

VILLAGE BOARD AGENDA
MONDAY, FEBRUARY 14, 2022
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Pledge of Allegiance – President Pfannerstill

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.

1. Consideration of a motion to approve Village Board minutes of January 24, 2022.
2. Consideration of a motion to approve vouchers for payment in the amount of \$6,251,574.18.
3. Consideration of actions related to Licenses and Permits.
 - a. Consideration of a motion to approve an Operator's (Bartender) License
 - b. Consideration of a motion to approve a Temporary Class "B"/"Class B" Retailer's License

Items referred from the February 7, 2022 Park & Recreation Board meeting

4. Consideration of a motion to affirm the Park and Recreation Board approval of the use of the Nixon Park and a Special Events Permit for Hartland Kids Day, Erin Guenterberg, on July 27, 2022.
5. Consideration of a motion to affirm the Park and Recreation Board approval of the use of the Nixon Park and a Special Events Permit for Party in the Park, Hartland Chamber of Commerce, on July 23, 2022

Other items for consideration

6. Consideration of a motion to approve Special Events Permits for Beer Snobs for Snob Fest (June 18, 2022), Snob Fair (August 20, 2022) and Snobtoberfest, (October 1, 2022).
7. Consideration of a motion to approve a Special Events Permit for Kiwanis of Greater Hartland and BID for Hartland's Bark River Bash (April 30, 2022).
8. Consideration of a motion to approve a reduction in the Letter of Credit for Phase 1 and Phase 2 of the Paradise Trails development and to accept Phase 1 Public Infrastructure.
9. Consideration of a motion to approve Sandhill of Hartland, LLC – Letter of Credit Reduction #1.

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10. Discussion and consideration of a motion to enter into a contract with Chief Brahm related to 1938 Ford fire truck.
11. Discussion and consideration of a motion to approve a contract with Jefferson Fire for the purchase of an ambulance.
12. Discussion and consideration of awarding a contract to Boland Recreation for the purchase of playground equipment for Centennial Park.
13. Discussion and consideration of Village Board room mural concept.
14. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards 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 Administrator or other Village Staff members.
15. Adjournment.

Ryan Bailey, Interim Village Administrator

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 Darlene Igl, Village Clerk, at 262-367-2714. The Municipal Building is handicap accessible.

To participate via Zoom in the Village of Hartland Board meeting, please dial 1 (312) 626-6799. The Meeting ID is 849 9007 1343.

Or participate online:

<https://us02web.zoom.us/j/84990071343?pwd=WmZpcjJkcVNianJTUnlNYXYxaSttZz09>

VILLAGE BOARD MINUTES
MONDAY, JANUARY 24, 2022
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Present: Trustees Pfeiffer, Dorau, Meyers, Wallschlager, Conner, Ludtke, President Pfannerstill

Others Present: Interim Administrator Bailey, Clerk Igl, Interim DPW Director Felkner, Police Chief Misko, Park Board Chair Tim Hallquist, Fire Chief Jambretz, Rec Director Yogerst, Val Wisniewski, Ann Grevenkamp, Tom Truttschel, Steve Berger, Stan Stojkovic (WILEAG).

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. No comments heard.

1. Presentation from WILEAG of accreditation plaque to Hartland Police Department.

The accreditation plaque was presented to Chief Misko by Stan Stojkovic with WILEAG. He provided background on the organization which was formed in the 1990's. He stated that there are 550 Police Department agencies in the State of Wisconsin with 45 -46 agencies being accredited. He stated that it is a continuous effort to maintain the necessary standards and commended the department for their efforts. Chief Misko thanked Mr. Stojkovic for attending the meeting to make the presentation. It was stated that Chief Misko had been appointed to serve as a commissioner on the WILEAG board.

2. Motion (Meyers/Conner) to approve Village Board minutes of January 10, 2022. Motion carried.
3. Motion (Wallschlager/Pfeiffer) to approve vouchers for payment in the amount of \$213,521.43. Motion carried. Meyers abstained.
4. Consideration of actions related to Licenses and Permits.
 - a. Motion (Ludtke/Dorau) to approve an Operator's (Bartender) License as read. Motion carried.
 - b. Motion (Dorau/Meyers) to approve an Arcade License for Guppies Game Room. Motion carried.

Items referred from the January 17, 2022 Plan Commission meeting

5. Discussion and consideration of site and building plans for construction of storage units for Stor It Right – Hartland, 420 E. Industrial Drive.

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Trustee Meyers raised concerns as to what may be underneath the surface on the property. Trustee Wallschlager stated that the Plan Commission had discussed the history of the property but did not find any concerning information. Interim Administrator Bailey stated that the site to the west may have been a dump at one time and that this parcel was a driveway to the dump. Trustee Ludtke asked for clarification that the address for the project is 440 E. Industrial Drive rather than 420 as listed on several of the documents submitted. Trustee Dorau asked what items had been discussed by the Plan Commission. President Pfannerstill responded that the Plan Commission had discussed the history of the property (what may lie underneath) and whether there will be proper ventilation. He stated that it will be climate controlled and that the overview of operations meets state guidelines. A backup generator will be installed and there was some concern at the Plan Commission that it would be intrusive. The developer requested that the generator be seen to some extent from the front of the facility. Trustee Wallschlager stated that she felt it odd to have the generator located in front and that as a selling point it could be included in a brochure that there is a generator. President Pfannerstill stated that the Plan Commission had recommended approval to the Village Board.

Motion (Ludtke/Conner) to approve site and building plans for construction of storage units for Stor It Right – Hartland, 420 E. Industrial Drive. Motion carried.

6. Consideration of a motion to approve a Conditional Use Permit for the operation of an arcade for Sweet Dreams/Guppies Game Room, 540 Hartbrook Drive.

Motion (Dorau/Conner) to approve a Conditional Use Permit for the operation of an arcade for Sweet Dreams/Guppies Game Room, 540 Hartbrook Drive. Motion carried.

Other Items for Consideration

7. Discussion regarding regulating Mobile Food Vendors.

President Pfannerstill stated that he had received a request to table this item. Trustee Dorau stated that she did not think this item would be back on the agenda this quickly as she felt more time for review of the draft language was necessary. Motion (Dorau/Meyers) to postpone this item until the Feb. 28 Village Board meeting. Motion carried.

8. Consideration of a motion to confirm appointment(s) to the Ice Age Trail Community Committee.

Motion (Conner/Pfeiffer) to hold item to end of meeting for clarification of names of appointees. Motion carried.

9. Consideration of a motion to appoint David Lamerand to the Del-Hart Commission.

President Pfannerstill commented that typically trustees have served on the Del-Hart Commission however they have been moving toward having citizen members. Motion (Meyers/Dorau) to confirm appointment of David Lamerand to the Del-Hart Commission. Motion carried. Ludtke opposed.

10. Items related to Cable TV Director:

- a. Consideration of a motion to change pay grade for Cable TV Director from a grade 5 to a grade 8 and to direct the administrator to look into a proper raise for the Cable TV Director

Interim Administrator Bailey stated that he had previously brought this item to the Village Board. Motion (Dorau/Meyers) to change pay grade for Cable TV Director from a grade 5 to a grade 8 and to direct the administrator to give appropriate pay increase. Motion carried.

- b. Recognize Cable TV/AV Director Ben Nelson

Cable TV/AV Director Nelson stepped to the podium and it was stated that he has been working behind the scenes for the Village. He stated that he was involved in the Village Board room remodeling project specifically related to the significant technology upgrade. He stated that the Village Board meetings are now streamed live. Additionally, he stated that he records concerts, fireworks, the parade, tree lighting and other public events. The Village Board thanked Ben Nelson for his contributions and service to the Village.

11. Discussion and consideration of a motion to approve a fireworks contract with Five Star Fireworks Company.

Rec Director Yogerst stated that she had received a call from the fireworks provider stating that it is anticipated that there will be an increase in shipping fees that could be as high as 20%. It was stated that the actual increase won't be known until the order is shipped but is estimated to be an additional \$3,400. The provider indicated that he needed a signed contract in order to move forward. It was discussed that the increased shipping fee could be included in the total of the \$17,000 contract which could result in a shorter fireworks program. Interim Administrator Bailey clarified that the Village could move forward with a fireworks contract for a total of \$17,000 or could increase the contract total to cover the additional shipping.

Trustee Dorau stated that she was comfortable with the \$17,000 contract and increasing the total if necessary. She suggested that we ask the provider for a breakout and ask that they notify the Village right away when they know the shipping costs. Trustee Meyers stated concerns about breaking out the costs as he wants the Village to have a good show and suggested a contingency. Trustee Dorau stated that if the shipping costs are high, the show could be greatly reduced. Trustee Pfeiffer commented that the Village just needs product and shipping costs for consideration, not labor.

Interim Administrator Bailey stated that the Village Board could approve the contract with a similar show and authorize Rec Director Yogerst to proceed with a cost of \$17,000 with the ability to look at contingency if needed with itemized statement for increase in cost if necessary. Motion (Ludtke/Dorau) to approve the contract with Five Star Fireworks Company in the amount of \$17,000 and to come back to the Village Board for further consideration if shipping is extremely high. Motion carried.

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Item #8 was taken up after clarification of names provided. Motion (Dorau/Conner) to appoint Ashley Widowski and Mark Miner to the Ice Age Trail Community Committee. Motion carried.

12. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regards 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 Administrator or other Village Staff members.

Chief Misko stated that the Lake Country Citizens Academy is scheduled for March 16 through May 13. He also stated that 3 candidates are going through staff interviews for the police officer position. Successful candidates will move on to the Police & Fire Commission.

13. Motion (Ludtke/Dorau) to recess to 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 regarding the Interim Village Administrator and to reconvene into open session pursuant to §19.85(2) for the purpose of considering any action as may be necessary and appropriate. Roll call vote taken. Motion carried. Recessed to closed session at 7:13 p.m.

Reconvene in open session at 8:21 p.m.

14. Discussion and consideration of a motion(s) as a result of discussions held in the closed session.

Motion (Conner/Pfeiffer) to give a 3% pay increase to Ryan Bailey on his current salary for Finance Director retroactive to 1/1/2022 and to continue his stipend for the administrator role. Motion carried.

15. Adjournment.

Motion (Dorau/Pfeiffer) to adjourn at 8:24 p.m.

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

From: Tonia Smith, Fiscal Clerk

Date: February 9, 2022

RE: Voucher List & January Tax
Settlements

Attached is the voucher list for the
February 14, 2022 Village Board Meeting

February 14, 2022 Checks:	\$	430,571.95
January Manual Checks:	\$	<u>25,751.32</u>
Subtotal of Checks:	\$	456,323.27

Listed below are the January Tax
Settlements for:

Arrowhead High School	\$	1,533,990.81
Hartland Lakeside School	\$	1,745,995.89
Lake Country School	\$	308,504.22
Merton School	\$	62,765.89
Swallow School	\$	665,003.23
Waukesha County	\$	1,102,808.60
WCTC	\$	197,829.24
Other January Wires	\$	<u>146,223.18</u>
Total January Wires	\$	5,763,121.06
January Credit Credit Cards	\$	<u>32,129.85</u>
Total Amount of all Checks, Wires, and Credit Cards to be approved	\$	<u><u>6,251,574.18</u></u>

VILLAGE OF HARTLAND
VOUCHER LIST - FEBRUARY 14, 2022

Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
G 101-12110 PROPERTY TAX REFUNDS	AGUSTIN-GALVAN, ALEJANDRO	2021 PROPERTY TAX OVERPAYMENT REFUND 0727320	\$2,826.55
G 101-12110 PROPERTY TAX REFUNDS	BARNES, DANIEL & JENNIFER	2021 PROPERTY TAX OVERPAYMENT REFUND 0762144	\$10.70
G 101-12110 PROPERTY TAX REFUNDS	BECKER, SCOTT AND LORI	2021 PROPERTY TAX OVERPAYMENT REFUND 0429033	\$148.51
G 101-12110 PROPERTY TAX REFUNDS	BIGELOW, SHAWN AND MICHELLE	2021 PROPERTY TAX OVERPAYMENT REFUND 0726107	\$4,781.43
R 204-46140 COMMERCIAL SALES	CATALYST CONSTRUCTION	Q2 AND Q3 SEWER ADJUSTMENT	\$7,943.82
R 620-46140 COMMERCIAL SALES	CATALYST CONSTRUCTION	Q2 AND Q3 WATER ADJUSTMENT	\$2,434.08
R 204-47000 FORFEITED DISCOUNTS	CATALYST CONSTRUCTION	SEWER LATE FEE ADJUSTMENTS	\$238.31
R 620-47000 FORFEITED DISCOUNTS	CATALYST CONSTRUCTION	WATER LATE FEE ADJUSTMENTS	\$73.03
G 204-23400 DEPOSITS DUE TO DEL-HART	DELAFIELD-HARTLAND WATER	CONNECTION CHARGES	\$9,312.00
G 101-21535 VISION INSURANCE	DELTA DENTAL PLAN OF WISCONSIN	VISION INSURANCE (FEB)	\$210.90
G 101-12110 PROPERTY TAX REFUNDS	GLOBIG, ANDREW AND	2021 PROPERTY TAX OVERPAYMENT REFUND 0762076	\$3,294.38
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	UNION DUES FEBRURARY	\$413.00
G 101-12110 PROPERTY TAX REFUNDS	JSO PROPERTIES LLC	OVERPAYMENT OF PROPERTY TAXES 0730952	\$139.54
G 101-12100 CURR PROP TAXES RECEIVABLE	KARGE, LEAH	2021 PROPERTY TAX OVERPAYMENT REFUND 0428047	\$69.90
G 101-12110 PROPERTY TAX REFUNDS	KURTH, ADAM	2021 PROPERTY TAX OVERPAYMENT REFUND 0391176	\$1,944.40
G 101-12110 PROPERTY TAX REFUNDS	LANDAZURI, HOLLY AND ALEJANDRO	2021 PROPERTY TAX OVERPAYMENT REFUND 0727285	\$1,443.13
G 801-12100 CURR PROP TAXES RECEIVABLE	MAURER, DANIEL E	2021 PROPERTY TAX OVERPAYMENT REFUND 0727205	\$215.35
G 101-12110 PROPERTY TAX REFUNDS	MILLEVOLTE, VINCENT	2021 PROPERTY TAX OVERPAYMENT REFUND 0729025	\$13.82
G 101-21560 LIFE INSURANCE DEDUCT PAYABLE	MINNESOTA LIFE INSURANCE CO	MARCH LIFE INSURANCE	\$783.78
G 101-12110 PROPERTY TAX REFUNDS	NORTH, MARC	2021 PROPERTY TAX OVERPAYMENT REFUND 0424041	\$42.16
G 101-12110 PROPERTY TAX REFUNDS	RIGEL, BLAKE & SARAH	2021 PROPERTY TAX OVERPAYMENT REFUND 0430999	\$13,233.26
G 403-31753 ST CHARLES EXPANSION	RUEKERT & MIELKE	EROSION CONTROL INSPECTIONS	\$181.70
G 403-31890 PARADISE TRAILS CONDO	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$2,323.80
G 403-31891 HARTLAND EAST APARTMENTS LCL	RUEKERT & MIELKE	CONSTRUCTION REVIEW	\$641.40
G 403-31840 HOMESTEAD	RUEKERT & MIELKE	DESIGN AND CONSTRUCTION REVIEW	\$188.00
G 403-31898 STOR-IT RIGHT	RUEKERT & MIELKE	PLAN VIEW	\$557.00
G 101-34160 AMBULANCE DONATIONS/EQUIPMENT	TKK ELECTRONICS	TOUCHPAD/ MIMO WIFI	\$14,000.00
G 101-12110 PROPERTY TAX REFUNDS	VUPPALA, ADITYA AND AMRITA AMAND	2021 PROPERTY TAX OVERPAYMENT REFUND 0429017	\$691.82
G 204-34187 FWW LIFT STATION REPLACEMENT	WE ENERGIES	FWW LIFT STATION	\$142.92
			\$68,298.69
EXPENSE Descr			
EXPENSE Descr AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN	\$272.47
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	AIRGAS USA LLC	OXYGEN	\$191.56
E 101-52300-800 CAPITAL OUTLAY	EMERGENCY MEDICAL PRODUCTS	STATPACKS	\$269.99
E 101-52300-800 CAPITAL OUTLAY	EMERGENCY MEDICAL PRODUCTS	PORTABLE SUCTION	\$1,937.94
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	TAPE/ FACE MASK/ CURAPLEX/ FILTERLINE	\$219.07
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	VARIOUS MEDICAL SUPPLIES	\$182.63
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	SYRINGE HOLDER KIT	\$199.98

Account Descr	Search Name	Comments	Amount
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$600.07
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$720.38
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	AMBO SPR WI/HEPA FILTER	\$162.24
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	LEXIPOL LLC	ONLINE TRAINING PLATFORM	\$1,624.45
E 101-52300-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH LIFE INSURANCE	\$42.25
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN/ PHYSICAL	\$309.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH PHARMACY OCON	VARIOUS MEDICATIONS	\$585.14
E 101-52300-800 CAPITAL OUTLAY	TELEFLEX	TRAINING KIT	\$421.50
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	TELEFLEX	NEEDLES	\$567.50
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	US DIGITAL DESIGNS	G-2 MOBILE APP	\$874.80
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY EMERGENCY MAN	ID CARD	\$4.25
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TESTING FEES	\$408.40
EXPENSE Descr AMBULANCE			\$9,593.62
EXPENSE Descr CORPORATE RESERVE EXPENSES			
E 402-59900-820 POLICE DEPT EXPENSE	CENTRAL 1 SECURITY	JUNCTION BOX/ 4 PAIR RISER CABLE/ SECURITY INSTA	\$970.00
E 402-59900-820 POLICE DEPT EXPENSE	ONTECH SYSTEMS, INC	ETHERNET SWITCH	\$1,099.00
EXPENSE Descr CORPORATE RESERVE EXPENSES			\$2,069.00
EXPENSE Descr CRACK SEALING/PATCHING/POTHOLE			
E 401-70235-285 CONSTRUCTION COSTS	RUEKERT & MIELKE	DESIGN, BIDDING, CONSTRUCTION ADMIN	\$301.00
EXPENSE Descr CRACK SEALING/PATCHING/POTHOLE			\$301.00
EXPENSE Descr DUNDEE LANE			
E 401-70580-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND CONSTRUCTION REVIEW AND ADMIN	\$929.41
EXPENSE Descr DUNDEE LANE			\$929.41
EXPENSE Descr E CAPITOL DRIVE DRAINAGE			
E 401-74135-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CAPITOL UPGRADES/REPAIRS	\$1,311.56
EXPENSE Descr E CAPITOL DRIVE DRAINAGE			\$1,311.56
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-746 TELEPHONE	CARDMEMBER SERVICES	ATT	\$125.17
E 804-56700-744 OFFICE SUPPLIES	CARDMEMBER SERVICES	ADOBE PRODUCTS	\$15.74
E 804-56700-713 SIGN/AWNING/PAINTING GRANTS	GRISTMILL PUBLIC HOUSE	SIGN GRANT	\$579.90
E 804-56700-724 WEB SITE HOSTING & MAINT	OCREATIVE	DOMAIN NAMES	\$75.00
E 804-56700-724 WEB SITE HOSTING & MAINT	OCREATIVE	WEB HOSTING	\$110.00
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$12.50
EXPENSE Descr ECONOMIC DEVELOPMENT			\$918.31
EXPENSE Descr ENVIRONMENTAL SERVICES			
E 101-53635-440 RECYCLING	GFL ENVIRONMENTAL	USED OIL	\$107.95
E 101-53635-440 RECYCLING	OSI ENVIRONMENTAL INC	USED OIL COLLECTION	\$50.00

Account Descr	Search Name	Comments	Amount
EXPENSE Descr ENVIRONMENTAL SERVICES			\$157.95
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-500 PROPERTY ASSESSMENT	ASSESSMENT TECHNOLOGIES OF WI	FEBRUARY 2022 INSTALLMENT	\$4,587.50
E 101-51500-500 PROPERTY ASSESSMENT	ASSESSMENT TECHNOLOGIES OF WI	JANUARY 2022 INSTALLMENT	\$4,587.50
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FSA INSURANCE (FEB)	\$161.75
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FSA INSURANCE (JAN)	\$201.12
E 101-51500-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH LIFE INSURANCE	\$21.22
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$178.82
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$43.75
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT TECH SERVICES	\$292.29
EXPENSE Descr FINANCIAL ADMINISTRATION			\$10,073.95
EXPENSE Descr FIRE PROTECTION			
E 101-52200-220 UTILITY SERVICES	AT&T MOBILITY	JANUARY FIRST NET	\$143.96
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	INDUSTRIAL C/ 7.2V	\$142.38
E 101-52200-360 VEHICLE MAINT/EXPENSE	JEFFERSON FIRE & SAFETY INC	MATING CONNECTOR	\$218.39
E 101-52200-255 BLDGS/GROUNDS	KAESTNER AUTO ELECTRIC CO	PALMYRA 24"	\$33.98
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	LEXIPOL LLC	ONLINE TRAINING PLATFORM	\$1,624.45
E 101-52200-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH LIFE INSURANCE	\$42.25
E 101-52200-800 CAPITAL OUTLAY	MOTOROLA (CHICAGO)	BATTERY	\$3.83
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	PAPER/ 2 POCKET FOLDER	\$84.27
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT TECH SERVICES	\$32.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$357.65
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$70.50
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	PHYSICAL	\$478.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	DRUG SCREEN/ PHYSICAL	\$309.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	US DIGITAL DESIGNS	G-2 MOBILE APP	\$874.80
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA CTY FIRE CHIEFS ASSOC	DUES FOR VILLAGE OF HARTLAND	\$269.16
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	TESTING FEES	\$240.00
E 101-52200-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	FD RECORD CHECK	\$301.00
E 101-52200-255 BLDGS/GROUNDS	WIL-KIL	PEST CONTROL	\$70.00
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WSFIA AREA 1	MEETING FEES VILLAGE OF HARTLAND	\$120.00
EXPENSE Descr FIRE PROTECTION			\$5,416.12
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	BUSINESS JOURNAL	MILWAUKEE BUSINESS JOURNAL	\$70.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	SWEET DREAMS PUBLICATION	\$16.23
E 101-51400-395 COMMUNITY RELATIONS	FIVE STAR FIREWORKS INC	DEPOSIT ON FIREWORKS	\$4,500.00
E 101-51400-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH LIFE INSURANCE	\$80.85
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	MUNICIPAL CODE CORP	PDF SUPPLIMENT PAGES	\$1,958.24
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$54.00
E 101-51400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$286.12

Account Descr	Search Name	Comments	Amount
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL FEES	\$6,277.72
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL FEES	\$318.40
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL FEES	\$1,467.18
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	BARTENDER/SOLICITOR RECORD CHECK	\$35.00
EXPENSE Descr GENERAL ADMINISTRATION			\$15,063.74
EXPENSE Descr INDUSTRIAL/PROGRESS BIO-STORM			
E 401-74105-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CONSTRUCTION REVIEW AND ADMIN	\$4,860.50
EXPENSE Descr INDUSTRIAL/PROGRESS BIO-STORM			\$4,860.50
EXPENSE Descr INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$12.50
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$71.53
EXPENSE Descr INSPECTION			\$84.03
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ADVANTAGE POLICE SUPPLY	7X9 SPECIAL THREAT/AXIIIIA WITH CARRIER	\$1,168.61
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ADVANTAGE POLICE SUPPLY	AXIIIIA WITH CARRIER	\$840.61
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	KEYS	\$3.98
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	BATTERY 3V 2032	\$6.27
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	COLLURA, ROSARIO	COLD WEATHER CLOTHING ALLOWANCE	\$160.81
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	T.B. CLOTHING ALLOWANCE	\$241.93
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	T.B. CLOTHING ALLOWANCE	\$64.81
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQUAD #2 ELECTRICAL REPAIR	\$128.50
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQUAD #4 OIL CHANGE, TIRE SERVICE AND LIGHT REP	\$106.72
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	LEXISNEXIS	DEC 1 USER	\$143.48
E 101-52100-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH LIFE INSURANCE	\$203.32
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	COPY PAPER	\$38.74
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	SHEET PROTECTORS	\$17.54
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	BLACK PENS	\$20.98
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	OFFICE PRO INC	POST-ITS	\$7.25
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT TECH SERVICES	\$812.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$1,144.47
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$266.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	SILVER LAKE AUTO CENTER INC	TOWING SQUAD #3 TO VANHORN'S	\$116.29
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA COUNTY TREASURER	INMATE BILLING DEC 21	\$316.88
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	WI DEPT OF JUSTICE - TIME	TIME ACCESS/ ANNUAL OFFICER SUPPORT	\$1,587.00
EXPENSE Descr LAW ENFORCEMENT			\$7,397.19
EXPENSE Descr LIBRARY			
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	4IMPRINT	FLEECE JACKETS AND PULLOVERS	\$821.78
E 101-55110-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	NUTS AND BOLTS	\$2.40
E 101-55110-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	NUTS AND BOLTS/ IVY TPL ADAPTER	\$6.72

Account Descr	Search Name	Comments	Amount
E 101-55110-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	MOUNTING HARDWARE	\$0.76
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$93.45
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$25.41
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$30.33
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	KAPCO	EASY JACKET	\$106.80
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DIGITAL BOOKS/MOVIES	\$181.34
E 101-55110-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH LIFE INSURANCE	\$5.57
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	BUSINESS SECURITY	\$364.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$357.66
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	CANLINERS/ KITCHEN ROLL TOWEL	\$97.50
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	BATHROOM TISSUE	\$26.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	COPIER SERVICES FEB	\$73.17
E 101-55110-310 BOOKS & MATERIALS	WAUKESHA COUNTY TREASURER	SHARE OF DATABASE COST	\$878.00
E 101-55110-310 BOOKS & MATERIALS	WAUKESHA COUNTY TREASURER	ADVANTAGE PROGRAM	\$2,710.00
E 101-55110-310 BOOKS & MATERIALS	WAUKESHA COUNTY TREASURER	GALE COURSES	\$1,954.00
E 101-55110-325 PERIODICALS	WAUKESHA COUNTY TREASURER	FLIPSTER EMAGAZINE	\$780.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA COUNTY TREASURER	RFID	\$463.50
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA COUNTY TREASURER	CAFÉ ANNUAL SUPPORT	\$20,923.00
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	WAUKESHA COUNTY TREASURER	COOPERATIVE SUPPLY	\$145.20
E 101-55110-220 UTILITY SERVICES	WE ENERGIES	110 E PARK AVE	\$1,144.02
E 101-55110-345 STAFF EDUCATION/TRAINING	WI LIBRARY ASSOC	MEMBERSHIP RENEWAL	\$177.00
E 101-55110-310 BOOKS & MATERIALS	WILS (WI LIBRARY SERVICES)	2022 BUYING POOL	\$2,796.00
EXPENSE Descr LIBRARY			\$34,163.61
EXPENSE Descr MARY HILL SUBDIVISION			
E 401-70575-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND CONSTRUCTION REVIEW AND ADMIN	\$929.41
EXPENSE Descr MARY HILL SUBDIVISION			\$929.41
EXPENSE Descr MISC STORM SEWER REPAIR			
E 401-74010-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC STORM SEWER REPAIRS	\$1,273.75
EXPENSE Descr MISC STORM SEWER REPAIR			\$1,273.75
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	MAT SERVICES	\$208.08
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	FAN BULB	\$12.57
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	VACUUM BELT AND BAGS	\$14.05
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	SNAP IN KNOCK OUT	\$2.62
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	SWITCH	\$5.37
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	OUTLET	\$11.67
E 101-51600-255 BLDGS/GROUNDS	GUETZKE & ASSOCIATES, INC.	FIRE ALARM REPAIR	\$414.36
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	OTIS ELEVATOR CO	FEB-APRIL SERVICE	\$386.70
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	OTIS ELEVATOR CO	DOUN PAYMENT/ PROPOSAL	\$814.00
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	BATHROOM TISSUE	\$26.00

