

VILLAGE BOARD AGENDA
MONDAY, JULY 8, 2024 ▪ 6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD

Call to Order

Roll Call

Pledge of Allegiance – President Pfannerstill

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

1. Consideration of Village Board minutes for June 24, 2024
2. Items related to vouchers
 - a. Discussion and consideration of payment to American Sewer Services, Inc. for payment no. 2 for the 2024 Utilities Program in the amount of \$68,010.00.
 - b. Consideration of vouchers for payment in the amount of \$195,318.15.
3. Items related to Licenses and Permits
 - a. Review and possible action of Special Event Application, St. Charles Fall Fest, September 6 – 8, 2024
 - i. Consideration of Special Class B – St. Charles Fall Fest

Other Items for Consideration

4. Consideration of letter of engagement for audit services by Baker Tilly for 2024 – 2026.
5. Consideration of Second Reading of Bill for an Ordinance No. 06/24/2024-A “An Ordinance Amending Sec. 70-1, Operation of Motor Vehicles in Village Parks”.
6. Consideration of Second Reading of Bill for an Ordinance No. 06/24/2024-B “An Ordinance Amending Sec. 70-2, Pertaining To Animals”.
7. Consideration of Second Reading of Bill for an Ordinance No. 06/24/2024-C “An Ordinance Amending Sec. 70-3, Pertaining To Park Hours”.

8. Consideration of Second Reading of Bill for an Ordinance No. 06/24/2024-D “An Ordinance Amending Sec. 70-4, Posting of Notices, Rules and Regulations for Proper Conduct In And Use Of The Village Parks”.
9. Consideration of Second Reading of Bill for an Ordinance No. 06/24/2024-E “An Ordinance Amending Sec. 70-5, Pertaining To Allowing The Sale Of Fermented Malt Beverages Within Specific Park Land Areas”.
10. Announcements: The following individuals will be given an opportunity to make announcements at the meeting in regard to (1) activities taken since the previous meeting on behalf of the community, (2) future municipal activities, and (3) communications received from citizens. It is not contemplated that these matters will be discussed or acted upon. The following individuals may provide announcements: Village President or individual Village Board members or Village Manager or other Village Staff members.

11. Adjournment.

Ryan Bailey, Village Manager

Notice: Please note that upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact Sandee Policello, Village Clerk, at 262-367-2714. The Municipal Building is handicap accessible. To participate via Zoom in the Village of Hartland Board meeting, please dial 1 (312) 626-6799. The meeting ID is: 860 8629 7325 Passcode: 995505

Or participate online: <https://us02web.zoom.us/j/86086297325?pwd=obYWaKquBYpiCWNGTbyuPc5P2sWysE.1>

**VILLAGE OF HARTLAND
VILLAGE BOARD MINUTES
MONDAY, JUNE 24, 2024 • 6:30 PM
BOARD ROOM, MUNICIPAL BUILDING, 210 COTTONWOOD**

The Clerk called the meeting to order at 6:30 pm

Present: Trustees de Boer, Wallschlager, Conner, Hallquist

Excused: President Pfannerstill, Trustees Truttschel, Pfeiffer, Village Manager Ryan Bailey

Others Present: Clerk Policello, Police Lieutenant DeBarge, Fire Chief Jambretz, DPW Interim Director Jenson, DPW Supervisor Jungbluth

The Clerk asked for any nominations for a chair pro tem. Motion (Hallquist/de Boer) to nominate Trustee Ann Wallschlager for chair pro tem. All were in favor, **motion carried.**

Pledge of Allegiance – Trustee Conner

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

Val Wisniewski, Renson Road – She has been a neighbor to St. Charles for 24 years. The Church has been a good neighborhood until recently. She reached out to the church with no response from Mike Cattani. She has three concerns: 1) bells – she is not opposed to some church bells. She does take issue with them going off at 7 am on Sunday, this is pretty early. They may be allowed by ordinance, but she views this as not being a good neighbor. 2) She requested that the Village review the ordinances to determine if they are within the guidelines. She said the ordinances reference decibel and octave band frequency. They seem louder than most noises in Hartland. 3) Lights – the parking lot lights are on all night long. There is no need for this in a residential area. She has 2 bedrooms in the front of her house and the lights shine through. She is asking for no church bells before 8 am; would like the Village to check the code to see if St. Charles is exceeding noise limits and would like the lights off by 11 pm. She would like a conversation with church. She noticed the St. Charles Fall Fest Special Event Permit on the agenda, maybe the deferment of the permit would prompt a response.

