extensive site assessments and should be able to provide infrastructure information now.

No formal vote was taken on this discussion item, but the consensus was to continue exploring annexation possibilities and consulting with legal counsel.

11. Announcements

Police Chief Misko reported that the recent drug take-back event collected 538 pounds of unused medications, tying for fourth place in Waukesha County with the City of New Berlin, which has approximately four times Hartland's population. Waukesha County as a whole collected 5,348 pounds of medications.

Fire Chief Jambretz announced that a full-time candidate had passed the physical portion of the hiring process and was currently completing the psychological assessment. If all goes well, the new hire should start the week of January 15, 2026.

Division Chief Sharp mentioned two donation initiatives at the firehouse: a food drive and a toy drive in cooperation with Girl Scouts through the Hartland Lakeside School District at Hartland North.

Recreation Director Blonien announced that winter/spring program registration would open the following week, with resident registration on Wednesday and non-resident registration on Thursday. She also reminded everyone about the ongoing food drive for the Holiday Train, with collection bins at ten different sites through December 10.

Trustee Wallschlager noted that the Village's road sign needed to be updated, as the day of the week was incorrect although the dates were right for the Hartland Lights event. The BID has made arrangements to correct this and it will be fixed as soon as possible.

President Pfannerstill made several announcements:

- Village Manager review will be conducted at the next meeting
- Hartland Lights event will be held on December 5, including a drone show
- The Holiday Train will arrive on December 10 at approximately 5:30 PM
- Property tax bills would be mailed on December 4, with the village portion increasing by only 0.77% (less than 1%)
- Congratulations to both Arrowhead and Lake Country Lutheran football teams on their successful seasons

Motion to adjourn made by Trustee Pfeiffer, seconded by Trustee Conner. **Motion carried unanimously.** Meeting adjourned at 8:00 pm.

Respectfully submitted,
Santee Policello
Village Clerk

To: Village President & Board of Trustees
From: Tonia Smith, Fiscal Clerk
Date: December 3, 2025
RE: Voucher List

Attached is the voucher list for the
December 8, 2025 Village Board Meeting

December 8, 2025 Checks:	\$ 444,890.91
November Manual Checks:	<u>\$ 20,255.05</u>
Subtotal of Checks:	\$ 465,145.96
November Wires	<u>\$ 385,191.51</u>
November Credit Credit Cards	<u>\$ 26,918.83</u>
Total Amount of all Checks, Wires, and Credit Cards	<u><u>\$ 877,256.30</u></u>

VILLAGE OF HARTLAND
VOUCHER LIST - DECEMBER 8, 2025

Account Descr	Search Name	Comments	Amount
G 101-31630 HOMETOWN CELEBRATION DONATIONS	CA LIGHTING LENSES INC	BUBLS FOR BEER GARDEN	\$74.00
G 204-23400 DEPOSITS DUE TO DEL-HART	DELAFIELD-HARTLAND WATER	CONNECTION CHARGES	\$135,679.00
G 101-23000 SPECIAL DEPOSITS	GIDEON FARMS	PROFESSIONAL FEE FOR REZONE	\$200.00
G 101-23000 SPECIAL DEPOSITS	GIDEON FARMS	PROFESSIONAL FEES	\$1,000.00
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	DUES	\$630.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	HOOF BEATS EXPRESS	HARTLAND LIGHTS HORSE AND CARRIAGE	\$1,035.00
G 403-31897 THREE LEAF QUARRY	RUEKERT & MIELKE	CONSTRUCTION ADMIN	\$3,366.36
G 403-31856 HAMMER SUBDIVISION	RUEKERT & MIELKE	GENERAL SERVICES	\$1,090.00
G 403-31840 HOMESTEAD	RUEKERT & MIELKE	DESIGN AND CONSTRUCTION REVIEW	\$263.10
G 101-23000 SPECIAL DEPOSITS	WI BUILDING INSPECTIONS	HOLIDAY PARTY DONATION	-\$400.00
			<u>\$142,937.46</u>
AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN CYLINDERS	\$68.01
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$26.89
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$37.50
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH PHARMACY OCON	VARIOUS PHARMACEUTICALS	\$128.15
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	THINLINE PSYCHOLOGICAL SERVICES	NEW HIRE EVAL	\$275.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	ID CARDS	\$1.86
			<u>\$537.41</u>
AMBULANCE			
ECONOMIC DEVELOPMENT			
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$13.62
ECONOMIC DEVELOPMENT			
			<u>\$13.62</u>
ENVIRONMENTAL SERVICES			
E 101-53635-110 SALARIES	DAN LARSEN LANDSCAPING, INC	2025 TREE PLANTING	\$6,009.00
ENVIRONMENTAL SERVICES			
			<u>\$6,009.00</u>
FINANCIAL ADMINISTRATION			
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	BANYON DATA SYSTEMS INC	BANYON DATA SYSTEMS (FA, POS, UB)	\$891.66
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	HRA FEES	\$186.80
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$66.06
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$18.00
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	IT SUPPORT	\$284.36
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$19.50
FINANCIAL ADMINISTRATION			
			<u>\$1,520.65</u>
FIRE PROTECTION			

Account Descr	Search Name	Comments	Amount	
E 101-52200-255	BLDGS/GROUNDS	BIEBELS TRUE VALUE	WAX AND DRY	\$32.15
E 101-52200-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	COIL KIT	\$475.30
E 101-52200-255	BLDGS/GROUNDS	HARTLAND OVERHEAD DOOR	FRONT NORTH DOOR REAIRS	\$175.00
E 101-52200-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$177.12
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	\$75.00
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	MULTIFACTOR AUTHENICATION	\$54.00
E 101-52200-300	OPERATING SUPPLIES/EXPENSES	SHARP, KAJIL	FIRE OFFICER 1 & 2 TESTING	\$160.00
E 101-52200-300	OPERATING SUPPLIES/EXPENSES	THINLINE PSYCHOLOGICAL SERVICES	NEW HIRE EVAL	\$275.00
E 101-52200-290	OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	RECORD CHECKS	\$35.00
E 101-52200-300	OPERATING SUPPLIES/EXPENSES	XEROX CORPORATION	COPIER SERVICES	\$149.02
FIRE PROTECTION			<u>\$1,873.03</u>	
GENERAL ADMINISTRATION				
E 101-51400-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$54.50
E 101-51400-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$36.20
E 101-51400-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENICATION	\$18.00
E 101-51400-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$13.00
E 101-51400-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$600.00
E 101-51400-210	LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$4,453.00
E 101-51400-210	LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$18,150.00
E 101-51400-290	OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	RECORD CHECKS	\$77.00
GENERAL ADMINISTRATION			<u>\$23,401.70</u>	
INSPECTION				
E 101-52400-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$13.62
E 101-52400-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENICATION	\$6.00
E 101-52400-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$0.00
E 101-52400-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$0.00
E 101-52400-290	OUTSIDE SERVICES/CONTRACTS	WI BUILDING INSPECTIONS	NOV PERMITS AND INSPECTIONS	\$6,796.29
INSPECTION			<u>\$6,815.91</u>	
LAW ENFORCEMENT				
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	BOXED TOWELS	\$17.09
E 101-52100-360	VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	REGISTRATION BULB	\$1.69
E 101-52100-360	VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#5 FLAT TIRE	\$47.27
E 101-52100-360	VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#2 TUNE UP	\$968.03
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$143.00
E 101-52100-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$112.50
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENICATION	\$144.00
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$307.73
E 101-52100-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$289.50

Account Descr	Search Name	Comments	Amount
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	SIRCHIE ACQUISITION CO	NARK2007 TEST KITS	\$17.75
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	T-MOBILE (TIMING ADVANCE)	SEARCH WARRANT PHONE TRACKING	\$50.00
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	PAYMENT ENVELOPES	\$135.00
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA COUNTY TREASURER	INMATE BILLING	\$93.81
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TRAINING	\$811.42
LAW ENFORCEMENT			\$3,138.79
LIBRARY			
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$29.51
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$92.63
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$33.61
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$29.51
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$243.46
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$0.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$199.03
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$0.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	CLOUD BACKUP	\$50.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$0.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	COPIER SERVICES FLOOR	\$96.01
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	COPIER SERVICES STAFF	\$96.01
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA COUNTY TREASURER	CLOUD NINE	\$185.51
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE (CHKS)	RECORD CHECKS	\$14.00
LIBRARY			\$1,069.28
MISC STORM SEWER REPAIR			
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	HICKORY CT DRAINAGE IMPROVEMENTS	\$1,987.00
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CAPITOL STORM SEWER REPAIR	\$322.25
MISC STORM SEWER REPAIR			\$2,309.25
PUBLIC WORKS			
E 101-53000-360 VEHICLE MAINT/EXPENSE	BABCOCK AUTO SPRING	SPRINGS ON FRONT OF #20	\$2,798.13
E 101-53000-430 SNOW & ICE REMOVAL	BIEBELS TRUE VALUE	PAINT FOR SALT BOXES	\$75.59
E 101-53000-430 SNOW & ICE REMOVAL	BIEBELS TRUE VALUE	PAINT FOR SALT BOXES	\$17.52
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	RAIN-X	\$129.42
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	OIL FILTERS	\$158.64
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	MISC PARTS	\$195.27
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	RELAY	\$50.98
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	ELECTRICAL CONTACTS	\$60.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	FILTER	\$16.69
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	TRUFUEL	\$49.14
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	AIR FILTER	\$33.96
E 101-53000-225 STREET LIGHTING	CA LIGHTING LENSES INC	BULBS AND FUSES FOR STREET LIGHTS	\$510.50
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	CA LIGHTING LENSES INC	BULBS FOR RECYCLE/ YARD WASTE	\$100.00

Account Descr	Search Name	Comments	Amount
E 101-53000-430 SNOW & ICE REMOVAL	COMPASS MINERALS	ROAD SALT	\$42,202.09
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF FUEL	\$1,954.16
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$1,433.64
E 101-53000-180 OTHER BENEFITS	GROVES, GEORGE	CLOTHING ALLOWANCE	\$200.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	INTERSTATE BATTERIES	PLOW TRUCK BATTERIES	\$603.80
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$225.71
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$164.96
E 101-53000-360 VEHICLE MAINT/EXPENSE	KAESTNER AUTO ELECTRIC CO	ALTERNATOR	\$1,079.98
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	KIMBALL MIDWEST	MISC HARDWARE	\$342.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	KIMBALL MIDWEST	MISC HARDWARE	\$1,028.72
E 101-53000-180 OTHER BENEFITS	LAUERSDORF, CODY	CLOTHING ALLOWANCE	\$200.00
E 101-53000-430 SNOW & ICE REMOVAL	MS LANDSCAPING LLC	SNOW PLOWING MUNICIPAL LOTS	\$3,150.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	NJ TOOLS LLC	SOCKET SET/ EXTRACT SET	\$802.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$126.65
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$81.75
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$18.00
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$84.50
E 101-53000-360 VEHICLE MAINT/EXPENSE	POMPS TIRE SERVICE INC	TIRES	\$821.45
E 101-53000-430 SNOW & ICE REMOVAL	POMPS TIRE SERVICE INC	TIRES	\$820.50
E 101-53000-360 VEHICLE MAINT/EXPENSE	POMPS TIRE SERVICE INC	LEAF MACHINE TIRES	\$776.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	VARIOUS FILTER ELEMENTS	\$359.00
E 101-53000-235 STREET SWEEPING	TVL TRUCKING	HAUL STREET SWEEPINGS	\$520.00
PUBLIC WORKS			\$61,190.75
RECREATION PROGRAMS/EVENTS			
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	AMERICAN LITHO	WINTER GUIDE PRINTING	\$5,909.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	NIA CLASSES	\$160.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	EBERLE, KYLE	FFOA	\$288.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FLOWER GARDEN	FLORAL DESIGN CLASS NOV	\$360.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	NOV DANCE CLASSES - VALERIE	\$84.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	NOV DANCE CLASSES - LORI	\$228.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	NOV DANCE CLASSES - KELSEY	\$2,058.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HUNT-MATTHES, KATE	MINDFULNESS FOR ADULTS CLASS	\$96.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	BARRE CLASSES	\$777.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON BRANDON, LISA	YOGA CLASSES	\$336.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$13.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$28.44
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$18.00
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 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SANCHEZ, TERRIE	LINE DANCING	\$48.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	QIGONG CLASSES	\$153.60