Account Descr	Search Name	Comments	Amount
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	CANLINERS/ KITCHEN ROLL TOWEL	\$97.50
E 101-51600-255 BLDGS/GROUNDS	RECYCLE TECHNOLOGIES INC	RECYCLE LIGHT BULBS	\$62.50
E 101-51600-355 JANITORIAL SUPPLIES	ROBERT WONG	VACUUM BELTS	\$7.98
E 101-51600-255 BLDGS/GROUNDS	SHERWIN WILLIAMS CO	PAINT	\$290.90
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	WIL-KIL	PEST CONTROL	\$75.00
EXPENSE Descr MUNICIPAL BUILDING			\$2,429.30
EXPENSE Descr MUNICIPAL PARKING LOT REPAIRS			
E 401-79155-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND CONSTRUCTION REVIEW AND ADMIN	\$929.40
EXPENSE Descr MUNICIPAL PARKING LOT REPAIRS			\$929.40
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	HINGES	\$17.03
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	NUTS AND BOLTS	\$47.75
E 101-55200-800 CAPITAL OUTLAY	KAESTNER AUTO ELECTRIC CO	FLAG POLE NIXON	\$4,500.00
E 101-55200-220 UTILITY SERVICES	WE ENERGIES	UNIT K RESTROOM	\$19.76
EXPENSE Descr PARKS			\$4,584.54
EXPENSE Descr PUBLIC WORKS			
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BATTERY PRODUCTS INC	D AND 9V BATTERIES	\$53.04
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	OIL/AIR FILTER	\$285.58
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	LED GUIDE	\$390.83
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	HYD COUPLER	\$7.99
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	WIRE ACCESSORIES	\$8.89
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	BUMPER TO BUMPER	LOCKON	\$37.19
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	RAM SIDE B	\$591.98
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	WIRE ACCESSORIES AND SWITCHES	\$21.76
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	ARCTIC FLEX CABLE	\$303.00
E 101-53000-365 BLDGS/GROUNDS MAINT EXPENSE	CA LIGHTING LENSES INC	SHOP LIGHTS	\$85.00
E 101-53000-410 STREETS GEN MAINT	CARACCI, LORA	MAPLE TREE	\$450.00
E 101-53000-430 SNOW & ICE REMOVAL	COMPASS MINERALS	ROAD SALT	\$54,128.40
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDFD	\$462.82
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO-LEAD REFOR	\$1,659.95
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF EXCISE DIESEL	\$528.99
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF EXCISE DIESEL	\$913.85
E 101-53000-360 VEHICLE MAINT/EXPENSE	GRAINGER	FUSES FOR MULTI METER	\$17.86
E 101-53000-430 SNOW & ICE REMOVAL	GRAY S INC	2 SETS OF PLOW BLADESA	\$1,980.00
E 101-53000-430 SNOW & ICE REMOVAL	GRAY S INC	RUBBER PLOW BLADE	\$228.00
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$136.11
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$136.11
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$108.30
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$136.11
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$123.30

Account Descr	Search Name	Comments	Amount
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$136.11
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$108.30
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$138.30
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$108.30
E 101-53000-360 VEHICLE MAINT/EXPENSE	KAESTNER AUTO ELECTRIC CO	BOOSTER PACK	\$699.00
E 101-53000-350 EQUIPMENT PURCHASE	KIMBALL MIDWEST	CLEANER/ HOLE SAW	\$447.10
E 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	SIGN BRACKETS	\$665.50
E 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	NO PARKING SIGNS	\$161.46
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	MBM	CONTRACTED FEES	\$394.19
E 101-53000-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH LIFE INSURANCE	\$203.26
E 101-53000-430 SNOW & ICE REMOVAL	MS LANDSCAPING LLC	SNOW REMOVAL	\$1,180.50
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT TECH SERVICES	\$32.50
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$107.29
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$62.50
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$500.70
E 101-53000-360 VEHICLE MAINT/EXPENSE	PIONEER SUPPLY LLC	TRUCK CLEANER	\$59.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	HEARING TEST	\$46.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	PROHEALTH CARE MEDICAL ASSOC	HEARING/ DRUG TEST	\$335.00
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MUNICIPAL ECONOMICS AND PLANNING SERVICES	\$179.00
E 101-53000-410 STREETS GEN MAINT	SHERWIN WILLIAMS CO	STREET PAINT	\$3,703.20
E 101-53000-360 VEHICLE MAINT/EXPENSE	WALDSCHMIDTS TOWN & COUNTRY	CLUTCH FOR SCAG	\$379.78
E 101-53000-225 STREET LIGHTING	WE ENERGIES	FOUR WINDS SUBDIVISION	\$520.04
E 101-53000-225 STREET LIGHTING	WE ENERGIES	WINDRUSH SUBDIVISION	\$108.91
E 101-53000-225 STREET LIGHTING	WE ENERGIES	MARY HILL SUB	\$385.53
E 101-53000-225 STREET LIGHTING	WE ENERGIES	CTH K & COLONIAL DR ST LIGHTING	\$103.93
E 101-53000-225 STREET LIGHTING	WE ENERGIES	ST LIGHTING	\$7,230.43
E 101-53000-225 STREET LIGHTING	WE ENERGIES	211 LAWN ST	\$32.04
E 101-53000-360 VEHICLE MAINT/EXPENSE	WELDERS SUPPLY CO	ACETYLENE/ OXYGEN	\$176.13
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	DPW RECORD CHECK	\$14.00
E 101-53000-420 STORM SEWER	Z BUILDERS SUPPLY CO INC	DIAMOND BLADE	\$467.23
EXPENSE Descr PUBLIC WORKS			\$81,480.29
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	BERTRAM, JENNIFER	WINTER WELLNESS	\$20.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	CASTERLINE, SANDRA KAY	INTERMEDIATE GERMAN CLASSES	\$336.00
E 101-55300-302 TO THE POINTE DANCE PROGRAM	CZEKALSKI, VALERIE	DANCE CLASS	\$544.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	NIA CLASSES	\$288.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUVAL, SHANNON	SMART SITTER	\$422.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FARMER-TIEFENTHALER, SUSAN	ART STUDIO CLASSES	\$1,840.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	FRANCIS A SCHMITZ	GERMAN LANGUAGE	\$192.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HOOPER HANDS BASKETBALL AC	LITTLE HOOPER HANDS	\$756.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HUNT-MATTHES, KATE	INTRO TO NEDITATION	\$278.40

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E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	BARRE REC CLASSES	\$974.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FINE ARTS SCHOOL	HAND BUILDING AND CLAY	\$312.00
E 101-55300-150 HEALTH/DENTAL/LIFE	MINNESOTA LIFE INSURANCE CO	MARCH LIFE INSURANCE	\$5.47
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON BRANDON, LISA	YOGA REC CLASSES	\$897.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	OBOYLE, ERIN	BALLROOM CLASSES	\$104.00
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$26.75
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	QIGONG	\$496.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SUTTER-BALKE, HANNAH	FITNESS FOR OPTIMAL AGING	\$1,224.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WAUKESHA COUNTY TREASURER	LEARN TO SKATE CLASSES	\$720.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	YOGA REC CLASSES	\$1,654.40
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$11,092.22
EXPENSE Descr REFUSE & GARBAGE COLLECTION			
E 201-53620-200 GARBAGE COLLECTION FEES	WASTE MANAGEMENT	JANUARY GARBAGE COLLECTION FEES	\$34,771.99
EXPENSE Descr REFUSE & GARBAGE COLLECTION			\$34,771.99
EXPENSE Descr SEWER SERVICE			
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	TOTAL USER FEES	\$77,182.88
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIGGERS HOTLINE INC	JANUARY FEES FOR DIGGERS HOTLINE	\$47.17
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FSA INSURANCE (FEB)	\$24.88
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	FSA INSURANCE (JAN)	\$30.94
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	MULCAHY/SHAW WATER INC	RENTAL OF LASER FLOW METER AND SERVICE VISIT	\$1,300.00
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$18.75
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$107.29
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	SEWER UTILITY SERVICES	\$2,998.25
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	DESIGN AND BIDDING	\$286.50
E 204-53610-800 CAPITAL OUTLAY	RUEKERT & MIELKE	MISC SANITARY SWERE REPAIRS	\$425.00
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	SCADE SERVICE WORK	\$701.76
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	VISU-SEWER, INC.	MAINTENANCE SEWER CLEANING	\$8,164.26
E 204-53610-380 MAINTENANCE-SEWAGE SYSTEM COLL	VISU-SEWER, INC.	LIGHT CLEAN AND CCTV INSPECTION	\$13,250.68
E 204-53610-220 UTILITY SERVICES	WE ENERGIES	PUMP STATION	\$10.90
EXPENSE Descr SEWER SERVICE			\$104,549.26
EXPENSE Descr ST CHARLES INFIL POND IMPROVE			
E 401-74125-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	CHARLES STORM DIVERSION	\$224.00
EXPENSE Descr ST CHARLES INFIL POND IMPROVE			\$224.00
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			
E 401-74075-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	MISC CATCH BASIN REPAIRS	\$391.50
EXPENSE Descr STORM SWR CATCH BASIN REPAIR			\$391.50
EXPENSE Descr TENNY (WOODLANDS TO HIGHLAND)			
E 401-70565-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND CONSTRUCTION REVIEW AND ADMIN	\$929.41

Account Descr	Search Name	Comments	Amount
EXPENSE Descr TENNY (WOODLANDS TO HIGHLAND)			\$929.41
EXPENSE Descr TERRACE LANE			
E 401-70570-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND CONSTRUCTION REVIEW AND ADMIN	\$929.41
EXPENSE Descr TERRACE LANE			\$929.41
EXPENSE Descr TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$500.70
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$28.00
EXPENSE Descr TRUSTEES			\$528.70
EXPENSE Descr WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	AMERICAN LEAK DETECTION	2021 LEAK DETECTION	\$6,375.00
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	METERS	\$162.44
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	METERS	\$132.59
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	BUMPER TO BUMPER	OIL AND OIL FILTERS	\$214.72
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	BUMPER TO BUMPER	OIL FILTERS	\$24.53
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	BUMPER TO BUMPER	WIRE	\$95.95
E 620-53700-923 OUTSIDE SERVICES	DIGGERS HOTLINE INC	JANUARY FEES FOR DIGGERS HOTLINE	\$47.18
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	FSA INSURANCE (JAN)	\$77.36
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	FSA INSURANCE (FEB)	\$62.21
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	EH WOLF	10 400NG FOR GENERATOR	\$270.00
E 620-53700-652 MAINTENANCE OF SERVICES	FERGUSON WATERWORKS	COPPER PIPE UNIONS	\$196.96
E 620-53700-923 OUTSIDE SERVICES	HYDROCOPR	JAN INSPECTION AND REPORTING	\$934.00
E 620-53700-631 WATER TREATMENT - CHEMICALS	MARTELLE WATER TREATMENT	SODIUM HYPOCHLORIE/ HYROFLUOSILICIC ACID	\$1,115.27
E 620-53700-923 OUTSIDE SERVICES	MIDWEST METER INC	SUPPORT PROGRAM	\$1,700.00
E 620-53700-674 METERS	MIDWEST METER INC	METERS	\$7,650.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	COLIFORM BACTERIA	\$88.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	COLIFORM BACTERIA	\$66.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	COLIFORM BACTERIA	\$66.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	PHOSPHORUS	\$23.84
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$18.75
E 620-53700-930 MISC GENERAL EXPENSES	ONTECH SYSTEMS, INC	BARRACUDA ESSENTIALS	\$107.29
E 620-53700-673 TRANS&DIST MAINS	RUEKERT & MIELKE	MISC WATER VALVE REPAIRS	\$324.50
E 620-53700-678 HYDRANTS	RUEKERT & MIELKE	MISC HYDRANT REPAIRS	\$425.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	GIS DATA MAINTENANCE	\$262.00
E 620-53700-923 OUTSIDE SERVICES	RUEKERT & MIELKE	SCADA SERVICE WORK	\$1,559.36
E 620-53700-653 MAINTENANCE OF METERS	T&P SALES INC	RUBBER COUPLING GASKET	\$75.25
E 620-53700-923 OUTSIDE SERVICES	VILLAGE GRAPHICS	METER CARD COPIES	\$36.00
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	TLS	\$439.00
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	WE ENERGIES	PUMP STATION BUILDING	\$14.48
E 620-53700-622 POWER FOR PUMPING	WE ENERGIES	MICRO BOOSTER	\$25.15
E 620-53700-923 OUTSIDE SERVICES	WI RURAL WATER ASSOC (WRWA)	CONFERENCE REG J GEORGENSON	\$125.00

Account Descr	Search Name	Comments	Amount
E 620-53700-923 OUTSIDE SERVICES	WI RURAL WATER ASSOC (WRWA)	CONFERENCE REG J SCHLAFER	\$125.00
E 620-53700-923 OUTSIDE SERVICES	WI RURAL WATER ASSOC (WRWA)	WATER EXAM REVIEW SUBCLASS SS MARCH 10 REG FE	\$900.00
E 620-53700-923 OUTSIDE SERVICES	WI RURAL WATER ASSOC (WRWA)	CONFERENCE REG D FELKNER	\$125.00
E 620-53700-923 OUTSIDE SERVICES	WI STATE LABORATORY OF HYGIENE	FLUORIDE	\$26.00
E 620-53700-623 PUMPING - SUPPLIES/EXPENSES	WOLTER POWER SYSTEMS	FILTERS FOR GENERATOR 36	\$70.85
EXPENSE Descr WATER UTILITY			\$23,960.68
EXPENSE Descr WOODLANDS CT			
E 401-70560-290 OUTSIDE SERVICES/CONTRACTS	RUEKERT & MIELKE	DESIGN AND CONSTRUCTION REVIEW AND ADMIN	\$929.41
EXPENSE Descr WOODLANDS CT			\$929.41
			\$430,571.95

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Payments

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Payments Batch JAN22MC

\$25,751.32

Refer	10131 WE ENERGIES	Ck# 009029 1/14/2022	
Cash Payment	G 204-34187 FWW LIFT STATION REPLA	DEC ENERGY SERVICES	\$129.76
Invoice	07135265610000 1/6/2022		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	DEC ENERGY SERVICES	\$359.17
Invoice	07043187080000 1/4/2022		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	DEC ENERGY SERVICES	\$17.28
Invoice	07043187080000 1/4/2022		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	DEC ENERGY SERVICES	\$26.21
Invoice	07043187080000 1/5/2022		
Cash Payment	E 204-53610-220 UTILITY SERVICES	DEC ENERGY SERVICES	\$11.78
Invoice	07057445820000 1/5/2022		
Cash Payment	E 101-55200-220 UTILITY SERVICES	DEC ENERGY SERVICES	\$22.94
Invoice	07142211370003 1/6/2022		
Cash Payment	E 101-53000-225 STREET LIGHTING	DEC ENERGY SERVICES	\$37.60
Invoice	07142211370003 1/10/2022		
Cash Payment	E 101-55110-220 UTILITY SERVICES	DEC ENERGY SERVICES	\$956.79
Invoice	07097754140000 1/10/2022		
Cash Payment	E 101-53000-225 STREET LIGHTING	DEC ENERGY SERVICES	\$105.52
Invoice	07043187080000 1/7/2022		
Cash Payment	E 101-53000-225 STREET LIGHTING	DEC ENERGY SERVICES	\$505.11
Invoice	07043187080000 1/7/2022		
Cash Payment	E 101-53000-225 STREET LIGHTING	DEC ENERGY SERVICES	\$6,919.63
Invoice	07043187080000 1/7/2022		
Cash Payment	E 101-53000-225 STREET LIGHTING	DEC ENERGY SERVICES	\$100.54
Invoice	07061598240000 1/7/2022		
Cash Payment	E 101-53000-225 STREET LIGHTING	DEC ENERGY SERVICES	\$374.00
Invoice	07142211370002 1/7/2022		
Transaction Date	2/1/2022	GF Checking 11100	Total \$9,566.33

Refer	10132 WE ENERGIES	Ck# 009030 1/26/2022	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	DEC-JAN ENERGY SERVICES	\$1,173.06
Invoice	07043187080000 1/20/2022		
Cash Payment	E 101-51600-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$1,560.04
Invoice	07142211370000 1/21/2022		
Cash Payment	E 101-55110-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$2,033.17
Invoice	07142211370003 1/21/2022		
Cash Payment	E 101-53000-225 STREET LIGHTING	DEC-JAN ENERGY SERVICES	\$374.92
Invoice	07142211370002 1/18/2022		
Cash Payment	E 101-53000-225 STREET LIGHTING	DEC-JAN ENERGY SERVICES	\$423.59
Invoice	07043187080000 1/14/2022		
Cash Payment	E 101-52200-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$140.17
Invoice	07091448580000 1/19/2022		
Cash Payment	E 101-55200-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$45.32
Invoice	07141924550000 1/19/2022		
Cash Payment	E 101-53000-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$686.22
Invoice	07142211370000 1/19/2022		
Cash Payment	E 204-53610-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$56.19
Invoice	07142211370000 1/19/2022		
Cash Payment	E 101-51600-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$728.95
Invoice	07142211370000 1/19/2022		

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Cash Payment	E 101-55200-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$394.96
Invoice	07142211370000	1/19/2022	
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	DEC-JAN ENERGY SERVICES	\$182.56
Invoice	07142211370000	1/19/2022	
Cash Payment	E 101-55200-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$18.44
Invoice	07142211370000	1/19/2022	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	DEC-JAN ENERGY SERVICES	\$100.59
Invoice	07142211370000	1/19/2022	
Cash Payment	E 101-55200-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$16.80
Invoice	07142211370000	1/19/2022	
Cash Payment	E 101-55200-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$172.00
Invoice	07142211370001	1/19/2022	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	DEC-JAN ENERGY SERVICES	\$58.97
Invoice	07142211370001	1/19/2022	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	DEC-JAN ENERGY SERVICES	\$821.53
Invoice	07142211370001	1/19/2022	
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	DEC-JAN ENERGY SERVICES	\$86.18
Invoice	07142211370001	1/19/2022	
Cash Payment	E 101-55200-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$17.33
Invoice	07142211370001	1/19/2022	
Cash Payment	E 204-53610-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$152.08
Invoice	07142211370001	1/19/2022	
Cash Payment	E 101-55200-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$34.32
Invoice	07142211370001	1/19/2022	
Cash Payment	E 101-53000-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$892.60
Invoice	07142211370001	1/19/2022	
Cash Payment	E 101-55200-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$24.03
Invoice	07142211370001	1/19/2022	
Cash Payment	E 101-53000-225 STREET LIGHTING	DEC-JAN ENERGY SERVICES	\$137.19
Invoice	07142211370001	1/19/2022	
Cash Payment	E 204-53610-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$26.67
Invoice	07142211370002	1/19/2022	
Cash Payment	E 204-53610-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$559.16
Invoice	07142211370002	1/19/2022	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	DEC-JAN ENERGY SERVICES	\$1,614.70
Invoice	07142211370002	1/19/2022	
Cash Payment	E 204-53610-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$47.18
Invoice	07142211370002	1/19/2022	
Cash Payment	E 101-55200-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$44.92
Invoice	07142211370002	1/19/2022	
Cash Payment	E 204-53610-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$38.91
Invoice	07142211370002	1/19/2022	
Cash Payment	E 101-53000-225 STREET LIGHTING	DEC-JAN ENERGY SERVICES	\$400.60
Invoice	07142211370002	1/19/2022	
Cash Payment	E 101-55200-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$22.51
Invoice	07142211370002	1/19/2022	
Cash Payment	E 101-55200-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$18.73
Invoice	07142211370003	1/19/2022	
Cash Payment	E 204-53610-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES	\$62.72
Invoice	07142211370003	1/19/2022	
Cash Payment	E 620-53700-622 POWER FOR PUMPING	DEC-JAN ENERGY SERVICES	\$1,254.84
Invoice	07142211370003	1/19/2022	

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Cash Payment	E 620-53700-622 POWER FOR PUMPING	DEC-JAN ENERGY SERVICES			\$239.80
Invoice	07142211370003	1/19/2022			
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	DEC-JAN ENERGY SERVICES			\$65.16
Invoice	07142211370003	1/19/2022			
Cash Payment	E 101-52200-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES			\$1,415.56
Invoice	07182512440000	1/19/2022			
Cash Payment	E 101-52200-220 UTILITY SERVICES	DEC-JAN ENERGY SERVICES			\$42.32
Invoice	07182512440000	1/19/2022			
Transaction Date	2/1/2022	GF Checking	11100	Total	\$16,184.99

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$18,666.82
204 SEWER		\$1,084.45
620 WATER FUND		\$6,000.05
		<u>\$25,751.32</u>

Pre-Written Checks	\$25,751.32
Checks to be Generated by the Computer	\$0.00
Total	<u>\$25,751.32</u>

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Payments

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Payments Batch JAN22WIRE

\$5,763,121.06

Refer 10151 AFLAC Ck# 2022002E 1/7/2022
 Cash Payment G 101-21592 AFLAC INS PAYABLE MONTHLY EMPLOYEE AFLAC CONTRIBUTIONS \$195.82

Invoice
 Transaction Date 1/31/2022 GF Checking 11100 Total \$195.82

Refer 10164 ARROWHEAD UNIION HIGH SCHL Ck# 2022015E 1/18/2022
 Cash Payment G 801-24600 TAXES DUE TO SCHOOL DI JANUARY TAX SETTLEMENT \$1,533,990.81

Invoice
 Transaction Date 1/31/2022 GF Checking 11100 Total \$1,533,990.81

Refer 10150 BANK FIVE NINE Ck# 2022001E 1/31/2022
 Cash Payment E 101-51500-300 OPERATING SUPPLIES MONTHLY EBANKING FEES \$75.00

Invoice
 Transaction Date 1/31/2022 GF Checking 11100 Total \$75.00

Refer 10152 BANK FIVE NINE Ck# 2022003E 1/6/2022
 Cash Payment E 804-56700-110 SALARIES JANUARY 7 BID PAYROLL \$1,262.35

Invoice
 Cash Payment E 804-56700-760 PAYROLL SERVICE CH JANUARY 7 BID PAYROLL \$139.56

Invoice
 Cash Payment JANUARY 7 BID PAYROLL \$0.00

Invoice
 Transaction Date 1/31/2022 GF Checking 11100 Total \$1,401.91

Refer 10153 BANK FIVE NINE Ck# 2022004E 1/20/2022
 Cash Payment E 804-56700-110 SALARIES JANUARY 21 BID PAYROLL \$1,262.35

Invoice
 Cash Payment E 804-56700-760 PAYROLL SERVICE CH JANUARY 21 BID PAYROLL \$47.36

Invoice
 Transaction Date 1/31/2022 GF Checking 11100 Total \$1,309.71

Refer 10155 EMPLOYEE TRUST FUNDS Ck# 2022006E 1/24/2022
 Cash Payment E 101-51500-150 HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE PREMIUMS \$4,144.27

Invoice
 Cash Payment E 101-55300-150 HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE PREMIUMS \$701.07

Invoice
 Cash Payment E 101-52100-150 HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE PREMIUMS \$25,185.08

Invoice
 Cash Payment E 101-53000-150 HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE PREMIUMS \$15,876.01

Invoice
 Cash Payment E 101-55110-150 HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE PREMIUMS \$4,525.88

Invoice
 Cash Payment E 101-52200-150 HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE PREMIUMS \$3,793.73

Invoice
 Cash Payment E 101-52300-150 HEALTH/DENTAL/LIFE FEBRUARY HEALTH INSURANCE PREMIUMS \$3,793.74

Invoice
 Cash Payment G 101-21530 INSURANCE DEDUCTIONS FEBRUARY HEALTH INSURANCE PREMIUMS \$7,098.84

Invoice
 Cash Payment G 101-34140 UNFUNDED EMPLOYEE BE FEBRUARY HEALTH INSURANCE PREMIUMS \$9,231.20