1. Consideration of Village Board minutes of June 10, 2024.

Motion (Conner/Wallschlager) to approve the June 10, 2024 minutes. All were in favor, **motion carried. Abstain – Hallquist, de Boer**

2. Items related to vouchers

- a. Discussion and consideration of partial payment to Pieper Power for partial completion of the Arlene Lift Station generator upgrade.

DPW Interim Director Jenson said staff and engineer approve payment. The work has been completed and inspected.

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Motion (Conner/Hallquist) to approve partial payment to Pieper Power for partial completion of the Arlene Lift Station generator upgrade in the amount of \$66,370.00. All were in favor, **motion carried.**

b. Consideration of vouchers for payment in the amount of \$ 487,501.81.

Motion (Hallquist/de Boer) to approve vouchers for payment in the amount of \$487,501.81. All were in favor, **motion carried.**

3. Actions related to Licenses and Permits

a. Review and possible action of Special Event Application, St. Charles Fall Fest, September 6 – 8, 2024

i. Consideration of Special Class B – St. Charles Fall Fest

The applicant, Keith Van De Laarschot, did not appear via zoom or in person. Trustee Conner said he has reached out to St. Charles regarding the bells and he hasn't heard back. In good faith he would like to wait. Trustee Hallquist said in the past we have tabled items when the applicant has not appeared.

Motion (Conner/de Boer) to table this item to the next board meeting. All were in favor, **motion carried.**

b. Consideration of Operator's (Bartender) Licenses

Motion (Hallquist/Conner) to approve the Operator (Bartender) Licenses. All were in favor, **motion carried.**

Other Items for Consideration

4. Consideration of resignation by Dino Xykis from the Joint Architectural Board/Plan Commission

Motion (Hallquist/de Boer) to accept the resignation by Dino Xykis from the Joint Architectural Board/Plan Commission. All were in favor, **motion carried.**

5. Discussion and consideration for the removal of fluoride from all municipal wells.

DPW Interim Director Jenson presented fluoride information. Fluoride is injected into the Village wells. In 1968 it was approved to be injected into Wells #1 and #2 in Hartland. There is a natural source of fluoride and a chemical fluoride. The chemical form is what we inject into our wells. Natural fluoride is present in many foods and available as a dietary supplement. Hydrofluoric acid is a waste product from the wet scrubbing systems of the fertilizer industry and is classified as a hazardous waste. The safety data sheet note to physicians states all types of contact should be treated immediately. Health hazards include ulcerations, suffocation, abdominal pain, nausea, vomiting, diarrhea, coughing, shortness of breath, intense thirst, shock, and death. It is a carcinogen. This is the chemical that staff handles and is stored by DPW.

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The chemical injected is not for the treatment of the water, it is for the health of the consumers. WHO states the benefits of fluoridation is best for the economically disadvantaged who don't have access to sufficient dental care. Fluoride accumulates in bones of adults to undesirably high levels. It is not to be used in baby formula.

Alternatives to fluoride are toothpaste, mouth wash, fluoride gels self-applied, dental applied fluoride varnishes, fluoride supplements. In 2023, 833 gallons were injected at a cost of \$5,272. Jenson showed images of the areas that fluoride is stored at DPW - glass has been etched, tiles are damaged and metal has rusted.

Twenty communities in our region have already removed fluoride. He has spoken with a lot of those municipalities. Another reason to stop injecting fluoride is the safety of personnel. We have hypochloride in our wells; if it mixes with fluoride it turns into chlorine gas, which can kill.

Trustee Hallquist asked how much is acceptable? What would we do with our current supply? 0.5 parts per million to 1 part per million, they like to keep it at .7 parts per million. Jake Schafer, Public Works, would like to continue injecting until the first of next month for DNR reporting. Jenson said he just has to report to DNR when we stop injecting.