Account Descr	Search Name	Comments	Amount
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	TEAS, NANCY	LINE DANCING	\$48.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	YOGA CLASSES	\$1,857.60
RECREATION PROGRAMS/EVENTS			<u>\$12,499.43</u>
REFUSE & GARBAGE COLLECTION			
E 201-53620-200 GARBAGE COLLECTION FEES	GFL ENVIRONMENTAL	GARBAGE COLLECTION	\$49,117.34
REFUSE & GARBAGE COLLECTION			<u>\$49,117.34</u>
SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	BANYON DATA SYSTEMS INC	BANYON DATA SYSTEMS (FA, POS, UB)	\$891.67
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	TOTAL USER FEES	\$104,673.01
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	HRA FEES	\$28.74
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$34.06
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	MULTIFACTOR AUTHENTICATION	\$12.00
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$19.50
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$150.00
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	CONSTRUCTION	\$524.50
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SCADA MASTER PLC UPGRADE	\$345.00
SEWER SERVICE			<u>\$106,714.67</u>
TIF FUND EXPENSES			
E 217-58300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION	\$5,423.20
TIF FUND EXPENSES			<u>\$5,423.20</u>
TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENTICATION	\$42.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$28.00
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$162.84
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	APP RIVER BILLING	\$45.50
TRUSTEES			<u>\$278.34</u>
UNBUDGETED			
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	EROSION CONTROL INSPECTION	\$103.10
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SURVEY, DESIGN, CONCEP PLANNING	\$3,800.30
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	GENERAL SERVICES	\$3,785.75
UNBUDGETED			<u>\$7,689.15</u>
WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	ORION AND BECON HOSTING	\$709.32
E 620-53700-923 OUTSIDE SERVICES	BANYON DATA SYSTEMS INC	BANYON DATA SYSTEMS (FA, POS, UB)	\$891.67
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	BUMPER TO BUMPER	ENGINE HEATER	\$107.59
E 620-53700-923 OUTSIDE SERVICES	CTW CORPORATION	WELL #1 ABANDONMENT	\$3,500.00

Account Descr	Search Name	Comments	Amount
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	HRA FEES	\$71.85
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	CROSS CONNECTION PROGRAM	\$1,173.00
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	\$120.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLE TESTING	\$200.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	WATER SAMPLE TESTING	\$1,240.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	MULTIFACTOR AUTHENICATION	\$12.00
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$34.06
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	IT SUPPORT	\$187.50
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	APP RIVER BILLING	\$19.50
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	SCADA UPDATES	\$260.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	GIS MAINTENANCE	\$2,405.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	PRELIM STUDY	\$722.25
E 620-53700-923 OUTSIDE SERVICES	WI RURAL WATER ASSOC (WRWA)	MEMBERSHIP RENEWAL	\$575.00
WATER UTILITY			\$12,351.93
			\$444,890.91

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Payments

Current Period: NOVEMBER 2025

Payments Batch NOV25MC		\$20,255.05			
Refer	27221 DELTA DENTAL PLAN OF WISCON	Ck# 009322	11/24/2025		
Cash Payment	G 101-21535 VISION INSURANCE	VISION INSURANCE			\$318.36
Invoice	2459927	11/24/2025			
Transaction Date	11/24/2025	GF Checking	11100	Total	\$318.36
Refer	27151 DEPT OF WORKFORCE DEVELOP	Ck# 009317	11/10/2025		
Cash Payment	E 101-55110-110 SALARIES	UNEMPLOYMENT INSURANCE			\$132.27
Invoice	000014137698	11/10/2025			
Transaction Date	11/11/2025	GF Checking	11100	Total	\$132.27
Refer	27148 HARTLAND PROFESSIONAL POLIC	Ck# 009320	11/11/2025		
Cash Payment	G 101-21550 UNION DUES DEDUCTION	HPPA DUES			\$585.00
Invoice	30123	11/1/2025			
Transaction Date	11/11/2025	GF Checking	11100	Total	\$585.00
Refer	27152 SECURIAN FINANCIAL GROUP INC	Ck# 009318	11/10/2025		
Cash Payment	E 101-51400-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$70.83
Invoice	002832L	11/10/2025			
Cash Payment	E 101-51500-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$39.60
Invoice	002832L	11/10/2025			
Cash Payment	E 101-55300-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$15.00
Invoice	002832L	11/10/2025			
Cash Payment	E 101-52200-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$59.24
Invoice	002832L	11/10/2025			
Cash Payment	E 101-52300-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$59.23
Invoice	002832L	11/10/2025			
Cash Payment	E 101-55110-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$25.85
Invoice	002832L	11/10/2025			
Cash Payment	E 101-52100-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$232.10
Invoice	002832L	11/10/2025			
Cash Payment	E 101-53000-150 HEALTH/DENTAL/LIFE	LIFE INSURANCE			\$138.66
Invoice	002832L	11/10/2025			
Cash Payment	G 101-21560 LIFE INSURANCE DEDUCT	LIFE INSURANCE			\$1,116.00
Invoice	002832L	11/10/2025			
Transaction Date	11/11/2025	GF Checking	11100	Total	\$1,756.51
Refer	27149 U.S. POST OFFICE	Ck# 009319	11/11/2025		
Cash Payment	E 101-55300-300 OPERATING SUPPLIE	WINTER GUIDES MAILING			\$3,080.96
Invoice	ECRWSS	11/15/2025 PO 31514			
Transaction Date	11/11/2025	GF Checking	11100	Total	\$3,080.96
Refer	27150 WE ENERGIES	Ck# 009321	11/11/2025		
Cash Payment	E 620-53700-622 POWER FOR PUMPIN	ENERGY SERVICES			\$253.27
Invoice	070431870800005	10/30/2025			
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	ENERGY SERVICES			\$11.18
Invoice	070431870800005	10/30/2025			
Cash Payment	E 204-53610-220 UTILITY SERVICES	ENERGY SERVICES			\$10.00
Invoice	070574458200001	10/31/2025			
Cash Payment	E 620-53700-622 POWER FOR PUMPIN	ENERGY SERVICES			\$21.47
Invoice	070431870800006	10/31/2025			
Cash Payment	G 204-34187 FWW LIFT STATION REPL	ENERGY SERVICES			\$64.90
Invoice	071825124400003	11/3/2025			

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Payments

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Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$19.91
Invoice	071422113700030	11/3/2025			
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$58.97
Invoice	071422113700033	11/5/2025			
Cash Payment	E 101-55110-220	UTILITY SERVICES	ENERGY SERVICES		\$90.39
Invoice	070977541400001	11/5/2025			
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$116.25
Invoice	070431870800001	11/4/2025			
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$552.33
Invoice	070431870800003	11/4/2025			
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$0.00
Invoice	070431870800007	11/4/2025			
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$111.27
Invoice	070615982400001	11/4/2025			
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$410.49
Invoice	071422113700024	11/4/2025			
Transaction Date	11/11/2025		GF Checking	11100	Total \$1,720.43
Refer	27220 WE ENERGIES		Ck# 009323	11/24/2025	
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$17.65
Invoice	071422113700038	11/12/2025			
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$448.00
Invoice	070431870800004	11/12/2025			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$0.00
Invoice	070431870800011	11/12/2025			
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES		\$407.04
Invoice	071422113700021	11/14/2025			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES		\$1,459.30
Invoice	070431870800002	11/18/2025			
Cash Payment	E 101-51600-220	UTILITY SERVICES	ENERGY SERVICES		\$1,244.41
Invoice	071422113700009	11/18/2025			
Cash Payment	E 101-55110-220	UTILITY SERVICES	ENERGY SERVICES		\$1,368.13
Invoice	071422113700036	11/18/2025			
Cash Payment	E 101-52200-220	UTILITY SERVICES	ENERGY SERVICES		\$109.72
Invoice	070914485800001	11/17/2025			
Cash Payment	E 101-53000-220	UTILITY SERVICES	ENERGY SERVICES		\$148.28
Invoice	071419245500001	11/17/2025			
Cash Payment	E 101-53000-220	UTILITY SERVICES	ENERGY SERVICES		\$602.31
Invoice	071422113700001	11/17/2025			
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES		\$48.12
Invoice	071422113700002	11/17/2025			
Cash Payment	E 101-51600-220	UTILITY SERVICES	ENERGY SERVICES		\$0.00
Invoice	071422113700003	11/17/2025			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$237.64
Invoice	071422113700004	11/17/2025			
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	ENERGY SERVICES		\$60.22
Invoice	071422113700005	11/17/2025			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$30.22
Invoice	071422113700006	11/17/2025			
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES		\$19.54
Invoice	071422113700007	11/17/2025			
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES		\$14.73
Invoice	071422113700008	11/17/2025			

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Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$189.65
Invoice	071422113700010	11/17/2025		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES	\$19.71
Invoice	071422113700011	11/17/2025		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES	\$849.55
Invoice	071422113700012	11/17/2025		
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	ENERGY SERVICES	\$43.39
Invoice	071422113700013	11/17/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$14.73
Invoice	071422113700014	11/17/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$109.90
Invoice	071422113700015	11/17/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$25.57
Invoice	071422113700016	11/17/2025		
Cash Payment	E 101-53000-220	UTILITY SERVICES	ENERGY SERVICES	\$0.00
Invoice	071422113700017	11/17/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$16.61
Invoice	071422113700018	11/17/2025		
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES	\$91.16
Invoice	071422113700019	11/17/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$24.37
Invoice	071422113700020	11/17/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$309.28
Invoice	071422113700022	11/17/2025		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES	\$1,576.59
Invoice	071422113700023	11/17/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$41.23
Invoice	071422113700025	11/17/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$87.68
Invoice	071422113700026	11/17/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$35.72
Invoice	071422113700027	11/17/2025		
Cash Payment	E 101-53000-225	STREET LIGHTING	ENERGY SERVICES	\$221.20
Invoice	071422113700028	11/17/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$21.44
Invoice	071422113700029	11/17/2025		
Cash Payment	E 101-55200-220	UTILITY SERVICES	ENERGY SERVICES	\$14.73
Invoice	071422113700032	11/17/2025		
Cash Payment	E 204-53610-220	UTILITY SERVICES	ENERGY SERVICES	\$61.38
Invoice	071422113700034	11/17/2025		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES	\$1,409.52
Invoice	071422113700035	11/17/2025		
Cash Payment	E 620-53700-622	POWER FOR PUMPIN	ENERGY SERVICES	\$327.44
Invoice	071422113700037	11/17/2025		
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	ENERGY SERVICES	\$20.45
Invoice	071422113700037	11/17/2025		
Cash Payment	E 101-52200-220	UTILITY SERVICES	ENERGY SERVICES	\$869.89
Invoice	071825124400001	11/17/2025		
Cash Payment	E 101-52200-220	UTILITY SERVICES	ENERGY SERVICES	\$15.02
Invoice	071825124400002	11/17/2025		
Transaction Date	11/21/2025	GF Checking	11100	Total \$12,611.52
Refer	27153 WI FB/INAA	Ck# 009316	11/3/2025	

