

VILLAGE BOARD AGENDA
MONDAY, AUGUST 8, 2022
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Pledge of Allegiance – Trustee Hallquist

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 Village Board minutes of July 25, 2022.
2. Consideration of vouchers for payment in the amount of \$410,974.04.
3. Actions related to Licenses and Permits
 - a. Consideration of Restricted Species Permit
 - b. Consideration of Operator's (Bartender) Licenses
4. Consideration of a Special Events Permit for Beer Snobs, Snobtoberfest on October 1.
5. Consideration of a Special Events Permit for Palmer's Tent Event on September 25.
6. Items related to the Village of Hartland Comprehensive Development Plan: 2045 Future Land Designations.
 - a. **PUBLIC HEARING** regarding an amendment to the Village of Hartland Comprehensive Development Plan: 2045
 - b. Consideration of a Second reading of Bill for an Ordinance No. 06/27/22-1 "An Ordinance Adopting an Amendment to the Village of Hartland Comprehensive Development Plan: 2045 Regarding Future Land Use Designations."
7. Consideration of a contract for the 2022 Street Tree and Subdivision Tree Planting program.
8. Consideration of a Fire Truck Bailment Agreement between the Village of Hartland and Douglas Brahm.
9. Consideration of the purchase of a 2019 Chevy Silverado for Fire Department Command vehicle use.
10. Consideration of a request to sell surplus Fire Department equipment.

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MONDAY, AUGUST 8, 2022
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11. 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.

12. Adjournment.

Ryan Bailey, Village Manager

Notice: Please note that upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact 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 869 5861 7609.

Or participate online:

<https://us02web.zoom.us/j/86958617609?pwd=ai9sOSt6ZEwyQUUp2ZTNnWVJwV0xmQT09>

VILLAGE BOARD MINUTES
MONDAY, JULY 25, 2022
6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Present: Trustees Truttschel, Wallschlager, Conner, Hallquist, President Pfannerstill

Excused: Trustees Meyers, Pfeiffer

Others Present: Village Manager Bailey, Clerk Igl, Lieutenant DeBarge, Rec Director Yogerst, Fire Chief Jambretz, Operations Supervisor Jungbluth, Wendi Unger (Baker Tilly), citizens.

Pledge of Allegiance – Trustee Truttschel

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

Val Wisniewski, 501 Renson Road, raised concerns about the approval of hiring bands for the 2023 Hometown Celebration at the last meeting. She stated that the information provided in the Village Board packet for that meeting stated that the cost would be approximately \$12,000 but in reality, it was stated that it would be \$25,000. She questioned the transparency of the Village Board actions as they spend money. She asked what will happen if sponsorship donations are not received to cover the costs and asked if it would have been more fiscally responsible to get funding first. She also raised concerns that there were no contracts with the bands reviewed before approval. Lastly, she asked for thoughts on the combination of the Village Administrator and Finance Manager positions from Ms. Unger, Baker Tilly.

Captain Stacy Kelsey thanked the Village as she is resigning after 14 years of service. She listed the opportunities that she has had in the department throughout her tenure. President Pfannerstill thanked her for her service to the Village and wished her the best.

1. Presentation of the 2021 Financial Statements and Audit results by Wendi M. Unger, CPA, Partner, Baker Tilly.

Ms. Unger provided the financial highlights of the 2021 Financial Statements for the Village of Hartland including a summary of activity by fund. Ms. Unger noted that the General Fund had a \$5.964M Fund Balance at end of year. It was stated that there were no adjustments necessary for the audit.

Total long-term obligations outstanding are \$20,551,410 of governmental activities debt and \$3,716,237 of business-type activities debt. The Village could borrow up to 5% of the equalized

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value of the Village or \$76,795,325. The outstanding general obligation debt as of December 31, 2021, was \$21,434,853.

She stated that a new rule, GASB 87, will be in place next year which will impact how leases are accounted for. Village Manager Bailey stated that he may be contacted if there are questions on the audit.

2. Motion (Wallschlager/Truttschel) to approve Village Board minutes of July 11, 2022. Motion carried.
3. Motion (Conner/Hallquist) to approve vouchers for payment in the amount of \$382,848.70. Motion carried.
4. Actions related to Licenses and Permits
 - a. Consideration of Restricted Species Permit
The applicant was not present, however, Village Manager Bailey stated that applicants were notified that they should plan to attend. Motion (Wallschlager/Conner) to postpone to the next Village Board meeting for the homeowner to be present to answer questions. Motion carried.
 - b. Motion (Conner/Hallquist) to approve Operator's (Bartender) Licenses. Motion carried.

Items referred from the July 18, 2022, Plan Commission meeting

5. Consideration of an Extraterritorial Certified Survey Map for the Thomas property, W283N3312 Lakeside Road, Town of Delafield.

It was stated that this item was reviewed and recommended for approval by the Plan Commission. Motion (Hallquist/Wallschlager) to approve an Extraterritorial Certified Survey Map for the Thomas property, W283N3312 Lakeside Road, Town of Delafield. Motion carried.

6. Consideration of an Extraterritorial Certified Survey Map for the Jakel property, Lots 27, 28 and 29 of Pewaukee Highlands, Town of Delafield.

It was stated that this item was reviewed and recommended for approval by the Plan Commission. Motion (Hallquist/Conner) to approve an Extraterritorial Certified Survey Map for the Jakel property, Lots 27, 28 and 29 of Pewaukee Highlands, Town of Delafield. Motion carried.

Other Items for Consideration

7. Consideration of Letter of Credit Elimination for Paradise Trails Phase 1.

Village Manager Bailey stated that the credit elimination request was reviewed by Ruckert & Mielke and recommended release of the Letter of Credit. Motion (Conner/Truttschel) to release the letter of credit for Paradise Trails Phase 1. Motion carried.

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8. Consideration of a Special Events Permit for Tabi's Lake Country for a 4 Year Celebration on July 30, 2022.

Rec Director Yogerst stated that the event will be held in the parking lot behind the business from 7:00 p.m. to 11:00 p.m. Trustee Wallschlager asked what kind of vendors would be at the event and Yogerst stated that the applicant had not clarified. It was asked which direction the band would be playing, and Yogerst stated the applicant did not provide that information. Trustee Wallschlager asked that the applicant be thoughtful of neighbors and direct the music toward businesses rather than residences. Trustee Conner noted the application date of May 11 asking why it was not brought to the board sooner. Village Manager Bailey stated that he is not sure, but that staff had approved the application in the last week. Rec Director Yogerst stated that she did not know what had happened to cause the delay. It was discussed that the Village Board would like these applications placed on agendas so that it may be considered at two meetings, if deemed necessary, prior to approval. Motion (Truttschel/Hallquist) to approve a Special Events Permit for Tabi's Lake Country for a 4 Year Celebration on July 30, 2022. Motion carried.

9. Discussion of fees related to food trucks.

Village Manager Bailey stated that the ordinance has been adopted but that fees need to be set and staff is seeking board input. There was discussion that there could be a fee for a one-time use and an annual fee which would allow a business to have different vendors throughout the licensing period. It is clarified that per the ordinance, any food truck would need Village Board approval. Village Manager Bailey stated that he will draft a fee schedule and bring to the next Village Board meeting for consideration.

10. Consideration of updated fees related to banners.

Village Manager Bailey stated that staff had been asked to determine the cost for installing a banner. It was stated that a banner can typically be installed in an hour resulting in a cost of approximately \$200. It was stated that banners are installed for the Village, BID, Kiwanis, Chamber and St. Charles. Trustee Hallquist commented that if the Village charges, groups will request exemption from the fee. President Pfannerstill stated that he would like to meet with the groups to discuss charging a fee for banner installation. Motion (Wallschlager/Truttschel) to postpone to the next Village Board meeting. Motion carried.

11. Consideration of Contractors Application for Payment No. 1 – 2022 Utilities program.

Operations Supervisor Jungbluth stated that the work was complete with an appropriate retainer to cover restoration. He stated staff recommended approval of the request. Motion (Conner/Hallquist) to approve Contractor's Application for Payment No. for the 2022 utilities program. Motion carried.

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

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individuals may provide announcements: Village President or individual Village Board members or Village Administrator or other Village Staff members.

Lieutenant DeBarge stated that Captain Kelsey's last day will be August 8 with a reception planned at 11 a.m. He stated that he will be moving to second shift and that Officer Soboniak will be promoted to the position of Lieutenant effective July 30. He stated that Tyler Martins has passed all conditions for employment and will be starting the Police Academy at WCTC in August.

Chief Jambretz stated that the department is at 82 calls for the month. He stated that they had participated in the extrication demo at the Waukesha County Fair.

Rec Director Yogerst stated that Kids Day is scheduled for July 27 and National Night Out is scheduled for August 4.

13. Adjournment.

Motion (Truttschel/Wallschlager) to adjourn at 7:49 p.m. Motion carried.

Respectfully submitted,

Darlene Igl
Village Clerk

TO: Village President & Board of Trustees

From: Tonia Smith, Fiscal Clerk

Date: August 3, 2022

RE: Voucher List

Attached is the voucher list for the
August 8, 2022 Village Board Meeting

August 8, 2022 Checks:	\$ 212,460.33
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July Manual Checks:	\$ 27,635.41
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Subtotal of Checks:	\$ 240,095.74
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July Wires	\$ 150,133.60
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July Credit Credit Cards	\$ 20,744.70
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Total Amount of all Checks, Wires, and Credit Cards	\$ 410,974.04
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VILLAGE OF HARTLAND
VOUCHER LIST - AUGUST 8, 2022

08/03/22 8:05 AM

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Account Descr	Search Name	Comments	Amount
EXPENSE Descr			
R 101-44300 PERMITS	BEER SNOBS	CANCELED EVENT PERMIT	\$75.00
R 101-44300 PERMITS	CLAVETTE HOMES	235 FOUR WINDS CURB CUT REFUND	\$1,000.00
G 101-31630 4TH OF JULY PARADE DONATIONS	COMPETITOR AWARDS & ENGRAVING	GLASS AWARDS	\$280.00
G 204-23400 DEPOSITS DUE TO DEL-HART	DELAFIELD-HARTLAND WATER	CONNECTION CHARGES	\$14,518.00
G 101-23000 SPECIAL DEPOSITS	GINN, BOB	REFUND FOR PARK SHELTER DEPOSIT	\$200.00
G 101-31620 FINE ARTS CENTER DONATIONS	HARTLAND COMMUNITY BAND	THURSDAY NIGHT CONCERT SERIES	\$450.00
G 101-23000 SPECIAL DEPOSITS	LANG TECHNOVATION	1020 JAMES DR OCCUPANCY PERMIT REFUND	\$500.00
G 101-23000 SPECIAL DEPOSITS	MATTSON, ANDREA	FIELD RESTORATION DEPOSIT REFUND	\$150.00
G 101-23000 SPECIAL DEPOSITS	MUSTAS, LAURIE	PICKLEBALL COURT DEPOSIT REFUND	\$50.00
G 101-23000 SPECIAL DEPOSITS	SUPPLE, DEBORAH	FIELD DEPOST	\$50.50
R 101-46725 PARK RENTALS-TAX EXEMPT	SUPPLE, DEBORAH	RAIN DATE REFUND	\$25.00
EXPENSE Descr			\$17,298.50
EXPENSE Descr AMBULANCE			
E 101-52300-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	SUPER DUTY WIPER BLADE	\$29.58
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	EMERGENCY MEDICAL PRODUCTS	VARIOUS MEDICAL SUPPLIES	\$116.51
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	GLOVES/ EXTENSION SET	\$86.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	ACETAMINOPHEN	-\$149.02
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	VARIOUS MEDICAL SUPPLIES	\$315.55
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	HENRY SCHEIN INC.	ACETAMINOPHEN	\$137.41
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	CLASSES	\$701.55
EXPENSE Descr AMBULANCE			\$1,237.58
EXPENSE Descr CABLE TELEVISION			
E 101-55370-290 OUTSIDE SERVICES/CONTRACTS	FULL COMPASS SYSTEMS LTD	RECEIVER	\$661.75
EXPENSE Descr CABLE TELEVISION			\$661.75
EXPENSE Descr CORPORATE RESERVE EXPENSES			
E 402-59900-810 ADMINISTRATION EXPENSE	ONTECH SYSTEMS, INC	IT TECH SERVICES	\$3,118.75
EXPENSE Descr CORPORATE RESERVE EXPENSES			\$3,118.75
EXPENSE Descr DEBT SERVICE			
E 301-58000-305 EXPENSES-OTHER	EHLERS & ASSOCIATES	2022 CONTINUING DISCLOSURE FEE	\$3,300.00
EXPENSE Descr DEBT SERVICE			\$3,300.00
EXPENSE Descr ECONOMIC DEVELOPMENT			
E 804-56700-711 FAÇADE PROGRAM	BEHREND PROPERTY LLC	FAÇADE GRANT	\$1,125.00
E 804-56700-722 WEB SITE DEVELOPMENT	CYBERLYNK	DEPOSIT FOR WEBSITE UPDATES	\$450.00
E 804-56700-724 WEB SITE HOSTING & MAINT	OCREATIVE	WEBSTIE HOSTING	\$110.00
E 804-56700-719 EVENTS	VILLAGE GRAPHICS	500 EVENT CARDS	\$144.00