Invoice
 Transaction Date 1/31/2022 GF Checking 11100 Total \$74,349.82

Refer 10165 HARTLAND/LAKESIDE SCHOOL DI Ck# 2022016E 1/18/2022

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Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI	JANUARY TAX SETTLEMENT			\$1,745,995.89
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$1,745,995.89
Refer	10163 LAKE COUNTRY SCHOOL	<u>Ck# 2022014E 1/18/2022</u>			
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI	JANUARY TAX SETTLEMENT			\$308,504.22
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$308,504.22
Refer	10160 MERTON COMMUNITY SCHOOL DI	<u>Ck# 2022011E 1/18/2022</u>			
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI	JANUARY TAX SETTLEMENT			\$62,765.89
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$62,765.89
Refer	10158 PAYMENT SERVICE NETWORK	<u>Ck# 2022009E 1/2/2022</u>			
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEES			\$71.45
Invoice					
Cash Payment	E 204-53610-290 OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEES			\$71.45
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$142.90
Refer	10162 SWALLOW SCHOOL DISTRICT	<u>Ck# 2022013E 1/18/2022</u>			
Cash Payment	G 801-24600 TAXES DUE TO SCHOOL DI	JANUARY TAX SETTLEMENT			\$665,003.23
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$665,003.23
Refer	10166 WAUKESHA COUNTY TREASURER	<u>Ck# 2022017E 1/18/2022</u>			
Cash Payment	G 801-24310 TAXES DUE TO COUNTY &	JANUARY TAX SETTLEMENT			\$1,102,808.60
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$1,102,808.60
Refer	10161 WCTC (2) (TAXES)	<u>Ck# 2022012E 1/18/2022</u>			
Cash Payment	G 801-24610 TAXES DUE TO VTAE DIST	JANUARY TAX SETTLEMENT			\$197,829.24
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$197,829.24
Refer	10157 WI DEFERRED COMPENSATION P	<u>Ck# 2022008E 1/31/2022</u>			
Cash Payment	G 101-21570 DEFERRED COMP DEDUCT	MONTHLY EMPLOYEE DEFERRED COMP CONTRIBUTIONS			\$15,304.63
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$15,304.63
Refer	10159 WI DEPT OF REVENUE (SALES TA	<u>Ck# 2022010E 1/31/2022</u>			
Cash Payment	G 101-21515 SALES TAXES PAYABLE	QUARTERLY SALES TAX PAYMENT			\$40.32
Invoice					
Cash Payment	R 101-48000 MISCELLANEOUS REVENU	QUARTERLY SALES TAX PAYMENT			-\$10.00
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$30.32
Refer	10154 WI RETIREMENT SYSTEM	<u>Ck# 2022005E 1/31/2022</u>			
Cash Payment	E 101-55300-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS			\$354.80
Invoice					
Cash Payment	E 101-51400-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS			\$413.28
Invoice					
Cash Payment	E 101-51500-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS			\$390.76
Invoice					
Cash Payment	E 101-51600-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS			\$61.76
Invoice					

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Cash Payment Invoice	E 101-52100-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS			\$18,905.19
Cash Payment Invoice	E 101-52100-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS			\$590.92
Cash Payment Invoice	E 101-52200-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS			\$108.97
Cash Payment Invoice	E 101-52200-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS			\$433.45
Cash Payment Invoice	E 101-52300-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS			\$108.95
Cash Payment Invoice	E 101-52300-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS			\$2,032.41
Cash Payment Invoice	E 101-53000-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS			\$3,411.53
Cash Payment Invoice	E 101-55110-140 RETIREMENT BENEFIT	DECEMBER WRS PREMIUMS			\$1,559.92
Cash Payment Invoice	E 620-53700-926 EMPLOYEE PENSIONS	DECEMBER WRS PREMIUMS			\$1,189.16
Cash Payment Invoice	E 204-53610-110 SALARIES	DECEMBER WRS PREMIUMS			\$375.72
Cash Payment Invoice	E 204-53610-110 SALARIES	DECEMBER WRS PREMIUMS			\$210.06
Cash Payment Invoice	E 204-53610-390 BILLING/COLLECTION/	DECEMBER WRS PREMIUMS			\$444.56
Cash Payment Invoice	G 101-21520 RETIREMENT DEDUCTION	DECEMBER WRS PREMIUMS			\$9,220.39
Cash Payment Invoice	G 101-21520 RETIREMENT DEDUCTION	DECEMBER WRS PREMIUMS			\$12,183.66
Transaction Date	1/31/2022	GF Checking	11100	Total	\$51,995.49
Refer	10156 WI SUPPORT COLLECTIONS TRUS Ck# 2022007E 1/31/2022				
Cash Payment Invoice	G 101-21580 GARNISHMENT DEDUCTIO	EMPLOYEE GARNISHMENTS			\$1,417.58
Transaction Date	1/31/2022	GF Checking	11100	Total	\$1,417.58

Fund Summary

	11100 GF Checking	
		\$0.00
101 GENERAL FUND		\$141,149.16
204 SEWER		\$1,101.79
620 WATER FUND		\$1,260.61
801 TRUST & AGENCY FUND		\$5,616,897.88
804 BUSINESS IMPROVEMENT DISTRICT		\$2,711.62
		<u>\$5,763,121.06</u>

Pre-Written Checks	\$5,763,121.06
Checks to be Generated by the Computer	\$0.00
Total	<u>\$5,763,121.06</u>

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Payments

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Payments Batch JAN22CC

\$32,129.85



Refer	0AED BRANDS	Ck# 2022052E 1/31/2022			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	AED Adult pads			\$138.00
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$138.00
Refer	0AMAZON	Ck# 2022039E 1/31/2022			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	DVD refund			-\$4.97
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd refund			-\$0.03
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds			\$68.88
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	replacement Books			\$77.27
Invoice					
Cash Payment	G 101-31680 ICE RINK	ice cleats for rink			\$55.98
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	graphic novels			\$15.49
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Replacement DVD			\$24.49
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds			\$74.88
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	RED STAMP PAD			\$6.69
Invoice					
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	office supplies			\$23.28
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds			\$48.98
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	LP replacement			\$22.13
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	graphic novels			\$135.86
Invoice					
Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	CLEANING BRUSHES			\$7.95
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	graphic novels			\$28.98
Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	FILE FOLDERS FOR PAYABLES			\$35.97
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvd replacements			\$50.48
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Thank you Cards			\$8.23
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	FicBook			\$12.99
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	STAPLES/ DESK CALENDARS			\$25.03
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	doc covers			\$8.04
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	bags			\$5.95
Invoice					

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Cash Payment	E 101-55110-310 BOOKS & MATERIALS	book replacement	\$13.99
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	dvds	\$27.95
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	board books	\$40.94
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Kitchen supplies	\$32.12
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	Graphic Novel	\$9.99
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Children's room Benches	\$1,658.50
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	CLOTHING RACK FOR BOARD ROOM	\$45.99
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Wireless entry alarm for lobby	\$22.99
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Coffee cups	\$19.90
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	craft supplies	\$34.91
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	outlet covers	\$8.92
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	winter program prize	\$9.90
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	blu ray cases	\$41.25
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	kitchen supplies/sticky notes	\$90.81
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	WHITE BOARD MAGNETS FOR BOARD MEETING CALENDAR	\$25.49
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Coffee	\$192.58
Invoice			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	TABLE CART TO HOLD CARD TABLES	\$198.99
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	CLEAR TAPE FOR OFFICE USE	\$6.39
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Food Literacy Program supplies	\$180.59
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	CHAIR MAT/ POST ITS/ STAMP PAD/ DYMO LABELS/ STAPL	\$103.18
Invoice			
Cash Payment	E 620-53700-635 MAINTENANCE OF TRE	pressure switch well 6 furnace	\$18.15
Invoice			
Cash Payment	E 620-53700-635 MAINTENANCE OF TRE	spare furnace pressure switch	\$18.15
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Coffeecups	\$44.97
Invoice			
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	replacement Book	\$15.64
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Evidence tape	\$32.56
Invoice			

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Payments

Current Period: JANUARY 2022

Cash Payment	E 101-52100-300 OPERATING SUPPLIES	3 ring binders			\$24.97
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	coffee cart			\$95.98
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	stickers			\$5.99
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Evidence envelopes			\$110.98
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	due date slips			\$36.20
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	aprons			\$16.99
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Food literacy supplies			\$4.26
Invoice					
Cash Payment	G 101-31680 ICE RINK	ice cleats for rink			\$27.83
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	winter reading prize			\$14.99
Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	FILE FOLDER LABELS FOR PAYABLES			\$29.64
Invoice					
Cash Payment	G 101-31680 ICE RINK	Ice Rink Pole Pad			\$495.00
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	craft bag supplies			\$20.78
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$4,511.01
Refer	<u>0 ARNOLDS ENVIRONMENTAL</u>		<u>Ck# 2022059E 2/7/2022</u>		
Cash Payment	G 101-31680 ICE RINK	Toilets for Ice Rink			\$266.00
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$266.00
Refer	<u>0 AT&T</u>		<u>Ck# 2022019E 1/31/2022</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	ATT PD INTERNET			\$86.10
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$86.10
Refer	<u>0 AXON ENTERPRISE INC</u>		<u>Ck# 2022038E 1/31/2022</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	AMM-Taser Instructor Certification course			\$375.00
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Taser Cartridges			\$1,082.52
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$1,457.52
Refer	<u>0 BAKER & TAYLOR CREDIT CARD</u>		<u>Ck# 2022040E 1/31/2022</u>		
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$77.86
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$339.42
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$20.40
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$860.80
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$629.82
Invoice					

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Payments

Current Period: JANUARY 2022

Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$345.31
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$363.24
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$1,491.61
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$364.78
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$1,248.17
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$373.60
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$875.00
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$69.48
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$53.02
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$29.55
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$740.97
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$346.76
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$539.65
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$223.35
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$8,992.79
Refer	0 BEER SNOBS		Ck# 2022049E 1/31/2022		
Cash Payment	G 101-23005 EMPLOYEE RECOGNITION	gift certificates for party			\$150.00
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$150.00
Refer	0 BEST OF SIGNS		Ck# 2022048E 1/31/2022		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	tablecloth and flag			\$277.82
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$277.82
Refer	0 BIEBELS TRUE VALUE		Ck# 2022020E 1/31/2022		
Cash Payment	E 101-51600-255 BLDGS/GROUNDS	funnel, drill bits, pliers			\$20.24
Invoice					
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	Christmas decoration			\$6.25
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$26.49
Refer	0 BILLY HOS		Ck# 2022054E 1/31/2022		
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	meal with operation supervisor			\$50.67
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$50.67
Refer	0 B/SSELL		Ck# 2022057E 1/31/2022		
Cash Payment	E 101-51600-355 JANITORIAL SUPPLIES	Carpet Cleaning Machine			\$448.83
Invoice					

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Payments

Current Period: JANUARY 2022

Cash Payment	E 101-55110-325 PERIODICALS	Journal sentinel		\$13.00
Invoice				
Transaction Date	1/31/2022	GF Checking	11100	Total \$13.00
Refer	0 KAPCO	<u>Ck# 2022026E 1/31/2022</u>		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Polycover jackets		\$74.50
Invoice				
Transaction Date	1/31/2022	GF Checking	11100	Total \$74.50
Refer	0 LAW ENFORCEMENT SYSTEM	<u>Ck# 2022055E 1/31/2022</u>		
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Property tags		\$80.00
Invoice				
Transaction Date	1/31/2022	GF Checking	11100	Total \$80.00
Refer	0 NETFLIX	<u>Ck# 2022050E 1/31/2022</u>		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Subscription for Roku Checkouts		\$18.89
Invoice				
Transaction Date	1/31/2022	GF Checking	11100	Total \$18.89
Refer	0 OFFICEMAX	<u>Ck# 2022018E 1/31/2022</u>		
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	1099 FORMS		\$154.43
Invoice				
Transaction Date	1/31/2022	GF Checking	11100	Total \$154.43
Refer	0 PALMERS STEAKHOUSE	<u>Ck# 2022032E 1/31/2022</u>		
Cash Payment	G 101-23005 EMPLOYEE RECOGNITION	gift certificates for party		\$200.00
Invoice				
Transaction Date	1/31/2022	GF Checking	11100	Total \$200.00
Refer	10168 PITNEY BOWES	<u>Ck# 2022058E 1/31/2022</u>		
Cash Payment	E 101-51400-290 OUTSIDE SERVICES/C	COPIES		\$379.89
Invoice				
Transaction Date	1/31/2022	GF Checking	11100	Total \$379.89
Refer	0 POMP S TIRE SERVICE INC	<u>Ck# 2022018E 1/31/2022</u>		
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPEN	Squad Tires		\$3,607.13
Invoice				
Transaction Date	1/31/2022	GF Checking	11100	Total \$3,607.13
Refer	0 QUILL CORPORATION	<u>Ck# 2022024E 1/31/2022</u>		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	office supplies		\$265.64
Invoice				
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	supplies		\$224.90
Invoice				
Transaction Date	1/31/2022	GF Checking	11100	Total \$490.54
Refer	0 REVERES	<u>Ck# 2022051E 1/31/2022</u>		
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Holiday Employee Recognition event		\$3,094.00
Invoice				
Transaction Date	1/31/2022	GF Checking	11100	Total \$3,094.00
Refer	0 SENDIKS HARTLAND LLC	<u>Ck# 2022037E 1/31/2022</u>		
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	water for board room		\$12.00
Invoice				
Transaction Date	1/31/2022	GF Checking	11100	Total \$12.00
Refer	0 SHOPKO	<u>Ck# 2022056E 1/31/2022</u>		

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Payments

Current Period: JANUARY 2022

Cash Payment	E 101-52100-300 OPERATING SUPPLIES	2021 Clothing all-SMM prescription sunglasses			\$180.97
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$180.97
Refer	0 SWEET DREAMS	<u>Ck# 2022033E 1/31/2022</u>			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Gingerbread Contest Supplies			\$20.00
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$20.00
Refer	0 TARGET	<u>Ck# 2022043E 1/31/2022</u>			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	WRP Supplies			\$63.00
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$63.00
Refer	0 THE LIBRARY STORE	<u>Ck# 2022047E 1/31/2022</u>			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	library carts			\$1,695.98
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	library supplies			-\$80.77
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$1,615.21
Refer	0 TIME WARNER CABLE CREDIT CA	<u>Ck# 2022041E 1/31/2022</u>			
Cash Payment	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE INTERNET			\$44.99
Invoice					
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM ENTERPRISE INTERNET			\$45.00
Invoice					
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE INTERNET			\$44.99
Invoice					
Cash Payment	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE			\$33.52
Invoice					
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM ENTERPRISE VOICE			\$33.52
Invoice					
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE VOICE			\$33.52
Invoice					
Cash Payment	E 101-52200-220 UTILITY SERVICES	SPECTRUM ENTERPRISE INTERNET			\$134.98
Invoice					
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET			\$42.57
Invoice					
Cash Payment	E 101-52400-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET			\$42.57
Invoice					
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET			\$42.57
Invoice					
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET			\$42.57
Invoice					
Cash Payment	E 101-55110-220 UTILITY SERVICES	SPECTRUM ENTERPRISE INTERNET			\$42.57
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET			\$42.57
Invoice					
Cash Payment	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE INTERNET			\$42.57
Invoice					
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM ENTERPRISE INTERNET			\$42.56
Invoice					
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE INTERNET			\$42.56
Invoice					

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Payments

Current Period: JANUARY 2022

Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE INTERNET			\$66.25
Cash Payment Invoice	E 101-55370-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE INTERNET			\$30.00
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE INTERNET			\$45.00
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM ENTERPRISE INTERNET			\$44.99
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE INTERNET			\$44.99
Cash Payment Invoice	E 101-52200-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE			\$103.76
Transaction Date	1/31/2022	GF Checking	11100	Total	\$1,552.37
Refer	0 U.S. CELLULAR		Ck# 2022023E 1/31/2022		
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	US CELLULAR PHONE SERVICES			\$90.88
Cash Payment Invoice	E 101-52200-220 UTILITY SERVICES	US CELLULAR PHONE SERVICES			\$90.88
Cash Payment Invoice	E 101-52300-300 OPERATING SUPPLIES	US CELLULAR PHONE SERVICES			\$90.88
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	US CELLULAR PHONE SERVICES			\$90.87
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	US CELLULAR PHONE SERVICES			\$90.87
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	US CELLULAR PHONE SERVICES			\$90.87
Transaction Date	1/31/2022	GF Checking	11100	Total	\$545.25
Refer	0 US POSTAL SERVICE		Ck# 2022035E 1/31/2022		
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Inter-Library Loan Shipments			\$8.46
Transaction Date	1/31/2022	GF Checking	11100	Total	\$8.46
Refer	0 VERIZON WIRELESS		Ck# 2022022E 1/31/2022		
Cash Payment Invoice	E 101-52100-290 OUTSIDE SERVICES/C	VERIZON MODEM AND PHONE			\$266.07
Cash Payment Invoice	E 101-53000-290 OUTSIDE SERVICES/C	VERIZON MODEM AND PHONE			\$72.02

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Payments

Current Period: JANUARY 2022

Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	VERIZON PHONE			\$246.84
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$584.93
Refer	0 VHCARS.COM			<u>Ck# 2022053E 1/31/2022</u>	
Cash Payment	E 101-52200-360 VEHICLE MAINT/EXPEN	Visor clip 4386			\$28.87
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$28.87
Refer	0 WALMART			<u>Ck# 2022042E 1/31/2022</u>	
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Spice Program/WRP Supplies			\$46.92
Invoice					
Cash Payment	G 101-31680 ICE RINK	Hot Chocolate for Ice Rink Grand Opening			\$15.92
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Kitchen Supplies for Future Programs			\$53.17
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Kitchen Supplies for future programs			\$92.05
Invoice					
Cash Payment	G 101-23005 EMPLOYEE RECOGNITION	Supplies for Holiday Train			\$31.84
Invoice					
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	christmas decorations			\$8.36
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$248.26
Refer	0 WATER - COFFEE DELIVERY			<u>Ck# 2022046E 1/31/2022</u>	
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Water delivery for station			\$123.30
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$123.30
Refer	0 WI CHIEFS OF POLICE ASSOC INC			<u>Ck# 2022029E 1/31/2022</u>	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	TJM Membership Fee WI Chiefs of Police Association			\$150.00
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$150.00
Refer	0 WI DMV			<u>Ck# 2022036E 1/31/2022</u>	
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	DOT Registration Suspension Fee			\$3.00
Invoice					
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	DOT Registration Suspension Fee			\$0.06
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$3.06
Refer	0 WI MUNICIPAL CLERKS ASSOC			<u>Ck# 2022027E 1/31/2022</u>	
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	ANNUAL MEMBERSHIP WMCA			\$65.00
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$65.00
Refer	0 ZOOM			<u>Ck# 2022045E 1/31/2022</u>	
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Monthly Zoom Account			\$15.74
Invoice					
Transaction Date	1/31/2022	GF Checking	11100	Total	\$15.74

VILLAGE OF HARTLAND
Payments

Current Period: JANUARY 2022

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$31,447.18
204 SEWER		\$323.18
620 WATER FUND		\$359.49
		<hr/>
		\$32,129.85

Pre-Written Checks	\$32,129.85
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$32,129.85

VILLAGE OF HARTLAND
LICENSES AND PERMITS
FEBRUARY 14, 2022

Bartender (Operator's) Licenses

Jenelle L Scott-Henry
Nicholas Hollingsworth
Danielle Kay Millard
Samantha Rae Peterson

The applicants have successfully completed the Responsible Beverage Servers Course. The Chief of Police has reviewed the applications and approves them after deeming the requests to be in compliance with Wis. Stats. § 125.04(5).

Temporary Class B Beer/Wine Permit

The Hartland Chamber of Commerce will sell beer and wine at Party in the Park, Saturday, July 23, 2022.

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10

Application Date: 02/01/2022

Town Village City of Hartland

County of Waukesha

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
 A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 07/23/2022 and ending 07/23/2022 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- Bona fide Club Church Lodge/Society
 Veteran's Organization Fair Association or Agricultural Society
 Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Hartland Chamber of Commerce

(b) Address 300 Cottonwood Avenue, Ste 12 Hartland WI 53029
(Street) Town Village City

(c) Date organized 07/01/1950

(d) If corporation, give date of incorporation 07/01/1950

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President Lynn Minturn, 300 Cottonwood Avenue Ste 12 Hartland WI 53029

Vice President CHAIRMAN Cindy Bong, Global Financial Group N27W23960 Paul Rd. Pewaukee WI 53072

Secretary NONE

Treasurer Alex Barta, Skye Financial Services, 720 Industrial Ct. Ste 8 Hartland WI 53029

(g) Name and address of manager or person in charge of affair:

Lynn Minturn, Hartland Chamber of Commerce 300 Cottonwood Avenue Ste 12 Hartland WI 53029

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Nixon Park 175 E. Park Avenue Hartland WI 53029

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? _____

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event

(a) List name of the event Hartland Chamber of Commerce Party In The Park

(b) Dates of event 02/04/2022 7/23/2022 (ln)

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer Lynn Minturn 1/22/22
(Signature / Date)

HARTLAND CHAMBER OF COMMERCE
(Name of Organization)

Date Filed with Clerk 2/8/2022

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____



Village of Hartland

Administration

210 Cottonwood Ave, Hartland, WI 53029

www.villageofhartland.com

Committee: Village Board	Date: February 14, 2022
Village Board Item Number:	Date: February 8, 2022
Submitted By: Kelli Yogerst, Recreation Director	Presenter: Kelli Yogerst and Erin Guenterberg

Subject:

Approval of Lake Country Family Fun's Special Events Application for the annual Hartland Kids Day.

Details:

Lake Country Family Fun (LCFF) is requesting to hold their yearly Hartland Kids Day in Nixon Park on July 27, 2022. Please refer to the Special Events Permit Application for more details.

LCFF will also be placing banners up in the park prior to the event on the tennis courts' fence and by the entrance to Nixon Park off of Park Ave. This has been done in previous years. Please see photo in packet of the banners. LCFF will also be placing a sign on the day of the event by the entrance of Nixon Park by the t-ball diamond. Please refer to the packet for a picture of the sign.

One change from last year, that is currently being worked on, is where to park and shuttle individuals. LCFF, after submitting the Special Events Application, decided to look for another area to have families park and shuttle to the park. Currently they are in conversation with Lake Country Lutheran to use their parking lot.

LCFF will submit their updated insurance with the VOH as additional insured closer to the event. At the time of submission of the Special Events Application, LCFF insurance was and is still not expired. LCFF renews their insurance closer to the event. The 2021 Insurance Certificate is included in this packet as a recognition that it has been submitted in 2021 and will for 2022.

All the Crumbs is still working on sending insurance and Waukesha County Health Department certificate.

During the approval process of the Special Event Application DPW Director Dave Felkner requested that dumpsters need to be located on the map. Dumpsters will be placed by the current dumpsters in Nixon Park. It is not marked on the map. Confirmation on the location was made with event organizer E. Guenterberg.

Executive Recommendation:

At the Monday, February 7, 2022 Park and Recreation Board (PRB) meeting, PRB made a motion to approve the Hartland Kids Day event for July 27 at Nixon Park.

Financial Remarks:

All permits that are required have been submitted and paid . All Food Truck Vendors that have agreed, at the time of the February 14, 2022 Village Board meeting, to attend Hartland Kids Day has filled out an Outside Food Vendor Application and paid the fees.

Options & Alternatives: None at this time.



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

SPECIAL EVENT PERMIT APPLICATION

Permit approved		Date	
Permit fees paid	total - 1417.50	Date	1-24-22
Deposit paid	900.00	Date	1-24-22
Deposit returned		Date	

FEES ARE NON-REFUNDABLE

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

ORGANIZATION INFORMATION			
Name of Organization Lake Country Family Fun, LLC			
Street Address PO BOX 596		City Okauchee	State WI
		Zip 53069	
Phone Number 920 390-0263		Are you a 501(c)3 Organization? NO	<input type="radio"/> Yes <input checked="" type="radio"/> No
Event Contact Person (First & Last Name) Erin Guenterberg			
Address PO BOX 596		City Okauchee	State WI
		Zip 53069	
Email lakecntyfamilyfun@gmail.com	Phone Number	Day of Event Phone Number 920 390 0263	
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. N/A			

EVENT INFORMATION	
Name of Event 10th Annual Hartland Kios Day	Date(s) of Event July 27, 2022
Event Start Time 9am 6am=setup	Event End Time 2pm (clean-up until 3:30)
Location of the Event* Nixon Park	
Will your event take place in a Village of Hartland Park? <input checked="" type="radio"/> Yes <input type="radio"/> No	
<p>You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.</p> <p>*If you are using a Village Park, you must complete the <u>Park Facility Reservation Application</u> and reserve the park facility prior to getting your special event permit approved by the Village Board.</p> <p style="text-align: right;">FAC ✓ Park Shelter ✓</p>	

OTHER INFORMATION

Generally describe your event and its purpose

HKD is the biggest family-centered event in Hartland. It is the 10th annual event that brings together community members in a fun, free, interactive day. See more at lakecountryfamilyfun.com/hartland-kios-day/

Estimated Number of Participants

2,000

Spectators

(included in participants)

Vendors

80 - 100

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

Yes

No

Will you be selling/serving food?

Food vendors

Yes

No

Will you have food trucks? *If yes, you will need to obtain Outside Food Vendor Permits under separate application.*

Yes

No

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

5^{hr} ~~6~~ 5-7

Will you be selling merchandise? *If yes, you will need to obtain a Solicitor's Permit under separate application.*

Yes

No

Does the event involve fireworks? *If yes, you will need to obtain a Fireworks Permit under separate application.*

Yes

No

Does the event involve amplified music?

Yes

No

If yes, will the amplified music be a:

Band

DJ

Hours of amplified music:

5

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

Is street closure requested?

However, parking on Park Ave is ~~restricted~~ closed

Yes

No

Hours of street closure:

6am to 2:30pm

Diagram for Street Closure Provided?

yes

Yes

No

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

Yes

No

How many barricades needed for your event?

6 (2 at Park entrance on Park, 2 at " " on maple, 2 by the splash pad restrooms)

"Road Closed" signs requested?

Yes

No

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

only 10x10 tents

Yes

No

Will you be providing portable restrooms and wash stations?

Yes

No

Bounce Houses thru BounceLife. They are fully insured.

On map

OTHER INFORMATION CONTINUED

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

to the east of
warming house
in parking lot

Will you provide parking for participants? Yes No

If yes, where will parking be available?

Empty lot @ 550 Hartbrook Dr
w/ approval of WSB.
Dowsman Transport = shuttle service

2 staff to
be supervising
shuttle stop
all day!

Will you provide a dumpster/clean-up services? Yes No

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

We used advanced disposal.
We have volunteers emptying trash during event.
We have a thorough clean-up team.

Will the event require additional security? Yes No

Will you have an emergency plan in the event of severe weather? Yes No

we work with
someone from NWS

Will the event require first aid and/or emergency responders? Yes No

↳ they usually come for the kids !!

INSURANCE REQUIREMENTS

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

Are you able to provide these insurance documents? Yes No

↳ they are current + on file

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.

Geri S
Signature of Applicant

1/24/2022
Date

For staff use only

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

2/7/22

Village Board approval, if necessary, on:

Application forwarded to:

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

Date: 1/25/2022

DEPT.	APPROVE	DENY	BY	REASON (if denied)
B. Insp.	X		<i>[Signature]</i>	
Fire	X		<i>[Signature]</i>	
Police	X		Misko	
Public Works	X		<i>[Signature]</i>	Need to locate dumpster on map
Rec	X		<i>[Signature]</i>	

Fees

\$236.25 Outside Food Vendors \$75 Special Event Permit
 \$1343.75 Park Facility Fees N/A Temp. Bartender's
 N/A Solicitor's Permit(s) N/A Temp. Class B

TOTAL FEES

\$1655.00

All requirements for this special event have been met.