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Cash Payment	E 101-52100-300 OPERATING SUPPLIE	FBI HOLIDAY LUNCHEON			\$50.00
Invoice	HARTLAND NOV25	11/3/2025			
Transaction Date	11/11/2025	GF Checking	11100	Total	\$50.00

Fund Summary

	11100 GF Checking	
101 GENERAL FUND	\$13,478.52	
204 SEWER	\$704.90	
620 WATER FUND	\$6,071.63	
	<hr/>	
	\$20,255.05	

Pre-Written Checks	\$20,255.05
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$20,255.05

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Payments

Current Period: NOVEMBER 2025

Payments Batch NOV25WIRE

\$385,191.51

Refer	27236	AFLAC	Ck# 2025769E	11/7/2025		
Cash Payment	G 101-21592	AFLAC INS PAYABLE	MONTHLY EMPLOYEE AFLAC CONTRIBUTIONS			\$195.82
Invoice						
Transaction Date	11/30/2025		GF Checking	11100	Total	\$195.82
Refer	27237	B2E SOLUTIONS INC	Ck# 2025770E	11/4/2025		
Cash Payment	E 804-56700-110	SALARIES	NOVEMBER 7 BID PAYROLL WIRE			\$1,444.65
Invoice						
Cash Payment	E 804-56700-760	PAYROLL SERVICE CH	NOVEMBER 7 BID PAYROLL WIRE			\$66.99
Invoice						
Transaction Date	11/30/2025		GF Checking	11100	Total	\$1,511.64
Refer	27238	B2E SOLUTIONS INC	Ck# 2025771E	11/18/2025		
Cash Payment	E 804-56700-110	SALARIES	NOVEMBER 21 BID PAYROLL WIRE			\$1,444.66
Invoice						
Cash Payment	E 804-56700-760	PAYROLL SERVICE CH	NOVEMBER 21 BID PAYROLL WIRE			\$66.99
Invoice						
Transaction Date	11/30/2025		GF Checking	11100	Total	\$1,511.65
Refer	27239	EMPLOYEE TRUST FUNDS	Ck# 2025772E	11/24/2025		
Cash Payment	E 101-51400-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS			\$2,252.75
Invoice						
Cash Payment	E 101-51500-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS			\$6,758.25
Invoice						
Cash Payment	E 101-55300-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS			\$3,168.72
Invoice						
Cash Payment	E 101-52100-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS			\$32,949.63
Invoice						
Cash Payment	E 101-53000-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS			\$25,275.41
Invoice						
Cash Payment	E 101-55110-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS			\$9,506.16
Invoice						
Cash Payment	E 101-52200-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS			\$5,421.47
Invoice						
Cash Payment	E 101-52300-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS			\$5,421.47
Invoice						
Cash Payment	G 101-21530	INSURANCE DEDUCTIONS	MONTHLY HEALTH INSURANCE PREMIUMS			\$13,740.50
Invoice						
Cash Payment	G 101-34140	UNFUNDED EMPLOYEE B	MONTHLY HEALTH INSURANCE PREMIUMS			\$1,062.90
Invoice						
Transaction Date	11/30/2025		GF Checking	11100	Total	\$105,557.26
Refer	27240	WI RETIREMENT SYSTEM	Ck# 2025773E	11/28/2025		
Cash Payment	E 101-55300-140	RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS			\$786.85
Invoice						
Cash Payment	E 101-51400-140	RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS			\$528.18
Invoice						
Cash Payment	E 101-51500-140	RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS			\$532.42
Invoice						

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Cash Payment Invoice	E 101-52100-140	RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$21,743.93
Cash Payment Invoice	E 101-52100-140	RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$540.78
Cash Payment Invoice	E 101-52200-140	RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$128.69
Cash Payment Invoice	E 101-52200-140	RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$910.92
Cash Payment Invoice	E 101-52300-140	RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$128.71
Cash Payment Invoice	E 101-52300-140	RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$7,460.68
Cash Payment Invoice	E 101-53000-140	RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$4,282.19
Cash Payment Invoice	E 101-55110-140	RETIREMENT BENEFIT	OCTOBER WRS PREMIUMS		\$1,892.23
Cash Payment Invoice	E 620-53700-926	EMPLOYEE PENSIONS	OCTOBER WRS PREMIUMS		\$1,891.70
Cash Payment Invoice	E 204-53610-110	SALARIES	OCTOBER WRS PREMIUMS		\$240.17
Cash Payment Invoice	E 204-53610-110	SALARIES	OCTOBER WRS PREMIUMS		\$335.68
Cash Payment Invoice	E 204-53610-390	BILLING/COLLECTION/	OCTOBER WRS PREMIUMS		\$598.02
Cash Payment Invoice	G 101-21520	RETIREMENT DEDUCTION	OCTOBER WRS PREMIUMS		\$13,944.22
Cash Payment Invoice	G 101-21520	RETIREMENT DEDUCTION	OCTOBER WRS PREMIUMS		\$11,885.62
Transaction Date	11/30/2025	GF Checking	11100	Total	\$67,830.99
Refer	27241	WI DEFERRED COMPENSATION P	Ck# 2025774E	11/30/2025	
Cash Payment Invoice	G 101-21570	DEFERRED COMP DEDUC	MONTHLY EMPLOYEE DEFERRED COMP CONTRIBUTIONS		\$16,255.32
Transaction Date	11/30/2025	GF Checking	11100	Total	\$16,255.32
Refer	27242	WI SUPPORT COLLECTIONS TRUS	Ck# 2025775E	11/30/2025	
Cash Payment Invoice	G 101-21580	GARNISHMENT DEDUCTIO	MONTHLY EMPLOYEE WAGE GARNISHMENTS		\$2,176.32
Transaction Date	11/30/2025	GF Checking	11100	Total	\$2,176.32
Refer	27243	BOND TRUST SERVICES CORP	Ck# 2025776E	11/30/2025	
Cash Payment Invoice	E 301-58000-615	DEBT SERVICE - INTE	2013 GO BOND INTEREST PAYMENT		\$30,937.50
Transaction Date	11/30/2025	GF Checking	11100	Total	\$30,937.50
Refer	27244	BOND TRUST SERVICES CORP	Ck# 2025777E	11/30/2025	
Cash Payment Invoice	E 301-58000-615	DEBT SERVICE - INTE	2021 GO BONDS INTEREST PAYMENT		\$42,593.75
Cash Payment Invoice	E 620-53700-427	INTEREST ON LONG T	2021 GO BONDS INTEREST PAYMENT		\$8,100.00

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Current Period: NOVEMBER 2025

Cash Payment	E 204-53610-615	DEBT SERVICE - INTE	2021 GO BONDS INTEREST PAYMENT	\$300.00
Invoice				
Transaction Date	11/30/2025	GF Checking	11100	Total \$50,993.75
Refer	27245 BOND TRUST SERVICES CORP		Ck# 2025778E 11/30/2025	
Cash Payment	E 301-58000-615	DEBT SERVICE - INTE	2023 GO BONDS INTEREST PAYMENT	\$60,631.26
Invoice				
Transaction Date	11/30/2025	GF Checking	11100	Total \$60,631.26
Refer	27246 BOND TRUST SERVICES CORP		Ck# 2025779E 11/30/2025	
Cash Payment	E 301-58000-615	DEBT SERVICE - INTE	2019 GO BONDS INTEREST PAYMENT	\$33,150.00
Invoice				
Cash Payment	E 620-53700-427	INTEREST ON LONG T	2019 GO BONDS INTEREST PAYMENT	\$5,362.50
Invoice				
Cash Payment	E 204-53610-615	DEBT SERVICE - INTE	2019 GO BONDS INTEREST PAYMENT	\$8,337.50
Invoice				
Transaction Date	11/30/2025	GF Checking	11100	Total \$46,850.00
Refer	27247 PAYMENT SERVICE NETWORK		Ck# 2025780E 11/3/2025	
Cash Payment	E 620-53700-923	OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEES	\$370.00
Invoice				
Cash Payment	E 204-53610-290	OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEES	\$370.00
Invoice				
Transaction Date	11/30/2025	GF Checking	11100	Total \$740.00

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$188,950.14
204 SEWER	\$10,181.37
301 DEBT SERVICE FUND	\$167,312.51
620 WATER FUND	\$15,724.20
804 BUSINESS IMPROVEMENT DISTRICT	\$3,023.29
	\$385,191.51

Pre-Written Checks	\$385,191.51
Checks to be Generated by the Computer	\$0.00
Total	\$385,191.51

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Current Period: NOVEMBER 2025

Payments Batch NOV25CC

\$26,918.83

Refer	0 1-800-FLOWERS	<u>Ck# 2025742E 11/24/2025</u>	
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Condolence Flowers for Amy's Mom's Funeral	\$72.95
	Invoice		
Transaction Date	11/24/2025	GF Checking 11100	Total \$72.95
<hr/>			
Refer	0 ALLWORX SERVICES	<u>Ck# 2025741E 11/24/2025</u>	
Cash Payment	E 101-51400-300 OPERATING SUPPLIE	Allworx monthly billing	\$123.24
	Invoice		
Cash Payment	E 101-52400-300 OPERATING SUPPLIE	Allworx monthly billing	\$123.24
	Invoice		
Cash Payment	E 101-51500-300 OPERATING SUPPLIE	Allworx monthly billing	\$123.24
	Invoice		
Cash Payment	E 101-55300-300 OPERATING SUPPLIE	Allworx monthly billing	\$123.24
	Invoice		
Cash Payment	E 101-55110-220 UTILITY SERVICES	Allworx monthly billing	\$123.24
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Allworx monthly billing	\$123.24
	Invoice		
Cash Payment	E 101-53000-220 UTILITY SERVICES	Allworx monthly billing	\$123.24
	Invoice		
Cash Payment	E 620-53700-605 MAINTENANCE-WATE	Allworx monthly billing	\$123.24
	Invoice		
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	Allworx monthly billing	\$123.23
	Invoice		
Cash Payment	E 101-51400-300 OPERATING SUPPLIE	Allworx monthly billing	\$123.24
	Invoice		
Cash Payment	E 101-52400-300 OPERATING SUPPLIE	Allworx monthly billing	\$123.24
	Invoice		
Cash Payment	E 101-51500-300 OPERATING SUPPLIE	Allworx monthly billing	\$123.24
	Invoice		
Cash Payment	E 101-55300-300 OPERATING SUPPLIE	Allworx monthly billing	\$123.24
	Invoice		
Cash Payment	E 101-55110-220 UTILITY SERVICES	Allworx monthly billing	\$123.24
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Allworx monthly billing	\$123.24
	Invoice		
Cash Payment	E 101-53000-220 UTILITY SERVICES	Allworx monthly billing	\$123.24
	Invoice		
Cash Payment	E 620-53700-605 MAINTENANCE-WATE	Allworx monthly billing	\$123.24
	Invoice		
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	Allworx monthly billing	\$123.23
	Invoice		
Transaction Date	11/24/2025	GF Checking 11100	Total \$2,218.30
<hr/>			
Refer	0 AMAZON	<u>Ck# 2025712E 11/24/2025</u>	
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	PD shower hardware	\$36.54
	Invoice		
Cash Payment	E 101-52100-300 OPERATING SUPPLIE	Desk Calendars	\$28.50
	Invoice		

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Current Period: NOVEMBER 2025