Account Descr	Search Name	Comments	Amount
EXPENSE Descr ECONOMIC DEVELOPMENT			\$1,829.00
EXPENSE Descr ENVIRONMENTAL SERVICES			
E 201-53635-440 RECYCLING	GFL ENVIRONMENTAL	RECYCLING	\$400.04
EXPENSE Descr ENVIRONMENTAL SERVICES			\$400.04
EXPENSE Descr FINANCIAL ADMINISTRATION			
E 101-51500-540 AUDITING/ACCOUNTING	BAKER TILLY VIRCHOW KRAUSE	FINAL AUDIT BILL	\$1,025.00
E 101-51500-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	AUGUST HRA	\$177.12
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	MEA-SEW	MEMBERSHIP DUES	\$30.00
E 101-51500-300 OPERATING SUPPLIES/EXPENSES	VILLAGE GRAPHICS	RB BUSINESS CARDS	\$76.00
EXPENSE Descr FINANCIAL ADMINISTRATION			\$1,308.12
EXPENSE Descr FIRE PROTECTION			
E 101-52200-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	HD BLADE	\$50.38
E 101-52200-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	WIPER BLADE	\$21.47
E 101-52200-360 VEHICLE MAINT/EXPENSE	INTERSTATE BATTERIES	COMMERCIAL BATTERY/ AUTO CORE	\$197.70
E 101-52200-255 BLDGS/GROUNDS	NORTH WOODS CHEMICAL CORP.	AQUA SEAL DRAIN SEAL	\$216.24
E 101-52200-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	CLASSES	\$129.76
E 101-52200-255 BLDGS/GROUNDS	WIL-KIL	INT/EXT RODENT/PEST CONTROL	\$73.90
E 101-52200-255 BLDGS/GROUNDS	WIL-KIL	EXTERIOR INSECT	\$159.00
EXPENSE Descr FIRE PROTECTION			\$848.45
EXPENSE Descr GENERAL ADMINISTRATION			
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	CIVIC PLUS	MUNICODE SUPPLIMENTAL PAGES	\$1,203.52
E 101-51400-290 OUTSIDE SERVICES/CONTRACTS	CIVIC PLUS	ONLINE CODE HOSTING	\$950.00
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$2,328.06
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$875.60
E 101-51400-210 LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$10,942.06
EXPENSE Descr GENERAL ADMINISTRATION			\$16,299.24
EXPENSE Descr IMPACT FEE EXPENSES			
E 206-59000-960 USE OF PARK IMPACT FEES	JD ELECTRIC, INC.	ELECTRICAL PANEL FOR THE WARMING SHED	\$247.00
EXPENSE Descr IMPACT FEE EXPENSES			\$247.00
EXPENSE Descr LAW ENFORCEMENT			
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	SHOP TOWELS	\$13.97
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	RETURN 1.5V BATTERY	-\$10.72
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	1.5V BATTERY	\$10.72
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	EMBROIDME	VARIOUS CLOTHING ITEMS	\$277.23
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	GALL S, INC.	WOMENS CARGO PANT	\$78.55
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#1 OIL CHANGE/ TIRE ROTATION	\$77.49
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#3 BATTERY/ OIL CHANGE/ TIRE ROTATION/ ALIGN	\$459.53

Account Descr	Search Name	Comments	Amount
E 101-52100-360 VEHICLE MAINT/EXPENSE	MANDER COLLISION & GLASS	HAIL DAMAGE REPAIR	\$10,631.32
E 101-52100-360 VEHICLE MAINT/EXPENSE	MERTON AUTO BODY - OCONOMOWOC	SQ#3 BODY REPAIRS	\$1,246.79
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	RHYME BUSINESS PRODUCTS LLC	COPIER SERVICES	\$343.96
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	EQUIPMENT FOR MARTINS	\$509.89
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	STREICHER S	CREDIT	-\$33.99
EXPENSE Descr LAW ENFORCEMENT			\$13,604.74
EXPENSE Descr LIBRARY			
E 101-55110-310 BOOKS & MATERIALS	FINDAWAY	BOOKS	\$89.99
E 101-55110-310 BOOKS & MATERIALS	FINDAWAY	BOOKS	\$84.99
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$81.15
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$21.31
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$31.15
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$31.15
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$232.80
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	WIDESCREEN DVDS	\$37.73
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	CANLINERS/ TOILET PAPER/ 409 CLEANER	\$133.00
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	CLEANING SUPPLIES	\$110.50
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	COPIER SERVICES	\$73.17
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WILS (WI LIBRARY SERVICES)	MYWILS 7/1/22-6/30/23	\$199.00
EXPENSE Descr LIBRARY			\$1,125.94
EXPENSE Descr MUNICIPAL BUILDING			
E 101-51600-255 BLDGS/GROUNDS	ALL-WAYS CONTRACTORS INC	TOP SOIL	\$2,000.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	ALSCO	MAT SERVICES	\$223.23
E 101-51600-255 BLDGS/GROUNDS	BIEBELS TRUE VALUE	DRAIN OPENER	\$14.40
E 101-51600-255 BLDGS/GROUNDS	MENARDS- PEWAUKEE	FILTER	\$39.96
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	OTIS ELEVATOR CO	ELEVATOR SERVICE	\$386.70
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	CLEANING SUPPLIES	\$110.50
E 101-51600-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	CANLINERS/ TOILET PAPER/ 409 CLEANER	\$133.00
E 101-51600-255 BLDGS/GROUNDS	RADTKE APPLIANCE & TV	DEHUMIDIFIER	\$215.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	WIL-KIL	INT/EXT RODENT/PEST CONTROL	\$75.00
EXPENSE Descr MUNICIPAL BUILDING			\$3,197.79
EXPENSE Descr PARKS			
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	ADAPTERS	\$11.98
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	DECOY HAWK	\$37.67
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	HARD HAT	\$124.99
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	GASKET/ VALVE	\$24.22
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	SCREWS/ ANT KILLER	\$71.45
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	FLEET US LLC	COMPLETE MANIFORD ASSEMBLY	\$60.14
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	GEO-SYNTHETICS	HYDRO SPRAY BLEND	\$538.80
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	HALQUIST STONE CO INC	TORPEDO SAND	\$35.40

Account Descr	Search Name	Comments	Amount
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	RUNDLE-SPENCE MFG CO	UNAPPLIED CREDIT	-\$70.82
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	RUNDLE-SPENCE MFG CO	PARK TOILETS	\$385.73
EXPENSE Descr PARKS			\$1,219.56
EXPENSE Descr PUBLIC WORKS			
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	SERVICE KIT BLOWER	\$28.99
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	CAR CLEANERS	\$21.52
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	AIR FILTER	\$306.90
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	LIFT SUPPORT	\$26.39
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	GREASE GUN KIT/ BATTERY	\$395.02
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	WASH BRUSH	\$82.47
E 101-53000-410 STREETS GEN MAINT	BUMPER TO BUMPER	ECONO FAST	\$119.98
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD REFORM FUEL	\$1,417.13
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDFD FUEL	\$1,068.26
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD REFORM FUEL	\$1,685.29
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF DIESEL FUEL	\$1,673.14
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ENDTERS SPORTS GRILL	FOOD FOR RETIREMENT LUNCH	\$198.80
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	FOX BROS PIGGLY WIGGLY	CAKE	\$57.99
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	FOX BROS PIGGLY WIGGLY	PLASTIC WARE/ SOSA	\$100.60
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	LAUNDRY SERVICES	\$144.93
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 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	STREET SIGNS	\$132.52
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	MBM	CONTRACTED COPIER SERVICES	\$562.65
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	OLSEN SAFETY EQUIPMENT CORP	OVERBOOTS	\$43.72
E 101-53000-360 VEHICLE MAINT/EXPENSE	REINDERS INC	SPRING TIME RAHN	\$158.33
E 101-53000-410 STREETS GEN MAINT	SHERWIN WILLIAMS CO	5 GALLON BUCKETS OF WHITE PAINT	\$1,665.60
E 101-53000-420 STORM SEWER	WESTERN CULVERT & SUPPLY INC	BARK RIVER CULVERT SUPPLIES	\$811.20
EXPENSE Descr PUBLIC WORKS			\$10,945.84
EXPENSE Descr RECREATION PROGRAMS/EVENTS			
E 101-55300-302 TO THE POINTE DANCE PROGRAM	CZEKALSKI, VALERIE	REC DANCE CLASSES	\$918.40
E 101-55300-303 SUMMER REC EXPENSES	DOUSMAN TRANSPORT	ZOO TRIP	\$446.25
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUVAL, SHANNON	SMART SITTER	\$457.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HALAT, DEIRDRE ANN	FRENCH CLASSES	\$192.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	HOOPER HANDS BASKETBALL AC	DRILLS SKILLS AND GAMES	\$729.60
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	BARRE CLASSES/ FACE YOGA	\$232.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY FINE ARTS SCHOOL	RECREATION CLASSES	\$1,368.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	LAKE COUNTRY MARTIAL ARTS	NINJA WARRIOR ONE DAY CAMP	\$160.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON BRANDON, LISA	YOGA CLASSES	\$120.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SUTTER-BALKE, HANNAH	FITNESS FOR OPTIMAL AGING	\$96.00
E 101-55300-312 SPLASHPAD EXPENSES	WAHLEN WORKS	SPLASH PAD CLEANING	\$550.00

Account Descr	Search Name	Comments	Amount
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	YOGA CLASSES	\$1,305.60
EXPENSE Descr RECREATION PROGRAMS/EVENTS			\$6,575.45
EXPENSE Descr REFUSE & GARBAGE COLLECTION			
E 201-53620-200 GARBAGE COLLECTION FEES	WASTE MANAGEMENT	JULY GARBAGE SERVICES	\$37,161.91
EXPENSE Descr REFUSE & GARBAGE COLLECTION			\$37,161.91
EXPENSE Descr SEWER SERVICE			
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	BATTERIES	\$134.55
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	BATTERY PRODUCTS INC	C AND AA BATTERIES	\$42.00
E 204-53610-270 TREATMENT EXPENSE	DELAFIELD-HARTLAND WATER	TOTAL USER FEES	\$80,887.14
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	AUGUST HRA	\$27.25
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	NORTH WOODS CHEMICAL CORP.	NATURES WAY	\$479.61
EXPENSE Descr SEWER SERVICE			\$81,570.55
EXPENSE Descr WATER UTILITY			
E 620-53700-655 MAINTENANCE OF OTHER PLANT	BIEBELS TRUE VALUE	DEG ELBOW	\$8.88
E 620-53700-651 MAINTENANCE OF MAINS	BIEBELS TRUE VALUE	GREEN PAINT	\$32.36
E 620-53700-602 SOURCE OF SUPPLY-SUPPLIES/EXP	BIEBELS TRUE VALUE	LIGHT BULB	\$30.55
E 620-53700-652 MAINTENANCE OF SERVICES	CORE & MAIN LP	CB LID WITH PLUG/ MIPT REPAIR CPLG	\$285.06
E 620-53700-652 MAINTENANCE OF SERVICES	CORE & MAIN LP	TEST BALL	\$500.00
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	AUGUST HRA	\$68.12
E 620-53700-923 OUTSIDE SERVICES	GEORGENSON, JOSH	CDL LICENSE	\$30.00
E 620-53700-652 MAINTENANCE OF SERVICES	HALQUIST STONE CO INC	ASPHALT DUMP CHARGES	\$70.00
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	CROSS CONNECTION CONTROL PROGRAM	\$934.00
E 620-53700-674 METERS	MIDWEST METER INC	METER BASE/ ORION	\$6,647.31
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	QUARTERLY BACTERIA SAMPLES	\$110.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	BACTERIA SAMPLES	\$66.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	BACTERIA SAMPLES	\$66.00
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	PROGRESS WELL	\$23.84
E 620-53700-923 OUTSIDE SERVICES	NORTHERN LAKE SERVICE INC	BACTERIA SAMPLES	\$88.00
E 620-53700-651 MAINTENANCE OF MAINS	OKAUCHEE REDI-MIX INC	SLURRY FOR S IMPERIAL DR	\$1,400.00
E 620-53700-923 OUTSIDE SERVICES	WI RURAL WATER ASSOC (WRWA)	7/28/22 TRAINING	\$150.00
EXPENSE Descr WATER UTILITY			\$10,510.12
			\$212,460.33

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Payments

Current Period: JULY 2022

Payments Batch JUL22MC

\$27,635.41

Refer	11212	WI SUPPORT COLLECTIONS TRUS	Ck# 009069	7/19/2022				
Cash Payment	G 101-21580	GARNISHMENT DEDUCTIO	CHILD SUPPORT				\$65.00	✓
Invoice	HARTLAND			7/19/2022				
Transaction Date	7/20/2022	GF Checking	11100			Total	\$65.00	
Refer	11213	TRI-COUNTY WATERWORKS ASS	Ck# 009067	7/19/2022				
Cash Payment	E 620-53700-923	OUTSIDE SERVICES	MEETING LJ, CB, KA				\$60.00	✓
Invoice	HARTLAND			7/19/2022				
Transaction Date	7/20/2022	GF Checking	11100			Total	\$60.00	
Refer	11214	DEPOT EXPRESS	Ck# 009068	7/19/2022				
Cash Payment	G 101-31620	FINE ARTS CENTER DONA	THURSDAY NIGHT CONCERT SERIES				\$600.00	✓
Invoice	HARTLAND			7/19/2022				
Transaction Date	7/20/2022	GF Checking	11100			Total	\$600.00	
Refer	11215	GRISTMILL PUBLIC HOUSE	Ck# 009065	7/12/2022				
Cash Payment	R 101-48000	MISCELLANEOUS REVENU	REIMBURSEMENT FOR BEVERAGE ORDER				\$389.70	✓
			HTC					
Invoice				7/12/2022				
Transaction Date	7/20/2022	GF Checking	11100			Total	\$389.70	
Refer	11216	PATIO PETALS	Ck# 009064	7/12/2022				
Cash Payment	E 101-51600-290	OUTSIDE SERVICES/C	ENTRANCE PLANTERS				\$520.00	
Invoice	1791			7/12/2022				
Cash Payment	E 101-55200-470	LANDSCAPE PLANTING	NIXON PLANTERS				\$412.50	
Invoice	1798			7/12/2022				
Transaction Date	7/20/2022	GF Checking	11100			Total	\$932.50	✓
Refer	11217	WE ENERGIES	Ck# 009066	7/18/2022				
Cash Payment	G 204-34187	FWW LIFT STATION REPLA	JUNE/JULY ENERGY SERVICES				\$62.71	
Invoice	07135265610000			7/6/2022				
Cash Payment	E 620-53700-622	POWER FOR PUMPING	JUNE/JULY ENERGY SERVICES				\$260.38	
Invoice	07043187080000			7/1/2022				
Cash Payment	E 620-53700-625	MAINTENANCE OF PU	JUNE/JULY ENERGY SERVICES				\$14.94	
Invoice	07043187080000			7/1/2022				
Cash Payment	E 620-53700-622	POWER FOR PUMPING	JUNE/JULY ENERGY SERVICES				\$26.43	
Invoice	07043187080000			7/5/2022				
Cash Payment	E 204-53610-220	UTILITY SERVICES	JUNE/JULY ENERGY SERVICES				\$11.84	
Invoice	07057445820000			7/5/2022				
Cash Payment	E 101-55200-220	UTILITY SERVICES	JUNE/JULY ENERGY SERVICES				\$25.64	
Invoice	07142211370003			7/6/2022				
Cash Payment	E 101-53000-225	STREET LIGHTING	JUNE/JULY ENERGY SERVICES				\$35.46	
Invoice	07142211370003			7/8/2022				
Cash Payment	E 101-55110-220	UTILITY SERVICES	JUNE/JULY ENERGY SERVICES				\$27.44	
Invoice	07097754140000			7/8/2022				
Cash Payment	E 101-53000-225	STREET LIGHTING	JUNE/JULY ENERGY SERVICES				\$107.63	
Invoice	07043187080000			7/7/2022				
Cash Payment	E 101-53000-225	STREET LIGHTING	JUNE/JULY ENERGY SERVICES				\$514.38	
Invoice	07043187080000			7/7/2022				
Cash Payment	E 101-53000-225	STREET LIGHTING	JUNE/JULY ENERGY SERVICES				\$7,130.61	
Invoice	07043187080000			7/7/2022				