Village Administrator approval

[Signature]

Date

2/19/22

mobile 78.75

FAC - 400 - deposit
200 Fee

Shelter - deposit 400
100

Fee 175 + tax

Special Event \$175

Sign - \$50

VILLAGE OF HARTLAND

210 COTTONWOOD AVE
HARTLAND WI 53029

Receipt # 234931.18624
04-Feb-22 07:59am
pos @ VOHPC-POS2

PARK SHELTER/FIELD RENTAL

\$75.00 + TX HARTLAND/KIDSDAY/MOB
ILE/CHICKFILA

Subtotal	\$75.00	
Tax	\$3.75	
Due	\$78.75	
Check	\$78.75	1344 LCFF LL

VILLAGE OF HARTLAND

210 COTTONWOOD AVE
HARTLAND WI 53029

Receipt # 234929.18624
04-Feb-22 07:50am
pos @ VOHPC-POS2

PARK SHELTER/FIELD RENTAL

\$75.00 + TX HARTLANDKIDSDAY/MOBILE/ALLTHECRUMBS

Subtotal	\$75.00	
Tax	\$3.75	
Due	\$78.75	
Check	\$75.00	1343 LCFF LL
Change	(\$3.75)	
Change Received	_____	

VILLAGE OF HARTLAND
210 COTTONWOOD AVE
HARTLAND WI 53029
262-367-2714

Transaction 234929.18624
02/03/2022 04:12pm
pos @ VOHPC-POS2

PARK SHELTER/FIELD RENTAL \$75.00+TX
HARTLANDKIDSDAY/MOBILE/ALLTHECRUMBS

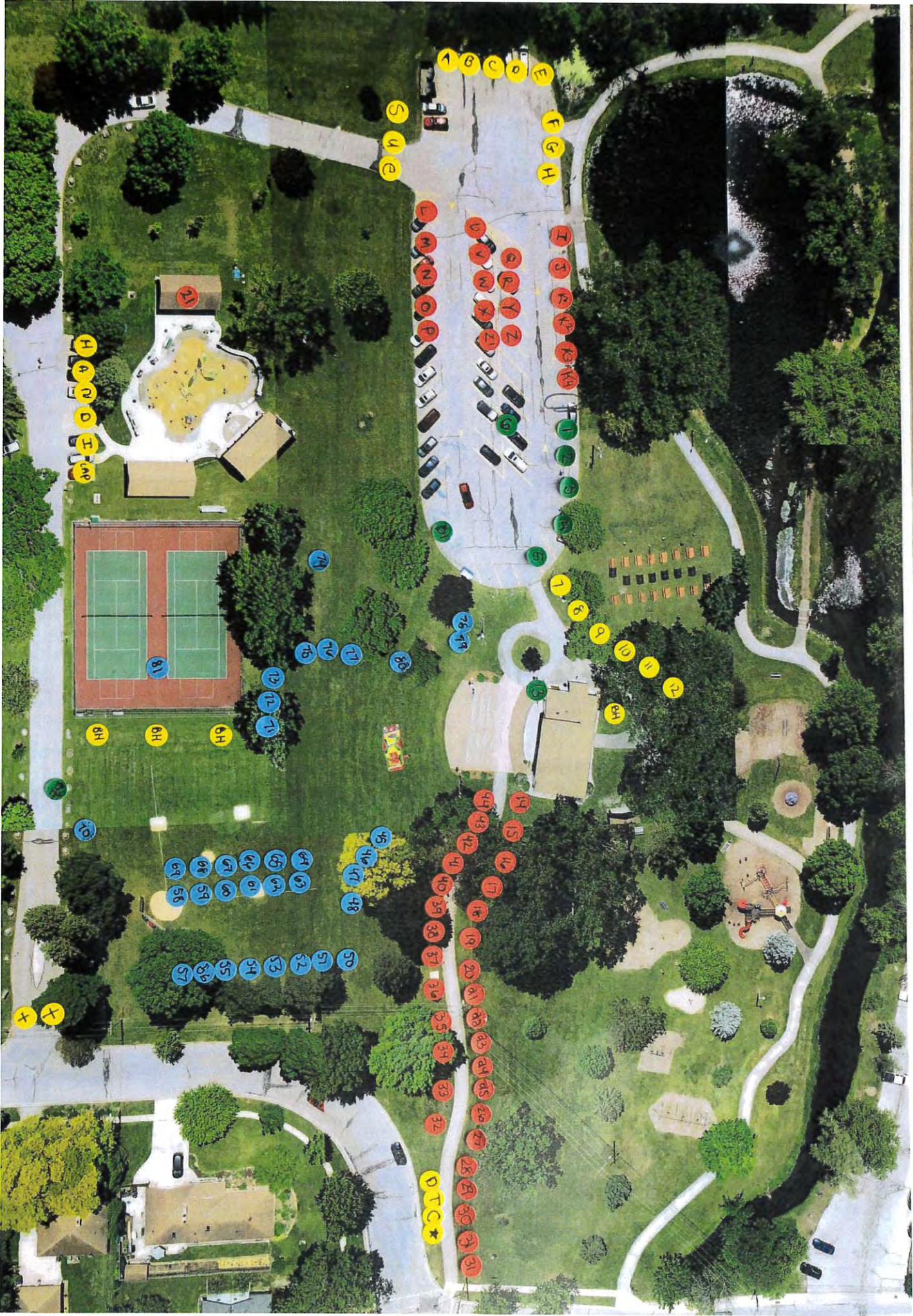
Sub-Total \$75.00
Tax \$3.75
Receipt Total \$78.75

ck Payment (1343 LCFF LLC) \$75.00

VILLAGE OF HARTLAND
210 COTTONWOOD AVE
HARTLAND WI 53029
262-367-2714

Transaction 234343.18615
01/21/2022 03:29pm
pos @ VOHPC-POS2

PARK SHELTER/FIELD RENTAL	\$75.00+TX
HARTLAND KIDS DAY/ MOBILE/ KONA ICE	
PARK SHELTER/FIELD RENTAL	\$200.00+TX
HARTLAND KIDS DAY/ FAC/ JULY 27	
SPECIAL DEPOSITS	\$400.00
HARTLAND KIDS DAY/ FAC DEPOSIT	
PARK SHELTER/FIELD RENTAL	\$175.00+TX
HARTLAND KIDS DAY/ OPEN SPACE NIXON/ JULY 27	
SPECIAL DEPOSITS	\$400.00
HARTLAND KIDS DAY/ OPEN SPACE RENTAL DEPOSIT	
SPECIAL DEPOSITS	\$100.00
HARTLAND KIDS DAY/ STRUCTURE DEPOSIT/ JULY 27	
PERMITS	\$50.00
HARTLAND KIDS DAY/ SIGN PERMIT/ JULY 27	
PERMITS	\$75.00
HARTLAND KIDS DAY/ SPECIAL EVENT PERMIT/ JULY 27	
Sub-Total	\$1,475.00
Tax	\$22.50
Receipt Total	\$1,497.50
Check Payment (1339)	\$1,497.50



Hartland Kids Day Map Key 2022

DTC in Yellow	Dousman Transport Company Bus Stop
Yellow X's by Entrance	Parking Entrance Volunteers
Yellow, Red, Blue Numbers	10*10 Booths/Vendor Placements
Green Numbers	Food Vendors
Yellow and Red Letters	Special Parking
Green 6	Rock Wall
Yellow Handicap Stickers	Handicap Parking
Yellow BH	Bounce Houses
Circle in Pen	Port O Pottie/Wash Station Placement

CENTURY FENCE
WAUKESHA, WISCONSIN
1-800-558-0507

NIXON Park
RULES

Park Open Sun-up to Sun-down	Ord. 70-3
No Hunting	Ord. 66-3
Pets Must be Leashed	Ord. 70-2
Malt Beverages Only with a Permit <small>(not permitted in parking lots or playground areas)</small>	Ord. 70-5
Vehicle Parking in Lots Only	Ord. 70-1

NO SKATEBOARDING

HARTLAND KIDS DAY

July 28, 2021
9:00 am - 2:00 pm
Nixon Park, Hartland

Bring a lot of supply donations to the event or support the race through an online donation.

COMING SOON!

OUTDOOR ICE RINK
NIXON PARK / WINTER 2021

SPONSORSHIPS AVAILABLE!!!

Platinum Sponsor	\$5,000, 3 year sponsorship
Gold Sponsor	\$1,000, 2 year sponsorship
Silver Sponsor	\$500, 1 year sponsorship

* All sponsors will receive a banner that will be placed around the rink. Size of banner will be dependent on level of sponsorship.

kelly@villageofhartland.com
villageofhartland.com
262-367-0352

Hartland's National Night Out

August 5, 2021
6:00 - 8:00 pm

Nixon Park
Hartland, WI

www.villageofhartland.com



LAKE HARTLAND KIDS FAMILY FUN DAY



Village of Hartland Park Facility Reservation Application

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

Permit #

Contact Information

Organization Name (if applicable) Lake Country Family Fun
 Renter or Responsible Party Erin Guenterberg, owner
 Home/Cell Phone 920 390 0263 Email lakecountryfamilyfun@gmail.com
 Address PO BOX 596 City/Zip OKAuchee 53069
 If above person cannot be reached: Stephanie Cutler Phone 414 639 5707

Rental Information

Event Date July 27, 2022 Event Type Hartland Kios Day
 Arrival Time (include set-up time) 6:00 am Departure Time (include clean-up time) 3:30 pm
 Attendance 2,000 Electricity - Yes No Tax Exempt - Yes No (If yes, please include certificate)

Rental Fees

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

Park Shelter/Open Space

- Bark River (may not use if athletic field is reserved)
- 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 reserved)
- Other Structures to be placed in park (bounce house, dunk tank, climbing wall, etc.) Deposit Required
- Centennial Park
- Open Space Reserved (describe area below)

see Hartland Kios
Day detailed map

Rental Fee (based on number of attendees)

Attendees	Resident	Non-resident
0-50	\$75	\$130
51-100	90	145
101-200	105	160
<u>201+</u>	120	<u>175</u>

Refundable Deposit (based on number of attendees)

- 1 - 100 No deposit required
- 101 - 200 \$200
- 201 - 300 \$300
- 300 + \$400

I verify the information provided and agree to the Park Board's Policy and Village Ordinance regarding Park Usage.

[Signature]
 Renter's Signature
Erin Guenterberg
 Renter's Name (please print)

2/4/22
 Date

Rental Fee	<u>175</u>
Tax (5% on Rental Fee)	<u>8.75</u>
Deposit (if required)	<u>400</u>
Structures deposit (\$100)	<u>100</u>
Total Due	<u>\$683.75</u>

Office Use Only: Date Paid 1/24/22 Amount Paid 683.75 Receipt # 2341343 Processed 18/015 AB



LCFFLL1

OP ID: CLL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/27/2022

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

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

PRODUCER First Associated Ins. Agency 12465 Burleigh Road Brookfield, WI 53005-3193 Cheryl Litvin	262-786-2540		CONTACT NAME: Cheryl Litvin PHONE (A/C, No, Ext): 262-786-2540 FAX (A/C, No): 262-786-6441 E-MAIL ADDRESS: cheryllitvin@firstassociated.com
			INSURER(S) AFFORDING COVERAGE INSURER A : Cincinnati Specialty INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
INSURED LCFF LLC DBA Lake Country Family Fun Attn: Erin Guenterberg PO Box 596 Okauchee, WI 53036			NAIC # 13037

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		X	CSU0170316	07/27/2021	07/28/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Village of Hartland is named as additional insured under the special events policy, general liability.
 Special Event Coverage for Hartland Kids Day July 28, 2021. Located at 175 East Park Ave, Hartland WI 53029

CERTIFICATE HOLDER

Village of Hartland Diedre 210 Cottonwood Ave Hartland, WI 53029	CITY025
---	---------

CANCELLATION

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



Village of Hartland Outside Food Vendor Application

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

Contact Information

Business Name Kona Ice Lake Country
 Business Owner Name Jamie Sterken
 Home/Cell Phone 414-526-4291 Email jsterken@kona-ice.com
 Address 681 Shady Ln City/Zip Oconomowoc, WI 53066
 Copy of Proof of Insurance Provided
 Copy of Mobile Retail Food Facilities issued by Waukesha County or State of Wisconsin

Rental Information

Person/Group Reserving Park Facility Lake Country Family Fun
 Event Date 7/27/22 Event Type Kids Day
 Arrival Time (include set-up time) 8:30am Departure Time (include clean-up time) 3:00pm

Rental Fees

Rental Fee \$75

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

Park Shelter/Open Space

- | | |
|---|---------------------------------------|
| <input type="radio"/> Bark River Park | <input type="radio"/> Centennial Park |
| <input type="radio"/> Fine Arts Center | <input type="radio"/> Hartbrook Park |
| <input checked="" type="radio"/> Nixon Park | <input type="radio"/> Penbrook Park |
| <input type="radio"/> Open Space Reserved (describe area below) | |

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

Jamie Sterken Digitally signed by Jamie Sterken
Date: 2022.01.18 15:27:18 -06'00' 1/18/22
 Signature _____ Date _____
Jamie Sterken
 Name (please print) _____

Rental Fee	<u>75.00</u>
Tax (5% on Rental Fee)	<u>3.75</u>
Total Due	<u>78.75</u>

Office Use Only: Date Paid 1-21-22 Amount Paid 78.75 Receipt # 231343 Processed [initials]



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

License, Permit or Registration

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

ACTIVITY Mobile Retail Food - Not Serving Meals, Simple - Food Sales Under 25 No PHF	EXPIRATION DATE 30-Jun-2022	I.D. NUMBER HDEH-C2JJK9
LICENSEE MAILING ADDRESS STERKEN FAMILY, LLC N58W39800 INDUSTRIAL RD SUITE E OCONOMOWOC WI 53066	NOT TRANSFERABLE	BUSINESS / ESTABLISHMENT ADDRESS KONA ICE LAKE COUNTRY VIN# DCIKET0511S20004 OCONOMOWOC WI 53066

If you do not receive a renewal form prior to June 30th from your licensing authority, you should send in your payment for renewing your permit to the following address:

WAUKESHA COUNTY DEPARTMENT OF PARKS AND LAND USE DIVISION OF ENVIRONMENTAL HEALTH
515 W MORELAND BLVD AC 260
WAUKESHA, WI 53188
(262)896-8300

* Include the name of your facility and the ID number.



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

License, Permit or Registration

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ACTIVITY Mobile Retail Food - Not Serving Meals, Simple - Food Sales 25 - Million No PHF	EXPIRATION DATE 30-Jun-2022	ID NUMBER HDEH-C2JJH5
LICENSEE MAILING ADDRESS STERKEN FAMILY, LLC N58W39800 INDUSTRIAL RD SUITE E OCONOMOWOC WI 53066	NOT TRANSFERABLE	BUSINESS/ESTABLISHMENT ADDRESS KONA ICE LAKE COUNTRY VIN# 1GB0G2BA1E1147690 OCONOMOWOC WI 53066

If you do not receive a renewal form prior to June 30th from your licensing authority, you should send in your payment for renewing your permit to the following address:

WAUKESHA COUNTY DEPARTMENT OF PARKS AND LAND USE DIVISION OF
ENVIRONMENTAL HEALTH
515 W MORELAND BLVD AC 260
WAUKESHA, WI 53188
(262)896-8300

* Include the name of your facility and the ID number.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/08/2022

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PRODUCER Northern Kentucky Insurance PO Box 357 Hebron KY 41048		CONTACT NAME: Amie Turner PHONE (A/C, No, Ext): (859) 586-8580 FAX (A/C, No): (859) 586-8616 E-MAIL ADDRESS: amie@cornerstoneinsllc.com	
INSURED Sterken Family LLC 681 Shady Ln Oconomowoc WI 53066		INSURER(S) AFFORDING COVERAGE INSURER A: Great American Insurance Group INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 26344	

COVERAGES **CERTIFICATE NUMBER:** 2022-2023 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		Y	SPP3806013	07/15/2022	07/15/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ Identity Recovery \$ 25,000 COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY			CAP3806014	07/15/2022	07/15/2023	\$ \$ \$ \$	
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N Y	N/A	WC3806015	07/15/2022	07/15/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

Certificate holder is listed as an additional insured with regards to the operations of the named insured.

CERTIFICATE HOLDER		CANCELLATION	
Village of Hartland 210 Cottonwood Avenue Hartland WI 53029		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 	



Village of Hartland Outside Food Vendor Application

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

Contact Information

Business Name All the Crumbs

Business Owner Name Eli and Alia Darling

Home/Cell Phone 262-212-2628 Email alia@allthecrumbscookies.com

Address S42W31370 Hwy 83 #5 City/Zip Genesee Depot 53127

Copy of Proof of Insurance Provided

Copy of Mobile Retail Food Facilities issued by Waukesha County or State of Wisconsin

Rental Information

Person/Group Reserving Park Facility Hartland Kids Day

Event Date 7/27/22 Event Type Public

Arrival Time (include set-up time) TBD Departure Time (include clean-up time) TBD

Rental Fees

Rental Fee \$75

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

Park Shelter/Open Space

- Bark River Park
- Fine Arts Center
- Nixon Park
- Open Space Reserved (describe area below)
- Centennial Park
- Hartbrook Park
- Penbrook Park

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

Alia Darling 1/25/22
Signature Date
Alia Darling
Name (please print)

Rental Fee	<u>75.00</u>
Tax (5% on Rental Fee)	<u>3.75</u>
Total Due	<u>78.75</u>

Office Use Only: Date Paid 2/10/22 Amount Paid 78.75 Receipt # 234929 Processed 18624 [Signature]



Village of Hartland Outside Food Vendor Application

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

Contact Information

Business Name Expectant LLC DBA Chick-fil-A Delafield FSR
 Business Owner Name Christine Anderson
 Home/Cell Phone 847-287-0992 Email christy.anderson@cfafranchisee.com
 Address 2980 Golf Ct City/Zip Delafield WI 53018
 Copy of Proof of Insurance Provided
 Copy of Mobile Retail Food Facilities issued by Waukesha County or State of Wisconsin

Rental Information

Person/Group Reserving Park Facility Lake Country Family Fun
 Event Date 07/27/2022 Event Type _____
 Arrival Time (include set-up time) TBD Departure Time (include clean-up time) TBD

Rental Fees

Rental Fee \$75

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

Park Shelter/Open Space

- | | |
|---|---------------------------------------|
| <input type="radio"/> Bark River Park | <input type="radio"/> Centennial Park |
| <input type="radio"/> Fine Arts Center | <input type="radio"/> Hartbrook Park |
| <input type="radio"/> Nixon Park | <input type="radio"/> Penbrook Park |
| <input type="radio"/> Open Space Reserved (describe area below) | |

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

Anderson 1/25/2022
 Signature Date
 Christine E. Anderson
 Name (please print)

Rental Fee	<u>75.00</u>
Tax (5% on Rental Fee)	<u>3.75</u>
Total Due	<u>78.75</u>

Office Use Only: Date Paid 2/3/22 Amount Paid 78.75 Receipt # 234929 Processed [Signature]
 18024



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

License, Permit or Registration

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

ACTIVITY Retail Food - Serving Meals - High Complexity	EXPIRATION DATE 30-Jun-2022	ID NUMBER HDEH-BDARPL
LICENSEE MAILING ADDRESS EXPECTANT, LLC 2980 GOLF RD DELAFIELD WI 53018	NOT TRANSFERABLE	BUSINESS / ESTABLISHMENT ADDRESS CHICK-FIL-A 2980 GOLF RD DELAFIELD WI 53018

If you do not receive a renewal form prior to June 30th from your licensing authority, you should send in your payment for renewing your permit to the following address:

WAUKESHA COUNTY DEPARTMENT OF PARKS AND LAND USE DIVISION OF
ENVIRONMENTAL HEALTH
515 W MORELAND BLVD AC 260
WAUKESHA, WI 53188
(262)896-8300

* Include the name of your facility and the ID number.



Waukesha County Department of Parks and Land Use
 Division of Environmental Health
 515 W Moreland Blvd., Room AC260
 Waukesha, WI 53188
 Phone: 262-896-8300 Fax: 896-8298 Email: eh@waukeshacounty.gov

License Application – Transient Retail Food Establishment

ESTABLISHMENT/DBA INFORMATION:

ESTABLISHMENT/DBA NAME: Expectant LLC DBA Chick-fil-A Delafield FSR	COUNTY: Waukesha
EVENTS/DATES: July 27, 2022 Hartland Kids Day <i>Lake Country Family Fun</i> <i>Nixon Park</i>	

LEGAL ENTITY INFORMATION – CHECK ONE

<input type="checkbox"/> Individual	<input type="checkbox"/> Married Couple	<input checked="" type="checkbox"/> Limited Liability Company (LLC)	<input type="checkbox"/> Limited Liability Partnership (LLP)	<input type="checkbox"/> Corporation
<input type="checkbox"/> Cooperative	<input type="checkbox"/> Partnership	<input type="checkbox"/> Limited Partnership (LP)	In what state is your entity registered?	

LEGAL ENTITY (such as name of sole proprietor, partnership, LLC, LLP, or Inc.):
Expectant LLC

COUNTY: Waukesha

LEGAL ENTITY MAILING ADDRESS: 2980 Golf Ct
 CITY: Delafield STATE: WI ZIP: 53018

EMAIL ADDRESS: christy.anderson@cfafranchisee.com
 LEGAL ENTITY PHONE NUMBER: 847-287-0992

CONTACT INFORMATION

CONTACT PERSON: Christine Anderson	TITLE: Owner Operator	PHONE NUMBER: 847-287-0992	EMAIL ADDRESS: christy.anderson@cfafranchisee.cc
---------------------------------------	--------------------------	-------------------------------	---

Out of State Operators – If known, list first Wisconsin city/county of operation:

LICENSE FEES

<input type="checkbox"/> Transient Retail Processing TCS (Final product does require temperature control)	LICENSE FEE: \$145.00
<input type="checkbox"/> Transient Retail Processing Non-TCS (Final product does not require temperature control)	LICENSE FEE: \$90.00
<input checked="" type="checkbox"/> Transient Retail No Processing Prepackaged TCS (Final product does require temperature control)	LICENSE FEE: \$90.00

Total Amount Enclosed: \$90.00 Check Number: *0429120974*

Please read carefully before signing

Information requested on this application must be provided to obtain a retail food establishment license. Personal information you provide may be used for purposes other than that for which it was originally collected (Wis. Stat. § 15.04(1) (m)). Operating without a license is a violation of Wisconsin Law. If you have been operating without a license, you will be required to pay an operating without a license fee in addition to the license fee. Licenses are not transferable between persons or locations. Licenses expire annually on June 30; unless issued after April 1, which will expire on June 30th of the following year. The license fee is not prorated for partial license years. The Department may inspect premises at any reasonable time. Missing information may delay the issuance of your license. You are not licensed to operate until the department conducts an inspection. The undersigned hereby certifies that this is a true, complete and accurate application.

Christine Anderson 01/26/2022
 SIGNATURE - APPLICANT: DATE SIGNED:

Please mail application and payment to: Waukesha County Environmental Health
 515 W Moreland Blvd., Room AC 260, Waukesha, WI 53188

Darlene Igl

From: Torin J. Misko
Sent: Tuesday, January 25, 2022 12:36 PM
To: Darlene Igl; Dave Jambretz; Dave Felkner; Ryan Bailey; Scott Hussinger
Cc: Kelli Yogerst; Rosario Collura
Subject: RE: Special Events Application

The police department works with the coordinator every year regarding traffic and parking. We temporarily post No Parking signs on portions of Park Ave to allow proper traffic flow. We had a minor issue with the shuttle parking location On Hartbrook Drive where the volunteers left a little early, so vehicles parked in nearby business parking spaces causing concerns with the businesses impacted. We brought this to the attention of the coordinator last year and we do not expect it to be an issue this year. The Police Department does not have an issue with this event, and we participate in it for community engagement by having an officer and squad car present.

Torin J. Misko
Chief of Police
Hartland Police Department
210 Cottonwood Avenue
Hartland, WI 53029
262-367-2323
tmisko@villageofhartland.com



From: Darlene Igl <darlenei@villageofhartland.com>
Sent: Tuesday, January 25, 2022 8:22 AM
To: Torin J. Misko <tmisko@villageofhartland.com>; Dave Jambretz <davej@villageofhartland.com>; Dave Felkner <dfelkner@villageofhartland.com>; Ryan Bailey <ryanb@villageofhartland.com>; Scott Hussinger <scotth@villageofhartland.com>
Cc: Kelli Yogerst <kelli@villageofhartland.com>
Subject: Special Events Application

Good morning,

Attached you will find the Special Events application along with all other required forms for the Hartland Kids Day event for your review. Per the new Village ordinance, comments/concerns should be submitted to the Village Clerk in writing. Copies of written comments submitted will be attached to the original application. The original application is on file in my office. Each affected department will mark the original application as either approved or denied, sign the original application and list reason, if denied.

Darlene Igl
Village Clerk
Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

Darlene Igl

From: Dave Felkner
Sent: Tuesday, January 25, 2022 11:55 AM
To: Darlene Igl; Torin J. Misko; Dave Jambretz; Ryan Bailey; Scott Hussinger
Cc: Kelli Yogerst
Subject: RE: Special Events Application

Two things I have question with.

-Since there are food trucks. Do they inform Pat Endters of this who runs the beer garden?

-We need to make sure they contact either Waste Management or GFL. Advance disposal is no longer in business.

Dave Felkner
Interim DPW Director
210 Cottonwood Ave.
Hartland, WI 53029
414-630-8168
davef@villageofhartland.com

From: Darlene Igl <darlenei@villageofhartland.com>
Sent: Tuesday, January 25, 2022 8:22 AM
To: Torin J. Misko <tmisko@villageofhartland.com>; Dave Jambretz <davej@villageofhartland.com>; Dave Felkner <dfelkner@villageofhartland.com>; Ryan Bailey <ryanb@villageofhartland.com>; Scott Hussinger <scotth@villageofhartland.com>
Cc: Kelli Yogerst <kelliy@villageofhartland.com>
Subject: Special Events Application

Good morning,

Attached you will find the Special Events application along with all other required forms for the Hartland Kids Day event for your review. Per the new Village ordinance, comments/concerns should be submitted to the Village Clerk in writing. Copies of written comments submitted will be attached to the original application. The original application is on file in my office. Each affected department will mark the original application as either approved or denied, sign the original application and list reason, if denied.