Trustee Hallquist asked for Trustee Conner's opinion. Conner said with toothpaste and mouthwash people can get it there and there are other options if you need more. There is no need for it to be incorporated into the water.

Trustee Wallschlagler asked if it will change the taste of the water? Jenson said it will not.

Motion (Conner/Hallquist) to remove fluoride from all municipal wells as proposed. All were in favor, **motion carried.**

6. Discussion and consideration of Resolution 06/24/2024 "Resolution Amending Appendix A of the Code of Ordinances for the Village of Hartland Concerning the Schedule of Municipal Fees and Charges" (Cemetery Fees).

Clerk Policello said at the last meeting the Board voted to change Cemetery fees, which requires a resolution.

Motion (Hallquist /de Boer) to approve Resolution 06/24/2024 "Resolution Amending Appendix A of the Code of Ordinances for the Village of Hartland Concerning the Schedule of Municipal Fees and Charges" (Cemetery Fees). All were in favor, **motion carried.**

7. First Reading of Bill for an Ordinance No. 06/24/2024-A "An Ordinance Amending Sec. 70-1, Operation of Motor Vehicles in Village Parks".

First reading completed.

8. First Reading of Bill for an Ordinance No. 06/24/2024-B "An Ordinance Amending Sec. 70-2, Pertaining To Animals".

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First reading completed.

9. First Reading of Bill for an Ordinance No. 06/24/2024-C “ An Ordinance Amending Sec. 70-3, Pertaining To Park Hours”.

First reading completed.

10. First Reading of Bill for an Ordinance No. 06/24/2024-D “An Ordinance Amending Sec. 70-4, Posting of Notices, Rules and Regulations for Proper Conduct In And Use Of The Village Parks”.

First reading completed.

11. First Reading of Bill for an Ordinance No. 06/24/2024-E “An Ordinance Amending Sec. 70-5, Pertaining To Allowing The Sale Of Fermented Malt Beverages Within Specific Park Land Areas”.

First reading completed.

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

Police Lt. DeBarge said Chief Misko has been selected as president of the Wisconsin accreditation group – Hartland is accredited. Officer Matthew Shea has been selected to fill the vacant detective position. They are interviewing for the part-time administrative assistant position. Street closures for the parade – staging will take place on Hartbrook Drive and will be closed from Rae to Merton as of 11:30 am. At 1:15 pm there will be a hard closure of the entire parade route.

Fire Chief Jambretz said the command vehicle is complete and in service. He may be losing 7 of his personnel to Pewaukee with September start dates.

DPW Interim Director Jenson said the recent storms have caused tree damage, cleanup has been completed. Hometown Celebration is this weekend; his staff is getting Nixon Park ready. Saturday is the rain date for fireworks.

13. Adjournment

Motion (Conner/de Boer) to adjourn the meeting at 7:18 pm. All were in favor, **motion carried.**

Respectfully submitted,

Sandee Policello
Village Clerk

Contractor's Application for Payment No. 2

	Application Date: 6/20/2024	Application Period: 5/4/2024-6/10/2024
To (Owner): Village of Hartland	From (Contractor): American Sewer Services, Inc.	Via (Engineer): Ruekert & Mielke, Inc.
Contact: Tom Jenson	Contact: Adam Biondich	Contact: Peter W. Gesch, P.E.
Project: 2024 Utilities Program	Address: N2768 County road P Rubicon, WI 53078	Address: W233 N2080 Ridgeview Parkway Waukesha, WI 53188
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 09-10103.300

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions (Enter as Positive Number)
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	\$	300,170.00
2. Net change by Change Orders	\$	-
3. CURRENT CONTRACT PRICE (Line 1 + Line 2)	\$	300,170.00
4. TOTAL COMPLETED TO DATE (Column L Total on Progress Estimates)	\$	257,580.00
5. RETAINAGE:		
a. 5% X \$150,085.00 Work Completed	\$	7,504.25
6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number)	\$	
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5a. + Line 6)	\$	250,075.75
8. LESS PREVIOUS PAYMENTS (Line 7 from Prior Application)	\$	182,065.75
9. AMOUNT DUE THIS APPLICATION	\$	68,010.00