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Payments

Current Period: JULY 2022

Cash Payment	E 101-53000-225 STREET LIGHTING	JUNE/JULY ENERGY SERVICES		\$102.65	
Invoice	07061598240000	7/7/2022			
Cash Payment	E 101-53000-225 STREET LIGHTING	JUNE/JULY ENERGY SERVICES		\$381.17	
Invoice	07142211370002	7/7/2022			
Transaction Date	7/20/2022	GF Checking	11100	Total	\$8,701.28 ✓
Refer	11302 DELTA DENTAL PLAN OF WISCON	Ck# 009070	7/25/2022		
Cash Payment	G 101-21535 VISION INSURANCE	AUGUST VISION INSURANCE		\$228.04	✓
Invoice	1813161	7/25/2022			
Transaction Date	7/25/2022	GF Checking	11100	Total	\$228.04
Refer	11303 WE ENERGIES	Ck# 009071	7/26/2022		
Cash Payment	E 101-53000-225 STREET LIGHTING	JUNE-JULY ENERGY SERVICES		\$429.46	
Invoice	07043187080000	7/14/2022			
Cash Payment	E 101-53000-225 STREET LIGHTING	JUNE-JULY ENERGY SERVICES		\$376.69	
Invoice	07142211370002	7/18/2022			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JUNE-JULY ENERGY SERVICES		\$1,536.33	
Invoice	07043187080000	7/20/2022			
Cash Payment	E 101-51600-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES		\$1,652.80	
Invoice	07142211370000	7/21/2022			
Cash Payment	E 101-55110-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES		\$2,374.01	
Invoice	07142211370003	7/21/2022			
Cash Payment	E 101-52200-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES		\$127.53	
Invoice	07091448580000	7/19/2022			
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES		\$263.81	
Invoice	07141924550000	7/19/2022			
Cash Payment	E 101-53000-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES		\$555.57	
Invoice	07142211370000	7/19/2022			
Cash Payment	E 204-53610-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES		\$36.03	
Invoice	07142211370000	7/19/2022			
Cash Payment	E 101-51600-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES		\$87.20	
Invoice	07142211370000	7/19/2022			
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES		\$294.85	
Invoice	07142211370000	7/19/2022			
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	JUNE-JULY ENERGY SERVICES		\$9.90	
Invoice	07142211370000	7/19/2022			
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES		\$22.76	
Invoice	07142211370000	7/19/2022			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JUNE-JULY ENERGY SERVICES		\$20.15	
Invoice	07142211370000	7/19/2022			
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES		\$16.54	
Invoice	07142211370000	7/19/2022			
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES		\$153.80	
Invoice	07142211370001	7/19/2022			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JUNE-JULY ENERGY SERVICES		\$19.72	
Invoice	07142211370001	7/19/2022			
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JUNE-JULY ENERGY SERVICES		\$884.30	
Invoice	07142211370001	7/19/2022			
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	JUNE-JULY ENERGY SERVICES		\$29.45	
Invoice	07142211370001	7/19/2022			

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Payments

Current Period: JULY 2022

Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES	\$16.26
Invoice	07142211370001 7/19/2022		
Cash Payment	E 204-53610-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES	\$111.00
Invoice	07142211370001 7/19/2022		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES	\$38.64
Invoice	07142211370001 7/19/2022		
Cash Payment	E 101-53000-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES	\$27.45
Invoice	07142211370001 7/19/2022		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES	\$24.26
Invoice	07142211370001 7/19/2022		
Cash Payment	E 101-53000-225 STREET LIGHTING	JUNE-JULY ENERGY SERVICES	\$62.96
Invoice	07142211370001 7/19/2022		
Cash Payment	E 204-53610-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES	\$20.86
Invoice	07142211370002 7/19/2022		
Cash Payment	E 204-53610-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES	\$206.03
Invoice	07142211370002 7/19/2022		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JUNE-JULY ENERGY SERVICES	\$1,940.55
Invoice	07142211370002 7/19/2022		
Cash Payment	E 204-53610-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES	\$33.29
Invoice	07142211370002 7/19/2022		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES	\$179.98
Invoice	07142211370002 7/19/2022		
Cash Payment	E 204-53610-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES	\$38.35
Invoice	07142211370002 7/19/2022		
Cash Payment	E 101-53000-225 STREET LIGHTING	JUNE-JULY ENERGY SERVICES	\$404.82
Invoice	07142211370002 7/19/2022		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES	\$28.67
Invoice	07142211370002 7/19/2022		
Cash Payment	E 101-55200-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES	\$102.20
Invoice	07142211370003 7/19/2022		
Cash Payment	E 204-53610-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES	\$55.68
Invoice	07142211370003 7/19/2022		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JUNE-JULY ENERGY SERVICES	\$3,092.50
Invoice	07142211370003 7/19/2022		
Cash Payment	E 620-53700-622 POWER FOR PUMPING	JUNE-JULY ENERGY SERVICES	\$382.98
Invoice	07142211370003 7/19/2022		
Cash Payment	E 620-53700-625 MAINTENANCE OF PU	JUNE-JULY ENERGY SERVICES	\$9.90
Invoice	07142211370003 7/19/2022		
Cash Payment	E 101-52200-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES	\$981.05
Invoice	07182512440000 7/19/2022		
Cash Payment	E 101-52200-220 UTILITY SERVICES	JUNE-JULY ENERGY SERVICES	\$10.56
Invoice	07182512440000 7/19/2022		
Transaction Date	7/26/2022	GF Checking 11100	Total \$16,658.89 ✓

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Payments

Current Period: JULY 2022

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$18,772.09
204 SEWER		\$575.79
620 WATER FUND		\$8,287.53
		<u>\$27,635.41</u>

Pre-Written Checks	\$27,635.41
Checks to be Generated by the Computer	\$0.00
Total	<u>\$27,635.41</u>

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Payments

Current Period: JULY 2022

Payments Batch JULY22WIRE

\$150,133.60

Refer	11308	AFLAC	Ck# 2022465E	7/22/2022			
Cash Payment	G 101-21592	AFLAC INS PAYABLE	MONTHLY EMPLOYEE AFLAC PREMIUMS				\$195.82
Invoice							
Transaction Date	7/22/2022		GF Checking	11100	Total		\$195.82
Refer	11309	B2E SOLUTIONS INC	Ck# 2022466E	7/7/2022			
Cash Payment	E 804-56700-110	SALARIES	JULY 8 BID PAYROLL WIRE				\$1,239.90
Invoice							
Cash Payment	E 804-56700-760	PAYROLL SERVICE CH	JULY 8 BID PAYROLL WIRE				\$75.86
Invoice							
Transaction Date	7/31/2022		GF Checking	11100	Total		\$1,315.76
Refer	11310	BANK FIVE NINE	Ck# 2022467E	7/31/2022			
Cash Payment	E 101-51500-300	OPERATING SUPPLIES	MONTHLY BANKING FEES				\$20.00
Invoice							
Transaction Date	7/31/2022		GF Checking	11100	Total		\$20.00
Refer	11311	EMPLOYEE TRUST FUNDS	Ck# 2022468E	7/25/2022			
Cash Payment	E 101-51500-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS				\$4,144.27
Invoice							
Cash Payment	E 101-55300-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS				\$701.07
Invoice							
Cash Payment	E 101-52100-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS				\$32,390.94
Invoice							
Cash Payment	E 101-53000-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS				\$18,298.68
Invoice							
Cash Payment	E 101-55110-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS				\$5,546.41
Invoice							
Cash Payment	E 101-52200-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS				\$3,793.73
Invoice							
Cash Payment	E 101-52300-150	HEALTH/DENTAL/LIFE	MONTHLY HEALTH INSURANCE PREMIUMS				\$3,793.74
Invoice							
Cash Payment	G 101-21530	INSURANCE DEDUCTIONS	MONTHLY HEALTH INSURANCE PREMIUMS				\$8,464.98
Invoice							
Cash Payment	G 101-34140	UNFUNDED EMPLOYEE BE	MONTHLY HEALTH INSURANCE PREMIUMS				\$5,396.64
Invoice							
Transaction Date	7/31/2022		GF Checking	11100	Total		\$82,530.46
Refer	11312	WI RETIREMENT SYSTEM	Ck# 2022469E	7/29/2022			
Cash Payment	E 101-55300-140	RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS				\$347.91
Invoice							
Cash Payment	E 101-51400-140	RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS				\$408.18
Invoice							
Cash Payment	E 101-51500-140	RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS				\$384.86
Invoice							
Cash Payment	E 101-51600-140	RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS				\$63.10
Invoice							
Cash Payment	E 101-52100-140	RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS				\$15,099.70
Invoice							

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Payments

Current Period: JULY 2022

Cash Payment	E 101-52100-140 RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS		\$437.42
Invoice				
Cash Payment	E 101-52200-140 RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS		\$106.08
Invoice				
Cash Payment	E 101-52200-140 RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS		\$540.89
Invoice				
Cash Payment	E 101-52300-140 RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS		\$106.08
Invoice				
Cash Payment	E 101-52300-140 RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS		\$1,893.21
Invoice				
Cash Payment	E 101-53000-140 RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS		\$4,612.23
Invoice				
Cash Payment	E 101-55110-140 RETIREMENT BENEFIT	MONTHLY WRS PREMIUMS		\$1,532.43
Invoice				
Cash Payment	E 620-53700-926 EMPLOYEE PENSIONS	MONTHLY WRS PREMIUMS		\$768.05
Invoice				
Cash Payment	E 204-53610-110 SALARIES	MONTHLY WRS PREMIUMS		\$215.03
Invoice				
Cash Payment	E 204-53610-110 SALARIES	MONTHLY WRS PREMIUMS		\$313.26
Invoice				
Cash Payment	E 204-53610-390 BILLING/COLLECTION/	MONTHLY WRS PREMIUMS		\$438.00
Invoice				
Cash Payment	G 101-21520 RETIREMENT DEDUCTION	MONTHLY WRS PREMIUMS		\$9,732.63
Invoice				
Cash Payment	G 101-21520 RETIREMENT DEDUCTION	MONTHLY WRS PREMIUMS		\$9,465.90
Invoice				
Transaction Date	7/31/2022	GF Checking	11100	Total \$46,464.96
Refer	11313 WI DEFERRED COMPENSATION P	<u>Ck# 2022470E 7/31/2022</u>		
Cash Payment	G 101-21570 DEFERRED COMP DEDUCT	MONTHLY EMPLOYEE DEFERRED COMP		\$17,338.78
Invoice		CONTRIBUTIONS		
Transaction Date	7/31/2022	GF Checking	11100	Total \$17,338.78
Refer	11314 WI SUPPORT COLLECTIONS TRUS	<u>Ck# 2022471E 7/31/2022</u>		
Cash Payment	G 101-21580 GARNISHMENT DEDUCTIO	MONTHLY EMPLOYEE WAGE		\$1,417.58
Invoice		GARNISHMENTS		
Transaction Date	7/31/2022	GF Checking	11100	Total \$1,417.58
Refer	11315 PAYMENT SERVICE NETWORK	<u>Ck# 2022472E 7/31/2022</u>		
Cash Payment	E 620-53700-923 OUTSIDE SERVICES	MONTHLY CREDIT CARD PROCESSING FEES		\$53.35
Invoice				
Cash Payment	E 204-53610-290 OUTSIDE SERVICES/C	MONTHLY CREDIT CARD PROCESSING FEES		\$53.34
Invoice				
Transaction Date	7/31/2022	GF Checking	11100	Total \$106.69
Refer	11316 WI DEPT OF REVENUE (SALES TA	<u>Ck# 2022473E 7/29/2022</u>		
Cash Payment	G 101-21515 SALES TAXES PAYABLE	2ND QUARTER SALES TAX		\$753.55
Invoice				
Cash Payment	R 101-48000 MISCELLANEOUS REVENU	2ND QUARTER SALES TAX		-\$10.00
Invoice				

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Payments

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Transaction Date	7/31/2022	GF Checking	11100	Total	\$743.55
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Fund Summary

	11100 GF Checking	
101 GENERAL FUND	\$146,976.81	
204 SEWER	\$1,019.63	
620 WATER FUND	\$821.40	
804 BUSINESS IMPROVEMENT DISTRICT	\$1,315.76	
	<hr/>	
	\$150,133.60	

Pre-Written Checks	\$150,133.60
Checks to be Generated by the Computer	\$0.00
Total	<hr/>
	\$150,133.60

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Payments

Current Period: JULY 2022

Payments Batch JULY22CC

\$20,744.70

Refer	0 AMAZON	Ck# 2022438E 7/25/2022	
Cash Payment Invoice	E 101-55200-365 BLDGS/GROUNDS MAI	CREDIT	-\$39.12
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$2.04
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$2.04
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$1.53
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$5.00
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$76.90
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$60.39
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$14.96
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvd refund	-\$19.96
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	modge podge	\$6.98
Cash Payment Invoice	E 101-55300-290 OUTSIDE SERVICES/C	Batting Hats for Intro to Baseball Program	\$239.94
Cash Payment Invoice	E 101-51600-255 BLDGS/GROUNDS	Batteries for paper towel dispensers	\$13.78
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$40.92
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	cds	\$11.97
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	spice club	\$7.29
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$87.95
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	program supplies	\$44.88
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$139.85
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$174.25
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	tissue paper	\$11.42
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	program supplies	\$8.18
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	cd's	\$11.99
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Handgun Sights for Officer Martins	\$119.99