Darlene Igl

Village Clerk
Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029
Phone: (262) 367-2714
Email: darlenei@villageofhartland.com



Village of Hartland

Administration

210 Cottonwood Ave, Hartland, WI 53029

www.villageofhartland.com

Committee: Village Board	Date: February 14, 2022
Village Board Item Number:	Date: February 8, 2022
Submitted By: Kelli Yogerst, Recreation Director	Presenter: Kelli Yogerst and Rebecca Rebholz

Subject:

Approval of Hartland Chamber of Commerce's Special Event Application for Party in the Park.

Details:

Hartland Chamber of Commerce (HCC) is requesting approval of their Special Event Application for their annual Party in the Park. This event is being requested to be held in Nixon Park. It is free to the public and a fundraiser for the Hartland Chamber. Please refer to your packet for more information on the event.

Other permits that will be submitted, at a later date, are Outside Food Vendor Applications and Temporary Bartenders. At the time of the February 14, 2022 Village Board meeting it was unknown who will be the food vendors and bartenders for the event. Each Food Vendor and Bartenders will be responsible for the submission of their permit and fees.

HCC is requesting approval to place a street banner over Capital Ave by Citgo. Drawing of the banner is included in this packet.

Executive Recommendation:

At the February 7, 2022 Park and Recreation Board (PRB) meeting, the PRB made a motion to approve the Party in the Park event.

Financial Remarks:

All permits required to reserve the space in Nixon Park have been turned in and paid. HCC has also turned in and paid for the Temporary Class B permit.

Options & Alternatives:

None at this time



300 Cottonwood Ave., Ste. 12
Hartland, WI 53029
(262)367-7059
chamberdirector@hartland-wi.org
www.hartland-wi.org

CHAMBER OF COMMERCE

Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

January 22, 2022

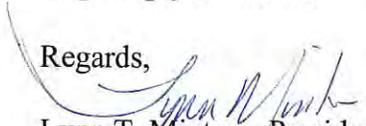
To Whom It May Concern:

Per Village requirements, the Hartland Chamber of Commerce respectfully submits the following information in regards to the annual Party In The Park to be held July 23, 2022.

1. A drawing with required specifications is attached.
2. Operations Plan:
 - a. The Hartland Police Department takes care of all traffic related issues. A member of the police department will be invited to our committee meetings to be well-informed as it relates to their staffing needs and associated responsibilities.
 - b. Set-up/tear-down for the event is done with a volunteer staff of chamber directors, ambassadors and members. We are requesting that set-up begin at 8 am at Nixon Park. Tear-down begins approximately 11:15 pm and is scheduled to be completed by 12:00 am - this timeframe is directly correlated to the band tear down efforts. Chamber volunteers will pick up large portions of trash, including bottles, during the tear down. Chamber members return the following morning for another walk-through of the surrounding blocks to pick-up litter that was not visible during the evening hours.
 - c. The Hartland Police Department provides security and staffs officers accordingly.
 - d. The Hartland Police and Fire Departments determine access for emergency vehicles and uses officers as necessary. Volunteer chamber staff work with the police to help where appropriate.
 - e. Portable restrooms, children's area and cornhole toss areas noted on map.
 - f. The Fine Arts Center will serve as the stage for the band.
 - g. The band provides the audio equipment used at all their public performances.
3. Certificate of Insurance is attached.
4. Attendees can park in lots with public access or use surrounding streets. The lot in Nixon Park remains closed due to event set-up and for safety reasons.

The chamber can be reached at 367-7059 with any further questions and we would welcome participation from a Village representative at future Party In the Park committee meetings to help keep you informed.

Regards,


Lynn T. Minturn, President
Hartland Chamber of Commerce



300 Cottonwood Ave., Ste. 12
Hartland, WI 53029
(262)367-7059
chamberdirector@hartland-wi.org
www.hartland-wi.org

CHAMBER OF COMMERCE

HARTLAND CHAMBER OF COMMERCE PARTY IN THE PARK

July 23, 2022

OVERVIEW

The Hartland Chamber of Commerce has been coordinating an event for the Hartland community for 50 years. The event has been held in Nixon Park for the past few years with agreement from Police, Fire and Village Officials.

GOALS

1. Fundraising opportunity for the Hartland Chamber which relies on both membership and fundraising events to meet our operating budget.
2. Provide an opportunity for the local community to enjoy music and camaraderie.

SPECIFICATIONS

- Nixon Park 8:00 AM – 11:00 PM
 - Set-Up starts at 8:00 am
 - Cornhole Toss Tournament begins at 2:00 pm
 - Children's activities opens at 5:30
 - Food, alcohol and beverage sales 5:30-11:00
 - Early entertainment solo artist in Beer Garden 5:30-7:00
 - Stage musicians 7:00-11:00
 - Beer Garden – Pat Endter is on the Board of Directors of the Hartland Chamber of Commerce and therefore aware of this request and will again work together
 - Port O Johns provided by the Chamber

Kids area

Nixon Park
Fine Arts Center
Band

Solo Artist

Tennis
Corn
hole

Nixon Park
20 min drive - home

Bar

Food
Vendors

Lake Country
Rotary Splash Pad
Kids' summertime...

Ticket Booth

Rock wall

Park
a lot

Dumpster

Dumpster

The National Scenic Trail



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

SPECIAL EVENT PERMIT APPLICATION

Permit approved		Date	
Permit fees paid	975	Date	2/2/22
Deposit paid	9900 total	Date	2/02/22
Deposit returned		Date	

FEES ARE NON-REFUNDABLE

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

ORGANIZATION INFORMATION				
Name of Organization HARTLAND CHAMBER OF COMMERCE				
Street Address 300 COTTONWOOD AVENUE Ste 12		City HARTLAND	State WI	Zip 53029
Phone Number 262.367.7059		Are you a 501(c)3 Organization? 501(c)6		Yes <input type="checkbox"/> No <input type="checkbox"/>
Event Contact Person (First & Last Name) LYNN MINTURN				
Address 300 COTTONWOOD AVE. Ste 12		City HARTLAND	State WI	Zip 53029
Email chamberdirector@hartland-wi.org	Phone Number 262.367.7059		Day of Event Phone Number 262.370.9079	
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 PARTY IN THE PARK	Date(s) of Event 7.23.22
Event Start Time Set Up 8:00 AM EVENT 5:00pm	Event End Time 11:00 PM CLEAN UP 12:00am
Location of the Event* NIXON PARK 175 E. PARK AVENUE	
Will your event take place in a Village of Hartland Park? NIXON PARK	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<p>You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.</p> <p>*If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.</p>	

OTHER INFORMATION

Generally describe your event and its purpose
 FREE Community event
 ANNUAL fundraiser for the HARTLAND CHAMBER OF COMMERCE

Estimated Number of Participants	Spectators 2000	Vendors 10
----------------------------------	--------------------	---------------

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

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

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

If yes, how many food trucks will be at the event?	UP TO 10	
--	----------	--

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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	---	-----------------------------

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

Hours of amplified music:	7:00 PM TO 11:00 PM	
---------------------------	---------------------	--

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

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

Hours of street closure:	N/A	
--------------------------	-----	--

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

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

How many barricades needed for your event?	Police Determine	
--	------------------	--

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

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

FOR SUN EXPOSURE / TICKET BOOTHS

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

20-30

OTHER INFORMATION CONTINUED

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

20-~~30~~ units - dropped off Friday and picked up Monday
 LOCATED southend of parking lot in NIXON PARK
 CONTRACTED WITH ARNOLDS ENVIRONMENTAL SERVICES

Will you provide parking for participants? Yes No

If yes, where will parking be available?

N/A

Will you provide a dumpster/clean-up services? X Yes No

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

LOCATED Southend of parking lot in Nixon Park - dropped Friday; pick-up Monday
 WASTE CONTAINERS placed throughout park
 and maintained by volunteers.
 Volunteers return Sunday A.M. to pick up any additional refuse

Will the event require additional security? X Yes No Police Dept.

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 Police / Fire Determine

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? X 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]
Signature of Applicant

1/18/2022
Date

For staff use only

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

2/7/22

Application forwarded to:

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

Village Board approval, if necessary, on:

Date: 2/2/2022

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.	X		[Signature]	
Fire	X		[Signature]	
Police	X		Chief Mosko 2/3/22	
Public Works	X		[Signature] 2/7/22	
Rec	X		[Signature]	

Fees

\$88.00	Outside Food Vendors	\$75	Special Event Permit
\$150.50	Park Facility Fees	-	Temp. Bartender's
	Solicitor's Permit(s)	\$10	Temp. Class B

TOTAL FEES \$443.50 Fees
\$900 Deposits

All requirements for this special event have been met.

Village Administrator approval

[Signature]

Date

2/19/2022



Village of Hartland Park Facility Reservation Application

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

Permit #

Contact Information

Organization Name (if applicable) Hartland Chamber of Commerce
 Renter or Responsible Party Lynn Minturn
 Home/Cell Phone 262-367-7059 Email chamberdirector@hartland-wi.org
 Address 300 Cottonwood Avenue Ste 12 City/Zip Hartland 53029
 If above person cannot be reached: Rebecca Rebholz Phone 262-442-5090

Rental Information

Event Date 7/23/22 Event Type Music/Dance/Cornhole Toss
 Arrival Time (include set-up time) 8:00 am Departure Time (include clean-up time) 12:00 am
 Attendance 2000 Electricity - Yes No Tax Exempt - Yes No (If yes, please include certificate)

Rental Fees

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

Park Shelter/Open Space

- Bark River (may not use if athletic field is reserved)
- 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 reserved)
- Other Structures to be placed in park (bounce house, dunk tank, climbing wall, etc.) Deposit Required
- Centennial Park
- Open Space Reserved (describe area below)
Grass area north of FAC to Park Ave. This would be the kid area

Rental Fee (based on number of attendees)

Attendees	Resident	Non-resident
0-50	\$75	\$130
51-100	90	145
101-200	105	160
201+	<u>120</u>	175

Refundable Deposit (based on number of attendees)

- 1 - 100 No deposit required
- 101 - 200 \$200
- 201 - 300 \$300
- 300 + \$400

I verify the information provided and agree to the bounce houses
 Park Board's Policy and Village Ordinance regarding Park Usage.

Lynn Minturn
 Renter's Signature
LYNN MINTURN
 Renter's Name (please print)

1/22/22
 Date

Rental Fee	<u>120</u>
Tax (5% on Rental Fee)	<u>WA</u>
Deposit (if required)	<u>\$400</u>
Structures deposit (\$100)	<u>\$100</u>
Total Due	<u>\$620</u>

Office Use Only: Date Paid 2/2/22 Amount Paid \$620 Receipt # 234867 Processed 18022 Kell

VILLAGE OF HARTLAND FINE ARTS CENTER RESERVATION APPLICATION

210 Cottonwood Avenue

Hartland, WI 53029

Phone 262-367-2714

FAX 262-367-2430

Organization or Individual's Name: Hartland Chamber of Commerce

Name of Person In Charge: Lynn Minturn

Telephone Number:(Home) 262-370-9079 (Work) 262-367-7059 (EMAIL) chamberdirector@hartland-wi.org

Address: 300 Cottonwood Avenue Ste 12 Hartland WI 53029
Street/Mailing Zip Code

If Above Person Cannot Be Reached: Rebecca Rebholz

Telephone Number:(Home) _____ (Work) 262-442-5090 (EMAIL) rebecca@getsaltyandlit.com

Address: 690 Westfield Way Suite F Pewaukee WI 53072
Street/Mailing Zip Code

Name of Group, Performer: The LoveMonkeys and solo artist to be determined

Description of Entertainment: Band and solo musician, Children's Area, Cornhold Tournament

Is Sponsor Classified as Non-Profit: Yes

Other Permits Required: Beer Shelter Other

Date Paid: 2/02/22 Fee Paid \$150.50 Deposit Paid \$400 Receipt Number 234867.18022

FEES	Resident	0 - 50 \$80.00+ 4.00	51 - 100 \$100.00 + 5.00	101 - 200 \$125.00 + 6.25	201 \$150.50 + 7.53
	Non Resident	0 - 50 \$100.00+ 5.00	51 - 100 \$130.00+ 6.25	101 - 200 \$170.00 + 8.50	201 + \$200.00 + 10.00
Note: Deposit to be paid by all users		0-50	51-100	101-200	201-300
Refundable Deposit Amounts		\$50.00	\$100.00	\$200.00	\$300.00
					300+ \$400.00

(Office Use Only)

Permit Number _____	Date of Use	Time of Use	Resident/ Non-Resident	Estimated Attendance	Insurance Certificate Required as Determined by Village (y or n)	Electricity Needed (y or n)	TOTAL FEE/DEPOSIT	Date Issued	Issued By
Fine Arts Center (FAC)	4/13/22	11am-12pm	Res	2000	Yes	Yes	400		
Food/Beverage Sales at Concession Window?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No								
Sales of Other Items? Describe Items and Point of Sale	Food sales in the parking lot.								

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

Signature *Lynn Minturn* 1/22/22

PLEASE BRING THIS PERMIT WITH YOU TO THE PARK

**VILLAGE OF HARTLAND
ATHLETIC FACILITY SCHEDULING APPLICATION**

Organization or Individual's Name: HARTLAND CHAMBER OF COMMERCE
 Name of Person In Charge: LYNN MINTURN
 Telephone Number: (Home) 262.370.9079 (Work) 262.367.7059 (EMAIL) chamberdirector@hartland-wi.org
 Address: 300 COTTONWOOD AVENUE STE 12 HARTLAND WI 53029
Street/Mailing Zip Code
 Two Alternate Names If Above Person Cannot Be Reached: (Must Be Completed)
REBECCA REBHOLZ 690 Westfield Way PEWAUKEE rebecca@getsalttyandlit.com
Name Address Phone (Home, Work & EMAIL)
JACKIE PERRIGO N37W34892 Pondview Ln Oconomowoc 262.893.4592 262.367.7059
Name Address Phone (Home, Work & EMAIL)

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

Signature: *Lynn M Minturn*
 Date Paid 2/2/22 Field Fees Paid \$88 Deposit Paid \$0 Preps Paid \$0 Receipt Number 234@67.1822
(Office Use Only)

Permit Number: _____ Provide Dates, Times or Attach Schedule	Fee Per Use (Including Games and Practices) Tax not Charged for Tax-Exempt	Deposit (See Below)	Field Prep Charges See Page 2	Total Amount Due	Date Issued	Insurance Certificate?	Request Taken By
Baseball Fields (Large)							
Nixon	\$35.00 + 1.75						
Centennial	\$35.00 + 1.75						
Hartbrook	\$25.00 + 1.25						
Penbrook	\$25.00 + 1.25						
Baseball Fields (Small)							
Hartbrook	\$25.00 + 1.25						
Joliet	\$25.00 + 1.25						
Nixon	\$25.00 + 1.25						
Softball Field							
Bark River*	\$35.00 + 1.75						
Soccer Fields(Large)							
Centennial	\$30.00 + 1.50						
Hartbrook	\$30.00 + 1.50						
Penbrook	\$30.00 + 1.50						
Soccer Field (Small)							
Hartbrook	\$30.00 + 1.50						
Football Field							
Centennial	\$100.00 + 5.00						
Tennis Courts/Pickleball							
Nixon	\$11+ .55 per court every 2 hours			noon-7pm			
Penbrook	\$11+ .55 per court every 2 hours						

*Field Reservation Includes Shelter at Bark River Park Only

Turn Page Over for Prep Fees

Refundable Deposit Amounts	\$50.00	\$100.00	\$200.00	\$300.00	\$400.00
Number of Participants	0-50	51-100	101-200	201-300	300+

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

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10

Application Date: 02/01/2022

Town Village City of Hartland

County of Waukesha

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
 A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 07/23/2022 and ending 07/23/2022 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) → Bona fide Club Church Lodge/Society
 Veteran's Organization Fair Association or Agricultural Society
 Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Hartland Chamber of Commerce

(b) Address 300 Cottonwood Avenue, Ste 12 Hartland WI 53029
(Street) Town Village City

(c) Date organized 07/01/1950

(d) If corporation, give date of incorporation 07/01/1950

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President Lynn Minturn, 300 Cottonwood Avenue Ste 12 Hartland WI 53029

Vice President CHAIRMAN Cindy Bong, Global Financial Group N27W23960 Paul Rd. Pewaukee WI 53072

Secretary NONE

Treasurer Alex Barta, Skye Financial Services, 720 Industrial Ct. Ste 8 Hartland WI 53029

(g) Name and address of manager or person in charge of affair: Lynn Minturn, Hartland Chamber of Commerce 300 Cottonwood Avenue Ste 12 Hartland WI 53029

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Nixon Park 175 E. Park Avenue Hartland WI 53029

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? _____

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event

(a) List name of the event Hartland Chamber of Commerce Party In The Park

(b) Dates of event 02/04/2022 7/23/2022 (ln)

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer Lynn Minturn 1/22/22
(Signature / Date)

HARTLAND CHAMBER OF COMMERCE
(Name of Organization)

Date Filed with Clerk 2/8/2022

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____



CERTIFICATE OF LIABILITY INSURANCE

OP ID: SS

DATE (MM/DD/YYYY)

01/24/2022

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

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

PRODUCER Icon Insurance Service Corp 557 Cottonwood Ave Suite 108 Hartland, WI 53029 Sandra E Spanaus	CONTACT NAME: _____	
	PHONE (A/C, No, Ext): _____	FAX (A/C, No): _____
E-MAIL ADDRESS: _____		
PRODUCER CUSTOMER ID #: HARTL-1		
INSURED Hartland Chamber of Commerce 300 Cottonwood Ave Suite 12 Hartland, WI 53029	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Hartford	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		
NAIC #		

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	X		83SBAAB5412	10/09/2021	10/09/2022	EACH OCCURRENCE \$ 2,000,000	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 10,000	
							PERSONAL & ADV INJURY \$ 2,000,000	
							GENERAL AGGREGATE \$ 4,000,000	
							PRODUCTS - COMP/OP AGG \$ 4,000,000	
								\$
A	AUTOMOBILE LIABILITY			83SBAAB5412	10/09/2021	10/09/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000	
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$	
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$	
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (PER ACCIDENT) \$	
	<input checked="" type="checkbox"/> HIRED AUTOS						\$	
	<input checked="" type="checkbox"/> NON-OWNED AUTOS						\$	
							\$	
	UMBRELLA LIAB						EACH OCCURRENCE \$	
	EXCESS LIAB						CLAIMS-MADE	AGGREGATE \$
	DEDUCTIBLE							\$
	RETENTION \$							\$
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N/A	83WECAB8SYL	10/09/2021	10/09/2022	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER \$	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 100,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 100,000	
							E.L. DISEASE - POLICY LIMIT \$ 500,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
For event on: Hartland Chamber Party in The Park which is scheduled for July 23, 2022
 Certificate holder is listed as additional insured.

CERTIFICATE HOLDER VILLAGE Village Of Hartland 210 Cottonwood Avenue Hartland, WI 53029	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Sandra E Spanaus



- QUOTATION-

To: Lynn Minturn
Hartland Chamber of Commerce
300 Cottonwood Ave
Hartland, WI 53029
Fax: (262) 367-2980 Phone: (262) 367-7059
admin@hartland-wi.org

Date: 2/8/2022

Quote#: 0208221

Contact: Bob Wisniewski

Phone: (262) 367-9002

Description: Party in the Park Street Banner 2022
Size: 25' X 3'
Stock: 18 oz banner vinyl
Artwork: Provided by you
Colors: 4/c process
Finishing: Print 2 sided, grommet (top) & cut wind slits
Packing: Bulk
Lead Time: 3-5 days
Quantity: 1



Party in the Park
NIXON PARK • July 23 • 5:30-11:00



VILLAGE OF HARTLAND
210 COTTONWOOD AVE
HARTLAND WI 53029
262-367-2714

Transaction 234867.18622
02/02/2022 07:37am
pos @ VOHPC-POS2

PARK SHELTER TAX EXMPT	\$150.50
CHAMBER/FAC/PARTYINTHEPARK	\$400.00
SPECIAL DEPOSITS	
CHAMBER/PARTYINTHEPARK/FACDEPOSIT	\$120.00
PARK SHELTER TAX EXMPT	\$400.00
CHAMBER/PARTYINTHEPARK/OPENSACE	\$400.00
SPECIAL DEPOSITS	
CHAMBER/PARTYINTHEPARK/OPEN/SPACE/DEPOSIT	\$100.00
SPECIAL DEPOSITS	
CHAMBER/PARTYINTHEPARK/OPEN/STRUCTURE	\$75.00
LICENSES	
CHAMBER/PARTYINTHEPARK/SPECIALEVENTSPERMIT	\$88.00
PARK SHELTER TAX EXMPT	
CHAMBER/PARTYINTHEPARK/TENNISCOURTS	

Receipt Total \$1,333.50

Check Payment (1075) \$1,333.50

VILLAGE OF HARTLAND
210 COTTONWOOD AVE
HARTLAND WI 53029
262-367-2714

Transaction 234999.18626
02/08/2022 10:32am
pos @ VOHPC-POS2

LICENSES \$10.00
HARTLAND/CHAMBER/PARTY/IN/THE/PARK/TEMP/CLAS
SB&B

Receipt Total \$10.00

Check Payment (1076) \$10.00

Request for Taxpayer Identification Number and Certification

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

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

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
HARTLAND CHAMBER OF COMMERCE

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Other (see instructions) ▶ **NON PROFIT 501(c)6**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
300 COTTONWOOD AVENUE SUITE 12

6 City, state, and ZIP code
HARTLAND WI 53029

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

			-					
--	--	--	---	--	--	--	--	--

or

Employer identification number

3	9	-	1	3	9	1	7	7	4
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ▶ *[Signature]*

Date ▶ 1/31/19

General Instructions

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

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

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (Interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Village of Hartland

Administration

210 Cottonwood Ave, Hartland, WI 53029

www.villageofhartland.com

Committee: Village Board	Date: February 14, 2022
Village Board Item Number:	Date: February 8, 2022
Submitted By: Kelli Yogerst, Recreation Director	Presenter: Kelli Yogerst and Steve Berger

Subject:

Approval of Beer Snobs three Special Events Applications to Snob Fest, Snob Fair and Snobtoberfest.

Details:

Steve Berger, owner of Beer Snobs, is requesting the approval of all three of the annual events that are hosted by Beer Snobs. Please see packet for more information.

Executive Recommendation:

None at this time.

Financial Remarks:

All fees are paid.

Options & Alternatives:

None at this time.

Recpt # 234621



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

SPECIAL EVENT PERMIT APPLICATION

Permit approved		Date	
Permit fees paid	<u>75.00</u>	Date	<u>1-27-22</u>
Deposit paid	<u>-</u>	Date	<u>-</u>
Deposit returned	<u>-</u>	Date	<u>-</u>

FEEES ARE NON-REFUNDABLE

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

ORGANIZATION INFORMATION			
Name of Organization <u>Beer Snobs Ale + Eats</u>			
Street Address <u>122 Cottonwood Ave</u>	City <u>Hartland</u>	State <u>WI</u>	Zip <u>53029</u>
Phone Number <u>262-367-6627</u>	Are you a 501(c)3 Organization? <u>NO</u>		Yes <input type="checkbox"/> No <input type="checkbox"/>
Event Contact Person (First & Last Name) <u>Steve Berger</u>			
Address <u>724 Winston Way</u>	City <u>Hartland</u>	State <u>WI</u>	Zip <u>53029</u>
Email <u>Steve@beersnobshartland.com</u>	Phone Number <u>262/367-6627</u>	Day of Event Phone Number <u>262/777-0114</u>	
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. <u>Done</u>			

EVENT INFORMATION	
Name of Event <u>Snob Fest</u>	Date(s) of Event <u>June 18, 2022</u>
Event Start Time <u>7pm</u>	Event End Time <u>11:30pm</u>
Location of the Event* <u>Haight Drive</u>	
Will your event take place in a Village of Hartland Park? <u>NO</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<p>You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.</p> <p>*If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.</p>	

OTHER INFORMATION

Generally describe your event and its purpose

Music on Height Drive between Cottonwood and entry to Library

Estimated Number of Participants 350	Spectators 0	Vendors 0
Will alcohol be sold/served? <i>If yes, liquor and bartender licenses are necessary under separate application. Has liquor licenses through the village.</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Will you be selling/serving food?	<input type="checkbox"/> Yes	<input checked="" 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, will the amplified music be a:	<input checked="" type="checkbox"/> Band	<input type="checkbox"/> DJ
Hours of amplified music:	7pm to 11pm	
<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>		
Is street closure requested?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Hours of street closure:	10 AM to M. d. night	
Diagram for Street Closure Provided?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Will you need barricades provided by the Village for your event?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
How many barricades needed for your event? <i>Pick up Friday before the event</i>	6	
"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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Will you be providing portable restrooms and wash stations? 4 restrooms	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

OTHER INFORMATION CONTINUED

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

4 toilets provided. Entrance to the Library.

Will you provide parking for participants?

Yes No

If yes, where will parking be available?

Behind Restaurant

Will you provide a dumpster/clean-up services?

Yes No

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

Trash cans → Collection and dump in Restaurant Trash Bin

Will the event require additional security?

Yes No

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

cancel

Yes No

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

Yes No

INSURANCE REQUIREMENTS

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

Are you able to provide these insurance documents?

Yes No

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

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

Stefan Beyer
Signature of Applicant

1-27-2022
Date

For staff use only

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

Application forwarded to:

- Administrator
- Building Inspector
- Fire Chief

- Police Chief
- Public Works Director
- Rec Director

Village Board approval, if necessary, on:

Date: 1/27/22

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.	X		[Signature]	
Fire	X		[Signature]	
Police	X		[Signature]	
Public Works	X		[Signature]	As long as 110 Cottonwood is notified
Rec	X		[Signature]	

Fees

— Outside Food Vendors \$475 Special Event Permit
 — Park Facility Fees — Temp. Bartender's
 — Solicitor's Permit(s) — Temp. Class B

TOTAL FEES \$475

All requirements for this special event have been met.