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge:

(1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment;

(2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner per Article 15 of the General Conditions; and

(3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Date: 6-20-24

Payment of: \$ 68,010.00
(Line 9 or other - attach explanation of the other amount)

Recommended by: 6/23/2024
(Engineer) Peter W. Gesch (Date)

Payment of: \$ _____
(Line 9 or other - attach explanation of the other amount)

Approved by: _____
(Owner) (Date)

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

2

For (Project): 2024 Utilities Program							Application Date: 6/20/2024					
Application Period: 5/4/2024-6/10/2024							Owner's Contract No.: Engineer's Project No.: 09-10103.300					
A	B	C	D	E	F	G	H	I	J	K	L	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date		
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	
Miscellaneous Sanitary Sewer Repairs - Various Locations												
1	Repair Sanitary Manhole - Slurry Backfill	V.F.	7.50	\$ 2,680.00	\$ 20,100.00	7.50	\$ 20,100.00		\$ -	7.50	\$ 20,100.00	
2	Replace Additional Adjusting Rings - Manhole	V.F.	1.00	\$ 2,680.00	\$ 2,680.00	1.00	\$ 2,680.00		\$ -	1.00	\$ 2,680.00	
3	Remove & Replace Manhole Frame & Cover	EA.	4.00	\$ 1,050.00	\$ 4,200.00	4.00	\$ 4,200.00		\$ -	4.00	\$ 4,200.00	
4	Replace 42" Diameter Manhole Cone - Slurry Backfill	EA.	4.00	\$ 6,320.00	\$ 25,280.00	3.00	\$ 18,960.00	0.50	\$ 3,160.00	3.50	\$ 22,120.00	
5	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	30.00	\$ 55.00	\$ 1,650.00		\$ -	25.00	\$ 1,375.00	25.00	\$ 1,375.00	
6	4-Inch Concrete Sidewalk Remove & Replace	S.F.	75.00	\$ 15.00	\$ 1,125.00		\$ -		\$ -		\$ -	
7	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	120.00	\$ 85.00	\$ 10,200.00		\$ -	118.00	\$ 10,030.00	118.00	\$ 10,030.00	
8	Restoration - Topsoil and Sod	S.Y.	10.00	\$ 50.00	\$ 500.00		\$ -		\$ -		\$ -	
TOTAL BID ITEMS 1-8					\$ 65,735.00		\$ 45,940.00		\$ 14,565.00		\$ 60,505.00	
Miscellaneous Storm Sewer Catch Basin Repairs - Various Locations												
9	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	375.00	\$55.00	\$ 20,625.00		\$ -	375.00	\$ 20,625.00	375.00	\$ 20,625.00	
10	Repair Storm Catch Basin - Slurry Backfill	V.F.	21.00	\$3,100.00	\$ 65,100.00	19.60	\$ 60,760.00		\$ -	19.60	\$ 60,760.00	
11	Replace Additional Adjusting Rings - Catch Basin	V.F.	3.00	\$3,100.00	\$ 9,300.00		\$ -		\$ -		\$ -	