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Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	Fiction Book	\$14.99
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	cds	\$25.58
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	lego parts	\$13.94
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$27.55
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	paint	\$10.32
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$39.95
Cash Payment Invoice	E 101-55110-325 PERIODICALS	magazines	\$15.00
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$42.94
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Staples (Heavy Duty) and Ibuprofen	\$48.18
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	DIVIDERS	\$21.00
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$171.16
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	dvds	\$126.30
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	cds	\$22.35
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Paper Plates and Batteries	\$70.23
Cash Payment Invoice	E 101-55110-310 BOOKS & MATERIALS	NFbook	\$35.96
Cash Payment Invoice	E 101-55110-325 PERIODICALS	magazines	\$85.00
Cash Payment Invoice	E 101-55110-325 PERIODICALS	magazines	\$41.97
Cash Payment Invoice	E 101-55110-325 PERIODICALS	magazines	\$20.00
Cash Payment Invoice	E 101-55110-325 PERIODICALS	magazines	\$34.99
Cash Payment Invoice	E 101-55110-345 STAFF EDUCATION/TR	ALA membership	\$200.00
Cash Payment Invoice	E 101-55110-345 STAFF EDUCATION/TR	ALA lunch 6/25(receipt not given)	\$12.50
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	Paper for Ludtke event	\$11.95
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Sanitary Napkins and Receptacle	\$14.09
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	spoons	\$29.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	tuesday tatses supplies	\$25.03

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Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Blue Colored Paper	\$36.70
Cash Payment Invoice	E 101-55200-365 BLDGS/GROUNDS MAI	colored stage lights	\$156.00
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Animal Snare/Pole	\$124.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	Craft Bag supplies	\$30.34
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	tape dispenser	\$19.98
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Staples (Office Use)	\$10.00
Cash Payment Invoice	E 101-51600-355 JANITORIAL SUPPLIES	toilet brushes	\$14.99
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	paintbrushes	\$20.88
Cash Payment Invoice	E 101-51400-300 OPERATING SUPPLIES	STICKY NOTES/ SHEET PROCECTORS	\$23.46
Cash Payment Invoice	E 101-53000-300 OPERATING SUPPLIES	SHEET PROTECTORS	\$11.47
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Extension Cord	\$8.90
Cash Payment Invoice	E 101-55200-365 BLDGS/GROUNDS MAI	stage light	\$78.00
Cash Payment Invoice	E 620-53700-681 COMPUTERS & SOFTW	i pad charging cord	\$17.62
Cash Payment Invoice	E 101-51600-355 JANITORIAL SUPPLIES	CC floor cleaner	\$55.98
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	USB Drives	\$79.20
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	TuesdayTastesSupplies	\$6.95
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	erasers	\$5.98
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Batteries	\$21.26
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	paint supplies	\$38.84
Cash Payment Invoice	E 101-55200-365 BLDGS/GROUNDS MAI	park faucet supplies	\$191.50
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	Green Colored Paper	\$54.82
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	balloons	\$28.48
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	tape dispenser	\$13.79
Cash Payment Invoice	E 101-55110-300 OPERATING SUPPLIES	spice club	\$14.99
Cash Payment Invoice	E 101-55300-303 SUMMER REC EXPENS	Tag Football Equipment	\$57.98

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Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Gun Cleaning Kit and Gun Flashlight (Offc Martins)	\$310.99
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	craft supplies	\$20.99
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	insulated bag	\$15.19
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Summer Reading Prizes	\$65.70
Invoice			
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Fan for bedroom	\$52.98
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Garage Door Opener Remotes (2)	\$16.95
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	64 GB USB Drive	\$14.68
Invoice			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	magnets	\$9.19
Invoice			
Transaction Date	7/25/2022	GF Checking 11100	Total \$3,488.19
Refer	0 ARLO TECHNOLOGIES	Ck# 2022454E 7/25/2022	
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	Arlo Security Camera Monthly Service Fee	\$2.99
Invoice			
Transaction Date	7/25/2022	GF Checking 11100	Total \$2.99
Refer	0 ARNOLDS ENVIRONMENTAL	Ck# 2022428E 7/25/2022	
Cash Payment	G 101-31630 4TH OF JULY PARADE DON	Toilets for Hometown Celebration	\$2,600.00
Invoice			
Transaction Date	7/25/2022	GF Checking 11100	Total \$2,600.00
Refer	0 AT&T	Ck# 2022416E 7/25/2022	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	ATT PD INTERNET	\$86.10
Invoice			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	ATT PHONE SERVICE	\$20.27
Invoice			
Cash Payment	E 101-52400-300 OPERATING SUPPLIES	ATT PHONE SERVICE	\$20.27
Invoice			
Cash Payment	E 101-51500-300 OPERATING SUPPLIES	ATT PHONE SERVICE	\$20.27
Invoice			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	ATT PHONE SERVICE	\$20.27
Invoice			
Cash Payment	E 101-52200-220 UTILITY SERVICES	ATT PHONE SERVICE	\$20.27
Invoice			
Cash Payment	E 101-55110-220 UTILITY SERVICES	ATT PHONE SERVICE	\$20.26
Invoice			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	ATT PHONE SERVICE	\$20.26
Invoice			
Cash Payment	E 101-53000-220 UTILITY SERVICES	ATT PHONE SERVICE	\$20.26
Invoice			
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	ATT PHONE SERVICE	\$20.26
Invoice			
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	ATT PHONE SERVICE	\$20.26
Invoice			

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Transaction Date	7/25/2022	GF Checking	11100	Total	\$288.75
Refer	0 AXON ENTERPRISE INC			<u>Ck# 2022435E 7/25/2022</u>	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Taser and Taser Battery (PO #27610)			\$1,616.15
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$1,616.15
Refer	0 BAKER & TAYLOR CREDIT CARD			<u>Ck# 2022439E 7/25/2022</u>	
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$190.66
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$2,191.35
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$893.04
Invoice					
Cash Payment	E 101-55110-310 BOOKS & MATERIALS	BOOKS			\$19.01
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$3,294.06
Refer	0 BIEBELS TRUE VALUE			<u>Ck# 2022417E 7/25/2022</u>	
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	STEM supplies--dowels			\$7.45
Invoice					
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	Dish soap			\$34.62
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$42.07
Refer	0 BUMPER TO BUMPER			<u>Ck# 2022437E 7/25/2022</u>	
Cash Payment	E 101-52100-360 VEHICLE MAINT/EXPEN	Wipers for squad#8			\$34.97
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$34.97
Refer	0 COUSINS SUBS			<u>Ck# 2022425E 7/25/2022</u>	
Cash Payment	E 101-51100-300 OPERATING SUPPLIES	Board of review food			\$86.35
Invoice					
Cash Payment	E 101-51400-395 COMMUNITY RELATIO	Parade food			\$282.92
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$369.27
Refer	0 CULVERS			<u>Ck# 2022442E 7/25/2022</u>	
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Summer Reading Prize			\$10.00
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$10.00
Refer	0 DNA SPORTSONLINE			<u>Ck# 2022456E 7/25/2022</u>	
Cash Payment	E 101-55300-290 OUTSIDE SERVICES/C	Intro to baseball book			\$15.00
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$15.00
Refer	0 DOLLAR TREE			<u>Ck# 2022444E 7/25/2022</u>	
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Expenses			\$6.56
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$6.56
Refer	0 DOODLE			<u>Ck# 2022451E 7/25/2022</u>	
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Annual subscription			\$83.40
Invoice					

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Transaction Date	7/25/2022	GF Checking	11100	Total	\$83.40
Refer	0 <u>ELECTIONSOURCE</u>			<u>Ck# 2022432E 7/25/2022</u>	
Cash Payment	E 101-51440-300 OPERATING SUPPLIES	Election supplies			\$94.99
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$94.99
Refer	0 <u>EXCELLOBRANDS</u>			<u>Ck# 2022453E 7/25/2022</u>	
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	4 Pack of Waterproof Notebooks			\$151.28
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$151.28
Refer	0 <u>FACEBOOK</u>			<u>Ck# 2022448E 7/25/2022</u>	
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Cycropia Ad on FB			\$8.53
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$8.53
Refer	0 <u>FALBO BROS PIZZERIA</u>			<u>Ck# 2022429E 7/25/2022</u>	
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	lunch for meeting			\$162.84
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$162.84
Refer	0 <u>FARMERS AND DISTILLERS</u>			<u>Ck# 2022457E 7/25/2022</u>	
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	ALA lunch 6/24			\$21.88
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$21.88
Refer	0 <u>FLEET FARM</u>			<u>Ck# 2022447E 7/25/2022</u>	
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Expenses			\$2.63
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$2.63
Refer	0 <u>FOX BROS PIGGLY WIGGLY</u>			<u>Ck# 2022418E 7/25/2022</u>	
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	cupcake wars cake			\$8.58
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	cupcake wars supplies			\$28.39
Invoice					
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	kitchen supplies			\$35.94
Invoice					
Cash Payment	E 101-53000-300 OPERATING SUPPLIES	ice			\$36.90
Invoice					
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Bingo Supplies			\$39.98
Invoice					
Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Fire training food			\$55.00
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Batteries			\$11.33
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$216.12
Refer	0 <u>GLENNS TOWING</u>			<u>Ck# 2022458E 7/25/2022</u>	
Cash Payment	E 101-52200-360 VEHICLE MAINT/EXPEN	Jump start 4387			\$81.50
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$81.50
Refer	0 <u>HAMPTON INN</u>			<u>Ck# 2022459E 7/25/2022</u>	

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Cash Payment	E 101-52200-300 OPERATING SUPPLIES	Chief's Coference GB		\$220.00
Invoice				
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	ALA conference		\$1,144.92
Invoice				
Transaction Date	7/25/2022	GF Checking	11100	Total \$1,364.92
Refer	0 HOBBY LOBBY	<u>Ck# 2022446E 7/25/2022</u>		
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Expenses		\$3.12
Invoice				
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Expenses		\$6.28
Invoice				
Transaction Date	7/25/2022	GF Checking	11100	Total \$9.40
Refer	0 HOME DEPOT	<u>Ck# 2022419E 7/25/2022</u>		
Cash Payment	E 101-52200-255 BLDGS/GROUNDS	Furnace filters for 5 Furnaces		\$320.64
Invoice				
Transaction Date	7/25/2022	GF Checking	11100	Total \$320.64
Refer	0 JACKSON HARDWARE	<u>Ck# 2022460E 7/25/2022</u>		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	parade banner hardware		\$2.83
Invoice				
Transaction Date	7/25/2022	GF Checking	11100	Total \$2.83
Refer	0 JOURNAL SENTINEL INC	<u>Ck# 2022424E 7/25/2022</u>		
Cash Payment	E 101-55110-325 PERIODICALS	Journal Sentinel		\$48.63
Invoice				
Transaction Date	7/25/2022	GF Checking	11100	Total \$48.63
Refer	0 KWIK TRIP	<u>Ck# 2022430E 7/25/2022</u>		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Gift card for Parade Car		\$100.00
Invoice				
Transaction Date	7/25/2022	GF Checking	11100	Total \$100.00
Refer	0 LAKE COUNTRY FAMILY FUN LLC	<u>Ck# 2022434E 7/25/2022</u>		
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Booth for Hartland Kids Day		\$125.00
Invoice				
Transaction Date	7/25/2022	GF Checking	11100	Total \$125.00
Refer	0 LEDUCS	<u>Ck# 2022461E 7/25/2022</u>		
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Summer Reading Prize		\$10.00
Invoice				
Transaction Date	7/25/2022	GF Checking	11100	Total \$10.00
Refer	0 MID-STATES ORGANIZED CRIME	<u>Ck# 2022462E 7/25/2022</u>		
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	Mid-States Organized Crime Info. Center Membership		\$75.00
Invoice				
Transaction Date	7/25/2022	GF Checking	11100	Total \$75.00
Refer	0 MILWAUKEE CTY ZOO	<u>Ck# 2022423E 7/25/2022</u>		
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Expenses		\$515.75
Invoice				
Transaction Date	7/25/2022	GF Checking	11100	Total \$515.75
Refer	0 NATIONAL BUSINESS FURNITURE	<u>Ck# 2022436E 7/25/2022</u>		

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Cash Payment	E 101-51400-300 OPERATING SUPPLIES	DPW Director Chair			\$450.00
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$450.00
Refer	0 NETFLIX	<u>Ck# 2022452E 7/25/2022</u>			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Roku Subscription			\$20.99
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$20.99
Refer	0 PACIFIC WEST MEDICAL	<u>Ck# 2022463E 7/25/2022</u>			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Defibrillator Pads (Infant/Child) (PO #27612)			\$804.43
Invoice					
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Defibrillator Pads (Adult)			\$394.57
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$1,199.00
Refer	0 PICK N SAVE	<u>Ck# 2022445E 7/25/2022</u>			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Tuesday Tastes Supplies			\$76.72
Invoice					
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Expenses			\$2.10
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$78.82
Refer	0 PROBARK	<u>Ck# 2022431E 7/25/2022</u>			
Cash Payment	E 101-55200-365 BLDGS/GROUNDS MAI	woodchips			\$200.00
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$200.00
Refer	0 REREN WASHINGTON	<u>Ck# 2022455E 7/25/2022</u>			
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	ALA dinner 6/24			\$26.00
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$26.00
Refer	0 SAFARILAND, LLC	<u>Ck# 2022433E 7/25/2022</u>			
Cash Payment	E 101-52100-300 OPERATING SUPPLIES	Gun Holster for Officer Martins			\$180.00
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$180.00
Refer	0 SAMS CLUB	<u>Ck# 2022427E 7/25/2022</u>			
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Expenses			\$7.98
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$7.98
Refer	0 TARGET	<u>Ck# 2022443E 7/25/2022</u>			
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Expenses			\$6.91
Invoice					
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Expenses			\$12.42
Invoice					
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Expenses			\$26.24
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$45.57
Refer	0 TIME WARNER CABLE CREDIT CA	<u>Ck# 2022440E 7/25/2022</u>			
Cash Payment	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE			\$33.46
Invoice					