Village Administrator approval
[Signature]

Date 2/9/22

VILLAGE OF HARTLAND
210 COTTONWOOD AVE
HARTLAND WI 53029
262-367-2714

Transaction 234621.18618
01/27/2022 12:51pm
pos @ VOHPC-POS2

PERMITS BEER SNOBS/ SNOB FEST	\$75.00
PERMITS BEER SNOBS/ SNOBTOBER FEST	\$75.00
PERMITS BEER SNOBS/ SNOB FAIR	\$75.00
Receipt Total	\$225.00
Cash Payment	\$225.00

OTHER INFORMATION

Generally describe your event and its purpose

Music on Height Drive between Cottonwood and entry to Library

Estimated Number of Participants 350	Spectators 0	Vendors 0
Will alcohol be sold/served? <i>If yes, liquor and bartender licenses are necessary under separate application. Has liquor licenses through the village.</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Will you be selling/serving food?	<input type="checkbox"/> Yes	<input checked="" 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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, will the amplified music be a:		<input checked="" type="checkbox"/> Band <input type="checkbox"/> DJ
Hours of amplified music:	7pm to 11pm	
<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>		
Is street closure requested?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Hours of street closure:	10 AM to M. night	
Diagram for Street Closure Provided?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Will you need barricades provided by the Village for your event?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
How many barricades needed for your event? <i>Pick up Friday before the event.</i>	6	
"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 checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Will you be providing portable restrooms and wash stations? 4 restrooms	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

OTHER INFORMATION CONTINUED

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

4 toilets provided. Entrance to the Library.

Will you provide parking for participants?

Yes No

If yes, where will parking be available?

Behind Restaurant

Will you provide a dumpster/clean-up services?

Yes No

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

Trash cans → Collection and dump in Restaurant Trash Bin

Will the event require additional security?

Yes No

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

cancel

Yes No

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

Yes No

INSURANCE REQUIREMENTS

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

Are you able to provide these insurance documents?

Yes No

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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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.

Stefan Beyer
Signature of Applicant

1-27-2022
Date

For staff use only

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

N/A

Application forwarded to:

- Administrator
- Building Inspector
- Fire Chief

- Police Chief
- Public Works Director
- Rec Director

Village Board approval, if necessary, on:

Date: 1/27/22

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.	X		<i>[Signature]</i>	
Fire	X		<i>[Signature]</i>	
Police	X		<i>[Signature]</i>	
Public Works	X		<i>[Signature]</i>	As long as 110 Cottonwood is not f.ed
Rec				

Fees

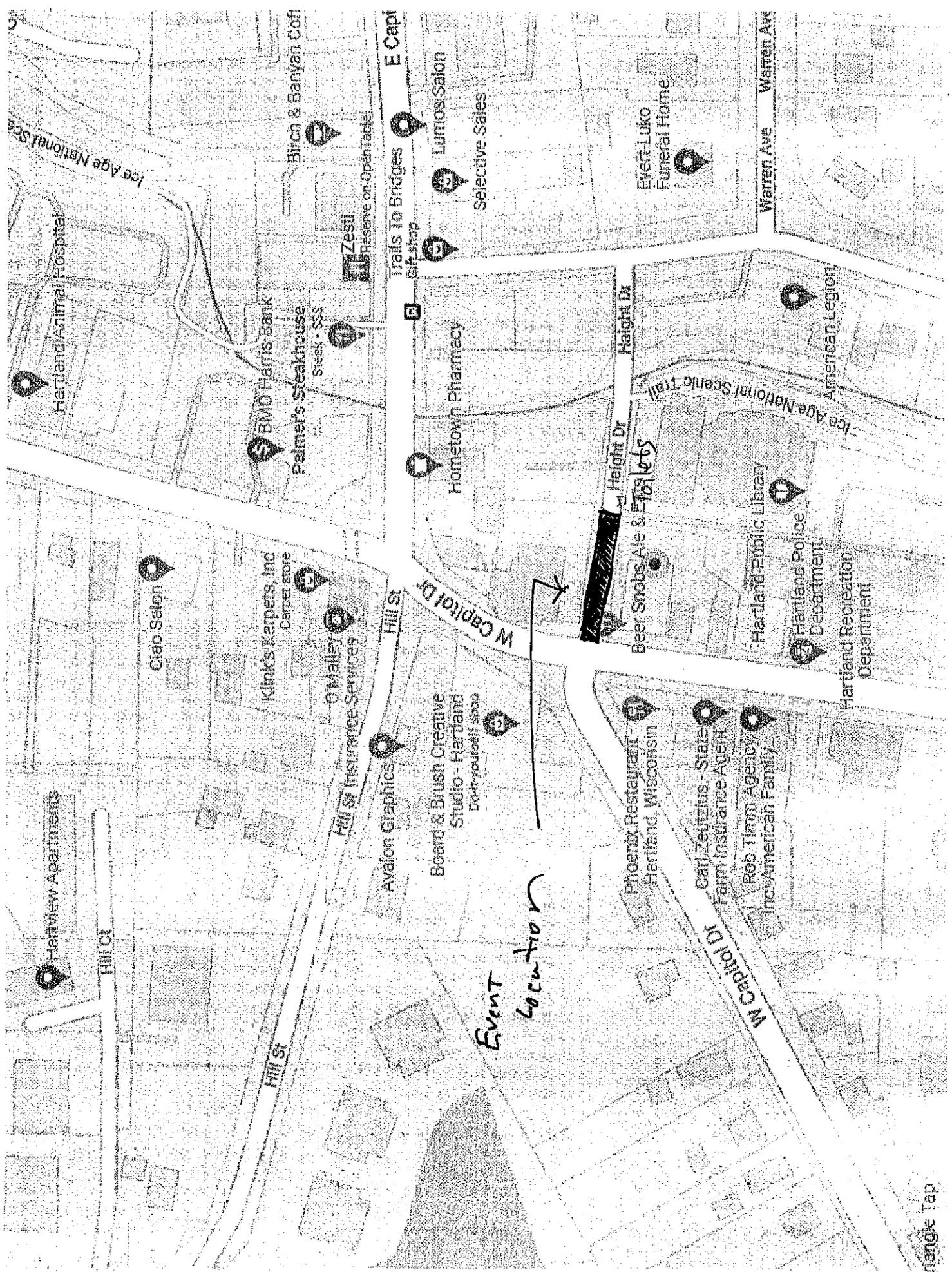
— Outside Food Vendors \$175 Special Event Permit
 — Park Facility Fees — Temp. Bartender's
 — Solicitor's Permit(s) — Temp. Class B

TOTAL FEES \$175.00

All requirements for this special event have been met.

[Signature]
Village Administrator approval

2/19/2022
Date



Event Location

Hartview Apartments

Hill Ct

Ciao Salon

Klink's Karpets, Inc
Carpet store

Hill St Insurance Services
O'Malley

Avalon Graphics

Board & Brush Creative
Studio - Hartland
Do-it-yourself shop

Phoenix Restaurant
Hartland, Wisconsin

Carl Zeutzius - State
Farm Insurance Agent

Rob Timm Agency
Inc. American Family

Hartland Animal Hospital

BMD Harris Bank

Palmer's Steakhouse
Steak - SSS

Zesti
Reserve on Open Table

Trails To Bridges
gift shop

Hometown Pharmacy

Lumino Salon

Selective Sales

Beer Smobs Ale & Tablets

Hartland Public Library

Hartland Police
Department

Hartland Recreation
Department

American Legion

Ever-Luko
Funeral Home

Warren Ave

VILLAGE OF HARTLAND
210 COTTONWOOD AVE
HARTLAND WI 53029
262-367-2714

Transaction 234621.18618
01/27/2022 12:51pm
pos @ VOHPC-POS2

PERMITS	\$75.00
BEER SNOBS/ SNOB FEST	
PERMITS	\$75.00
BEER SNOBS/ SNOBTOBER FEST	
PERMITS	\$75.00
BEER SNOBS/ SNOB FAIR	

Receipt Total \$225.00

Cash Payment \$225.00

Rec# 234621



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

SPECIAL EVENT PERMIT APPLICATION

Permit approved	_____	Date	_____
Permit fees paid	75.00	Date	1-27-22
Deposit paid	_____	Date	_____
Deposit returned	_____	Date	_____

FEES ARE NON-REFUNDABLE

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

ORGANIZATION INFORMATION			
Name of Organization Beer Snobs Ale + Eats			
Street Address 122 Cottonwood Ave	City Hartland	State WI	Zip 53029
Phone Number 262-367-6627	Are you a 501(c)3 Organization? NO		Yes <input type="checkbox"/> No <input type="checkbox"/>
Event Contact Person (First & Last Name) Steve Berger			
Address 724 Winston Way	City Hartland	State WI	Zip 53029
Email Steve@beersnobshartland.com	Phone Number 262/367-6627	Day of Event Phone Number 262/777-0114	
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. None			

EVENT INFORMATION	
Name of Event Snobtoberfest	Date(s) of Event Oct 1st 2022
Event Start Time 7pm	Event End Time 11:30 pm
Location of the Event* Haight Drive	
Will your event take place in a Village of Hartland Park? NO	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<p>You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.</p> <p>*If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.</p>	

OTHER INFORMATION

Generally describe your event and its purpose

Music on Height Drive between Cottonwood and entry to Library

Estimated Number of Participants 350	Spectators <input checked="" type="checkbox"/>	Vendors <input checked="" type="checkbox"/>
Will alcohol be sold/served? <i>If yes, liquor and bartender licenses are necessary under separate application. Has liquor licenses through the village.</i>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Will you be selling/serving food?	<input type="checkbox"/> Yes	<input checked="" 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
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OTHER INFORMATION CONTINUED

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

4 toilets provided. Entrance to the Library.

Will you provide parking for participants?

Yes No

If yes, where will parking be available?

Behind Restaurant

Will you provide a dumpster/clean-up services?

Yes No

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

Trash cans → Collection and dump in Restaurant Trash Bin

Will the event require additional security?

Yes No

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

cancel

Yes No

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

Yes No

INSURANCE REQUIREMENTS

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Stew Beyer
Signature of Applicant

1-27-2022
Date

For staff use only

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

Application forwarded to:

- Administrator
- Building Inspector
- Fire Chief

- Police Chief
- Public Works Director
- Rec Director

Village Board approval, if necessary, on:

Date: 1/27/22

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.	X		<i>[Signature]</i>	
Fire	X		<i>[Signature]</i>	
Police	X		<i>[Signature]</i>	
Public Works	X		<i>[Signature]</i>	As long as 110 Cottonwood RS notified
Rec				

Fees

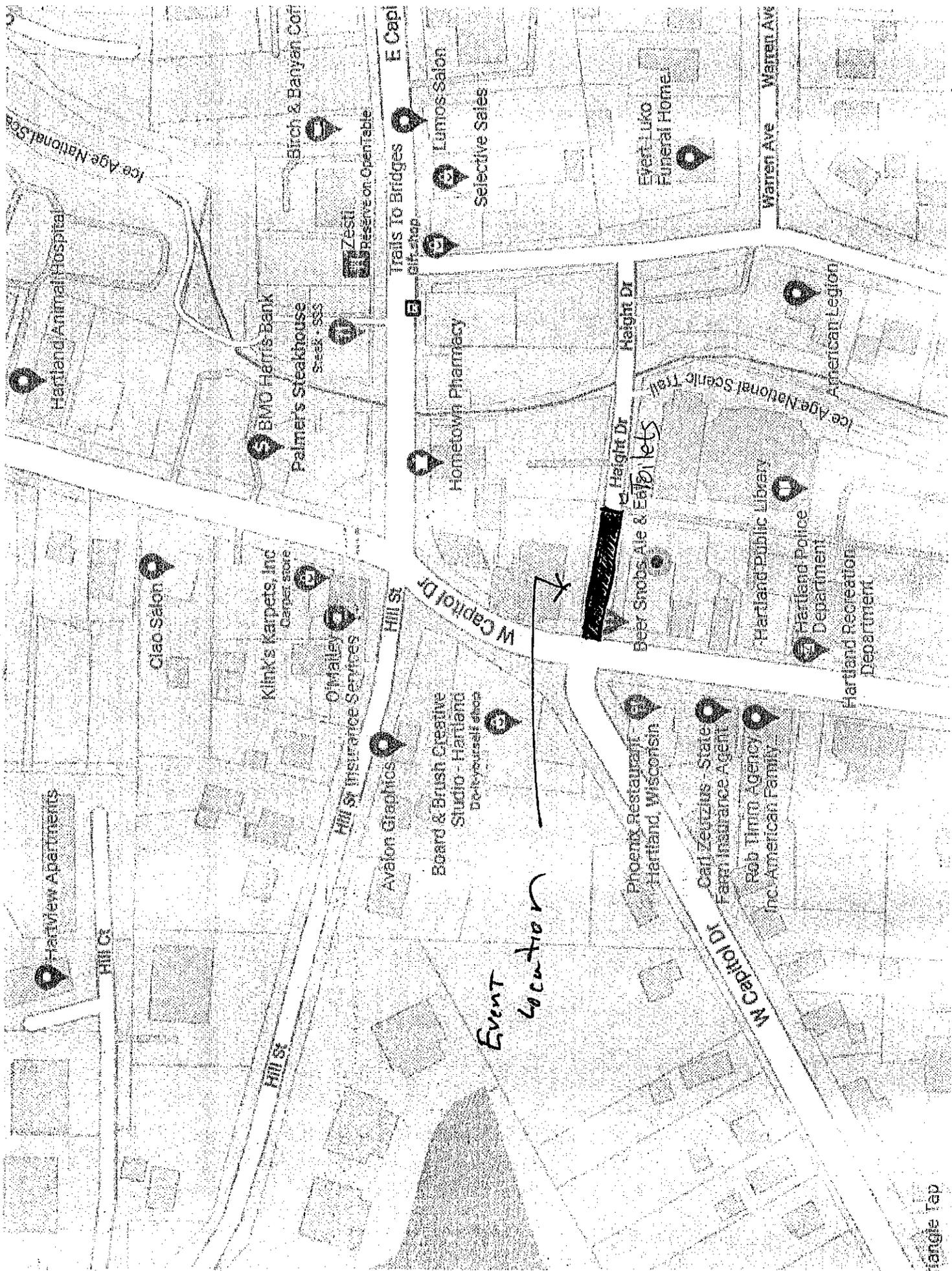
<u>—</u>	Outside Food Vendors	<u>\$175.00</u>	Special Event Permit
<u>—</u>	Park Facility Fees	<u>—</u>	Temp. Bartender's
<u>—</u>	Solicitor's Permit(s)	<u>—</u>	Temp. Class B

TOTAL FEES \$175.00

All requirements for this special event have been met.

Village Administrator approval
[Signature]

Date 2/19/22



Event Location

Hartview Apartments

Hill St

Ciao Salon

Klink's Karpets, Inc
Carpet store

O'Malley
Insurance Services

Avalon Graphics

Board & Brush Creative
Studio - Hartland
Do-it-yourself shop

Phoenix Restaurant
Hartland, Wisconsin

Carl Zeitzius - State
Farm Insurance Agent

Rob Timm Agency
Inc. American Family

Hartland Animal Hospital

BMO Harris Bank

Palmer's Steakhouse
Steak • SSS

Zesti
Reserve on Open Table

Trails To Bridges
Gift Shop

Hometown Pharmacy

Lumos Salon

Selective Sales

Beer Snobs Ale & Events

Evert-Luko
Funeral Home

Hartland Public Library

Hartland Police
Department

Hartland Recreation
Department

American Legion

Warren Ave

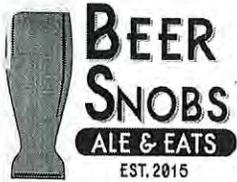
VILLAGE OF HARTLAND
210 COTTONWOOD AVE
HARTLAND WI 53029
262-367-2714

Transaction 234621.18618
01/27/2022 12:51pm
pos @ VOHPC-POS2

PERMITS	\$75.00
BEER SNOBS/ SNOB FEST	
PERMITS	\$75.00
BEER SNOBS/ SNOBTOBER FEST	
PERMITS	\$75.00
BEER SNOBS/ SNOB FAIR	

Receipt Total \$225.00

Cash Payment \$225.00



122 Cottonwood Avenue
P.O. Box 550
Hartland, Wisconsin 53029
262 / 36 SNOBS
BeerSnobsHartland.com

January 31, 2022

TO: Neighbors of Beers Snobs Ale & Eats – 122 Cottonwood Ave.
FROM: Steve Berger, Owner Beer Snobs Ale & Eats
SUBJECT: Road Closure – Haight Drive

On the following dates we will be closing the road – Haight Drive from Cottonwood Ave to the rear entrance to the parking area for 110 Cottonwood Ave for our 6th annual street music events.

6th ANNUAL STREET MUSIC EVENTS

Saturday, June 18, 2022

Saturday, August 20, 2022

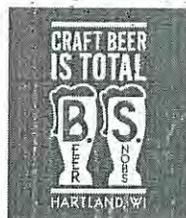
Saturday, October 1, 2022

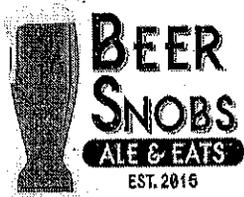
Set up starts on the Saturday morning. Music starts at 7:30 and ends at 11pm. Clean up and tent removal will be done typically by 9am on Sunday.

Stop in and have some fun with your friends & family and enjoy great music here in the Village of Hartland. CHEERS

If you have any questions, please give me a call. Steve Berger 262/ 367-6627

Thank you in advance for your support.





122 Cottonwood Avenue
P.O. Box 550
Hartland, Wisconsin 53029
262 / 36 SNOBS
BeerSnobsHartland.com

Distributed to:

Board & Brush

Phoenix Restaurant

LVC, LLC (Hartland Inn Property) – 4141 S. 108th St. Greenfield, WI - Mr. Nienhuis

Hometown Pharmacy

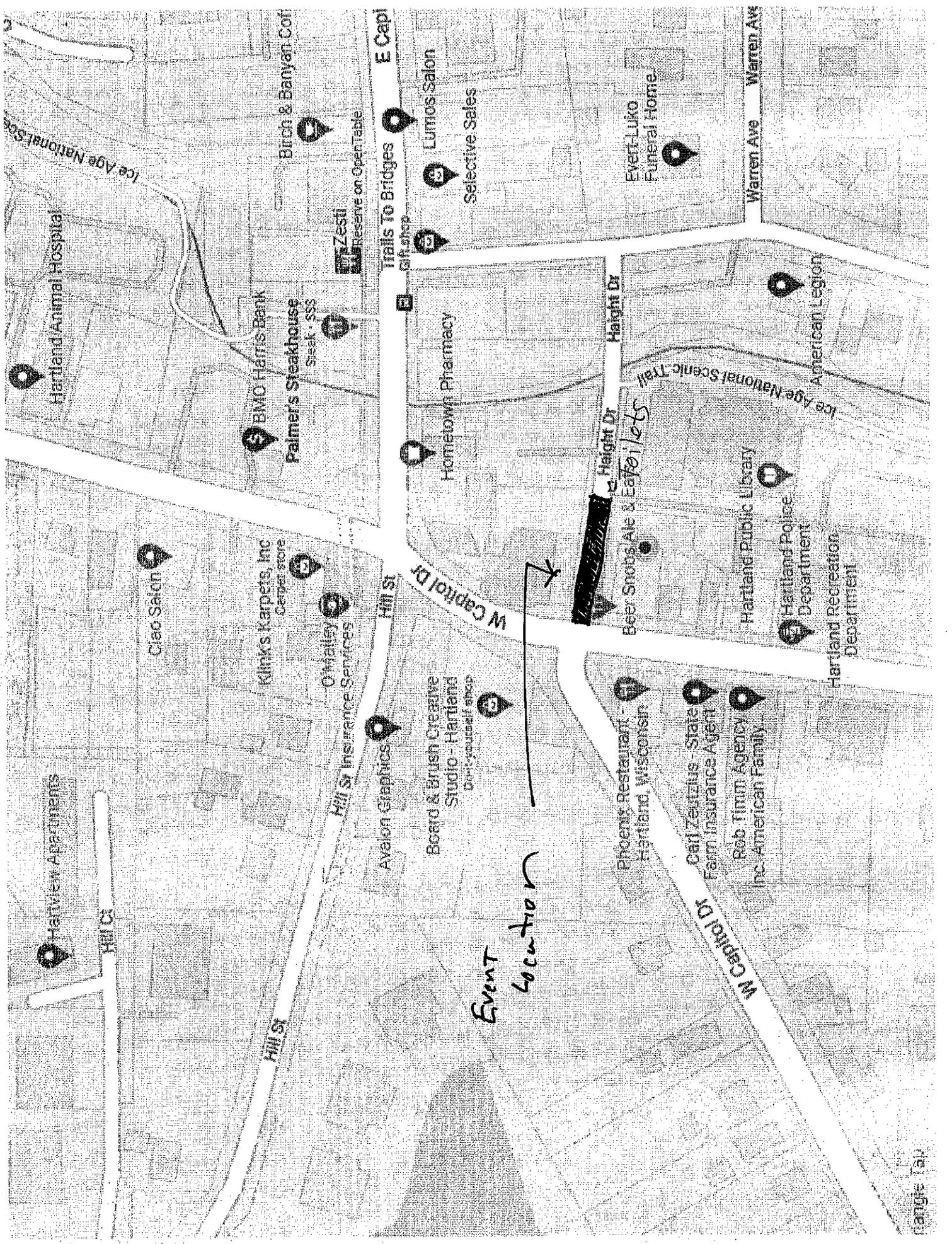
Residence above Hometown Pharmacy

Tabi's Lake Country

50 Plus Magazine

Premier Machine Tool





Event Location

Hartview Apartments

Ciao Salon

Klink's Karpets, Inc
Carpet store

O'Malley
Insurance Services

Avalon Graphics

Board & Brush Creative
Studio - Hartland
DIY - yourself shop

Phoenix Restaurant -
Hartland, Wisconsin

Carl Zeutzius - State
Farm Insurance Agent

Rob Timm Agency
Inc. American Family

Hartland Animal Hospital

BMO Harris Bank

Palmer's Steakhouse
Steak - SSS

Zesti
Reserve on Open Table

Trails To Bridges
Gift shop

Hometown Pharmacy

Lumino Salon

Selective Sales

Ever-Luko
Funeral Home

Beer Snobs Ale & Eats / lots

Hartland Public Library

Hartland Police
Department

Hartland Recreation
Department

American Legion



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/28/2022

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

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

PRODUCER BWO- Alpine Ins Agy PO Box 16 East Troy, WI 53120	CONTACT NAME: Greg R Dauffenbach	FAX (A/C, No): 262-642-9802
	PHONE (A/C, No, Ext): 262-642-9801	E-MAIL ADDRESS: gregd@bwainsurance.com
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Beer Snobs Inc. P.O.Box 559 Hartland, WI 53029	INSURER A: Society Insurance	15261
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: 00044671-0 REVISION NUMBER: 9

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOG OTHER:			BP15034520	11/05/2021	11/05/2022	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

Snob Fest - June 18th, 2022
Snob Fair - August 20th, 2022
Snobtoberfest - October 1st, 2022

CERTIFICATE HOLDER

Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

(GRD)

Darlene Igl

From: Torin J. Misko
Sent: Friday, January 28, 2022 1:33 PM
To: Darlene Igl
Cc: Ryan Bailey; Rosario Collura
Subject: RE: Special Events Application

The second page appears to be missing from the Snob Fest application. That page indicates the hours of the amplified music is 7 pm to 11 pm on the Snob Fair and Snobtoberfest applications. However, the event end time is listed as 11:30 pm on page 1. I am not sure if there was a discrepancy with the music end time and the event end time in the past, but I believe the event should also end at 11 pm to be consistent with other events.

We currently do not assign officers to this event, but we do restrict staffing to have on as many officers as possible due to the amount of people in attendance. I am not sure if the estimate of 350 people is accurate and may be on the low side. We will try and get a better estimate this year. We will monitor these events with on duty staff this year but may request dedicated officers in the future due to attendance and/or if any incidents occur.

I am out of the office on Monday. Can you bring the applications to the staff meeting to sign off?

Torin J. Misko

Chief of Police
Hartland Police Department
210 Cottonwood Avenue
Hartland, WI 53029
262-367-2323
tmisko@villageofhartland.com



From: Darlene Igl <darlenei@villageofhartland.com>
Sent: Thursday, January 27, 2022 1:27 PM
To: Torin J. Misko <tmisko@villageofhartland.com>; Dave Felkner <dfelkner@villageofhartland.com>; Dave Jambretz <davej@villageofhartland.com>; Ryan Bailey <ryanb@villageofhartland.com>; Scott Hussinger <scotth@villageofhartland.com>
Cc: Kelli Yogerst <kellyi@villageofhartland.com>
Subject: Special Events Application

Good afternoon,

Attached you will find the Special Events applications for three Beer Snobs events for your review. Per the new Village ordinance, comments/concerns should be submitted to the Village Clerk in writing. Copies of written comments submitted will be attached to the original application. The original application is on file in my office. Each affected department will mark the original application as either approved or denied, sign the original application and list reason, if denied. Proof of insurance has been requested per Kelli. It is anticipated that these application will be placed on the Feb. 14 Village Board agenda.



Village of Hartland

Administration

210 Cottonwood Ave, Hartland, WI 53029

www.villageofhartland.com

Committee: Village Board	Date: February 14, 2022
Village Board Item Number:	Date: February 8, 2022
Submitted By: Kelli Yogerst, Recreation Director	Presenter: Kelli Yogerst and Jim Muenzenberger

Subject:

Seeking approval of Kiwanis of Greater Hartland (Kiwanis) and Hartland Business Improvement District's (BID) Special Events Application for the Annual Bark River Bash.

Details:

Kiwanis and BID are requesting approval of their annual Bark River Bash. Event will primarily be held in Nixon Park. A river canoe/kayak run will be held from Centennial Park to Nixon Park. More details about the event are included in this packet.

Other permits that will be submitted, at a later date, are Outside Food Vendor Applications.

In your packet you will see a form indicating in years past Kiwanis has registered as tax exempt.. We have not received an updated tax exempt form for 2020, but it is noted on the form that the business is not terminated. Staff is working with them to receive an updated form.

Executive Recommendation:

This event was brought forth the Park and Recreation Board PRB) at the December 6, 2021 meeting. The following motion was made. Motion (Eisenhut/Conner) to approve Hartland's Bark River Bash on April 30th 2022 by Kiwanis. Carried (6-0).

On December 13, 2021 this event was brought forth to the Village Board. The following motion was made. "Motion (Conner/Ludtke) to affirm the Park and Recreation Board approval of the use of Nixon Park for Hartland's Bark River Bash, Kiwanis of Greater Hartland and BID, on April 30, 2022. Motion carried."

Financial Remarks:

All permits required to reserve the space in Nixon Park have been paid.