Cash Payment Invoice	E 401-76180-285	CONSTRUCTION COS	Exhaust fan for splash pad building	\$61.38
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	PD shower hardware	\$68.70
Cash Payment Invoice	E 101-53000-360	VEHICLE MAINT/EXPE	leaf machine key lanyard	\$5.18
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Duty Pants - Lt Jewell Clothing Allowance	\$60.00
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$27.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies	\$18.78
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies	\$38.98
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies	\$9.98
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies	\$36.99
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies	\$28.45
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies	\$20.89
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies	\$39.38
Cash Payment Invoice	E 101-51500-300	OPERATING SUPPLIE	KEY BOARD AND MOUSE	\$32.95
Cash Payment Invoice	E 101-51400-300	OPERATING SUPPLIE	SPOONS AND STAPLER	\$35.28
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Video Games for Collection	\$97.15
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Spice Club Kit Materials	\$27.55
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies	\$13.99
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	Rehab buckets for heavies	\$44.77
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$312.69
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Replacement Material	\$28.48
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIE	gate remotes	\$114.00
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	gate remotes	\$113.00
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	gate remotes	\$88.00
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIE	gate remotes	\$25.00
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	Station supplies	\$29.88

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Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies	\$29.56
Cash Payment Invoice	E 620-53700-652	MAINTENANCE OF SE	splash pad backflow preventor	\$2,183.98
Cash Payment Invoice	E 620-53700-933	TRANSPORTATION EX	refund - seat cover	-\$129.00
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	PD shower hardware	\$31.24
Cash Payment Invoice	E 101-52100-300	OPERATING SUPPLIE	Copy Paper (3 reams)	\$140.97
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIE	office supplies	\$14.67
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIE	gate remote batteries	\$84.78
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIE	return - gate remote batteries	-\$84.78
Cash Payment Invoice	E 101-53000-300	OPERATING SUPPLIE	refund - gate batteries	-\$92.16
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	-\$7.33
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	-\$11.00
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	-\$0.47
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$34.18
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$29.95
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	New keyboard and mouse for Julie	\$24.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$48.98
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$27.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books	\$16.32
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies	\$11.75
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$35.90
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies	\$9.02
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books	\$31.90
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies	\$15.80
Cash Payment Invoice	E 101-52200-300	OPERATING SUPPLIE	Rehab buckets for heavies	\$38.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection	\$34.99

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Payments

Current Period: NOVEMBER 2025

Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection		\$12.96
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Young Adult Books		\$177.59
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies		\$12.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	CDs for Collection		\$27.96
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Young Adult Books		\$33.56
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Craft Supplies		\$32.23
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies		\$37.39
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection		\$119.80
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books		\$145.63
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books		\$17.72
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books		\$112.60
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Replacement Material		\$6.75
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection		\$17.49
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection		\$11.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books		\$26.93
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Book Repair/Processing Supplies		\$89.06
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection		\$17.95
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Office Supplies		\$41.32
Cash Payment Invoice	E 101-55110-300	OPERATING SUPPLIE	Replacement Material		\$67.01
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	Adult Fiction Books		\$11.99
Cash Payment Invoice	E 101-55110-310	BOOKS & MATERIALS	DVDs for Collection		\$240.64
Transaction Date	11/24/2025		GF Checking	11100	Total \$5,227.26
Refer	0 AMERICAN HEART SHOPCPR		<u>Ck# 2025738E 11/24/2025</u>		
Cash Payment Invoice	E 101-52300-300	OPERATING SUPPLIE	CPR cards		\$29.81
Transaction Date	11/24/2025		GF Checking	11100	Total \$29.81
Refer	0 AMERICAN RED CROSS		<u>Ck# 2025700E 11/24/2025</u>		

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Current Period: NOVEMBER 2025

Cash Payment	E 101-52300-300	OPERATING SUPPLIE	CPR cards					\$37.80
Invoice								
Transaction Date	11/24/2025		GF Checking	11100		Total		\$37.80
Refer	0	<u>ARLO TECHNOLOGIES</u>		<u>Ck# 2025731E</u>	<u>11/24/2025</u>			
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	Arlo Security Camera Monthly Service Fee					\$10.54
Invoice								
Transaction Date	11/24/2025		GF Checking	11100		Total		\$10.54
Refer	0	<u>AT&T ATTN LEIGHANN BRADY</u>		<u>Ck# 2025749E</u>	<u>11/24/2025</u>			
Cash Payment	E 101-52300-300	OPERATING SUPPLIE	FD FIRSTNET					\$219.05
Invoice								
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	FD FIRSTNET					\$219.06
Invoice								
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	ATT PD INTERNET					\$85.60
Invoice								
Cash Payment	E 101-51400-300	OPERATING SUPPLIE	ATT PHONE SERVICE					\$51.57
Invoice								
Cash Payment	E 101-52400-300	OPERATING SUPPLIE	ATT PHONE SERVICE					\$51.57
Invoice								
Cash Payment	E 101-51500-300	OPERATING SUPPLIE	ATT PHONE SERVICE					\$51.57
Invoice								
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	ATT PHONE SERVICE					\$51.57
Invoice								
Cash Payment	E 101-52200-220	UTILITY SERVICES	ATT PHONE SERVICE					\$51.57
Invoice								
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	ATT PHONE SERVICE					\$51.57
Invoice								
Cash Payment	E 101-53000-220	UTILITY SERVICES	ATT PHONE SERVICE					\$51.56
Invoice								
Cash Payment	E 620-53700-923	OUTSIDE SERVICES	ATT PHONE SERVICE					\$51.56
Invoice								
Cash Payment	E 204-53610-290	OUTSIDE SERVICES/C	ATT PHONE SERVICE					\$51.56
Invoice								
Cash Payment	E 101-55110-220	UTILITY SERVICES	ATT PHONE SERVICE					\$51.57
Invoice								
Transaction Date	11/24/2025		GF Checking	11100		Total		\$1,039.38
Refer	0	<u>BIEBELS TRUE VALUE</u>		<u>Ck# 2025767E</u>	<u>11/24/2025</u>			
Cash Payment	E 101-52200-255	BLDGS/GROUNDS	Window seals					\$72.82
Invoice								
Transaction Date	11/24/2025		GF Checking	11100		Total		\$72.82
Refer	0	<u>BIRCH & BANYAN COFFEE LLC</u>		<u>Ck# 2025737E</u>	<u>11/24/2025</u>			
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Pumpkin Decorating Contest Prize					\$20.00
Invoice								
Transaction Date	11/24/2025		GF Checking	11100		Total		\$20.00
Refer	0	<u>BURGER BAR DENV</u>		<u>Ck# 2025765E</u>	<u>11/24/2025</u>			
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	IACP Conference Lunch					\$29.91
Invoice								
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	IACP Conference Lunch					\$35.11
Invoice								

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Current Period: NOVEMBER 2025

Transaction Date	11/24/2025	GF Checking	11100	Total	\$65.02
Refer	0 <i>COMPETITOR AWARDS & ENGRAV</i>		<u>Ck# 2025702E 11/24/2025</u>		
Cash Payment	E 205-59100-305	EXPENSES-OTHER	Plaque for Storytrail		\$20.00
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$20.00
Refer	0 <i>CONDOLENCES.COM</i>		<u>Ck# 2025752E 11/24/2025</u>		
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	FRANKE FLOWERS		\$125.45
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$125.45
Refer	0 <i>CORNERSTONE SPORTS PUB</i>		<u>Ck# 2025766E 11/24/2025</u>		
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	Deposit for staff Christmas Party		\$600.00
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$600.00
Refer	0 <i>COSTCO</i>		<u>Ck# 2025723E 11/24/2025</u>		
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	Business Trick or Treat - Candy		\$173.80
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$173.80
Refer	0 <i>CULVERS</i>		<u>Ck# 2025714E 11/24/2025</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	PPIP Food		\$38.75
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$38.75
Refer	0 <i>DEMCO INC</i>		<u>Ck# 2025701E 11/24/2025</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Pouches for kits and genre labels		\$87.12
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$87.12
Refer	0 <i>DEN SMASH BURGER C #68</i>		<u>Ck# 2025753E 11/24/2025</u>		
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	IACP Conference Lunch		\$21.29
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$21.29
Refer	0 <i>DISNEY PLUS</i>		<u>Ck# 2025729E 11/24/2025</u>		
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Roku Subscription		\$11.60
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Roku Subscription		\$13.70
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$25.30
Refer	0 <i>DOLLAR TREE</i>		<u>Ck# 2025716E 11/24/2025</u>		
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	Pumpkin Party In The Park Supplies		\$10.00
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$10.00
Refer	0 <i>DSPS</i>		<u>Ck# 2025725E 11/24/2025</u>		
Cash Payment	E 101-51500-300	OPERATING SUPPLIE	CPA RENEWAL BAILEY		\$0.97
Invoice					
Cash Payment	E 101-51500-300	OPERATING SUPPLIE	CPA RENEWAL BAILEY		\$43.00
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$43.97

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Refer	0	<i>ESQUIRE MAGAZINE</i>	<u>Ck# 2025733E 11/24/2025</u>		
Cash Payment	E 101-55110-325	PERIODICALS	Magazine Refund		-\$5.00
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total -\$5.00
Refer	0	<i>EXECU PRINT</i>	<u>Ck# 2025751E 11/24/2025</u>		
Cash Payment	E 101-51400-290	OUTSIDE SERVICES/C	blueprint copies - reimbursed by resident		\$34.44
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$34.44
Refer	0	<i>FIRE DEPT COFFEE</i>	<u>Ck# 2025719E 11/24/2025</u>		
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Station Coffee		\$84.98
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$84.98
Refer	0	<i>FOX BROS PIGGLY WIGGLY</i>	<u>Ck# 2025697E 11/24/2025</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	DPW Thank You Sodas		\$18.47
Invoice					
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Tuesday Tastes supplies		\$66.97
Invoice					
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	Bingo Prizes - REC		\$38.51
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$123.95
Refer	0	<i>GIORDANOS - DT DENVE</i>	<u>Ck# 2025764E 11/24/2025</u>		
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	IACP Conference Dinner		\$25.71
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$25.71
Refer	0	<i>GODADDY</i>	<u>Ck# 2025722E 11/24/2025</u>		
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	ssl renewal		\$99.99
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$99.99
Refer	0	<i>GOOD START PACKAGING</i>	<u>Ck# 2025754E 11/24/2025</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Bridges grant supplies		\$559.29
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$559.29
Refer	0	<i>HOLIDAY INN & SUITES</i>	<u>Ck# 2025728E 11/24/2025</u>		
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Chief's conference hotel room		\$285.00
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$285.00
Refer	0	<i>HOUSE BEAUTIFUL MAGAZINE</i>	<u>Ck# 2025735E 11/24/2025</u>		
Cash Payment	E 101-55110-325	PERIODICALS	Magazine Subscription		\$34.97
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$34.97
Refer	0	<i>HOWELL GAS & OIL TOOL</i>	<u>Ck# 2025755E 11/24/2025</u>		
Cash Payment	E 620-53700-641	TRANS/DISTRIBUTION-	valve cover lifter		\$116.00
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$116.00
Refer	0	<i>HUBBARD AVENUE DINER</i>	<u>Ck# 2025756E 11/24/2025</u>		