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Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM ENTERPRISE VOICE	\$33.47
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE VOICE	\$33.46
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM FIBER DPW	\$126.33
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM FIBER DPW	\$126.34
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM FIBER DPW	\$126.33
Cash Payment Invoice	E 101-52200-300 OPERATING SUPPLIES	SPECTRUM FIBER FD	\$379.00
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 101-51400-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE	\$42.50
Cash Payment Invoice	E 101-52400-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE	\$42.50
Cash Payment Invoice	E 101-51500-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE	\$42.49
Cash Payment Invoice	E 101-55300-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE	\$42.49
Cash Payment Invoice	E 101-55110-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE	\$42.49
Cash Payment Invoice	E 101-52100-300 OPERATING SUPPLIES	SPECTRUM ENTERPRISE VOICE	\$42.49
Cash Payment Invoice	E 101-53000-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE	\$42.49
Cash Payment Invoice	E 620-53700-605 MAINTENANCE-WATER	SPECTRUM ENTERPRISE VOICE	\$42.49
Cash Payment Invoice	E 204-53610-385 MAINTENANCE-COLLE	SPECTRUM ENTERPRISE VOICE	\$42.49
Cash Payment Invoice	E 101-52200-220 UTILITY SERVICES	SPECTRUM ENTERPRISE VOICE	\$103.59

VILLAGE OF HARTLAND

08/03/22 7:47 AM

Page 10

Payments

Current Period: JULY 2022

Transaction Date	7/25/2022	GF Checking	11100	Total	\$1,904.41
Refer	0 U.S. CELLULAR	<u>Ck# 2022420E 7/25/2022</u>			
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	US CELLULAR PHONE SERVICES			\$32.42
Invoice					
Cash Payment	E 101-52200-220 UTILITY SERVICES	US CELLULAR PHONE SERVICES			\$75.62
Invoice					
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	US CELLULAR PHONE SERVICES			\$75.62
Invoice					
Cash Payment	E 101-53000-220 UTILITY SERVICES	US CELLULAR PHONE SERVICES			\$118.82
Invoice					
Cash Payment	E 620-53700-605 MAINTENANCE-WATER	US CELLULAR PHONE SERVICES			\$118.81
Invoice					
Cash Payment	E 204-53610-385 MAINTENANCE-COLLE	US CELLULAR PHONE SERVICES			\$118.81
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$540.10
Refer	0 UNION KITCHEN	<u>Ck# 2022464E 7/25/2022</u>			
Cash Payment	E 101-55110-345 STAFF EDUCATION/TR	ALA lunch 6/26			\$13.19
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$13.19
Refer	0 UNITED STATES POSTAL SERVIC	<u>Ck# 2022421E 7/25/2022</u>			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	ILL Shipping			\$3.63
Invoice					
Cash Payment	E 101-55300-300 OPERATING SUPPLIES	Certified mail - Ms. Ledzian			\$6.20
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$9.83
Refer	0 WALMART	<u>Ck# 2022441E 7/25/2022</u>			
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Summer Reading Prizes and Craft Supplies			\$51.87
Invoice					
Cash Payment	E 101-55110-300 OPERATING SUPPLIES	Cupcake Wars Supplies			\$130.99
Invoice					
Cash Payment	E 101-55300-303 SUMMER REC EXPENS	Summer Camp Expenses			\$38.02
Invoice					
Cash Payment	E 101-55300-290 OUTSIDE SERVICES/C	Intro to baseball supplies			\$310.05
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$530.93
Refer	0 WATER - COFFEE DELIVERY	<u>Ck# 2022450E 7/25/2022</u>			
Cash Payment	E 101-52300-300 OPERATING SUPPLIES	Water delivery for station			\$133.79
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$133.79
Refer	0 WI MUNICIPAL CLERKS ASSOC	<u>Ck# 2022422E 7/25/2022</u>			
Cash Payment	E 101-51400-300 OPERATING SUPPLIES	Clerk Conference			\$170.00
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$170.00
Refer	0 YMCA OF WAUKESHA	<u>Ck# 2022426E 7/25/2022</u>			
Cash Payment	E 101-52100-290 OUTSIDE SERVICES/C	Martins Police Academy Physical Readiness Testing			\$55.00
Invoice					

VILLAGE OF HARTLAND

08/03/22 7:47 AM

Page 11

Payments

Current Period: JULY 2022

Transaction Date	7/25/2022	GF Checking	11100	Total	\$55.00
Refer	0 ZOOM	<u>Ck# 2022449E 7/25/2022</u>			
Cash Payment	E 101-51400-395 COMMUNITY RELATIO Zoom Monthly Subscription				\$15.74
Invoice					
Transaction Date	7/25/2022	GF Checking	11100	Total	\$15.74

Fund Summary

	11100 GF Checking	
101 GENERAL FUND		\$19,911.86
204 SEWER		\$407.60
620 WATER FUND		\$425.24
		<u>\$20,744.70</u>

Pre-Written Checks	\$20,744.70
Checks to be Generated by the Computer	\$0.00
Total	\$20,744.70

VILLAGE OF HARTLAND
LICENSES AND PERMITS
August 8, 2022

Bartender (Operator's) Licenses - New

Samantha Lynn Prout

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

Restricted Species Permit

Chandra & Brian Bronsted, 400 Oxford Drive



Village of Hartland

Administration

210 Cottonwood Ave, Hartland, WI 53029

www.villageofhartland.com

Committee: Village Board	Meeting Date: August 8, 2022
Village Board Item Number:	Date: August 2, 2022
Submitted By: Kelli Yogerst, Recreation Director	Presenter: Kelli Yogerst Tim Mitchell and/or Stephanie Mercado

Subject:

Consideration of Beer Snobs event for October 1, 2022.

Details:

Tim Mitchell and Stephanie Mercado, new owners of Beer Snobs, are requesting to hold the event that previous owner Steve Berger presented to the Village Board in February 2022. Since Beer Snobs is under new ownership, Mr. Mitchell and Ms. Mercado is presenting the Special Events Application under their ownership for Snobtoberfest.

Originally Mr. Mitchell and Ms. Mercado wished to do two events: August 20 and October 1. In the letter that was sent out to the neighbors it stated both dates. It has been requested that Mr. Mitchell and Ms. Mercado to send an updated letter notifying the neighbors the August 20 event will not be held.

Information for the event is included in the packet.

Department Comments:

DPW Director Dave Felkner requested that Mr. Mitchell and Ms. Mercado reach out to the new owners of Hartland Inn, 110 Cottonwood Ave. On August 2, 2022, Mr. Mitchell and Ms. Mercado did confirm that they did send a letter. At the time of this memo, they did not hear from the owner.

Executive Recommendation:

Staff recommends approving the event.

Financial Remarks:

All fees 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	AM 5000	Date	7/15/22
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			
Street Address 122 Cottonwood Ave	City Hartland	State WI	Zip 53029
Phone Number (262) 3107-6627	Are you a 501(c)3 Organization?		<input type="radio"/> Yes <input checked="" type="radio"/> No
Event Contact Person (First & Last Name) Stephanie Mercado			
Address 1809 Coldwater Creek	City Waukesha	State WI	Zip 53188
Email smercado18@hotmail.com	Phone Number (262) 468-1301	Day of Event Phone Number (262) 468-1301	
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. Tim Mitchell (424) 467-2381			

EVENT INFORMATION	
Name of Event Sno btober fest	Date(s) of Event 8 Oct 1st
Event Start Time 6pm	Event End Time 11pm
Location of the Event* Haight Street outside Beer Snobs	
Will your event take place in a Village of Hartland Park? <input type="radio"/> Yes <input checked="" type="radio"/> No	
<p>You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.</p> <p>*If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.</p>	

OTHER INFORMATION

Generally describe your event and its purpose

Outdoor festival

Estimated Number of Participants

350

Spectators

Vendors

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

Yes

No

Will you be selling/serving food?

Yes

No

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

Yes

No

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

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

Yes

No

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

Yes

No

Does the event involve amplified music?

Yes

No

If yes, will the amplified music be a:

Band

DJ

Hours of amplified music:

12pm - 11pm

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

Is street closure requested?

Yes

No

Hours of street closure:

8am - midnight

Diagram for Street Closure Provided?

Yes

No

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

Yes

No

How many barricades needed for your event?

4

"Road Closed" signs requested?

Yes

No

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

Yes

No

Will you be providing portable restrooms and wash stations?

Yes

No

OTHER INFORMATION CONTINUED

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

5 porta potties down by library

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.

2 main dumpsters behind beer snobs
1 main recycling bin.

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.

Smercado

Signature of Applicant

07/01/22

Date

For staff use only

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

NA

Application forwarded to:

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

Village Board approval, if necessary, on:

Date: _____

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Clerk	<u>SP 11</u>		<u>SP 11</u>	
Fire	<u>DJT</u>		<u>[Signature]</u>	
Police	<u>TJM</u>		<u>[Signature]</u>	
Public Works	<u>DZ</u>		<u>[Signature]</u>	<u>Notify 110 Cottonwood</u>
Rec	<u>XH</u>		<u>[Signature]</u>	

Fees

_____ Outside Food Vendors 975 Special Event Permit
 _____ Park Facility Fees _____ Temp. Bartender's
 _____ Solicitor's Permit(s) _____ Temp. Class B

TOTAL FEES 975

All requirements for this special event have been met.

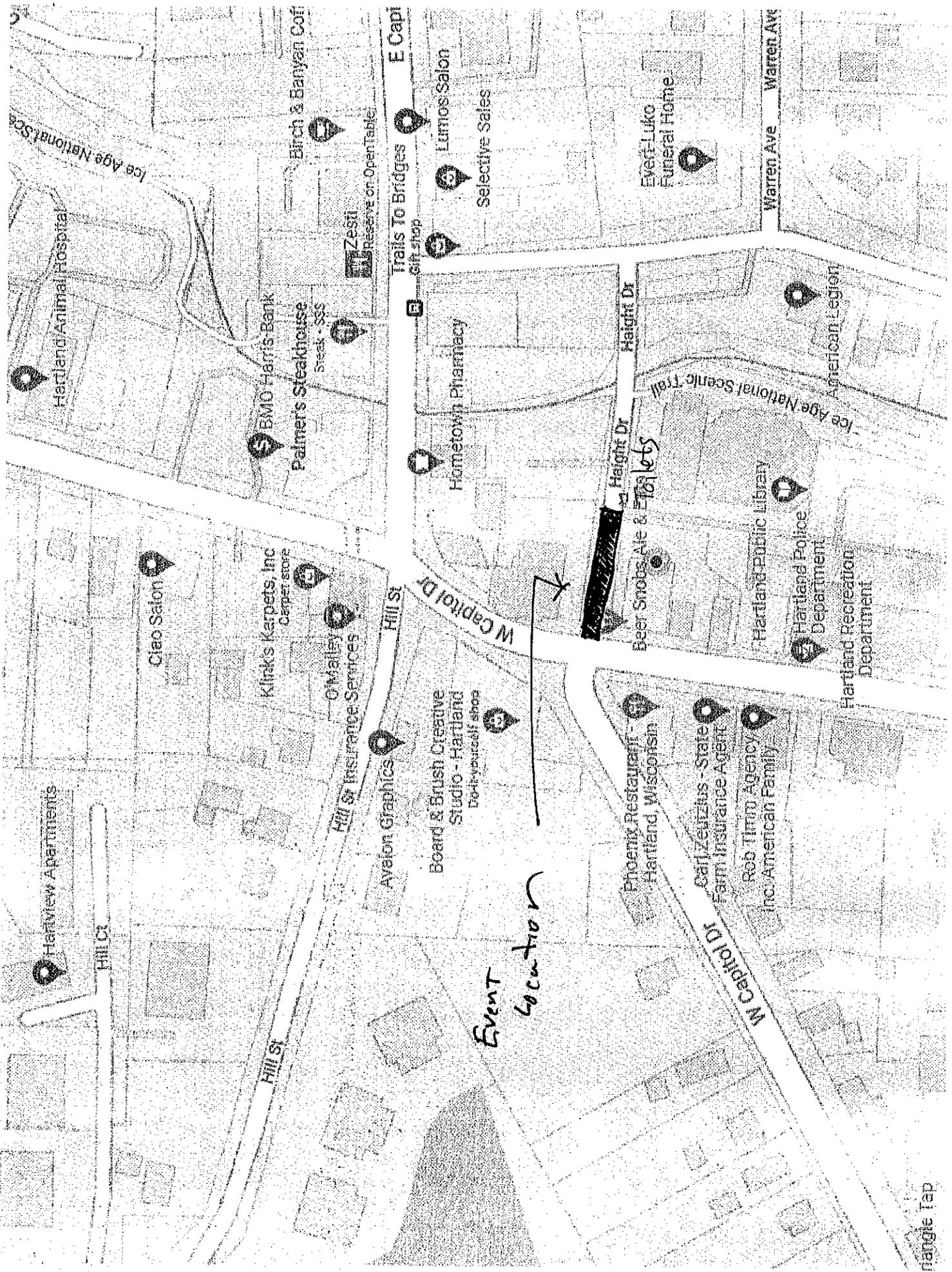
Village Administrator approval

Date

[Signature]

8/10/2022

- Get Permission from Hartland Inn



Event Location

Ice Age National Scenic Trail

Ice Age National Scenic Trail

Harview Apartments

Hill Ct

Cleo Salon

Klink's Carpets, Inc
Carpet store

Hill St Insurance Services

Avalon Graphics

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

Phoenix Restaurant -
Hartland, Wisconsin

Carl Zeuzius - State
Farm Insurance Agent

Rob Timm Agency
Inc. American Family

Harland Animal Hospital

BMO Harris Bank

Palmer's Steakhouse
Steak, SSS

Zesti
Reserve on Open Table

Hill St

Trails To Bridges
Gift shop

Hometown Pharmacy

Lumos Salon

Selective Sales

Beer Snobs Ale & Bites

Evert-Luko
Funeral Home

Harland Public Library

Harland Police
Department

Harland Recreation
Department

American Legion

Warren Ave

Google Map

STEPHANIE MERCADO TIMOTHY MITCHELL

BEER SNOBS

122 Cottonwood Avenue

Hartland, WI 53029 | (262)468-1301 | smercado118@hotmail.com

07/01/2022

Dear Hartland Neighboring Businesses:

Hello,

We would like to introduce ourselves as the new owners of Beer Snobs located at 122 Cottonwood Avenue, Hartland, WI 53019. We are Stephanie Mercado and Timothy Mitchell. We are trying to make it to each of your businesses to meet you all!