Options & Alternatives:

None at this time



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

SPECIAL EVENT PERMIT APPLICATION

Permit approved		Date	
Permit fees paid	\$150	Date	2/9/22
Deposit paid	-	Date	
Deposit returned		Date	

FEES ARE NON-REFUNDABLE

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

ORGANIZATION INFORMATION				
Name of Organization KIWANIS OF GREATER HARTLAND E BID				
Street Address BOX 444		City HARTLAND	State WI	Zip 53029
Phone Number		Are you a 501(c)3 Organization?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Event Contact Person (First & Last Name) JIM MUENZENBERGER				
Address 182 WARREN AVE		City HARTLAND	State WI	Zip 53029
Email drjims team@hotmail.com		Phone Number 262-844-3266	Day of Event Phone Number 262-844-3266	
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. - N/A				

EVENT INFORMATION	
Name of Event BARK RIVER BASH	Date(s) of Event APRIL 30, 2022
Event Start Time 8:00 AM	Event End Time 3:00 PM
Location of the Event* NIXON PARK. - CANOE RACE STARTS AT CENTENNIAL PARK.	
Will your event take place in a Village of Hartland Park?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<p>You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.</p> <p>*If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.</p>	

①

OTHER INFORMATION

Generally describe your event and its purpose

SEE ATTACHED SHEET

Estimated Number of Participants 100-200	Spectators SAME	Vendors 50-70
Will alcohol be sold/served? <i>If yes, liquor and bartender licenses are necessary under separate application.</i> BUT BEER GARDEN OPEN	Yes	<input checked="" type="radio"/> No
Will you be selling/serving food? SOME BID BUSINESS VENDORS	<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No
Will you have food trucks? <i>If yes, you will need to obtain Outside Food Vendor Permits under separate application.</i> POSSIBILITY - UP TO 5	<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No
If yes, how many food trucks will be at the event?		
Will you be selling merchandise? <i>If yes, you will need to obtain a Solicitor's Permit under separate application.</i>	Yes	<input checked="" type="radio"/> No
Does the event involve fireworks? <i>If yes, you will need to obtain a Fireworks Permit under separate application.</i>	Yes	<input checked="" type="radio"/> No
Does the event involve amplified music?	<input checked="" type="radio"/> Yes	No
If yes, will the amplified music be a:		
Hours of amplified music:	10AM - 2PM.	
<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>		
Is street closure requested?	Yes	<input checked="" type="radio"/> No
Hours of street closure:		
Diagram for Street Closure Provided?	Yes	<input checked="" type="radio"/> No
Will you need barricades provided by the Village for your event?	Yes	<input checked="" type="radio"/> No
How many barricades needed for your event?		
"Road Closed" signs requested?	Yes	<input checked="" type="radio"/> 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> VENDOR POP UP TENTS	<input checked="" type="radio"/> Yes	No
Will you be providing portable restrooms and wash stations?	Yes	<input checked="" type="radio"/> No

②

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.

EXTRA GARBAGE
BARRELS REQUESTED, WE'LL EMPTY TRASH INTO
DUMPSTER (VILLAGE) ON SITE

Will the event require additional security?

Yes

No

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

Yes

No

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

Yes

No

INSURANCE REQUIREMENTS

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

Are you able to provide these insurance documents?

Yes

No

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

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

James Muenzberg 2-7-22
 Signature of Applicant Date

For staff use only

Park/Rec. Board approval, if necessary, on:
12/6/21
 Village Board approval, if necessary, on:

Application forwarded to:
 Administrator Police Chief
 Building Inspector Public Works Director
 Fire Chief Rec Director
 Date: 2/7/2022

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.	X		<u>Eric Heston</u>	
Fire	X		<u>Samuel</u>	
Police	X		<u>Ralph</u>	
Public Works	X		<u>Bill</u>	
Rec	X		<u>Kell</u>	

Fees

<u>—</u> Outside Food Vendors	<u>\$75.00</u> Special Event Permit	TOTAL FEES <u>\$150</u>
<u>\$75.00</u> Park Facility Fees	<u>—</u> Temp. Bartender's	
<u>—</u> Solicitor's Permit(s)	<u>—</u> Temp. Class B	

All requirements for this special event have been met.
 Village Administrator approval [Signature] Date 2/9/2022

✓

Hartland's Bark River Bash – 2022

Hosted by the Hartland Kiwanis and Hartland Business Improvement District

April 30, 2022, running approximately 9am-2pm.

Features:

- **9am-11am** Kiwanis Bark River Canoe/Kayak Run – casual tour starting in Centennial Park and finishing at Nixon Park. (Suggested donation \$10-20)
- **12-12:30pm** – Kiwanis Rubber Duck Derby- from the covered bridge (Bark River Greenway) to the Nixon Park Pond area.
- **1pm-2pm** Kiwanis/BID secondary raffle of certificates and prizes.
- **10am-2pm** Kiwanis Hammer-schlagen at Nixon Park.
- **10am-2pm** Hartland BID vendor booths (BID and non-BID vendors)
- **10am- 2pm** Beer Garden and food provided by Endter's.
- **10am -2pm** Music in the Nixon Park bandshell.
- **10am -12** Hartland IATC- Ice age trail tour from Nixon to Centennial Park and back.

Vendors and other groups are welcome to create fun and games that relate to the theme of the day.

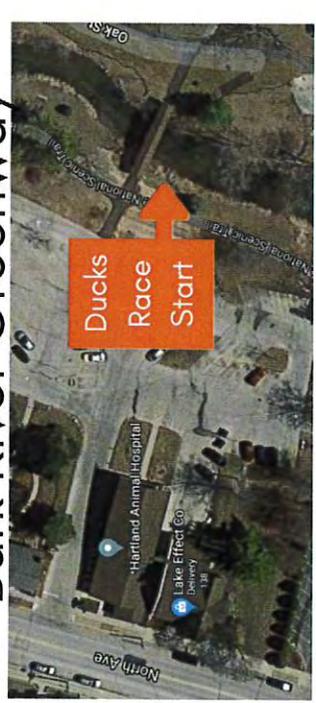
Updated 11/18/21.

Nixon Park



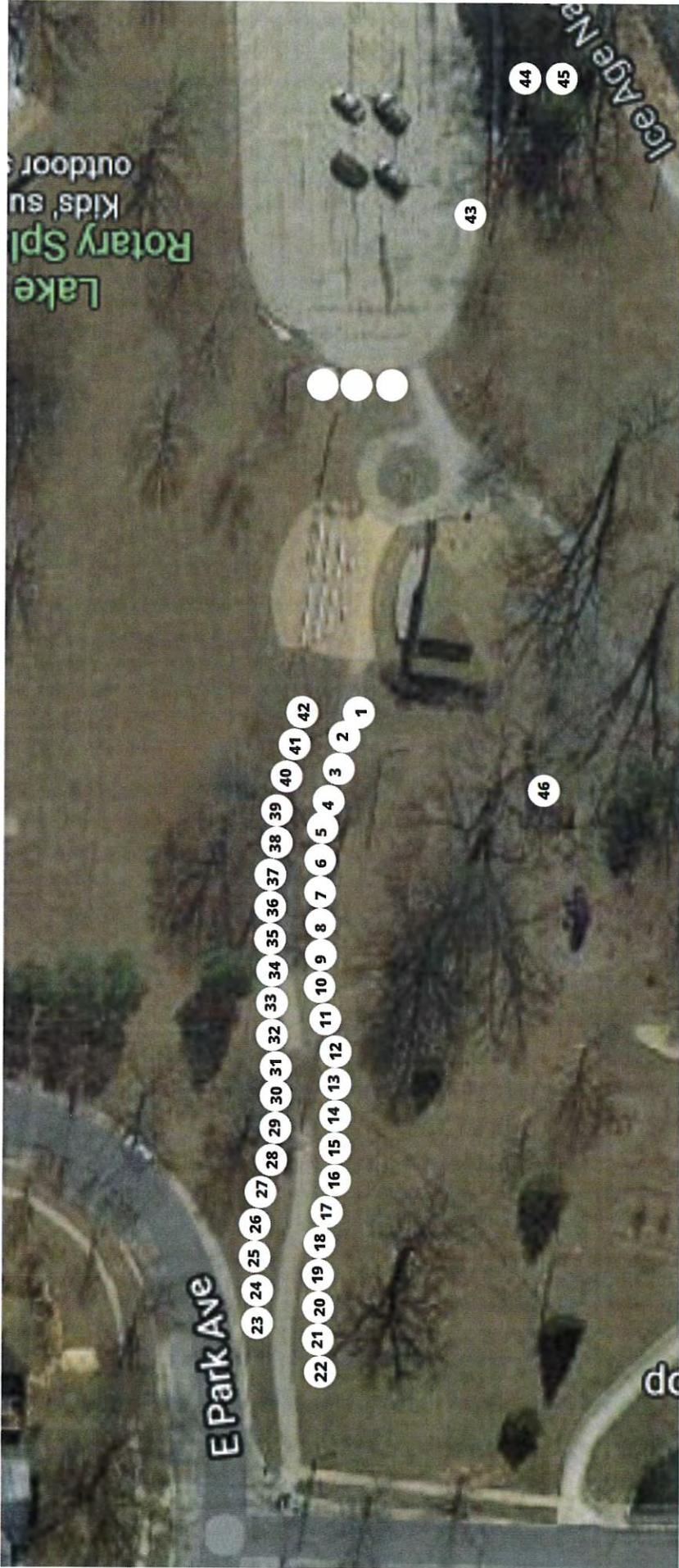
- MAY 1st, Schedule of Events**
- 10:00 AM - 12:00 PM**
Paddling River Run (Starting at Centennial Park)
ICE AGE Trail Tour from Nixon to Centennial
 - 12:00 PM**
Rubber Duck Derby Race Start (registration opens at 10am)
 - 10:00 AM - 2:00 PM**
Craft and Vendor Sale | Hammer-schlagen | Beer | Music | Food
 - 12:45 PM**
Raffle Drawings

Bark River Greenway



Centennial Park





EPark Ave

Lake Rotary Spl
Kids' su
outdoor

Ice Age Na

- 23 24 25 26 27
- 28 29 30 31 32 33 34 35 36 37 38 39
- 40 41 42
- 22 21 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1

43

44

45

46

pp



Village of Hartland Park Facility Reservation Application

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

Permit #
22-01

Contact Information

Organization Name (If applicable) Kiwanis of Greater Hartland & BID
 Renter or Responsible Party Kiwanis of Greater Hartland - Jim Muenzenberger event chairperson
 Home/Cell Phone 262-844-3266 (cell) Email Jimuenzenberger@yahoo.com
 Address 182 Warren Ave City/Zip Hartland, WI 53029
 If above person cannot be reached: Lynn Muenzenberger Phone 262-844-3265

Rental Information

Event Date April 30, 2022 Event Type Community Event/Fundraiser
 Arrival Time (include set-up time) 8:00am Departure Time (include clean-up time) 3:00pm
 Attendance 100-200 Electricity - Yes No Tax Exempt - Yes No (If yes, please include certificate)

Rental Fees

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

Park Shelter/Open Space

- Bark River (may not use if athletic field is reserved)
- 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 reserved)
- Other Structures to be placed in park (bounce house, dunk tank, climbing wall, etc.) Deposit Required
- Centennial Park
- Open Space Reserved (describe area below)

Park shelter 4, also Fine Arts Center Stage/Beer Garden Stage

Rental Fee (based on number of attendees)

Attendees	Resident	Non-resident
0-50	\$75 *	\$85
51-100	90	103
101-200	105	121
201+	120	139

Refundable Deposit (based on number of attendees)

- 1 - 100 No deposit required
- 101 - 200 \$200
- 201 - 300 \$300
- 300 + \$400

I verify the information provided and agree to the Park Board's Policy and Village Ordinance regarding Park Usage.

12/7/2021

Renter's Signature
Jim Muenzenberger

Date

Renter's Name (please print)

Rental Fee	<u>75</u>
Tax (5% on Rental Fee)	<u>0</u>
Deposit (if required)	<u>0</u>
Structures deposit (\$100)	<u>0</u>
Total Due	<u>\$75</u>

Office Use Only:

Date Paid 12-1-21

Amount Paid \$75

Receipt # 231048

Processed [Signature]



< [Back to Search Results](#)

Kiwanis International Inc

EIN: 39-1606122 | Hartland, WI, United States

Form 990-N (e-Postcard) ⓘ

Organizations who have filed a 990-N (e-Postcard) annual electronic notice. Most small organizations that receive less than \$50,000 fall into this category.

> Tax Year 2020 Form 990-N (e-Postcard)

Tax Period:

2020 (10/01/2020 - 09/30/2021)

EIN:

39-1606122

Legal Name (Doing Business as):

Kiwanis International Inc

Mailing Address:

PO Box 444
Hartland, WI 53029
United States

Principal Officer's Name and Address:

Rebecca Rebholz

133 Merton Avenue
Hartland, WI 53029
United States

Gross receipts not greater than:

\$50,000

Organization has terminated:

No

Website URL:

www.hartlandkiwanis.org

➤ **Tax Year 2019 Form 990-N (e-Postcard)**

➤ **Tax Year 2018 Form 990-N (e-Postcard)**

➤ **Tax Year 2017 Form 990-N (e-Postcard)**

➤ **Tax Year 2016 Form 990-N (e-Postcard)**

➤ **Tax Year 2015 Form 990-N (e-Postcard)**

➤ **Tax Year 2014 Form 990-N (e-Postcard)**

➤ **Tax Year 2013 Form 990-N (e-Postcard)**

➤ **Tax Year 2012 Form 990-N (e-Postcard)**

➤ **Tax Year 2011 Form 990-N (e-Postcard)**

➤ **Tax Year 2010 Form 990-N (e-Postcard)**

➤ **Tax Year 2009 Form 990-N (e-Postcard)**

➤ **Tax Year 2008 Form 990-N (e-Postcard)**

Page Last Reviewed or Updated: 20-November-2020

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 **Print**

February 8, 2022

Mr. Ryan S. Bailey, CPA
Interim Administrator/Finance Director/Treasurer
Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

Re: Paradise Trails Phase 1
Letter of Credit Reduction #2
Midland States Bank LOC No. 1010037277

Dear Mr. Bailey:

We have reviewed the Neumann Developments, Inc. request dated January 20, 2022, to reduce the current Letter of Credit for the Paradise Trails Phase 1 Development. The current LOC is in the amount of \$242,856.00 and the reduction request is for an amount of \$235,356.00 to a new LOC value of \$7,500.00. The request was accompanied by a certification from the Developer and the Developer's Engineer that the work in which the reduction is for, was completed in a good and workmanlike manner and is in compliance with the plat and applicable plans and specifications.

R/M has performed inspections of the public infrastructure installed and has performed compliance inspections in conjunction with Scott Hussinger for the private infrastructure. We agree with this request and recommend that the Village Board reduce the total Letter of Credit amount of \$242,856.00 to \$7,500.00. The remaining letter of credit is reasonable for the warranty period and applicable work to be completed.

The Developer has delivered to the Village, appropriate photocopies or originals of lien waivers showing that all work in place for which the reduction in security is requested, has been fully paid for or that mechanics or other liens have been waived.

If you or any staff member should have any questions regarding this, please feel free to contact me.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, E.I.T.
Project Engineer
pgesch@ruekertmielke.com

PWG:pwg
Enclosure(s)

cc: Dave Felkner, Village of Hartland
Darlene Igl, Village of Hartland
Ryan T. Amtmann, P.E., Ruekert & Mielke, Inc.



January 20, 2022

Village of Hartland
Attn: Ryan Bailey
210 Cottonwood Ave
Hartland, WI 53029

We all agree that the attached work described in the project draw for Paradise Trails Phase 1 dated through period 1/20/22 has been completed.

We also agree that:

- 1) Dollar Value of work is accurate.
- 2) Work has been completed in a good and workmanlike manner in compliance with the Plat and Applicable plans and specifications
- 3) No Liens will attach to this site.
- 4) There is no additional work to complete.

We would like to ask at this time that you perform an inspection (if needed) and grant us a reduction in our letter of credit amount of \$235,356.00, which will leave a new balance of \$7,500.00. We believe that the work has been completed in a good and workmanlike manner, and in full compliance with the plans and specifications as amended with the approval of the Village.

Please send a letter to Ms. Mandy Henning, Midland States Bank, 110 S. Fifth Street, Effingham, IL 62401 referencing Letter of Credit No. 1010037277 authorizing her to reduce the letter of credit to \$7,500.00.

Sincerely,

X 
Bryan Lindgren
Neumann Developments Inc.

X 
Josh Pudelko
Trio Engineering LLC

Paradise Trails Phase 1

35 Units

Hartland, Wisconsin

LOC Reduction Request #2

Description	Contractor	Contract Amount	C.O. To Date	Contract to Date	Tot. Comp. & Stored T.D.	Retain	Total Earned Less Retain	Previous Payments	Current Draw	Net Due
Erosion Control & Seeding	Blaze Landscaping	\$ 70,470		\$ 70,470	\$ 62,970.00	\$ -	\$ 62,970.00	\$ 62,970.00		\$ 7,500
Grading	Super Western	\$ 223,394		\$ 223,394	\$ 223,393.50	\$ -	\$ 223,393.50	\$ 223,393.50		\$ -
Sanitary Sewer	DF Tomasini	\$ 36,180		\$ 36,180	\$ 36,180.00	\$ -	\$ 36,180.00	\$ 36,180.00		\$ -
Water Service	DF Tomasini	\$ 35,505		\$ 35,505	\$ 35,505.00	\$ -	\$ 35,505.00	\$ 35,505.00		\$ -
Storm Sewer	DF Tomasini	\$ 83,349		\$ 83,349	\$ 83,349.00	\$ -	\$ 83,349.00	\$ 83,349.00		\$ -
Curb and Paths	Stark Paving	\$ 47,856		\$ 47,856	\$ 47,856.00	\$ -	\$ 47,856.00	\$ 47,856.00		\$ -
Paving	Stark Paving	\$ 273,085		\$ 273,085	\$ 273,085.00	\$ -	\$ 273,085.00	\$ 273,085.00		\$ -
Totals		\$ 769,839	\$ -	\$ 769,839	\$ 762,338.50	\$ -	\$ 762,338.50	\$ 762,338.50		\$ 7,500
20% of Contract		\$ 153,968	\$ -	\$ 153,968						
Total LOC		\$ 923,806	\$ -	\$ 923,806						
Total LOC Reduction		\$ 823,926								

Minimum Letter of Credit amount prior to Binder/Substantial Completion is equal to 100% of uncompleted items plus 10% of completed improvements \$ 83,733.85

Minimum Letter of Credit amount to be kept for 14 months post Binder/Substantial Completion is equal to 100% of uncompleted items plus 10% of Total LOC \$ 99,881

Warranty Expiration Date 1/23/2022

Present Surety held \$ 242,856.00

Surety Required \$0

Agreed upon LOC amount for post warranty work **\$ 7,500.00**

This Reduction: **\$ 235,356.00**

WAIVER OF LIEN

.....1/21/2022.....

For value received, we hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for NEUMANN COMPANIES INC..... (Owner) ,

byBlaze Landscape Contracting, Inc.....(Subcontractor) ,

forEROSION CONTROL TO DATE 1/21/2022.....,

same being situated in ..Waukesha.. County, State of Wisconsin, described as:

.....PARADISE TRAILS

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, and none other.

..........

... Blaze Landscape Contracting, Inc.....

Partial WAIVER OF LIEN

DATE: November 30, 2021

For amount received to date we hereby waive full rights and claim for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

Owner: Paradise Trails, LLC

By: Stark Pavement contractor
(Your Company Name here)

For: Asphalt and stone, same being situated in Waukesha
(Material or Scope of work provided)

County, State of Wisconsin, described as:

Paradise Trails Condominium, Ph 1

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances



(Your name and title)

Stark Pavement Corporation
(Your Company)

February 8, 2022

Mr. Ryan S. Bailey, CPA
Interim Administrator/Finance Director/Treasurer
Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

Re: Paradise Trails Phase 2
Letter of Credit Reduction #1
Midland States Bank LOC No. 1010038087

Dear Mr. Bailey:

We have reviewed the Neumann Developments, Inc. request dated January 20, 2022, to reduce the current Letter of Credit for the Paradise Trails Phase 2 Development. The current LOC is in the amount of \$259,947.00 and the reduction request is for an amount of \$242,031.00 to a new LOC value of \$69,906.00. The request was accompanied by a certification from the Developer and the Developer's Engineer that the work in which the reduction is for, was completed in a good and workmanlike manner and is in compliance with the plat and applicable plans and specifications.

R/M has performed inspections of the public infrastructure installed and has performed compliance inspections in conjunction with Scott Hussinger for the private infrastructure. We agree with this request and recommend that the Village Board reduce the total Letter of Credit amount of \$259,947.00 to \$69,906.00. The remaining letter of credit is reasonable for the warranty period and applicable work to be completed.

The Developer has delivered to the Village, appropriate photocopies or originals of lien waivers showing that all work in place for which the reduction in security is requested, has been fully paid for or that mechanics or other liens have been waived.

If you or any staff member should have any questions regarding this, please feel free to contact me.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, E.I.T.
Project Engineer
pgesch@ruekertmielke.com

PWG:pwg
Enclosure(s)

cc: Dave Felkner, Village of Hartland
Darlene Igl, Village of Hartland
Ryan T. Amtmann, P.E., Ruekert & Mielke, Inc.



January 20, 2022

Village of Hartland
Attn: Ryan Bailey
210 Cottonwood Ave
Hartland, WI 53029

We all agree that the attached work described in the project draw for Paradise Trails Phase 2 dated through period 1/20/22 has been completed.

We also agree that:

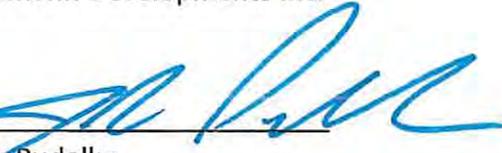
- 1) Dollar Value of work is accurate.
- 2) Work has been completed in a good and workmanlike manner in compliance with the Plat and Applicable plans and specifications
- 3) No Liens will attach to this site.
- 4) There is no additional work to complete.

We would like to ask at this time that you perform an inspection (if needed) and grant us a reduction in our letter of credit amount of \$242,031.00, which will leave a new balance of \$69,906.00. We believe that the work has been completed in a good and workmanlike manner, and in full compliance with the plans and specifications as amended with the approval of the Village.

Please send a letter to Ms. Mandy Henning, Midland States Bank, 110 S. Fifth Street, Effingham, IL 62401 referencing Letter of Credit No. 1010038087 authorizing her to reduce the letter of credit to \$69,906.00.

Sincerely,

X 
Bryan Lindgren
Neumann Developments Inc.

X 
Josh Pudelko
Trio Engineering LLC

Paradise Trails Phase 2

12 Units

Hartland, Wisconsin

LOC Reduction Request #1

Description	Contractor	Contract Amount	C.O. To Date	Contract to Date	Tot. Comp. & Stored T.D.	Retain	Total Earned Less Retain	Previous Payments	Current Draw	Net Due
Erosion Control & Seeding	Blaze Landscaping	\$ 14,406		\$ 14,406	\$ 8,370.00	\$ -	\$ 8,370.00	\$ 8,370.00		\$ 6,036
Grading	Super Western	\$ 69,150		\$ 69,150	\$ 66,403.00	\$ -	\$ 66,403.00	\$ 66,403.00		\$ 2,747
Sanitary Sewer	Globe Contractors	\$ 4,400		\$ 4,400	\$ 4,400.00	\$ -	\$ 4,400.00	\$ 4,400.00		\$ -
Water Service	Globe Contractors	\$ 8,894		\$ 8,894	\$ 8,894.00	\$ -	\$ 8,894.00	\$ 8,894.00		\$ -
Storm Sewer	Globe Contractors	\$ 40,575		\$ 40,575	\$ 40,575.00	\$ -	\$ 40,575.00	\$ 40,575.00		\$ -
Curb and Paths	Stark Paving	\$ 47,661		\$ 47,661	\$ 40,587.00	\$ -	\$ 40,587.00	\$ 40,587.00		\$ 7,074
Paving	Stark Paving	\$ 74,861		\$ 74,861	\$ 52,006.00	\$ -	\$ 52,006.00	\$ 52,006.00		\$ 22,855
							\$ -	\$ -		\$ -
Totals		\$ 259,947	\$ -	\$ 259,947	\$ 221,235.00	\$ -	\$ 221,235.00	\$ 221,235.00		\$ 38,712
	20% of Contract	\$ 51,989	\$ -	\$ 51,989						
	Total LOC	\$ 311,936	\$ -	\$ 311,936						
	Total LOC Reduction	\$ 242,031								

Minimum Letter of Credit amount prior to Binder/Substantial Completion is equal to 100% of uncompleted items plus 10% of completed improvements \$ 60,835.50

Minimum Letter of Credit amount to be kept for 14 months post Binder/Substantial Completion is equal to 100% of uncompleted items plus 10% of Total LOC \$ 69,906

Warranty Expiration Date	1/16/2023	
Present Surety held		\$ 311,937
Surety Required		\$ 69,906
This Reduction:		<u>\$ 242,031</u>

WAIVER OF LIEN

.....1/21/2022.....

For value received, we hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for NEUMANN COMPANIES INC..... (Owner) ,

byBlaze Landscape Contracting, Inc.....(Subcontractor) ,

forEROSION CONTROL TO DATE 1/21/2022.....,

same being situated in ..Waukesha.. County, State of Wisconsin, described as:

.....PARADISE TRAILS

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, and none other.

..........

... Blaze Landscape Contracting, Inc.....

WAIVER OF LIEN

January 20, 2022

For value received, we hereby waive **all** rights and claims for lien on land and on buildings about to be erected, being erected, erected altered or repaired and to the appurtenances thereunto,

for **Paradise Trails, LLC**
by **Globe Contractors, Inc.**

owner,
contractor,

for Installation of sanitary sewer, water main, and storm sewer
same being situated in Waukesha County, State of Wisconsin, described as

Hartland – Paradise Trails

Globe Contractors, Inc.



Robert D Olson, President

Partial WAIVER OF LIEN

DATE: November 30, 2021

For amount received to date we hereby waive full rights and claim for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

Owner: Paradise Trails, LLC

By: Stark Pavement contractor
(Your Company Name here)

For: Asphalt and stone, same being situated in Waukesha
(Material or Scope of work provided)

County, State of Wisconsin, described as:

Paradise Trails Condominium, Ph 2

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances



(Your name and title)

Stark Pavement Corporation
(Your Company)



SUPER WESTERN, INC.

An Equal Opportunity Employer

WAIVER OF LIEN

January 20, 2022

For value received, I/we hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, for: Paradise Trails LLC (Owner), by: Super Western, Inc (Contractor), for: Labor, equipment, and/or materials same being situated in Waukesha County, State of Wisconsin, described as:

Paradise Trails 2 Subdivision
SWI #21-02-006

for all labor performed, and for all material furnished for the erection, construction, alteration or repair of said buildings and appurtenance of \$120,457.02.