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Cash Payment	E 101-55110-345	STAFF EDUCATION/TR	Staff Dinner at WLA Conference		\$60.10
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$60.10
Refer	0	<u>INGRAM LIBRARY SERVICES</u>		<u>Ck# 2025698E 11/24/2025</u>	
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$445.39
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$3,410.77
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$602.49
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$652.02
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	BOOKS		\$126.67
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$5,237.34
Refer	0	<u>JIMMY JOHNS</u>		<u>Ck# 2025720E 11/24/2025</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	IACP Conference Lunch		\$15.65
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$15.65
Refer	0	<u>JOURNAL SENTINEL</u>		<u>Ck# 2025744E 11/24/2025</u>	
Cash Payment	E 101-55110-325	PERIODICALS	Milwaukee Journal Sentinel Monthly Subscription		\$66.99
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$66.99
Refer	0	<u>KALAHARI RESORT</u>		<u>Ck# 2025706E 11/24/2025</u>	
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	WPRA Conference Hotel-charged for one night		\$125.00
Invoice					
Cash Payment	G 101-15005	PREPAID ITEMS	Misko 2026 WCPA Conference Hotel Confirmation		\$220.49
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$345.49
Refer	0	<u>KWIK TRIP</u>		<u>Ck# 2025711E 11/24/2025</u>	
Cash Payment	E 101-52200-360	VEHICLE MAINT/EXPE	High octane fuel for old engine 1		\$22.60
Invoice					
Cash Payment	E 101-55110-345	STAFF EDUCATION/TR	Staff Food at WLA Conference		\$26.98
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$49.58
Refer	0	<u>LOCAL GOVT EDUCATION</u>		<u>Ck# 2025718E 11/24/2025</u>	
Cash Payment	E 101-51500-300	OPERATING SUPPLIE	WGFOA Winter Conference - Bailey		\$175.00
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$175.00
Refer	0	<u>MARRIOTT HOTEL</u>		<u>Ck# 2025705E 11/24/2025</u>	
Cash Payment	E 101-55110-345	STAFF EDUCATION/TR	Staff Room at WLA Conference		\$282.00
Invoice					
Cash Payment	E 101-55110-345	STAFF EDUCATION/TR	WLA		\$45.98
Invoice					

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Cash Payment	E 101-55110-345	STAFF EDUCATION/TR WLA			\$282.00
Invoice					
Cash Payment	E 101-55110-345	STAFF EDUCATION/TR Hotel for WLA Conference			\$282.00
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$891.98
Refer	0	<u>MIDWEST LIVING MAG</u>	<u>Ck# 2025746E 11/24/2025</u>		
Cash Payment	E 101-55110-325	PERIODICALS	magazine renewal		\$22.00
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$22.00
Refer	0	<u>NETFLIX</u>	<u>Ck# 2025730E 11/24/2025</u>		
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Roku Subscription		\$35.68
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	Roku Subscription		\$35.68
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$71.36
Refer	0	<u>PEOPLE MAGAZINE</u>	<u>Ck# 2025745E 11/24/2025</u>		
Cash Payment	E 101-55110-325	PERIODICALS	magazine renewal		\$138.00
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$138.00
Refer	0	<u>PICK N SAVE</u>	<u>Ck# 2025717E 11/24/2025</u>		
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	food & drinks for silent reading/winter party		\$47.37
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$47.37
Refer	0	<u>POPULAR MECHANICS</u>	<u>Ck# 2025736E 11/24/2025</u>		
Cash Payment	E 101-55110-325	PERIODICALS	magazine renewal		\$14.97
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$14.97
Refer	0	<u>PSI EXAMS</u>	<u>Ck# 2025757E 11/24/2025</u>		
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	FAA Drone Test - Offc Martins		\$175.00
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Refund on FAA Drone Test - Offc Martins		-\$175.00
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	FAA Drone Test - Offc Martins		\$175.00
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$175.00
Refer	0	<u>QDOBA</u>	<u>Ck# 2025726E 11/24/2025</u>		
Cash Payment	E 205-59100-305	EXPENSES-OTHER	DPW Thank You Lunch		\$579.01
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$579.01
Refer	0	<u>RTD DUS COM RAIL</u>	<u>Ck# 2025758E 11/24/2025</u>		
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	IACP Conference Train Ride from Hotel to Airport		\$10.00
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$10.00
Refer	0	<u>SAMS CLUB</u>	<u>Ck# 2025707E 11/24/2025</u>		

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Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Candy for halloween		\$131.22
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$131.22
Refer	0	<u>SENDIKS ACCOUNT</u>		<u>Ck# 2025743E 11/24/2025</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Books and Bagels supplies		\$7.97
Invoice					
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Cake for Sheryl		\$13.49
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$21.46
Refer	0	<u>SHUTTERSTOCK</u>		<u>Ck# 2025721E 11/24/2025</u>	
Cash Payment	E 101-51400-395	COMMUNITY RELATIO	SHUTTERSTOCK SUBSCRIPTION		\$19.95
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$19.95
Refer	0	<u>SONESTA DENVER 1106</u>		<u>Ck# 2025759E 11/24/2025</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	IACP Conference Hotel		\$1,245.00
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$1,245.00
Refer	0	<u>SP ARLO</u>		<u>Ck# 2025760E 11/24/2025</u>	
Cash Payment	E 101-55110-255	BLDGS/GROUNDS	Security Cameras		\$495.85
Invoice					
Cash Payment	E 101-55110-255	BLDGS/GROUNDS	Security Camera Refund		-\$25.85
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$470.00
Refer	0	<u>SPECTRUM</u>		<u>Ck# 2025750E 11/24/2025</u>	
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	SPECTRUM FIBER FD		\$379.00
Invoice					
Cash Payment	E 101-51400-300	OPERATING SUPPLIE	SPECTRUM INTERNET		\$106.72
Invoice					
Cash Payment	E 101-52400-300	OPERATING SUPPLIE	SPECTRUM INTERNET		\$106.72
Invoice					
Cash Payment	E 101-51500-300	OPERATING SUPPLIE	SPECTRUM INTERNET		\$106.72
Invoice					
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	SPECTRUM INTERNET		\$106.72
Invoice					
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	SPECTRUM INTERNET		\$106.72
Invoice					
Cash Payment	E 101-53000-220	UTILITY SERVICES	SPECTRUM INTERNET		\$106.72
Invoice					
Cash Payment	E 620-53700-605	MAINTENANCE-WATE	SPECTRUM INTERNET		\$106.71
Invoice					
Cash Payment	E 204-53610-385	MAINTENANCE-COLLE	SPECTRUM INTERNET		\$106.71
Invoice					
Cash Payment	E 101-55370-300	OPERATING SUPPLIE	SPECTRUM INTERNET		\$64.26
Invoice					
Cash Payment	E 101-53000-220	UTILITY SERVICES	DPW FIBER		\$150.00
Invoice					
Cash Payment	E 620-53700-605	MAINTENANCE-WATE	DPW FIBER		\$150.00
Invoice					

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Cash Payment	E 204-53610-385	MAINTENANCE-COLLE	DPW FIBER		\$150.00
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$1,747.00
Refer	0	STAPLES		<u>Ck# 2025740E 11/24/2025</u>	
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Station supplies		\$48.55
Invoice					
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Station supplies refund		-\$6.64
Invoice					
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Station supplies		\$14.48
Invoice					
Cash Payment	E 101-52200-300	OPERATING SUPPLIE	Station supplies		\$19.37
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$75.76
Refer	0	TARGET		<u>Ck# 2025715E 11/24/2025</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Bridges grant supplies		\$143.91
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$143.91
Refer	0	TERMINIX BATZNER		<u>Ck# 2025748E 11/24/2025</u>	
Cash Payment	E 101-55110-255	BLDGS/GROUNDS	PEST CONTROL SERVICES		\$155.74
Invoice					
Cash Payment	E 101-52200-255	BLDGS/GROUNDS	PEST CONTROL SERVICES		\$78.72
Invoice					
Cash Payment	E 101-55110-255	BLDGS/GROUNDS	PEST CONTROL SERVICES		\$158.74
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$393.20
Refer	0	THE-QRCODE-GENERATOR		<u>Ck# 2025747E 11/24/2025</u>	
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	QR CODE GENERATOR SUBSCRIPTION		\$150.00
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$150.00
Refer	0	TIPSY COW MADISON		<u>Ck# 2025762E 11/24/2025</u>	
Cash Payment	E 101-55110-345	STAFF EDUCATION/TR	Staff Food at WLA Conference		\$29.13
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$29.13
Refer	0	TONY RIGATONIS ITALIAN		<u>Ck# 2025763E 11/24/2025</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	IACP Conference Lunch		\$22.40
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$22.40
Refer	0	TRUEWERK		<u>Ck# 2025761E 11/24/2025</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Duty Pants - Offc Mundy Clothing Allowance		\$106.21
Invoice					
Transaction Date	11/24/2025	GF Checking	11100	Total	\$106.21
Refer	0	U.S. CELLULAR		<u>Ck# 2025699E 11/24/2025</u>	
Cash Payment	E 101-55300-300	OPERATING SUPPLIE	US CELLULAR PHONE SERVICES		\$61.45
Invoice					
Cash Payment	E 101-53000-220	UTILITY SERVICES	US CELLULAR PHONE SERVICES		\$132.23
Invoice					

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Cash Payment	E 620-53700-605	MAINTENANCE-WATE	US CELLULAR PHONE SERVICES		\$132.23
Invoice					
Cash Payment	E 204-53610-385	MAINTENANCE-COLLE	US CELLULAR PHONE SERVICES		\$132.23
Invoice					
Cash Payment	E 620-53700-923	OUTSIDE SERVICES	US CELLULAR PHONE SERVICES		\$63.29
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$521.43
Refer	0	<u>US POSTAL SERVICE</u>		<u>Ck# 2025710E 11/24/2025</u>	
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	ILL shipping		\$4.25
Invoice					
Cash Payment	E 101-55110-310	BOOKS & MATERIALS	ILL shipping		\$4.96
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$9.21
Refer	0	<u>USA TODAY</u>		<u>Ck# 2025734E 11/24/2025</u>	
Cash Payment	E 101-55110-325	PERIODICALS	USA Today Subscription		\$44.00
Invoice					
Cash Payment	E 101-55110-325	PERIODICALS	USA Today Subscription		\$44.00
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$88.00
Refer	0	<u>VERIZON COMMUNICATIONS</u>		<u>Ck# 2025709E 11/24/2025</u>	
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	VERIZON PHONE		\$229.20
Invoice					
Cash Payment	E 101-52100-290	OUTSIDE SERVICES/C	VERIZON MODEM AND PHONE		\$432.12
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$661.32
Refer	0	<u>VISTAPRINT</u>		<u>Ck# 2025724E 11/24/2025</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	PPIP Thank You		\$33.23
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$33.23
Refer	0	<u>VITALSHRED</u>		<u>Ck# 2025768E 11/24/2025</u>	
Cash Payment	E 101-51400-290	OUTSIDE SERVICES/C	SHREDDING SERVICES		\$123.84
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$123.84
Refer	0	<u>WALGREENS</u>		<u>Ck# 2025708E 11/24/2025</u>	
Cash Payment	E 101-52100-300	OPERATING SUPPLIE	Condolence Cards		\$11.53
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$11.53
Refer	0	<u>WALL STREET JOURNAL</u>		<u>Ck# 2025704E 11/24/2025</u>	
Cash Payment	E 101-55110-325	PERIODICALS	WSJ Monthly Subscription		\$40.94
Invoice					
Transaction Date	11/24/2025		GF Checking	11100	Total \$40.94
Refer	0	<u>WALMART</u>		<u>Ck# 2025713E 11/24/2025</u>	
Cash Payment	E 101-55110-300	OPERATING SUPPLIE	Puzzle Competition, Mario Kart, TAB food Supplies		\$67.33
Invoice					