We are writing this specific letter to let you know about our special events coming up. Most of you probably already know of the street festivals the previous owner held on Haight Drive. We will be continuing the tradition of these events as they bring big business to the community. The dates we are holding these events will be August 20, 2022 and October 1st, 2022. We will have a live music outside until 11pm on those evenings. If you have any questions at all my, personal cell phone number is located at the top of this letter so feel free to reach out at any time!

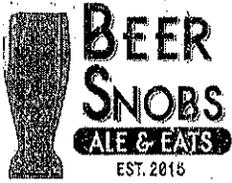
We are very excited to be part of this community.

Sincerely,



Stephanie Mercado
Timothy Mitchell

Beer Snobs



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

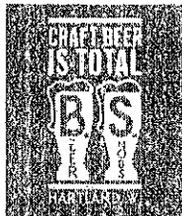
53228 zip

Residence above Hometown Pharmacy

Tabi's Lake Country

50 Plus Magazine

Premier Machine Tool





**Village of Hartland
Administration**

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

Committee: Village Board	Meeting Date: August 8, 2022
Village Board Item Number:	Date: August 2, 2022
Submitted By: Kelli Yogerst, Recreation Director	Presenter: Kelli Yogerst and Jerry Arenas

Subject:

Consideration of Palmer's Tent Event Gala on September 25, 2022.

Details:

Jerry Arenas is requesting to hold the annual Palmer's Tent Event Gala on September 25, 2022.

Information for the event is included in the packet.

Department Comments:

Police Chief Torin Misko is recommending that there be barricades to shut down the road and vehicles to secure the event. Jerry Arenas confirmed this security precaution will be used.

DPW Director Felkner requested that stakes are not drilled into the road to secure the tent. Jerry Arenas confirmed that small concrete barricades will be used to secure the tent.

Executive Recommendation:

Staff recommends approving the event.

Financial Remarks:

All fees are paid.

Options & Alternatives:

None currently.

Receipt # 238357
 fee \$ 85.00



SPECIAL EVENT PERMIT APPLICATION

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

Permit approved		Date	
Permit fees paid	\$10 FTS 85.00	Date	7-13-22
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 DONATE LIFE UNIVERSITY OF WIS. TRANSPLANT PROGRAM			
Street Address 600 HIGHLAND AVE.	City MADISON	State WI	Zip
Phone Number 262-369-3939	Are you a 501(c)3 Organization?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Event Contact Person (First & Last Name) JERRY OR MARIE, TONY ARENAS			
Address 122 E. CAPITAL DR.	City HARTLAND	State WI	Zip 53029
Email JERRYARENAS@GMAIL.COM	Phone Number 414-698-9094	Day of Event Phone Number 414-698-9094	
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 PALMER'S TENT EVENT GALA	Date(s) of Event 9-25-2022
Event Start Time SETUP- 8:00 PM EVENT STARTS 2:00	Event End Time 10:00 PM
Location of the Event* PALMER'S STEAK HOUSE 122 E. CAPITAL DR. HARTLAND	
Will your event take place in a Village of Hartland Park?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<p>You MUST attach a detailed map/diagram of your event indicating the specific location and layout for event including vendors, generators, parking, proposed road closures, structures and portable toilets.</p> <p>*If you are using a Village Park, you must complete the Park Facility Reservation Application and reserve the park facility prior to getting your special event permit approved by the Village Board.</p>	

OTHER INFORMATION

Generally describe your event and its purpose

TENT OUT FRONT FOR PRE GACA & AFTER DINNER
FOR AUCTION
- RAISE MONEY FOR UW TRANSPLANT CENTER

Estimated Number of Participants 180	Spectators - 0	Vendors - 0
Will alcohol be sold/served? <i>If yes, liquor and bartender licenses are necessary under separate application.</i>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will you be selling/serving food?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will you have food trucks? <i>If yes, you will need to obtain Outside Food Vendor Permits under separate application.</i>	Yes	<input checked="" type="radio"/> No
If yes, how many food trucks will be at the event?	NA	
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	<input type="radio"/> No
If yes, will the amplified music be a:	T.V.	<input type="radio"/> Band <input type="radio"/> DJ
Hours of amplified music:	3- 10PM	
<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="radio"/> Yes	<input type="radio"/> No
Hours of street closure:	8:00 AM - 10:00 PM	
Diagram for Street Closure Provided?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will you need barricades provided by the Village for your event?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
How many barricades needed for your event?	NOT SURE	
"Road Closed" signs requested?	<input checked="" type="radio"/> Yes	<input 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>	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Will you be providing portable restrooms and wash stations?	Yes	<input checked="" type="radio"/> No

OTHER INFORMATION CONTINUED

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

Will you provide parking for participants?

Yes

No

If yes, where will parking be available?

STREET & MUNICIPAL LOTS

Will you provide a dumpster/clean-up services?

Yes

No

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

YES OUR OWN AT PALMER'S STEAKHOUSE

Will the event require additional security?

Yes

No

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

See Severe Weather Plan

Yes

No

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

Yes

No

INSURANCE REQUIREMENTS

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

Are you able to provide these insurance documents?

Yes

No

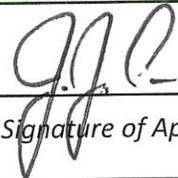
DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

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


 Signature of Applicant

7-13-2022
 Date

For staff use only

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

Application forwarded to:
 Administrator Police Chief
 Building Inspector Public Works Director
 Fire Chief Rec Director

Village Board approval, if necessary, on:

Date: _____

DEPT.	APPROVE	DENY	BY	REASON (if denied)
Bldg. Insp.	<u>SPV</u>		<u>SPV</u>	
Fire	<u>DJH</u>		<u>Dyn Julez</u>	
Police	<u>TJM</u>		<u>[Signature]</u>	Use barricades to shut down road and vehicles to secure event.
Public Works	<u>DJ</u>		<u>DJH</u>	
Rec				

Fees

_____ Outside Food Vendors	<u>975.00</u>	Special Event Permit
_____ Park Facility Fees	_____	Temp. Bartender's
_____ Solicitor's Permit(s)	<u>910</u>	Temp. Class B

TOTAL FEES 985.00

All requirements for this special event have been met.

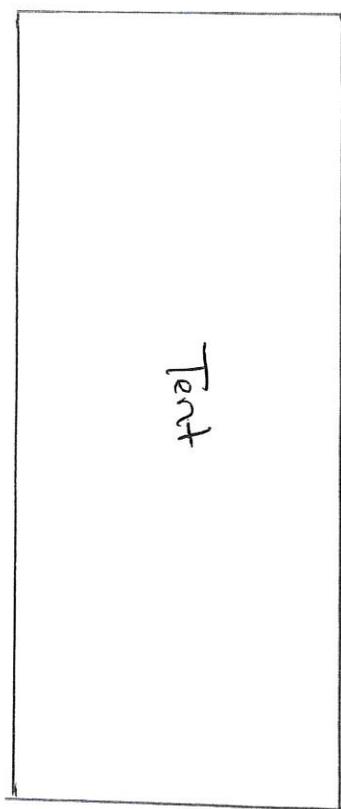
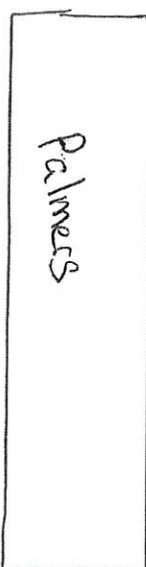

 Village Administrator approval

8/2/2022
 Date

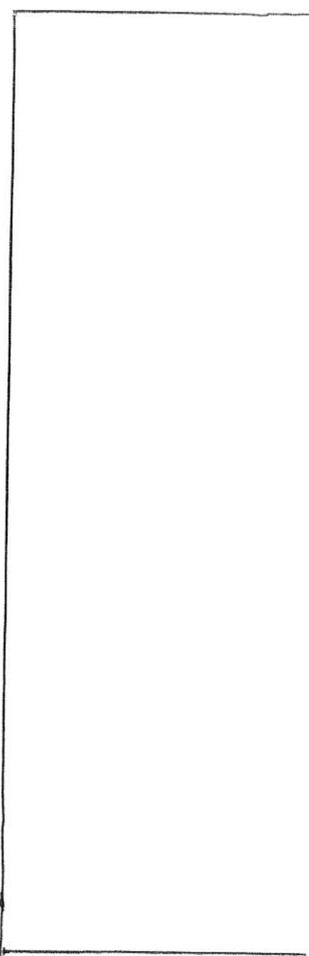
With Restrictions as Noted above.

Goodwin Ave →

Barricades



← Capital Drive →



Barricades



← North Ave →



Tent Event Gala 2022 Severe Weather Plan

If the weather is severe, all outdoor activities will be moved fully indoors to Palmer's Steakhouse and the outdoor area will be completely shut down.

Jerry

Palmer's Steakhouse

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 \$ _____

Application Date: _____

Town Village City of HARTLAND

County of WALKESHA

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 _____ and ending _____ 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 DONATE LIFE & UNIVERSITY OF WI TRANSPLANT PROGRAM

(b) Address 600 HIGHLAND AVE. MADISON WI. 53792

(Street)

Town

Village

City

(c) Date organized N/A

(d) If corporation, give date of incorporation _____

(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 _____

Vice President _____

Secretary _____

Treasurer _____

(g) Name and address of manager or person in charge of affair: SERRY ARENAS
122 E. CAPITOL DR. 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 122 E. CAPITOL DR. HARTLAND, WI 53029

(b) Lot _____ Block _____

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

(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 PALMER'S TENT EVENT GALA

(b) Dates of event SEPTEMBER 25TH 2022

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 _____
(Signature / Date)

(Name of Organization)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

Additional Information

May be Granted and Issued only to (secs. 125.26(6), and 125.51(10), Wis. Stats.):

- (1) Bona fide clubs.
- (2) State, county, or local fair associations, or agricultural societies.
- (3) Churches, lodges, or societies that have been in existence for at least 6 months prior to the date of application.
- (4) Posts of veterans organizations.
- (5) Chambers of commerce or similar civic or trade organizations organized under ch. 181, Wis. Stats.

Application:

- (1) Filing: In writing, for each event, on Form AT-315.
- (2) The local licensing authority may act on application or authorize an official or body of the municipality to issue the license. (secs. 125.26(1) and 125.51(10), Wis. Stats.)
- (3) The written application shall be filed with the clerk of the municipality in which premises are located:

Class "B" (Beer):

- a. The governing body shall establish any waiting period before granting of a license for events lasting less than 4 days (sec. 125.04(3)(f), Wis. Stats.)
- b. At least 15 days prior to the granting of the license for events lasting 4 or more days.

"Class B" (Wine):

The application shall be filed with the clerk of the local municipality in which the event will be held at least 15 days prior to the granting of the license.

- (4) Seller's Permit: (sec. 77.54 (7m), Wis. Stats.), provides an exemption from Wisconsin sales and use taxes relating to certain sales by a nonprofit organization. Check the box if your organization qualifies for the exemption and therefore is not required to hold a seller's permit.
- (5) Publication: Not required. (sec. 125.04(3)(g), Wis. Stats.)

Fee: Determined by the municipality, but may not exceed \$10. (Exception: No additional fee may be charged if organization is applying for both a Temporary Class "B" and a Temporary "Class B" license for the same event.) (secs. 125.26(6) and 125.51(10), Wis. Stats.)

Duration: The day, or consecutive days, that the specified event is in progress. A municipality may issue up to 20 licenses to the same licensee for a single event, if each license is issued for the same date and time. (sec. 125.51(10)(b), Wis. Stats.)

Restrictions:

- (1) License may not be issued to individuals. (secs. 125.02 (14), 125.26(6), 125.51(10), Wis. Stats.)
- (2) Licenses to organizations, other than ex-servicemen's organizations, can be issued only for a picnic or similar gathering. (secs. 125.26(6) and 125.51(10), Wis. Stats.)
- (3) License may cover either a specified area or the entire picnic grounds. (secs. 125.26(6) and 125.51(10), Wis. Stats.)
- (4) License issued to a county or district fair must cover the entire fairgrounds (secs. 125.26(6) and 125.51(10), Wis. Stats.)
- (5) No license to clubs having any indebtedness to any wholesaler for more than 15 days for beer (sec. 125.33(7), Wis. Stats.) and 30 days for wine (s. 125.69(4)(b), Wis. Stats.)
- (6) Licensed operator(s) must be present at all times (secs. 125.17, 125.26(6), 125.32(2) - Beer; 125.17, 125.51(10), 125.68(2) - Wine; Wis. Stats.)
- (7) The licensed club, club members, or any other persons are not permitted to possess intoxicating liquor on licensed premises on the Temporary Class "B"/"Class B" licensed picnic area. (sec. 125.32(6), Wis. Stats.)
- (8) Not more than 2 wine licenses may be issued to any club, county or local fair association, agricultural association, church, lodge, society, chamber of commerce or similar civic or trade organization or veterans' post in any 12 month period. A municipality may issue up to 20 wine licenses to the same licensee if: 1) each license is issued for the same date and times, 2) the licensee is the sponsor of an event held at multiple locations within the municipality on this date and at these times, 3) an admission fee is charged for participation in the event and no additional fee is charged for service of alcohol beverages at the event, and 4) within the immediately preceding 12-month period, the municipality has issued these multiple licenses for fewer than 2 events. In addition, each event for which multiple licenses are issued shall count as one license toward the 2-license limit. (sec. 125.51(10), Wis. Stats.)
- (9) Licensed organizations must purchase their alcohol beverages only from permitted Wisconsin wholesalers, breweries and brewpubs. (secs. 125.33(6), and 125.69(6), Wis. Stats.)



Sunday September 25, 2022 will be annual Tent Event Fundraiser to benefit Cystic Fibrosis, Donate Life Wisconsin, and UW Transplant Research.