Mary Ellen Klaver
Super Western, Inc

February 8, 2022

Mr. Ryan S. Bailey, CPA
Interim Administrator/Finance Director/Treasurer
Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

Re: Paradise Trails Phase 1
Public Infrastructure Acceptance

Dear Mr. Bailey:

We have reviewed the Neumann Developments, Inc. request dated January 20, 2022, to accept and dedicate the public storm sewer, water infrastructure, sanitary sewer infrastructure and roadway infrastructure for the Paradise Trails Phase 1 Development. The request was accompanied by a letter from the Developer stating that public improvements are complete and in compliance with the Condominium Plat, Developer's Agreement and any exhibits in relation to such. The Developer's Engineer has also provided a certification that, to the best of their knowledge, the public improvements have been installed in a good and workmanlike manner and are in compliance with the plans and specifications as amended with the approval of the Village.

R/M provided inspection for the entirety of the public improvements and is satisfied with the installation of said improvements. We, therefore, recommend that the Village Board accept and dedicate the public storm sewer, water main, sanitary sewer, and roadway infrastructure improvements.

The Developer has provided a breakdown of public infrastructure installed within Phase 1. Note, the tables provided hereinafter include quantities for Phase 2 of Paradise Trails which is anticipated to be accepted in late 2022.

This acceptance should be made contingent upon the receipt of appropriate photocopies or originals of lien waivers showing that all work in place for which is acceptance is requested, has been fully paid and that all liens have been waived.

If you or any staff member should have any questions regarding this, please feel free to contact me.

Respectfully,

RUEKERT & MIELKE, INC.



Peter W. Gesch, E.I.T.
Project Engineer
pgesch@ruekertmielke.com

PWG:pwg
Enclosure(s)

cc: Dave Felkner, Village of Hartland
Darlene Igl, Village of Hartland
Ryan T. Amtmann, P.E., Ruekert & Mielke, Inc.



January 20, 2022

Ryan S. Bailey, CPA
Interim Village Administrator/Finance Director/Treasurer
Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

**Re: Paradise Trails Condominium Phase 1
Dedication and Acceptance of Storm Water, Municipal Water, Sewer, and Paving
Public Improvements**

Dear Mr. Bailey:

This letter is to request acceptance of the dedication of the Storm Sewer System, Municipal Water, Sewer, and Paving improvements in the Paradise Trails Condominium Phase 1.

I am hereby notifying the Village that all public improvements to the Paradise Trails Storm Sewer System, Municipal Water, Sewer, and Paving are complete as described in the Condominium Plat, Developer's Agreement and any exhibits in relation to such.

Please schedule village inspections of such systems and forward me a "punch list" of repair items necessary to bring these public improvements into conformance with the Condominium Plat and applicable plans and specifications.

If you have any questions on the above, please contact me.

Sincerely,

Bryan Lindgren
Neumann Developments Inc.



January 20, 2022

Ryan S. Bailey, CPA
Interim Village Administrator/Finance Director/Treasurer
Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

**Re: Paradise Trails Condominium – Phase 1
Project Certification**

Dear Mr. Bailey:

As Engineer for the Developer of Paradise Trails Condominium – Phase 1, we hereby certify that, to the best of our knowledge and belief, all improvements shown on the approved plans and plat have been completed in a good and workmanlike manner, and in full compliance with the plans and specifications as amended with the approval of the Village.

Should you have any further questions or comments, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "JP", is written over the typed name.

Josh Pudelko, PE, MS
Trio Engineering Inc.

**Paradise Trails
Public Improvements
Utility Units/Quantities**

ITEM	DESCRIPTION	Ph. 1 Qty	Ph. 2 Qty	UNIT	Unit Price	TOTAL
SANITARY SEWER						
1	8" Sanitary Sewer – PVC SDR-35	74	35	LF	\$ 160	\$ 17,440.00
2	6" Sanitary Lateral	180	0	LF	\$ 130	\$ 23,400.00
3	6" Sanitary Lateral Riser	12	0	VF	\$ 350	\$ 4,200.00
4	48" Dia. Sanitary Manhole	48	0	VF	\$ 257	\$ 12,336.00
5	Extend sanitary riser rims	0	2	VF	\$ 1,700	\$ 3,400.00
	SUBTOTAL SANITARY					\$ 60,776.00
WATER MAIN						
1	8" PVC, C-900 CL-235 (DR-18)	59	0	LF	\$ 130	\$ 7,670.00
2	6" PVC, C-900 CL-235 (DR-18)	0	18	LF	\$ 133	\$ 2,394.00
3	12" cut in connections for 8" water main	24	0	LF	\$ 470	\$ 11,280.00
4	12" Gate Valve and Box	2	0	EA	\$ 2,600	\$ 5,200.00
5	8" Gate Valve w/ Valve Box	1	0	EA	\$ 1,600	\$ 1,600.00
6	Hydrant Assembly w/ 6" Gate Valve	1	1	EA	\$ 3,600	\$ 7,200.00
7	1-1/4" CTS C-901 SRD-9 HDPE Water Service	136	0	LF	\$ 62	\$ 8,432.00
8	1-1/4" MIP x Compression w/ Brass Cap	4	0	EA	\$ 100	\$ 400.00
9	Water Service Curb Stop & Box	4	0	EA	\$ 600	\$ 2,400.00
	SUBTOTAL WATER MAIN					\$ 46,576.00
STORM SEWER						
1	12" RCP Storm Sewer	405	265	LF	\$ 56	\$ 37,520.00
2	15" RCP Storm Sewer	120	0	LF	\$ 80	\$ 9,600.00
3	15" RCP Outlet Pipe	0	10	LF	\$ 180	\$ 1,800.00
4	12" Storm End Sections with Rip-Rap	2	2	EA	\$ 1,600	\$ 6,400.00
5	15" Storm End Sections with Rip-Rap	1	0	EA	\$ 1,700	\$ 1,700.00
6	Precast Inlets w/Frame & Grate (24" Sump)	5	6	EA	\$ 1,550	\$ 17,050.00
7	36" Precast Concrete Pond Outlet Structures	1	0	EA	\$ 1,500	\$ 1,500.00
	SUBTOTAL STORM SEWER					\$ 75,570.00
	UTILITIES TOTAL					\$ 182,922.00

February 8, 2022

Mr. Ryan S. Bailey, CPA
Interim Administrator/Finance Director/Treasurer
Village of Hartland
210 Cottonwood Avenue
Hartland, WI 53029

Re: Sandhill of Hartland, LLC
Letter of Credit Reduction No. 1 for Phase 1 and 2
Home Federal Savings Bank LOC #340

Dear Mr. Bailey:

I have reviewed the Sandhill of Hartland, LLC's request to reduce the Letter of Credit amount for Phase 1 and 2 by \$725,869.50 from \$1,986,000.00 to \$1,260,130.50. This request was accompanied by a certification from the Developer's Engineer stating the work completed, an estimate of the dollar value of the work completed to-date of the request and that the work has been completed in a good and workmanlike manner and in compliance with the Plat and applicable plans and specifications.

Scott Hussinger has performed periodic inspections for the private sewer and water installations. R/M has performed periodic inspections of the public sewer and water installations. We agree with this request and recommend that the Village Board reduce the total Letter of Credit amount of \$1,986,000.00 to \$1,260,130.50. This recommendation is based upon receipt of the Developer Engineer's certifications as well as visual observations that Scott Hussinger and R/M staff have conducted during construction. The remaining Letter of Credit is reasonable based upon the remaining dollar value of work to be completed.

The Developer has delivered to the Village a sworn contractor's statement and appropriate photocopies or originals of lien waivers showing that all work in place for which the reduction in security is requested has been fully paid for or that mechanic's or other liens have been waived.

If you should have any questions regarding this recommendation, please feel free to contact me.

Respectfully,

RUEKERT & MIELKE, INC.



Ryan T. Amtmann, P.E. (WI, IL)
Vice President
ramtmann@ruekert-mielke.com

RTA:rt
enclosure



W240 N1221 Pewaukee Road Waukesha, WI 53188
P: 262.650.9700 F: 262.650.9710
Info@SiepmannRealty.com

January 28, 2022

Village of Hartland
Attn: Ryan Bailey
210 Cottonwood Ave.
Hartland, WI 53029

Re: Sandhill Letter of Credit Reduction Request

We all agree that the attached work described in the project draw for Sandhill dated through period 1/31/2022 has been completed.

We also agree that:

1. Dollar Value of work is accurate.
2. Work has been completed in a good and workmanlike manner in compliance with the Plat and Applicable plans and specifications.
3. No Liens will attach to this site.
4. The dollar value of the work yet to be completed is reasonable.

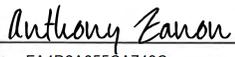
We would like to ask at this time that you perform an inspection (if needed) and grant us a reduction in our letter of credit amount of \$604,891.25, which will leave a new balance of \$1,260,130.50.

Please send a letter to Ms. Missy Hale, Home Federal Savings Bank, 1016 Civic Center Drive. NW, Rochester, MN 55901 referencing Letter of Credit No. 340 authorizing her to reduce the letter of credit to \$1,260,130.50.

Sincerely,

DocuSigned by:

2/4/2022
Craig Caliendo
Sandhill of Hartland, LLC, Manager

DocuSigned by:

2/4/2022
Anthony Zanon
Pinnacle Engineering Group, PE

**LETTER OF CREDIT
SANDHILL CONDOMINIUMS
VILLAGE OF HARTLAND**

	PHASE 1&2	DRAW #1	UPDATED LETTER OF CREDIT BALANCES			PHASE 1&2	
	LETTER OF CREDIT		PHASE 1&2	PHASE 3&4	TOTAL	% Complete	% to Complete
1.) Grading	\$511,805.00	(340,322.50)	\$171,482.50	\$400,000.00	\$571,482.50	66%	34%
2.) Sewer, Water, & Storm Sewer	\$659,760.00	(250,000.00)	\$409,760.00	\$670,000.00	\$1,079,760.00	38%	62%
3.) Stone, Curb & Asphalt	\$384,650.00	-	\$384,650.00	\$440,000.00	\$824,650.00	0%	100%
4.) Erosion Control & Restoration	\$96,338.00	(14,568.75)	\$81,769.25			15%	85%
Total Cost:	\$1,652,553.00	(604,891.25)	\$1,047,661.75	\$1,510,000.00	\$2,475,892.50	63%	37%
	x120%	x120%	x120%	x120%	x120%		
Letter of Credit Amount:	\$1,986,000.00	(725,869.50)	\$1,260,130.50	\$1,812,000.00	\$3,072,130.50	63%	37%

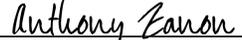
Dated: 2/2/2022

Home Federal Savings Bank Letters of Credit
Phases 1 & 2: LOC #340
Phases 3 & 4: LOC #341

Sworn Owner's Statement to Home Federal Bank

The affiants, Anthony Zanon & Craig Caliendo, being first duly sworn, on oath deposes and say that they are authorizing Home Federal Savings Bank to disburse loan funds and reduce the above referenced letter of credit accordingly. This request is to allow the borrower to pay invoices relating to the development of Sandhill Condominiums, Village of Hartland, WI (see attached invoices). The undersigned are thoroughly familiar with all the facts and circumstances concerning the premises described above.

The Undersigned Hereby approves the above amounts for payment.

2/4/2022
 DocuSigned by:

 Dated: Anthony Zanon, PE, Pinnacle Engineering Group

The Undersigned Hereby approves the above amounts for payment.

2/4/2022
 DocuSigned by:

 Dated: Craig Caliendo, Sandhill of Hartland, LLC, Member

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 2021219-1



To Owner: Steppmann Realty Corporato
W240 N1221 Pewaukee Road
Waukesha, WI 53188

Project: 2102.019 Sandhill

Application No.: 1

Distribution to:

From Contractor: Super Western, Inc.

Via Architect:

N59W14601 Bobolink Ave.
Menomonee Falls, WI 53051

Period To: 12/9/2021

Owner

Contract For:

Project Nos:

Architect

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Super Western, Inc.

By: *[Signature]* Date: 12/9/21

State of Wisconsin
Subscribed and sworn to before me this 9th day of December
Notary Public: *Mary Ellen Kaylor*
My Commission expires: 9/5/2025



ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated on the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 340,322.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

1. Original Contract Sum \$511,805.50
2. Net Change By Change Order \$0.00
3. Contract Sum To Date \$511,805.50
4. Total Completed and Stored To Date \$340,322.50
5. Retainage:
 - a. 0.00% of Completed Work \$0.00
 - b. 0.00% of Stored Material \$0.00
- Total Retainage \$0.00
6. Total Earned Less Retainage \$340,322.50
7. Less Previous Certificates For Payments \$0.00
8. Current Payment Due \$340,322.50
9. Balance To Finish, Plus Retainage \$171,483.00

CHANGE ORDER SUMMARY		
Total Changes Approved in previous months by Owner	Additions	Deductions
	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS		
	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 1
 Application Date : 12/09/21
 To: 12/09/21
 Architect's Project No.:

Invoice #: 2021219-1 Contract: 2102019 Sandhill

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G/C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period						
5	Mobilization	52,100.00	0.00	26,050.00	0.00	26,050.00	50.00%	26,050.00		
10	Tracking Mat	2,245.00	0.00	2,245.00	0.00	2,245.00	100.00%	0.00		
20	Strip Topsoil	82,500.00	0.00	82,500.00	0.00	82,500.00	100.00%	0.00		
30	Cut/Fill	324,950.00	0.00	227,465.00	0.00	227,465.00	70.00%	97,485.00		
35	Handle Sewer Spoils	4,500.00	0.00	0.00	0.00	0.00	0.00%	4,500.00		
40	Subgrade Road	3,420.50	0.00	0.00	0.00	0.00	0.00%	3,420.50		
50	Backfill Curb	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00		
60	Replace Topsoil	13,750.00	0.00	2,062.50	0.00	2,062.50	15.00%	11,687.50		
70	Clay Liner for Pond	18,540.00	0.00	0.00	0.00	0.00	0.00%	18,540.00		
80	Traffic Control	3,800.00	0.00	0.00	0.00	0.00	0.00%	3,800.00		
Grand Totals		511,805.50	0.00	340,322.50	0.00	340,322.50	66.49%	171,483.00	0.00	



Heartland Construction, Inc.
393 Hartford Road
Slinger, WI 53086
Phone: (262) 644-9331 Fax: (262) 644-9944

INVOICE
 Page 1 of 1

INVOICE NO. INV 3128

ACCT. NO.: SIEPMANN REALTY CORP
 SOLD TO: SIEPMANN REALTY CORP
 W240 N1221 PEWAUKEE ROAD
 WAUKESHA WI 53186
 UNITED STATES

SHIP TO:

SALES NO.	CUSTOMER REQ. NUMBER	SHIP VIA	SALES PERSON	DATE SHIPPED	TERMS	INVOICE DATE
17			MG1	01/04/2022	NET 30 DAYS	01/04/2022
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	1.00	0.00	1737	TERMS: NET 30 DAYS. ALL PAST DUE AMOUNTS WILL BE SUBJECT TO A SERVICE CHARGE OF 1.0% PER MONTH (12.0% PER ANNUM) WORK COMPLETED TO DATE AT SANDHILL OH 1 AND 2. WORK COMPLETED	\$250,000.00	\$250,000.00
Weight 0.00 lbs. Tender Types Cash \$0.00 Check \$0.00 AR Charge \$250,000.00 Credit Card \$0.00 CC Rebates \$0.00 Debit Card \$0.00 Alternate Tender \$0.00 Gift Card \$0.00 Foreign Currencies \$0.00 WebPay \$0.00 Thank You					SALES AMOUNT \$250,000.00 TAXABLE TOTAL \$0.00 SALES TAX \$0.00 FREIGHT \$0.00 TOTAL \$250,000.00 TOTAL DEPOSITS \$0.00 BALANCE REMAINING \$0.00	

393 Hartford Road
Slinger, WI 53086



Phone: 262-644-9331
Fax: 262-644-9944

Sandhill

Village of Hartland

2/1/2022

Work Completed

Sanitary main and laterals are complete.

3881ft of sanitary main
12 sanitary manholes
30 Sanitary laterals, 1193ft

Water main on Sandhill Boulevard is installed just past the Lookout Court intersection.
Check Valve MH is complete.
Meter vault is set and bolting fittings has begun.

300ft of water main
3 – 8in valve
Check valve in manhole
Meter vault

No storm installed

Project is 38% complete

\$250,000 has been billed

total bid \$659,760

Heartland Construction
Project Coordinator
Dean Pokandhill 38 complete



Environmental Control, Inc
 7320 Noraire Dr
 Franksville, WI 53126-3943
 Phone: (262) 679-1992
 Fax: (262) 671-2024



INVOICE NO
8731

SOLD TO Siepmann Realty
 W240 N1221 Pewaukee Rd
 Waukesha, WI 53188

SHIP TO Sandhill Condominiums

ACCOUNT NO	PROJECT	JOB NUMBER	DUE DATE	INVOICE DATE	PAGE
SIE001		21-046	12/30/2021	11/30/2021	1

SERVICED	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
NOV 11 2021	1,300	Installation of Silt Fence	1.75	2,275.00

ITEM TOTAL	2,275.00
TAX	113.75
TOTAL AMOUNT	2,388.75

(15)

15

Environmental Control, Inc
 7320 Noraire Dr
 Franksville, WI 53126-3943
 Phone: (262) 679-1992
 Fax: (262) 671-2024



INVOICE NO
8748

SOLD TO Siepmann Realty
 W240 N1221 Pewaukee Rd
 Waukesha, WI 53188

SHIP TO Sandhill Condominiums

ACCOUNT NO	PROJECT	JOB NUMBER	DUE DATE	INVOICE DATE	PAGE
SIE001		21-046	2/4/2022	1/5/2022	1

SERVICED	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
11/30/2021	8,000	Restoration - DOT 40 Seed mix, Fertilizer Type B and Installation of Erosion Mat Class 1 Type B. Native seed was used for the bottom of the pond.	1.45	11,600.00
2022	0	Remainder of work to be preformed in Spring of 2022	0.00	0.00

ITEM TOTAL	11,600.00
TAX	580.00
TOTAL AMOUNT	12,180.00

WAIVER OF LIEN

JANUARY 31, 2022

For value received, WE hereby waive ALL rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for SIEPMANN REALTY CORP owner,
by HEARTLAND CONSTRUCTION INC. contractor,
for UNDERGROUND UTILITIES,
same being situated in WAUKESHA County, State of Wisconsin, described
as

SANDHILL COWBOYS
HARTLAND, WI.

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except,

HEARTLAND CONSTRUCTION INC.
Steven P. Fischer



SUPER WESTERN, INC.

An Equal Opportunity Employer

WAIVER OF LIEN

February 8, 2022

For value received, I/we hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto, for: Sandhill Hartland, LLC (Owner), by: Super Western, Inc (Contractor), for: Labor, equipment, and/or materials same being situated in Waukesha County, State of Wisconsin, described as:

Sandhill
SWI #21-02-019

for all labor performed, and for all material furnished for the erection, construction, alteration or repair of said PROJECT, for payment of \$340,322.50

Mary Ellen Klaver
Super Western, Inc

PARTIAL WAIVER OF LIEN

DATE: 2/9/2022

For value received, we hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

For Siepmann Realty owner,

By Environmental Control Inc Contractor,

for Erosion Control and Restoration Type of work,

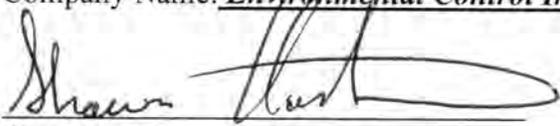
same being situated in Waukesha County, State of WI, described as

Sandhill Condominiums

Hartland, WI

For all labor performed and for all material furnished for the erection, construction, alternation or repair of said building and appurtenances. none

Company Name: *Environmental Control Inc.*



Signature:

Shawn Horton – President



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 2/1/22
Village Board Item Number:	Date: 2/14/22
Submitted By: Chief Jambretz	
Subject: 1938 Ford Engine # 1	

Details: I was approached by Retired Chief Doug Brahm about our old Fire Engine #1. The Engine has been stored at Lisbon Fire station for the past 2 years as we do not have space to store it at HFD. Chief Brahm had asked if the Village would be interested in donating it to him with the caveat that anytime we would like it for a parade or anything else we could use it and if at some point we were able to have a place for it we could have it back. His plans for it were to bring it back to life and display it at a facility in Waukesha. Chief Brahm has a number of other old Fire engines that will also be rehabbed and displayed.

Financial Remarks: No financial implications

Options & Alternatives: Keep it at Lisbon until they ask us to remove it then find some other place to store it.

Executive Recommendation: I would recommend that we enter into a contract with Chief Brahm to take possession of the Engine for rehab and display until we have a place to store it appropriately in Hartland.



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 2/1/22
Village Board Item Number:	Date: 2/14/22
Submitted By: Chief Jambretz	
Subject: Ambulance purchase for 2023	

Details: With the state of vehicles currently I began to look at options for replacing Ambulance 4352 which is due in 2023. I first contacted Jefferson Fire who sells Life Line Ambulances about our options for a replacement. They came back with 3 options for us to consider Option #1 is a Brand New Ambulance Cab, Chasis and Box similar to what we have with a few updates in safety per requirements. **That price is \$317,747.** Option #2 is a remount. This option is for a new chasis using our old box and replacing and updating the inside and outside of the box to new safety standards. **The price for this option is \$295,404.** Option #3 would be to purchase a Demo Ambulance That Jefferson Fire has on order. This ambulance design is exactly like our current Ambulance again with the safety upgrades. **The price for this unit is \$290,985.** Since they have already ordered this ambulance they are expecting the delivery to be in late Fall Early winter of 2022. Jefferson Fire would use the unit for demonstration until March or April of 2023. We would save \$26,762 by going with the Demo unit. In talking with Jefferson Fire if we waited until 2023 to order this we could be looking at a 8 to 10 percent increase in price and a delivery of 18 to 24 months.

Financial Remarks: The lowest cost option would be the Demo unit which would save us **\$26,762** over the price of a new unit and **\$4419** over the price of a remount. If we are interested we would only have to sign a contract for purchase in 2023 with no money exchange until then.

Options & Alternatives: I have reached out to 3 other Ambulance manufacturers 1 said they do not wish to put a price together for us, 1 has not returned my Email or Phone calls and 1 who said they would have a price for me before the meeting.

Executive Recommendation: At this time my recommendation would be to sign the contract for the Demo unit from Jefferson Fire to replace our Ambulance in early 2023.



**Village of Hartland
Administration**

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www.villageofhartland.wi.gov

Committee: Village Board	Date: 2/8/2022
Village Board Item Number:	Date: 2/14/2022
Submitted By: Dave Felkner, DPW Director	
Subject: Award Centennial Playground Equipment Proposal	

Details:
With the approval of the 2022 Village Budget, money was allocated to replace the playground equipment at Centennial Park. The DPW received two proposals for the scope of this work. Boland Recreation came in low at \$81,312.00.

Financial Remarks:
The Village budgeted \$95,000.00 in the capital improvements account. The proposal from Boland came in at \$81,312.00.

Options & Alternatives:

Executive Recommendation:
Staff recommends awarding the Centennial Park playground equipment replacement to Boland Recreation for the sum of \$81,312.00.

Ashtyn Damas
Sales, WI
641 West Main Street
Apt. 264
Sun Prairie, WI 53590
(cell) 608-438-5317
bolandrecwi@mediacombb.net



www.bolandrecreation.com

2347 Oak Park Road
Marshalltown, IA 50158
iowaparkplace@mchsi.com
1-800-798-7589

Centennial Park
Hartland, WI
February 1, 2022

Option Revised with climber 447-4 plus 2 bucket seats, ADA seat, tot seat	
Equipment and freight	\$59,907
Installation	\$21,405

*The drawings show the swing posts, but they are not included in the price as you are keeping the ones that are there.

Prepared by: Ashtyn Damas

Prices are good for 60 days

Prices include delivery to your job site

*Prices **DO NOT** include sales tax, if applicable. Payment for materials is due by 30 days after delivery. Payment for installation services is due by 15 days after completion of work.*

Boland Recreation reserves the right to charge a 1.5% fee on past due invoices.

Delivery time is twenty-eight weeks after the order has been placed, unless agreed upon differently

NOTE: Boland Recreation, Inc. is NOT RESPONSIBLE for unloading of equipment, storage, permits, fees, ground preparation, pea gravel, borders, disposal of trash, sales tax, or anything in addition to what is listed above.



Boland Recreation - 2022 Order Information

Billing Information

Billing contact name

Billing contact (person writing the check) phone #

Billing contact (person writing the check) email address

NOTE: The billing contact name, phone # and email needs to be for the person writing the check

NOTE: FOR TAX EXEMPT SALES, PAYMENT CHECK MUST COME FROM ABOVE LISTED ENTITY

Shipping Information

Shipping contact name

Shipping contact phone #

Shipping contact email

Color Selection

Posts

decks

railings

rockite (slides, panels, etc)

Roofs

Typhoon slide barrel

Typhoon slide canopy

Miralene Panels

other

colors as shown in 3D renderings

part no./drawing no. of equipment

Purchase order number

Approx. Delivery Date

28 weeks

Total Equipment & Freight Cost

\$59,907

Total Installation Cost

\$21,405

Total Amount Due

\$81,312

Sales Tax Exempt???? IF YES, NEED CERTIFICATE AT TIME OF ORDER

PAYMENT TERMS for all equipment purchases:

Payment in full is required no more 30 days from the day of delivery (NOT install date).

PAYMENT TERMS for all services provided:

Payment in full is required no more than 15 days after COMPLETION OF THE WORK.

Boland Recreation reserves the right to charge a 1.5% finance charge on all overdue invoices.

NOTE: Boland Recreation, Inc. is NOT RESPONSIBLE for unloading of equipment, storage, permits, fees, ground preparation, disposal of trash, etc.

I agree that all the information given above is correct.

I agree to the payment terms and will inform the person writing the check so they adhere to the payment terms

Customer's Name/Signature/Date

Name of Sales Person

Ashtyn Damas



VILLAGE OF HARTLAND - MURAL WALL CONCEPT 1





VILLAGE OF HARTLAND - MURAL WALL CONCEPT 2





VILLAGE OF HARTLAND - MURAL WALL CONCEPT 3





VILLAGE OF HARTLAND - MURAL WALL CONCEPT 4





VILLAGE OF HARTLAND - MURAL WALL CONCEPT 5 (VARIATION W/ PHOTO COLLAGE IN BACKGROUND)





VILLAGE OF HARTLAND - MURAL WALL CONCEPT 6