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Cash Payment	E 101-55110-300 OPERATING SUPPLIE	Refreshments for Youth Services Meeting 11/3/2025	\$16.99
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIE	TAB Food	\$38.61
Invoice			
Cash Payment	E 205-59100-305 EXPENSES-OTHER	PPIP decorations	\$28.76
Invoice			
Cash Payment	E 205-59100-305 EXPENSES-OTHER	Orange Spray Paint for PPIP	\$6.88
Invoice			
Transaction Date	11/24/2025	GF Checking 11100	Total \$158.57
Refer	0 WEMSA	<u>Ck# 2025732E 11/24/2025</u>	
Cash Payment	E 101-52300-300 OPERATING SUPPLIE	WEMSA membership 2026	\$900.00
Invoice			
Transaction Date	11/24/2025	GF Checking 11100	Total \$900.00
Refer	0 WI PARK & RECREATION ASSOC	<u>Ck# 2025703E 11/24/2025</u>	
Cash Payment	E 101-55300-300 OPERATING SUPPLIE	WPRA Conference fee to attend	\$300.00
Invoice			
Transaction Date	11/24/2025	GF Checking 11100	Total \$300.00
Refer	0 WI POLICE LEADERSHIP FOUNDA	<u>Ck# 2025739E 11/24/2025</u>	
Cash Payment	G 101-15005 PREPAID ITEMS	2026 WCPA Conference Registration	\$300.00
Invoice			
Transaction Date	11/24/2025	GF Checking 11100	Total \$300.00
Refer	0 ZOOM	<u>Ck# 2025727E 11/24/2025</u>	
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	MONTHLY ZOOM ACCOUNT	\$16.79
Invoice			
Transaction Date	11/24/2025	GF Checking 11100	Total \$16.79

Fund Summary

	11100 GF Checking
101 GENERAL FUND	\$22,614.59
204 SEWER	\$686.96
205 SPECIAL LIBRARY FUND	\$634.65
401 CAPITAL PROJECTS FUND	\$61.38
620 WATER FUND	\$2,921.25
	\$26,918.83

Pre-Written Checks	\$26,918.83
Checks to be Generated by the Computer	\$0.00
Total	\$26,918.83



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 Ice Age Trail Community Committee			
Street Address	City Hartland	State WI	Zip 53029
Phone Number 210-771-1944	Are you a 501(c)3 Organization?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Event Contact Person (First & Last Name) Jake Zuehl			
Address 306 Lawn Street	City Hartland	State WI	Zip 53029
Email jakezuehl@gmail.com	Phone Number 210-771-1944	Day of Event Phone Number	
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 Winter Moonlight Hike	Date(s) of Event 1/31/2026
Event Start Time 6:00	Event End Time 8:30
Location of the Event* Nixon Park and Ice Age Trail to the South	
Will your event take place in a Village of Hartland Park?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<i>You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.</i>	
<i>*If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.</i>	

OTHER INFORMATION

Generally describe your event and its purpose

A free community event to hike the Ice Age Trail from Nixon Park to the Maple Wayside section and back. We plan to meet at the warming shed. Free hot chocolate will be served.

Estimated Number of Participants 100-150	Spectators	Vendors
Will alcohol be sold/served? <i>If yes, liquor and bartender licenses are necessary under separate application.</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Will you be selling/serving food? Free Hot chocolate	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Will you have food trucks? <i>If yes, you will need to obtain Outside Food Vendor Permits under separate application.</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, how many food trucks will be at the event?		
Will you be selling merchandise? <i>If yes, you will need to obtain a Solicitor's Permit under separate application.</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does the event involve fireworks? <i>If yes, you will need to obtain a Fireworks Permit under separate application.</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Does the event involve amplified music?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, will the amplified music be a:	<input type="checkbox"/> Band	<input type="checkbox"/> DJ
Hours of amplified music:		
<p><i>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.</i></p>		
Is street closure requested?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Hours of street closure:		
Diagram for Street Closure Provided?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Will you need barricades provided by the Village for your event?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
How many barricades needed for your event?		
"Road Closed" signs requested?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Will you be erecting any tents, canopies or other temporary structure(s)? <i>If yes, You will need to provide a plan for their proposed locations and the Department of Public Works will need to inspect these structures prior to the start of your event. Tents over 400 sq. feet will require inspection by the Building Inspector.</i>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Will you be providing portable restrooms and wash stations?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

OTHER INFORMATION CONTINUED

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

Will you provide parking for participants?

Yes

No

If yes, where will parking be available?

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?

Village Ins.

Yes

No

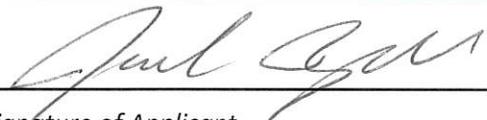
DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

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



 Signature of Applicant

11/25/25

 Date

For staff use only

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

 Village Board approval, if necessary, on:

Application forwarded to:

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

Date: _____

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.	12-1-25		SH by SP	
Clerk	11-25-25		Stelina	
Fire	11/25/25		DJ	
Police	12/2/25		CWet Misko	
Public Works	12/3/25		M	
Rec	11/25/25		JMB	

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
 11/25/25



VILLAGE OF HARTLAND

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

PARK FACILITY RESERVATION APPLICATION

Organization name (if applicable): Ice Age Trail Community Committee

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

Point of contact name: Jake Zuehl

Phone number: 210-771-1944 Email: jakezuehl@gmail.com

Address: 306 Lawn Street

Additional contact: _____

Phone number: _____ Email: _____

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

[Signature]
Signature

11/25/25
Date

RENTAL INFORMATION

Reservation date: 1/31/2026 Event type: Winter Moonlight Hike

Arrival time (including set up): 6:00 pm Departure time (including clean up): 8:30 pm

Attendance: 100+ Electricity: Yes No

RENTAL FEES

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

Park Shelter/Open Space

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

Nixon Park warming shed for hot chocolate

Rental Fee (based on attendance)

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

Refundable Deposit (based on attendance)

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

Rental Fee _____

Tax (5%) on rental fee _____

Deposit _____

Structure Deposit _____

Total Due _____

Date/time rec'vd: _____ Total: _____

Date entered: _____ Permit Number: _____

PARK SHELTER USE POLICIES

RESERVATIONS

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

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

LIMITS TO RESERVATION TIME

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

LIMITS ON USE OF FACILITIES

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

FACILITY AMENITIES

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

PERMITTED

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

REFUNDS

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

REMINDERS

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

Poll Worker Nominations for 2026-27

Last Name	First Name	Party Affiliation
Adsit	Chris	R
Amidzich	Nancy	
Ballantine	Mary	
Baumann	Nathan	D
Beaumont	Emilie	
Burdette	Jackie	
Byrne-Joyce	Caroline	D
De Sota	Gina	
Decker	Paula	D
Demet	Jeannie	R
Donovan	Megan	R
Frievalt	David	R
Frost	Jessalyn	
Gerger	Caroline	
Goettelman	Marti	
Hallquist	Linda	
Hansen	Ruth	
Hellman	Patricia	
Hornburg	John	R
Huber	Cindy	
Jensen	Esther	D
Jere	Sandy	
Johnson	Gabriel	
Kilburn	Deborah	R
Kindel	Karen	
Lisius	Judi	
Luetke	Gerald	R
Lyons	Jean	
Marek	Tami	R
Meier	Elizabeth	R
Miscavage	Jane	D
Moderson	Diane	
Nelson	Lou	
Nelson	Dawn	
Nugent	Alexandra	
Nugent	Heidi	
Paprocki	Lori	R
Peck	Patricia	R
Pfeiffer	Mary	D
Rasmussen	Renee	
Rauh	Jeff	
Ristow	Sharon	
Roroff	Holly	
Schleicher	Sharon	R
Schmitt	Janet	D
Schmitz	Linda	
Schueth	Elizabeth	D
Schwabenlander	Lisa	R
Sitek	Dale	R
Smith	Linda	R
Soper	Teresa	
Swearingen	Jill	R
Taylor-Ciesko	Lori	D
Trueblood	Sonya	
Weikert	Paula	
Zabojnik	Kathy	
Zagrodnik	Michelle	

MACGILLIS LAW GROUP, LLC

Attorneys at Law

Union Offer – Hartland Professional Police Association
November 12, 2025

	Section	Proposal
1	Article V – Wages and Compensation	Section 5.01. Wage schedule as follows: Effective January 1, 2026: 4.00% increase

The Union maintains the right to alter, amend, and modify this proposal at any time. Unless specifically reduced to writing and ratified by the parties, no settlement discussions or proposal(s) made by the Union, whether incorporated into the final agreement or not, shall waive or alter any rights previously enjoyed, reserved, or retained by the Union.

AN ORDINANCE AMENDING CHAPTER 66-12 OF THE VILLAGE OF HARTLAND MUNICIPAL CODE PERTAINING TO SEX OFFENDER RESIDENCY RESTRICTIONS

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

SECTION 1: Chapter 66 of the Code of Ordinances of The Village of Hartland is hereby amended as follows:

Chapter 66 – OFFENSES AND MISCELLANEOUS PROVISIONS

...

Section 66-12 – Sex offender residency restrictions.

...

(c) Residency Restrictions

- (1) A sex offender shall not establish a permanent residence or temporary residence on a parcel within ~~750~~1,250 feet of any parcel which, in whole or in part, is a facility for children.
- (2) The distance shall be measured from the closest boundary line of the permanent residence or temporary residence parcel in a straight line to the closest boundary line of the real property parcel that supports or upon which there exists a facility for children within the village or within any other municipality immediately abutting a jurisdictional boundary of the village.
- (3) A map depicting the above resulting residency restriction distances (Exhibit A) is hereby adopted by the village, which map may be amended from time to time to correct errors or to reflect changes affecting any facility for children and which shall be on file in the office of the village clerk for public inspection.

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

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

Adopted this _____ day of _____, 2025.

VILLAGE OF HARTLAND

By: _____
Jeffrey Pfannerstill, Village President

ATTEST:

By: _____
Santee Policello, Village Clerk

AN ORDINANCE AMENDING CHAPTER 66-12
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Section 66-12 – Sex offender residency restrictions.

...