This is a reminder that Capitol Drive will be closed from 8:00 in the morning – 10:00 in the evening on this date, so please make sure to remove your vehicles from Capitol Drive.

Thank you,

Jerry

Palmer's Steakhouse

From: Jerry Arenas <jerryarenas@gmail.com>
Sent: Wednesday, July 27, 2022 12:25 PM
To: Kelli Yogerst <kelly@villageofhartland.wi.gov>
Subject: Re: special event application

Kelli:

In regards to the barricades -
Normally the city puts them out the night before and we set them in the morning. Can you confirm that is how it will be done this year?

We will then go with the order of: 1) Plastic Barricades, 2) vehicle barriers, 3) tents on both sides.

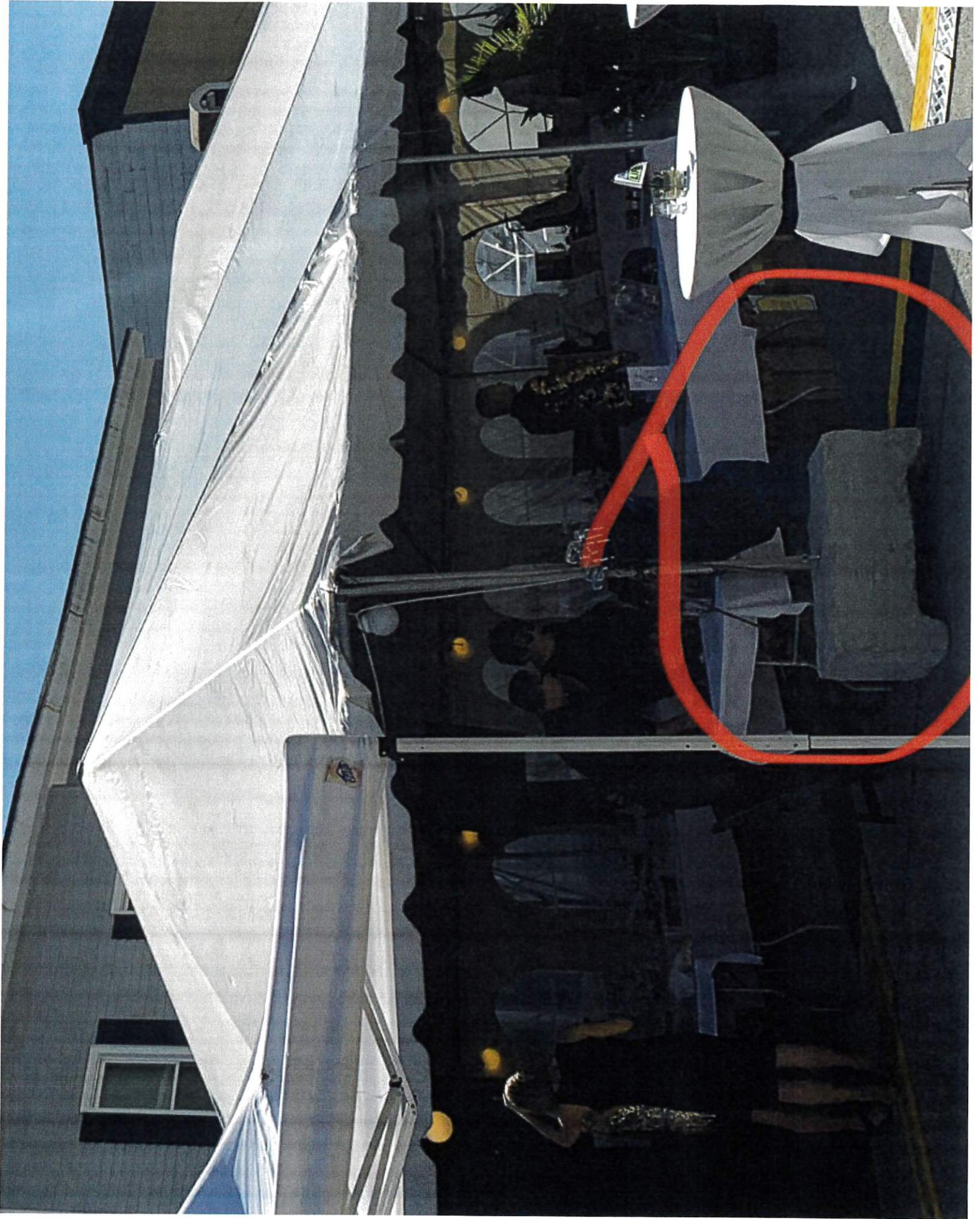
Addresses the letter will go to:

107A E Capitol Drive
109 E Capitol Drive
111 E Capitol Drive
122 E Capitol Drive
115 E Capitol Drive
119 E Capitol Drive
121 E Capitol Drive
128 E Capitol Drive
129 E Capitol Drive
130 E Capitol Drive
131 E Capitol Drive
139 E Capitol Drive
142 E Capitol Drive
150 E Capitol Drive
151 E Capitol Drive

The Tent will be held down with the tents company's cement blocks. This is what we've been using in the past.

(Please let DPW know we have never drilled holes in the street for the 16 years we've had this event.)

See attached photo:



**Notice of Public Hearing
Land Use Plan Amendment
Monday, August 8, 2022
6:30 p.m.
Board Room, Municipal Building, 210 Cottonwood Ave.**

The Hartland Village Board will conduct a Public Hearing to review Land Use Plan Amendment Petitions to designate the following parcels:

HAV0727143004 from Public/Institutional to High Density Residential, Parcels HAV0730964002 and 0730964001 from Public/Institutional to Commercial, Parcel owned by State of Wisconsin surrounded by Hwy 83, W. Capitol Drive and Vettelson Road to Commercial, Parcels MRTT 0396999006 and MRTT0396999002 from Low/Medium Density Residential to Low Density Residential and Parcels HAV0428977, HAV 0428976, HAV0428974, HAV0428973, HAV0428972, HAV0428971, HAV0428970, HAV0428969, HAV0428963, HAV0428968, HAV0428967, HAV0428967001, HAV0428966, HAV0428964, HAV0428953 and HAV 0428963001 from Low/Medium Density Residential to Low Density Residential.

The proposed amendments may be reviewed and copies may be obtained at the Village Offices, 210 Cottonwood Avenue, Hartland during regular business hours. Information is also available on the Village website: villageofhartland.wi.gov. Questions or comments may be directed to Ryan Bailey, Village Manager.

The Village Board will conduct the Public Hearing on August 8, 2022 beginning at 6:30 pm in the Board Room.

All interested parties will be heard during the scheduled Public Hearing.

Darlene Igl, WCPC/MMC
Village Clerk

VILLAGE OF HARTLAND

ORDINANCE NO. _____

**AN ORDINANCE ADOPTING AN AMENDMENT TO
THE VILLAGE OF HARTLAND COMPREHENSIVE DEVELOPMENT PLAN: 2045
REGARDING FUTURE LAND USE DESIGNATIONS**

WHEREAS, the Village of Hartland, through its Plan Commission and Board of Trustees, developed and approved *The Village of Hartland Comprehensive Development Plan: 2045*, Waukesha County, Wisconsin; and

WHEREAS, the Village of Hartland has received a request to amend the Recommended Land Use Plan (Exhibit A) of said Plan to designate the following parcels: HAV0727143004 from Public/Institutional to High Density Residential, Parcels HAV0730964002 and 0730964001 from Public/Institutional to Commercial, Parcel owned by State of Wisconsin surrounded by Hwy 83, W. Capitol Drive and Vettelson Road to Commercial, Parcels MRTT 0396999006 and MRTT0396999002 from Low/Medium Density Residential to Low Density Residential and Parcels HAV0428977, HAV 0428976, HAV0428974, HAV0428973, HAV0428972, HAV0428971, HAV0428970, HAV0428963, HAV0428968, HAV0428967, HAV0428967001, HAV0428966, HAV0428964, HAV0428953 and HAV 0428963001 from Low/Medium Density Residential to Low Density Residential. See Exhibit A for Map Properties in Question.

WHEREAS, the Village Plan Commission carefully considered the request at public meetings held on May 16, 2022 and June 20, 2022 during which public input was received;

WHEREAS, the Village Plan Commission, after considering the proposal, determined that the Current designations were not appropriate at these locations and, as such, considered the designation changes for the entire areas under consideration; and

WHEREAS, the Village Plan Commission, at its meeting on June 20, 2022, recommended adoption of the revised amendments to the Recommended Land Use Plan and has submitted a certified copy of the resolution to the Board of Trustees of the Village of Hartland; and

WHEREAS, the Board of Trustees of the Village of Hartland considered the proposed amendments as recommended by the Plan Commission at its meetings on May 16 and June 20, 2022 and subsequently reviewed additional plans for these areas of the Village of Hartland; and

WHEREAS, the Board of Trustees of the Village of Hartland held a public hearing regarding the proposed amendment on August 8, 2022 and, thereafter, concurs with the Village Plan Commission recommendation to so amend *The Village of Hartland Comprehensive Development Plan: 2045*.

NOW, THEREFORE, BE IT ORDAINED, that the Board of Trustees of the Village of Hartland hereby adopts the amendment to the Recommended Land Use Plan (Exhibit A) of *The Village of*

Hartland Comprehensive Development Plan: 2045 to designate parcels HAV0727143004, HAV0730964002, HAV 0730964001, State of Wisconsin owned parcel, MRTT0396999006, MRTT0396999002, HAV0428977, HAV0428976, HAV0428974, HAV0428973, HAV0428972, HAV0428971, HAV0428970, HAV0428963, HAV0428968, HAV0428967, HAV0428967001, HAV0428966, HAV0428964, HAV0428953 and HAV 0428963001 to the designations shown in the attached Exhibit A; and

BE IT FURTHER ORDAINED, that *The Village of Hartland Comprehensive Development Plan: 2045* is hereby further amended to indicate that reclassifications of the properties addressed in this amendment should be considered in one comprehensive development plan and that provisions be made to address *The Village of Hartland Comprehensive Development Plan: 2045*'s intent to update and more accurately portray the desires of the Village; and

BE IT FURTHER ORDAINED, that the Clerk of the Village of Hartland is hereby directed to send one (1) copy each of this amendment to every governmental body located in whole or in part within the boundaries of the Village of Hartland, to the clerk of every local governmental unit that is adjacent to the Village of Hartland, the Wisconsin Department of Administration, the Southeastern Wisconsin Regional Planning Commission and the Hartland Public Library.

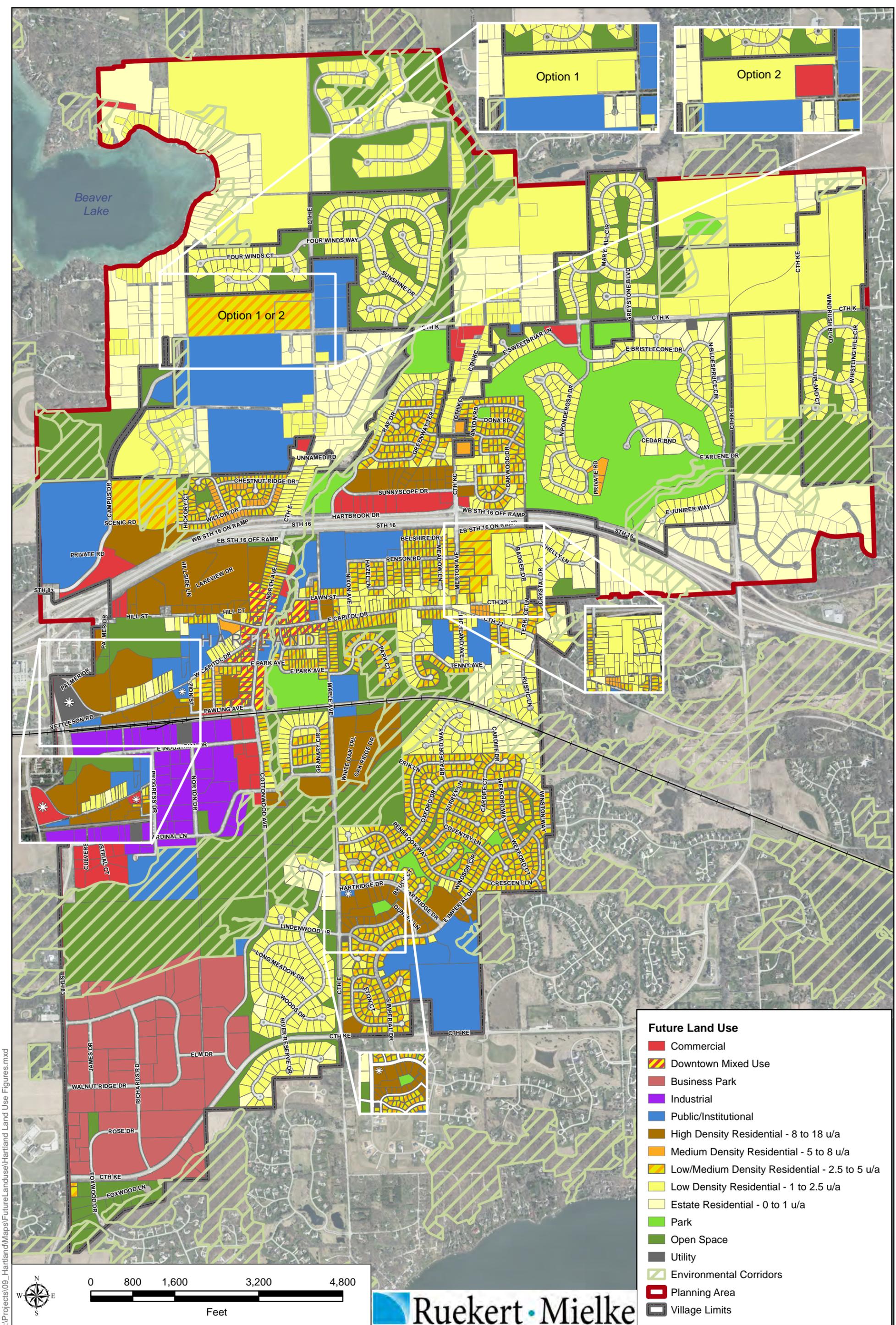
Passed and adopted this 22nd day of August, 2022, by the Board of Trustees of the Village of Hartland.