12	Reset Catch Basin Frame & Grate	EA.	2.00	\$1,000.00	\$ 2,000.00	2.00	\$ 2,000.00		\$ -	2.00	\$ 2,000.00	
13	6-Inch Concrete Driveway Remove & Replace	S.F.	160.00	\$15.00	\$ 2,400.00		\$ -		\$ -		\$ -	
14	4-Inch Concrete Sidewalk Remove & Replace	S.F.	500.00	\$10.00	\$ 5,000.00		\$ -	340.00	\$ 3,400.00	340.00	\$ 3,400.00	
15	3-Inch Asphalt Driveway Remove and Replace	S.Y.	50.00	\$80.00	\$ 4,000.00		\$ -		\$ -		\$ -	
16	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	90.00	\$85.00	\$ 7,650.00		\$ -	88.00	\$ 7,480.00	88.00	\$ 7,480.00	
17	Restoration - Topsoil and Sod	S.Y.	115.00	\$25.00	\$ 2,875.00		\$ -	110.00	\$ 2,750.00	110.00	\$ 2,750.00	
TOTAL BID ITEMS 9-17					\$ 118,950.00		\$ 62,760.00		\$ 34,255.00		\$ 97,015.00	
Miscellaneous Storm Sewer Repairs - Various Locations												
18	Repair Storm Manhole - Slurry Backfill	V.F.	6.25	\$3,200.00	\$ 20,000.00	4.80	\$ 15,360.00		\$ -	4.80	\$ 15,360.00	
19	Replace Additional Adjusting Rings - Manhole	V.F.	1.50	\$3,200.00	\$ 4,800.00		\$ -		\$ -		\$ -	
20	Remove & Replace Manhole Frame & Cover	EA.	1.00	\$1,200.00	\$ 1,200.00	1.00	\$ 1,200.00		\$ -	1.00	\$ 1,200.00	
21	12" RCP Storm Pipe	L.F.	16.00	\$150.00	\$ 2,400.00	16.00	\$ 2,400.00		\$ -	16.00	\$ 2,400.00	
22	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	40.00	\$55.00	\$ 2,200.00		\$ -	40.00	\$ 2,200.00	40.00	\$ 2,200.00	
23	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	60.00	\$85.00	\$ 5,100.00		\$ -	60.00	\$ 5,100.00	60.00	\$ 5,100.00	
TOTAL BID ITEMS 18-23					\$ 35,700.00		\$ 18,960.00		\$ 7,300.00		\$ 26,260.00	
Miscellaneous Hydrant Repairs - Various Locations												
24	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	30.00	\$55.00	\$ 1,650.00		\$ -	30.00	\$ 1,650.00	30.00	\$ 1,650.00	
25	Remove & Replace Hydrant Assembly and Valve - Slurry	EA.	2.00	\$15,660.00	\$ 31,320.00	2.00	\$ 31,320.00		\$ -	2.00	\$ 31,320.00	
26	6-Inch Concrete Driveway Remove & Replace	S.F.	140.00	\$15.00	\$ 2,100.00		\$ -		\$ -		\$ -	
27	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	25.00	\$95.00	\$ 2,375.00		\$ -	6.00	\$ 570.00	6.00	\$ 570.00	
28	Restoration - Topsoil and Sod	S.Y.	20.00	\$50.00	\$ 1,000.00		\$ -	20.00	\$ 1,000.00	20.00	\$ 1,000.00	
TOTAL BID ITEMS 24-28					\$ 38,445.00		\$ 31,320.00		\$ 3,220.00		\$ 34,540.00	
Miscellaneous Water Valve Repairs - Various Locations												
29	30-Inch Concrete Curb & Gutter Remove & Replace	L.F.	60.00	\$55.00	\$ 3,300.00		\$ -	60.00	\$ 3,300.00	60.00	\$ 3,300.00	