(c) Residency Restrictions

- (1) A sex offender shall not establish a permanent residence or temporary residence on a parcel within 1,250 feet of any parcel which, in whole or in part, is a facility for children.
- (2) The distance shall be measured from the closest boundary line of the permanent residence or temporary residence parcel in a straight line to the closest boundary line of the real property parcel that supports or upon which there exists a facility for children within the village or within any other municipality immediately abutting a jurisdictional boundary of the village.
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VILLAGE OF HARTLAND

By: _____
Jeffrey Pfannerstill, Village President

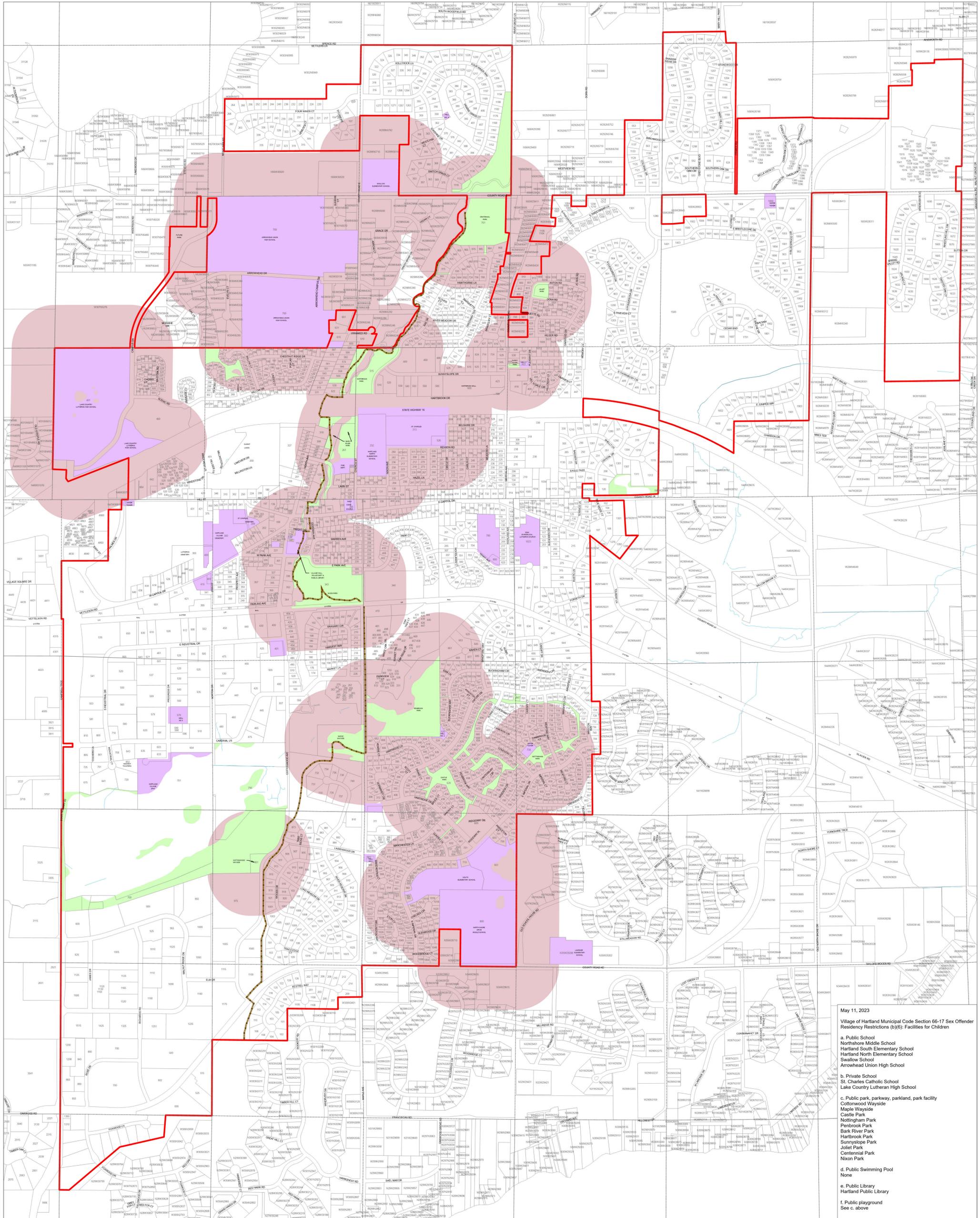
ATTEST:

By: _____
Santee Policello, Village Clerk

CHILD SAFETY ZONES - 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
 Harbrook 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

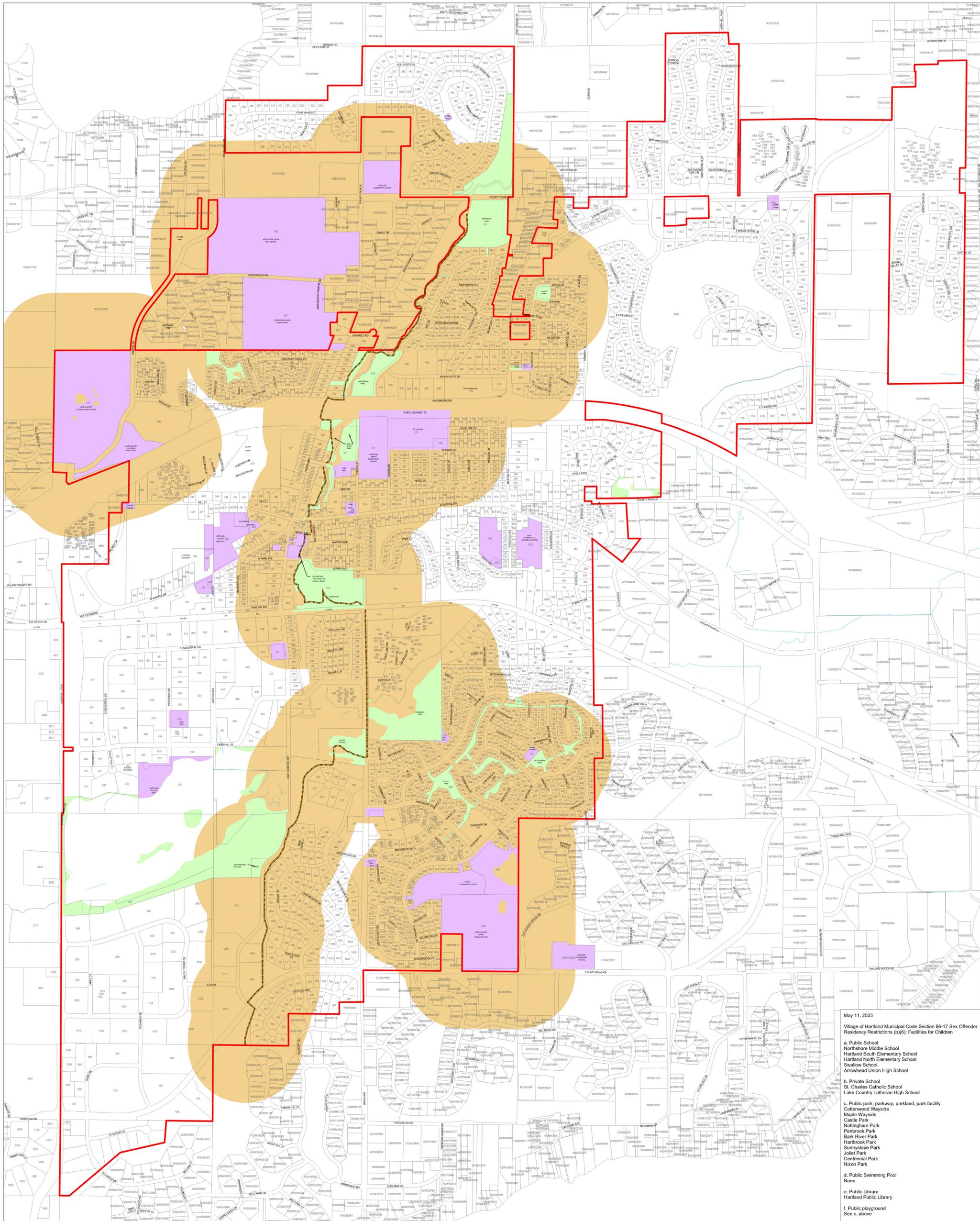
750' Buffer
 Parks
 Government / Institutional
 Ice Age Trail
 Village Limits

0 250 500 1,000
 Feet

CHILD SAFETY ZONES - 1,000 FEET

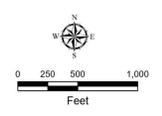
VILLAGE OF HARTLAND

WAUKESHA COUNTY, WISCONSIN



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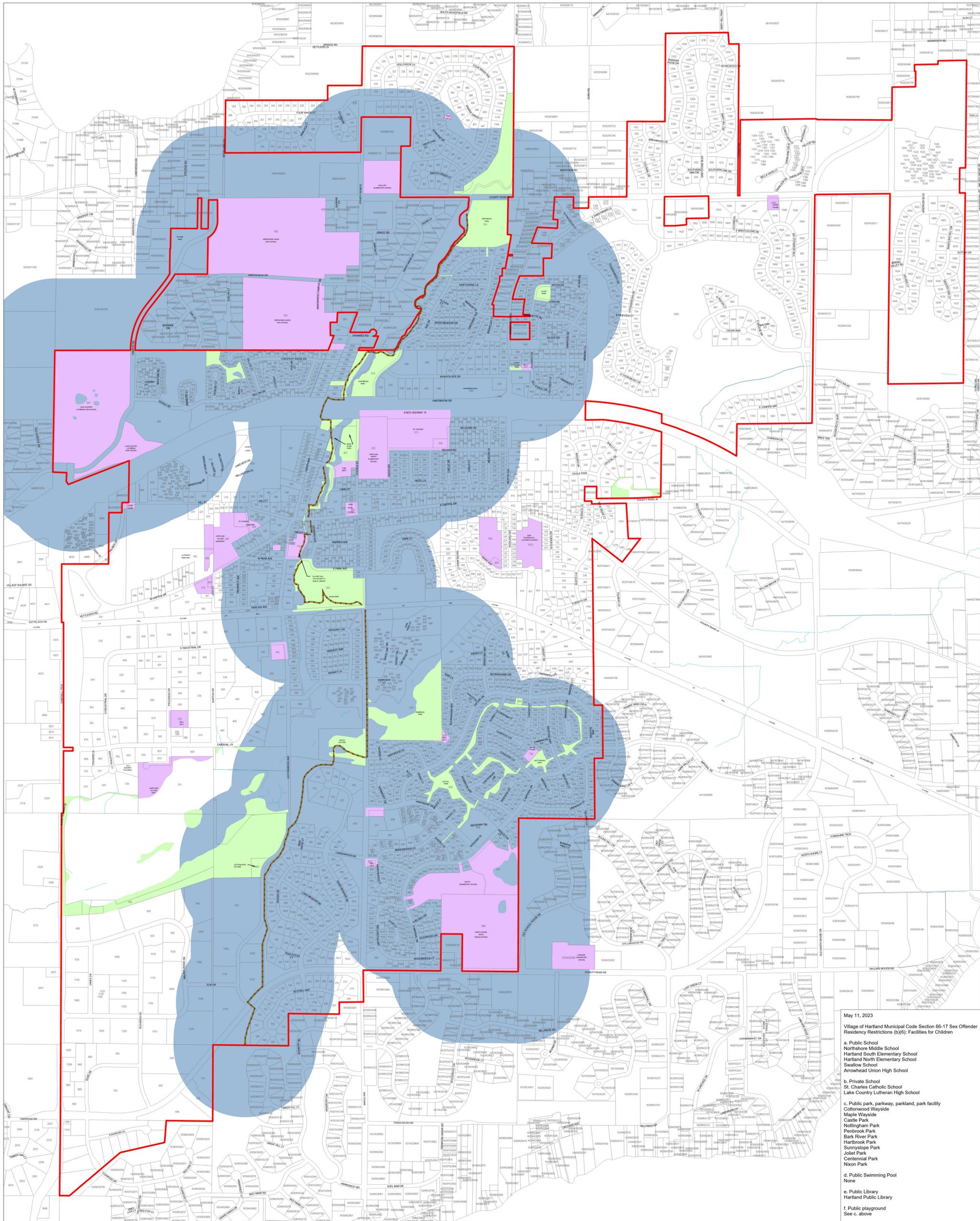
- 1000' Buffer
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CHILD SAFETY ZONES - 1,250 FEET