VILLAGE OF HARTLAND

ATTEST:

By: _____
Jeffrey Pfannerstill, Village President

Darlene Igl, MMC, WCPC, Village Clerk



I:\Projects\09_Hartland\Maps\FutureLandUse\Hartland Land Use Figures.mxd





**Village of Hartland
Administration**

210 Cottonwood Ave, Hartland, WI 53029
www.villageofhartland.wi.gov

Committee: Village Board	Date: 8/3/2022
Village Board Item Number:	Date: 8/8/2022
Submitted By: Dave Felkner, DPW Director	
Subject: Award of the 2022 Street Tree Planting Contract	

Details: With the approval of the 2022 Village budget money was allocated to replace street tree and subdivision tree plantings. I sent the tree planting proposals to four companies. We have received two proposal for the street tree and subdivision tree planting for 2022. Johnson Nursery Inc. came in low at \$56,086.62.

Financial Remarks: The \$56,086.62 cost of the trees is under the allotted 2022 budgeted amount for street trees.

Options & Alternatives:

Executive Recommendation: Staff recommends awarding the 2022 tree contract to Johnson Nursery Inc. to the sum of \$56,086.62.



W180 N6275 Marcy Road Menomonee Falls, WI 53051
www.jnplants.com

Order Number	Quote Date
QO-106964	06/24/2022

Bill to

Village of Hartland
210 Cottonwood Ave.
Hartland, WI 53029 US

Contact: Dave Felkner
Phone: 414-630-8168

Ship To

Village of Hartland
210 Cottonwood Ave.
Hartland, WI 53029 US

Phone: 262-367-2714

Order Date	Sales Rep	PO Number	Department	Terms	Ship Method
	Brian Thomas	2022 Tree Planting	Landscape	NET-10	MF Install

ProductID	Description	Size	Qty	Price	Total
1 Trees					
0830TJ	State Street™ Miyabe Maple	2" CALIPER	3	\$338.00	\$1,014.00
0107TJ	Three-flower Maple	2" CALIPER	2	\$495.00	\$990.00
3065T25G	Redpointe™ Red Maple Sub for Celebration Maple 2"	#25 CONTAINER TREE	4	\$278.00	\$1,112.00
0844T25G	Autumn Fantasy® Maple Sub for 2"	#25 CONTAINER TREE	3	\$248.00	\$744.00
0058TJ	Autumn Blaze® Maple	2" CALIPER	4	\$338.00	\$1,352.00
0119TJ	Early Glow™ Buckeye	2" CALIPER	1	\$495.00	\$495.00
0184TJ	Hackberry Sub for 2 Prairie Pride	2" CALIPER	7	\$368.00	\$2,576.00
0607TJ	Eye Stopper™ Corktree Sub for Yellowwood	2" CALIPER	5	\$398.00	\$1,990.00
0192TK	Turkish Filbert Sub for 2"	2.5" CALIPER	2	\$518.00	\$1,036.00
0202TI	Thornless Cockspur Hawthorn Sub for 2"	1.75" CALIPER	1	\$240.00	\$240.00
0714TJ	Ivory Silk Japanese Tree Lilac Sub for Winter King Hawthorn	2" CALIPER	3	\$338.00	\$1,014.00
0302T25G	Autumn Gold™ Ginkgo Sub for 2"	#25 CONTAINER TREE	2	\$360.00	\$720.00
3133TJ	Street Keeper™ Honeylocust	2" CALIPER	3	\$368.00	\$1,104.00
3038TJ	Northern Acclaim® Honeylocust	2" CALIPER	3	\$338.00	\$1,014.00
0316TJ	Shademaster® Honeylocust	2" CALIPER	1	\$338.00	\$338.00
0330TJ	Kentucky Coffeetree	2" CALIPER	1	\$368.00	\$368.00
0906TJ	Espresso Kentucky Coffeetree	2" CALIPER	1	\$525.00	\$525.00
3231TJ	True North™ Kentucky Coffeetree	2" CALIPER	4	\$525.00	\$2,100.00
0369TJ	Tuliptree Sub for Emerald City Tuliptree	2" CALIPER	1	\$398.00	\$398.00
4311T25G	Pink Myst® Sargent Cherry Sub for Sargent Cherry	#25 CONTAINER TREE	2	\$210.00	\$420.00
0648TJ	Cleveland Select Pear	2" CALIPER	1	\$300.00	\$300.00

ProductID	Description	Size	Qty	Price	Total
0668TJ	Bur Oak	2" CALIPER	1	\$435.00	\$435.00
3058TJ	Heritage® Oak Sub for English Oak. English Oak are prone to borer.	2" CALIPER	3	\$435.00	\$1,305.00
0676T25G	Red Oak Sub for Northern Pin Oak	#25 CONTAINER TREE	1	\$248.00	\$248.00
0734TJ	American Sentry® Linden	2" CALIPER	5	\$300.00	\$1,500.00
0722TJ	Redmond Linden	2" CALIPER	3	\$300.00	\$900.00
0730TJ	Greenspire® Littleleaf Linden	2" CALIPER	3	\$300.00	\$900.00
0737TJ	Sterling Silver Linden	2" CALIPER	1	\$398.00	\$398.00
3040TJ	Princeton Elm Sub for Japanese Elm	2" CALIPER	2	\$300.00	\$600.00
0890TJ	Triumph™ Elm Sub for Valley Forge Elm	2" CALIPER	1	\$300.00	\$300.00
3062TJ	New Harmony Elm	2" CALIPER	13	\$300.00	\$3,900.00
0318TJ	Skyline® Honeylocust	2" CALIPER	11	\$338.00	\$3,718.00
0734TJ	American Sentry® Linden	2" CALIPER	10	\$300.00	\$3,000.00
0830TJ	State Street™ Miyabe Maple	2" CALIPER	10	\$338.00	\$3,380.00
					\$40,434.00

2 Labor and Materials

HG171	Plant Starter 3/4 Cu.ft Bagged	Each	118	\$2.50	\$295.00
HG284	Fertilizer - Bio-Tone Starter (25 lb)	Each	3	\$44.00	\$132.00
HG102	Machine Charges - Large	Each	1	\$500.00	\$500.00
HG011	Watering	Each	1	\$500.00	\$500.00
HG160	Bark - Shredded Bark Hardwood Mulch - (Yard)	Each	28	\$25.00	\$700.00
HG012	Tree Guard Vinyl (Each)	Each	118	\$1.59	\$187.62
HG308	Staking As needed	Each	1	\$0.00	\$0.00
HG226	Softscape Labor	Each	1	\$10,390.00	\$10,390.00
HG101	Handling & Disposal	Each	1	\$1,100.00	\$1,100.00
					\$13,804.62

3 Trees Delivered 701 Progress Drive

3138TJ	Wisconsin Red™ Muscledwood	2" CALIPER	2	\$265.00	\$530.00
0667TK	Chinkapin Oak Sub for 2"	2.5" CALIPER	1	\$380.00	\$380.00
0142THM	Autumn Brilliance® Serviceberry Sub for 2"	6' SHRUB FORM TREE	3	\$190.00	\$570.00
0602TJ	Ironwood	2" CALIPER	1	\$368.00	\$368.00
					\$1,848.00

Your sales rep is: Brian Thomas
262-252-4988/414-940-7323
bthomas@jnipplants.com

Sub Total	\$56,086.62
EXEMPT Tax	\$0.00
Total	\$56,086.62

Quote valid for 60 days

All orders placed through Johnson's Nursery, Inc. are subject to our standard terms and conditions available at <https://www.jnipplants.com/terms>, and by placing an order or receiving materials you are accepting the terms and conditions. Order cancellations are subject to a restocking fee, and orders held beyond ship dates are subject to holding fees. All past due balances are subject to interest at the rate of 1.5% per month, and all costs of collection including attorney's fees.

Accepted By _____ Date _____



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 7/27/22
Village Board Item Number:	Date: 8/8/22
Submitted By: Chief Jambretz	
Subject: 1938 Ford Engine # 1	

Details: Back in February I was asked to have Attorney De La Mora look at and suggest a contract between the Village and Retired Chief Brahm for the storage and use (For specific events as stated in the contract) of the 1938 Ford Fire Truck Engine #1. Attorney De La Mora returned the contract which I forwarded to Chief Brahm for review. Chief Brahm has stated he is agreeable to the contract and would like to sign and take possession of the truck.

Financial Remarks: No financial implications

Options & Alternatives: No other alternatives.

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.

1 **Fire Truck Bailment Agreement**
2 **between**
3 **Village of Hartland and Douglas Brahm**
4

5 Douglas J Brahm d/b/a Doug Brahm Associates (“Brahm”) and the Village of Hartland
6 (“Village) hereby enter into this Agreement for the bailment of an antique 1938 Ford/Darley
7 Hartland fire engine (“Fire Engine”) (vin # _____) (Agreement”).
8

9 The exact value of the Fire Engine has not been established by an appraisal, but the Fire Engine
10 is at the time of this bailment in reasonable and safe operating condition.
11

12 It is agreed that Brahm will provide continuous indoor appropriate storage, care, maintenance
13 and preservation of the Fire Engine that served and is owned by the Village of Hartland.
14 Village and Brahm are collectively “Parties”.

15
16 In consideration of the granting of a first right of refusal to purchase the Fire Engine at such
17 time and terms as the Village may decide to sell it and other mutual benefits to Brahm and the
18 Village respectively, the Parties agree as follows:
19

20 The above recitals are fully a part of this agreement.

21 Brahm agrees to:

- 22 1. Store the Fire Engine, when not in an authorized parade, indoors continuously in a
23 reasonable climate and clean and secured area at 412 St. Paul Avenue, Waukesha,
24 Wisconsin.
- 25 2. Provide access to the Fire Engine upon request from the Village and inform the
26 Hartland Fire Chief in advance whenever the Fire Engine is out of storage for
27 purposes other than maintenance.
- 28
29 3. Undertake preventive measures against freezing and damage to pump and motor
30 components of the Fire Engine.

- 31 4. Maintain a log and document all expenses occurred for the Fire Engine while in
32 Brahm' s custody and care.
- 33
- 34 5. Inventory and maintain in working order and keep together all the Fire Engine' s
35 equipment, nozzles, appliances, and miscellaneous other items associated with the
36 Fire Engine.
- 37
- 38 6. Document the cost if any additional accessories needed or acquired to complement
39 the Fire Engine but shall not incur any expenses in that respect on behalf of the
40 Village without the prior authorization of the Hartland Village Manager.
- 41
- 42 7. Schedule the transfer and showing of the Fire Engine to shows and events provided
43 such temporary relocations do not compromise its functionality. The Fire Truck may
44 not be driven by personnel other than Brahm or a qualified individual authorized by
45 the Hartland Fire Chief
- 46
- 47 8. Activate and drive the Fire Engine regularly and place it in several events annually
48 with the prior knowledge and consent of the Village Fire Chief and Village Manager.
- 49
- 50 9. Regularly perform routine maintenance on the Fire Engine, i.e.: oil and fluid changes,
51 brakes, tires, battery, and other needed repair services.
- 52
- 53 10. Maintain a log of the Fire Engine' s involvement in activities and events and make it
54 available to the Village upon request.
- 55
- 56 11. Deliver the Fire Engine to the Village within 48 hours in the event that the Village
57 decides to terminate this Fire Truck bailment arrangement

58

59 Village agrees to:

- 60 1. Maintain a level of insurance, that it deems appropriate in its sole discretion, on the
61 Fire Engine for collision, comprehensive, and liability.
- 62
- 63 2. Periodically conduct a site visit to the place where the Fire Engine is stored to
64 generally view its condition.
- 65
- 66 3. Determine, at its sole discretion, in the event of an insurable loss whether to
67 undertake the repair of same or to otherwise dispose of the Fire Truck without any
68 obligation to Brahm of any nature with respect to the granting of a first right of
69 refusal to purchase the Fire Engine provided herein.

70 4. Maintain registration/licensure, namely procure one time collector plates for the
71 Fire Engine.

72
73 5. Reimburse Brahm for his out of pocket maintenance expenses under section 9 above
74 in an amount not to exceed \$_____ / year

75
76
77
78
79

Village of Hartland

Douglas J Brahm

By _____

By

Jeff Pfannerstill, President

DATE

Douglas J Brahm DATE

80
ATTEST:

_____/_____
DARLENE IGL, Village Clerk DATE

81



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 7/28/22
Village Board Item Number:	Date: 8/8/22
Submitted By: Chief Jambretz	
Subject: Purchase of the 2019 Chevy Silverado for Command vehicle use.	

Details: In the 2022 budget was the option to purchase a command vehicle for the Fire Department. This Vehicle is a 2019 Chevy Silverado which I had leased. The lease is up on 8/16/22 and the option to purchase the vehicle outright was an option given. I had requested pricing on a New Tahoe a New Ford Explorer and the Chevy Silverado. The Price for the **Tahoe was \$37,757** the price for the **Explorer was \$36,869** and the Price for the **Silverado was \$27,761.08**. We had \$36,000 budgeted and will use the remainder of the funds for upgrading with lights and siren and radios.

Financial Remarks: Both the Tahoe and Explorer would have had to been ordered in Early 2022 for a possible delivery with greater expense. The Silverado is in excellent condition with low miles (27522) and still has a warranty. With the additional money we will be able to outfit the Silverado with lights and siren and radio.

Options & Alternatives: No options for this year anymore

Executive Recommendation: We recommend purchasing the Silverado and using the remaining funds to outfit the vehicle with lights, siren and radios.



**Village of Hartland
Administration**

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

Committee: Village Board	Date: 7/28/22
Village Board Item Number:	Date: 8/8/22
Submitted By: Chief Jambretz	
Subject: Sale of used and noncompliant equipment.	

Details : We request to sell our used and noncompliant equipment on the Surplus auction site. The equipment we will be selling is a 2015 Ford Explorer, Old used SCBA equipment, various other miscellaneous equipment that is no longer in use at HFD.

Financial Remarks: the money made on this equipment would go directly to the Village.

Options & Alternatives: No other options

Executive Recommendation: Sell the equipment on the Surplus auction site.



7.2L

1281

4381



MATRIX

SKI

P. WALKER

MSA
Ultra Elite

MSA







FIRE
DEPT
PARKING
ONLY

4310

HARTLAND FIRE