Progress Estimate - Unit Price Work

Contractor's Application for Payment No.

2

For (Project): 2024 Utilities Program							Application Date: 6/20/2024				
Application Period: 5/4/2024-6/10/2024							Owner's Contract No.: Engineer's Project No.: 09-10103.300				
A	B	C	D	E	F	G	H	I	J	K	L
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Item Value (\$)	Work Completed Previously		Work Completed This Period		Total Work Completed to Date	
						Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)	Estimated Quantity Installed	Value of Work Installed (\$)
30	8-Inch Water Main Valve Remove & Replace - Slurry Backfill	EA.	3.00	\$9,030.00	\$ 27,090.00	3.00	\$ 27,090.00		\$ -	3.00	\$ 27,090.00
31	4-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	10.00	\$150.00	\$ 1,500.00		\$ -		\$ -		\$ -
32	5-Inch Asphalt Pavement Patch (Two Lifts)	S.Y.	30.00	\$115.00	\$ 3,450.00		\$ -	38.00	\$ 4,370.00	38.00	\$ 4,370.00
33	Restoration - Topsoil and Sod	S.Y.	20.00	\$50.00	\$ 1,000.00		\$ -	20.00	\$ 1,000.00	20.00	\$ 1,000.00
TOTAL BID ITEMS 29-33					\$ 36,340.00		\$ 27,090.00		\$ 8,670.00		\$ 35,760.00
Common to All Miscellaneous Utility Repairs - Various Locations											
34	Traffic Control, Signage & Barricades -Misc. Locations	L.S.	1.00	\$2,000.00	\$ 2,000.00	1.00	\$ 2,000.00		\$ -	1.00	\$ 2,000.00
35	Erosion Control - Misc. Locations	L.S.	1.00	\$1,500.00	\$ 1,500.00	1.00	\$ 1,500.00		\$ -	1.00	\$ 1,500.00
36	Crushed Aggregate Base Course	TON	30.00	\$50.00	\$ 1,500.00		\$ -		\$ -		\$ -
TOTAL BID ITEMS 34-36					\$ 5,000.00		\$ 3,500.00		\$ -		\$ 3,500.00
TOTAL BID ITEMS 1-85					\$ 300,170.00		\$ 189,570.00		\$ 68,010.00		\$ 257,580.00
ADDITIONAL ITEMS											
					\$ -		\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -		\$ -
TOTAL ADDITIONAL ITEMS					\$ -		\$ -		\$ -		\$ -
TOTAL ALL ITEMS					\$ 300,170.00		\$ 189,570.00		\$ 68,010.00		\$ 257,580.00