VILLAGE OF HARTLAND

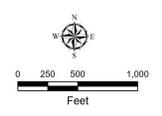
WAUKESHA COUNTY, WISCONSIN



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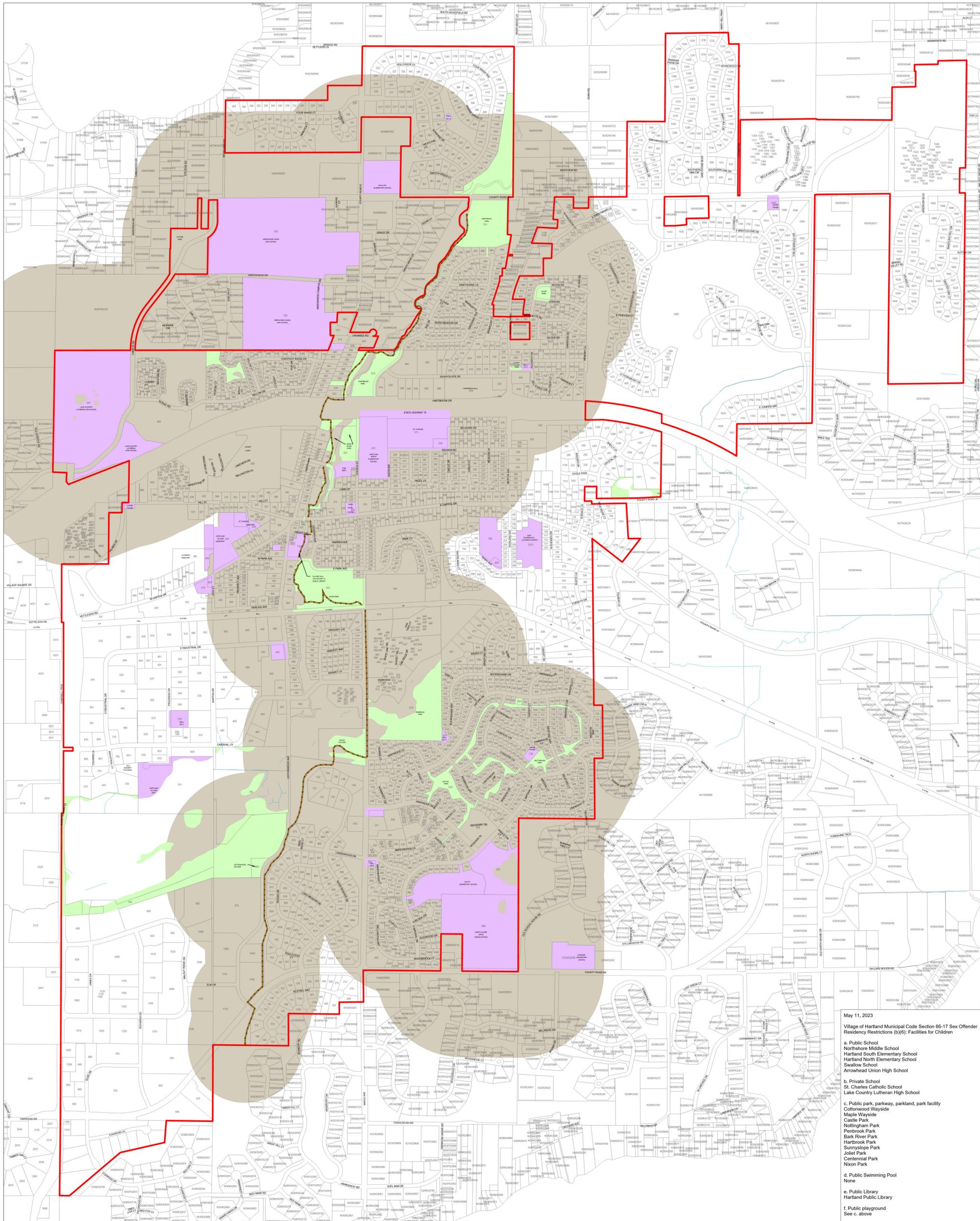
- 1,250' Buffer
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CHILD SAFETY ZONES - 1,500 FEET

VILLAGE OF HARTLAND

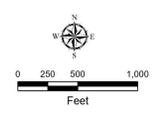
WAUKESHA COUNTY, WISCONSIN



May 11, 2023
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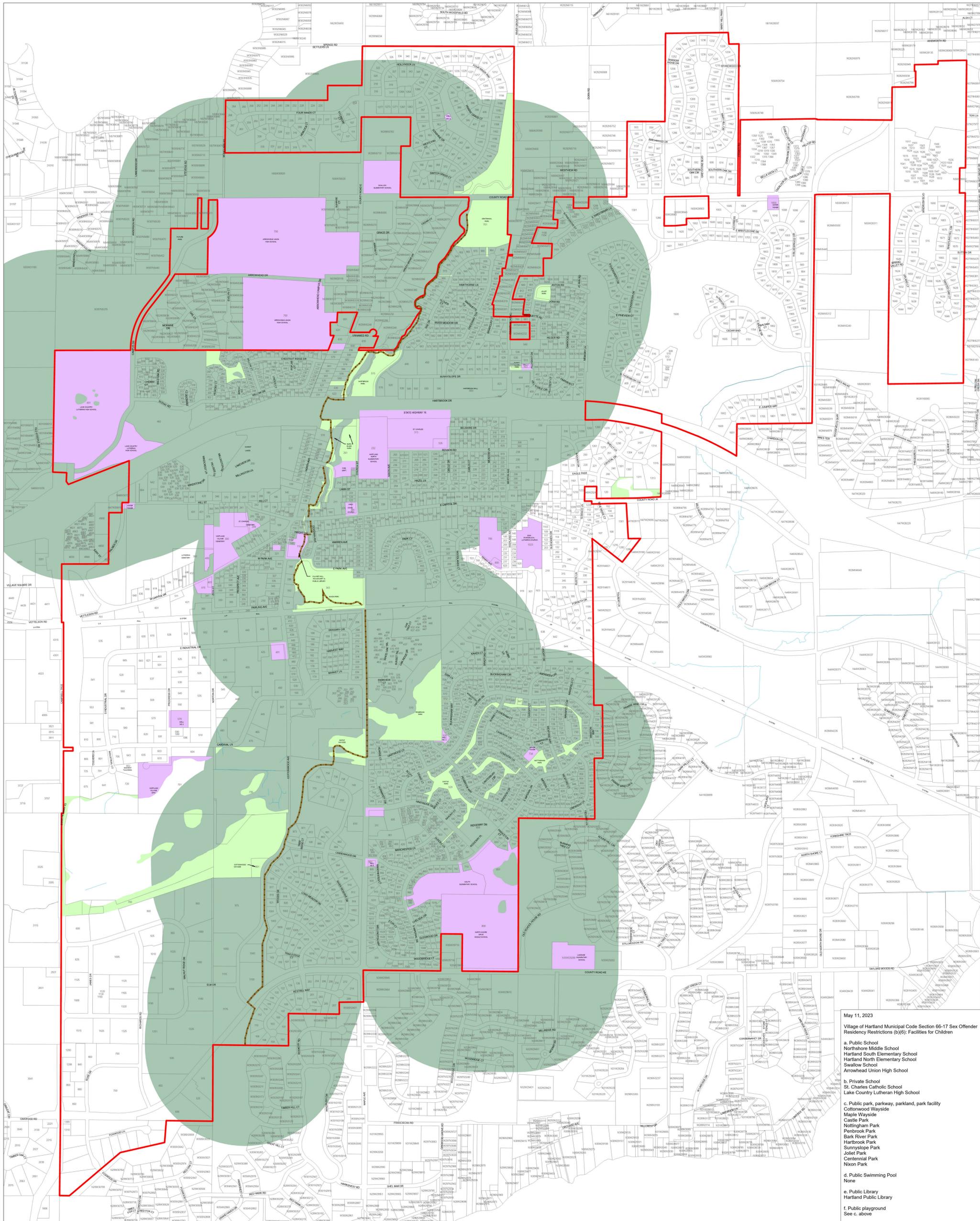
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- Village Limits



CHILD SAFETY ZONES - 1,750 FEET

VILLAGE OF HARTLAND

WAUKESHA COUNTY, WISCONSIN



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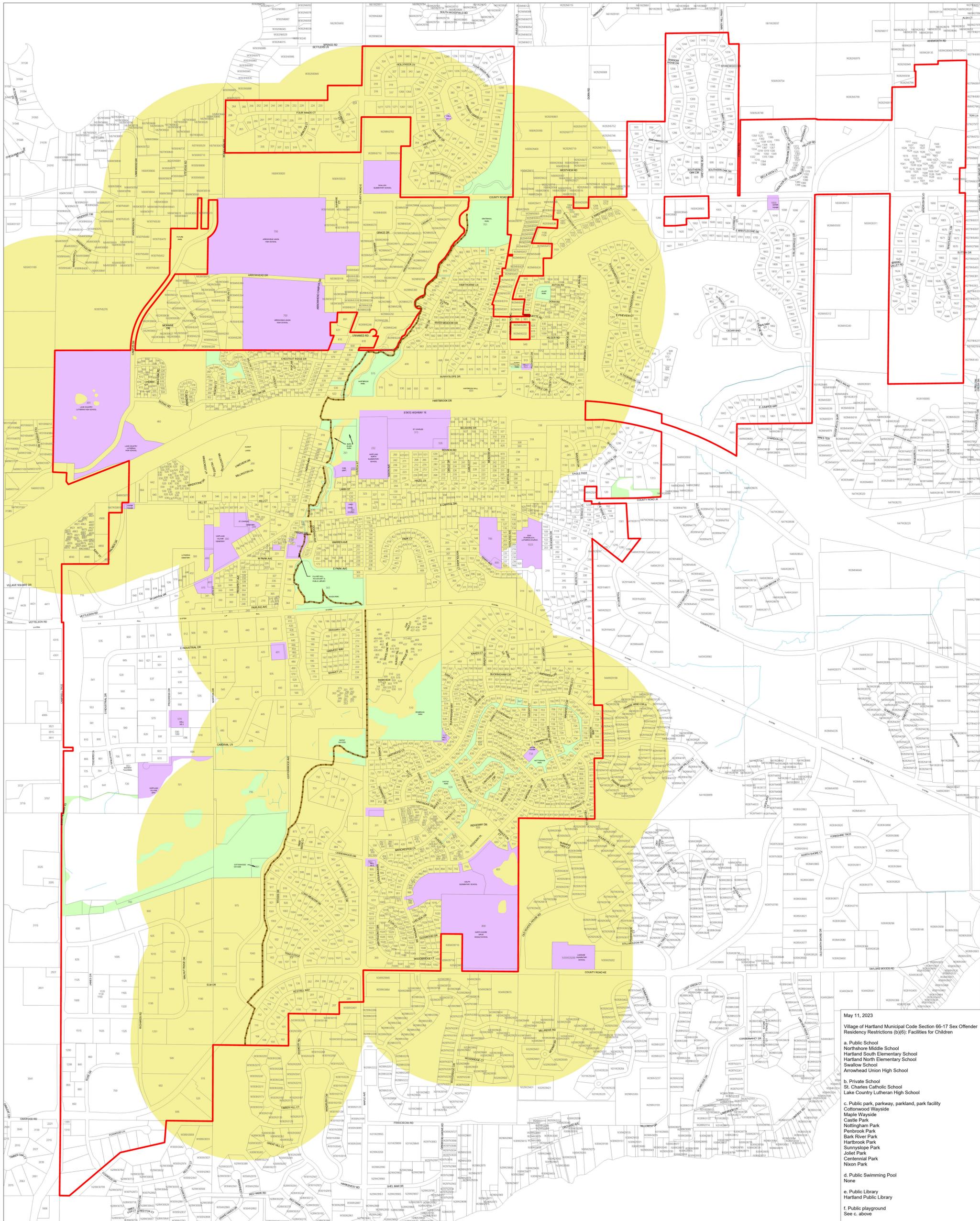
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0 250 500 1,000
 Feet

CHILD SAFETY ZONES - 2,000 FEET

VILLAGE OF HARTLAND

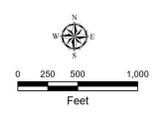
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