VILLAGE OF HARTLAND
VOUCHER LIST- JULY 8, 2024

07/03/24 10:47 AM

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Account Descr	Search Name	Comments	Amount
G 101-31630 HOMETOWN CELEBRATION DONATIONS	ADVENTURE ROCK	NNO CLIMBING WALL	\$600.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	AREA RENTAL & SALES	TENTS AND OTHER ITEMS FOR HTC	\$13,523.80
G 101-31630 HOMETOWN CELEBRATION DONATIONS	ARROWHEAD HS BAND	2024 HOMETOWN PARADE PARTICIPANT	\$200.00
G 101-23006 VIETNAM MEMORIAL WALL	AVALON GRAPHICS LLC	WALL BANNER	\$1,008.00
G 101-23006 VIETNAM MEMORIAL WALL	AVALON GRAPHICS LLC	WALL BANNER	\$420.00
G 101-23006 VIETNAM MEMORIAL WALL	AVALON GRAPHICS LLC	WALL SIGNAGE	\$172.20
G 101-23006 VIETNAM MEMORIAL WALL	AVALON GRAPHICS LLC	WALL CHECK IN BANNER	\$42.00
G 101-23006 VIETNAM MEMORIAL WALL	AVALON GRAPHICS LLC	WALL YARD SIGNS	\$697.20
G 101-23006 VIETNAM MEMORIAL WALL	AVALON GRAPHICS LLC	WALL BANNERS	\$157.50
G 101-23006 VIETNAM MEMORIAL WALL	AVALON GRAPHICS LLC	WALL SHUTTLE SIGNAGE	\$13.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	BIEBELS TRUE VALUE	SAND	\$35.73
G 101-31630 HOMETOWN CELEBRATION DONATIONS	BIEBELS TRUE VALUE	POWER STRIPS	\$63.50
G 101-31630 HOMETOWN CELEBRATION DONATIONS	CONLEY MEDIA LLC	PARADE SPONSORS	\$288.00
G 101-23006 VIETNAM MEMORIAL WALL	CONLEY MEDIA LLC	WALL NOTICES	\$501.76
G 101-31620 FINE ARTS CENTER DONATIONS	DRIVING MISS CRAZY, LLC	7/11/24 THURSDAY NIGHT CONCERT SERIES	\$800.00
G 101-21515 SALES TAXES PAYABLE	EGAN, LYNN	REFUND OF SALES TAX	\$3.77
R 101-46720 PARK RENTALS	EGAN, LYNN	REFUND OF PARK RENTAL FEES (CANCELLATION)	\$75.48
G 101-23000 SPECIAL DEPOSITS	ERICKSEN, PETER	DEPOSIT REFUND FOR FIELD RENTAL	\$150.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	EXECU PRINT	YARD SIGNS	\$126.70
G 101-23006 VIETNAM MEMORIAL WALL	FLOWER GARDEN	FLOWERS FOR THE WALL	\$787.50
G 101-31630 HOMETOWN CELEBRATION DONATIONS	HARTLAND COMMUNITY BAND	2024 HOMETOWN PARADE PARTICIPANT	\$500.00
G 101-21550 UNION DUES DEDUCTIONS PAYABLE	HARTLAND PROFESSIONAL POLICE	DUES	\$476.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	HENNING, AARON	2024 HOMETOWN PARADE PARTICIPANT	\$950.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	HILLBILLY CLAN 50	2024 HOMETOWN PARADE PARTICIPANT	\$225.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	HOME CITY ICE COMPANY	ICE FOR HTC	\$847.50
G 101-31630 HOMETOWN CELEBRATION DONATIONS	HOOF BEATS EXPRESS	2024 HOMETOWN PARADE PARTICIPANT	\$770.00
G 101-23006 VIETNAM MEMORIAL WALL	IHEARTMEDIA	ADVERTISEMENTS FOR THE WALL	\$830.00
G 101-23006 VIETNAM MEMORIAL WALL	IHEARTMEDIA	ADVERTISEMENTS FOR THE WALL	\$830.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	INSIGHT FS	MOSQUITO SPRAY NIXON	\$762.08
G 101-31630 HOMETOWN CELEBRATION DONATIONS	JOLLY GIANTS	2024 HOMETOWN PARADE PARTICIPANT	\$600.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	LINDER, ANDY	2024 HOMETOWN PARADE PARTICIPANT	\$275.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	LONG RIDERS OF TRIPOLI	2024 HOMETOWN PARADE PARTICIPANT	\$1,000.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	MENARDS- PEWAUKEE	VARIOUS HARDWARE/ LUMBER	\$84.49
G 101-31630 HOMETOWN CELEBRATION DONATIONS	MENARDS- PEWAUKEE	CORDS AND CLAMPS	\$445.07
G 101-31630 HOMETOWN CELEBRATION DONATIONS	MID-CITY SALES	HTC SHIRTS	\$93.75
G 101-23006 VIETNAM MEMORIAL WALL	MID-CITY SALES	WALL T-SHIRTS	\$976.44
G 101-31620 FINE ARTS CENTER DONATIONS	PAIGE, WILLIAM	07/11/24 THURSDAY NIGHT CONCERTS	\$65.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	PEPSI-COLA	SODA FOR HTC	\$2,919.18
G 101-31630 HOMETOWN CELEBRATION DONATIONS	PEPSI-COLA	SODA RETURN	-\$2,301.58

Account Descr	Search Name	Comments	Amount
G 101-31630 HOMETOWN CELEBRATION DONATIONS	PIONEER SUPPLY LLC	CLEANING SUPPLIES	\$576.50
G 101-31630 HOMETOWN CELEBRATION DONATIONS	PREISS, SCOTT	HOMETOWN BAND 7/29/24	\$750.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	REVOLUTIONS TWIRLING CLUB	2024 HOMETOWN PARADE PARTICIPANT	\$100.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	ROTO-ROOTER	CLEAR DRAIN AT FAC	\$799.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	SAKE, SAM	2024 HOMETOWN PARADE PARTICIPANT	\$1,050.00
G 101-31620 FINE ARTS CENTER DONATIONS	SNOPEK, JACK J	6/18/24 THURSDAY NIGHT CONCERT	\$450.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	STERLING & BRASS	2024 HOMETOWN PARADE PARTICIPANT	\$700.00
R 101-46720 PARK RENTALS	SUPPLE, DEBORAH	RAIN DATE REFUND	\$45.00
G 101-23000 SPECIAL DEPOSITS	SUPPLE, DEBORAH	RENTAL DEPOSIT REFUND	\$50.00
G 101-23006 VIETNAM MEMORIAL WALL	TOTAL TRAFFIC & WEATHER NETWORK	WALL ADVERTISEMENT	\$1,420.00
G 101-23006 VIETNAM MEMORIAL WALL	TOTAL TRAFFIC & WEATHER NETWORK	WALL ADVERTISEMENT	\$1,380.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	TRIPOLI LEGION OF HONOR	2024 HOMETOWN PARADE PARTICIPANT	\$300.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	TRIPOLI SHRINE CLOWNS	2024 HOMETOWN PARADE PARTICIPANT	\$300.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	ULINE	CAUTION TAPE	\$96.53
G 101-23005 EMPLOYEE RECOGNITION	VIETNAM VETERANS MEMORIAL FUND	DONATION	\$876.25
G 101-23006 VIETNAM MEMORIAL WALL	VILLAGE GRAPHICS	PRINTING	\$288.23
G 101-23006 VIETNAM MEMORIAL WALL	VILLAGE GRAPHICS	COPIES	\$110.91
G 101-23000 SPECIAL DEPOSITS	WI DANCE THEATRE CONSERVATORY	509 COTTONWOOD AVE BUSINESS OCCUPANCY REFUN	\$500.00
G 101-31630 HOMETOWN CELEBRATION DONATIONS	WISCONSIN DIAMOND DANCERS	2024 HOMETOWN PARADE PARTICIPANT	\$400.00
			<u>\$40,206.49</u>
AMBULANCE			
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	VARIOUS MEDICAL SUPPLIES	\$773.54
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	EPINEPHRINE	\$142.99
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	BOUND TREE MEDICAL	VARIOUS MEDICAL SUPPLIES	\$110.78
E 101-52300-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	ANTI-FREEZE	\$20.19
E 101-52300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$75.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$600.00
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	STAPLES	VARIOUS OFFICE SUPPLIES	\$76.82
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	STRYKER SALES	BATTERY FOR LUCAS	\$721.50
E 101-52300-300 OPERATING SUPPLIES/EXPENSES	WCTC(BILLING)	PARAMEDIC CLASSES	\$1,510.30
AMBULANCE			<u>\$4,031.12</u>
BEER GARDEN LIGHTS			
E 401-76185-285 CONSTRUCTION COSTS	STEEL CLAW INDUSTRIAL COATINGS	POWDER COAT	\$1,000.00
BEER GARDEN LIGHTS			<u>\$1,000.00</u>
ECONOMIC DEVELOPMENT			
E 804-56700-711 FAÇADE PROGRAM	ARKAD GROUP	FAÇADE GRANT	\$2,556.54
E 804-56700-715 STREETScape PROGRAM	CONNER, RICK	HARTLAND IN BLOOM GRANT	\$60.09
E 804-56700-724 WEB SITE HOSTING & MAINT	CYBERLYNK	WEBSITE HOSTING	\$39.98
E 804-56700-732 GENERAL OPERATION OVERSIGHT	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$12.50
E 804-56700-718 DISTRICT ADV & MARKET POSITION	VILLAGE GRAPHICS	DISTRICT BROCHURES	\$516.00

Account Descr	Search Name	Comments	Amount	
ECONOMIC DEVELOPMENT			\$3,185.11	
FINANCIAL ADMINISTRATION				
E 101-51500-540	AUDITING/ACCOUNTING	BAKER TILLY	AUDIT BILLING/ FINAL	\$2,437.00
E 101-51500-500	PROPERTY ASSESSMENT	CATALIS TAX & CAMA INC	JUNE PROGRESS BILL	\$4,587.50
E 101-51500-290	OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	JULY HRA FEES	\$178.44
E 101-51500-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$356.82
E 101-51500-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$47.85
E 101-51500-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$62.85
FINANCIAL ADMINISTRATION			\$7,670.46	
FIRE PROTECTION				
E 101-52200-300	OPERATING SUPPLIES/EXPENSES	BUMPER TO BUMPER	OIL DRI	\$75.00
E 101-52200-300	OPERATING SUPPLIES/EXPENSES	BUMPER TO BUMPER	OIL DRI	\$75.00
E 101-52200-255	BLDGS/GROUNDS	GEXPRO	LIGHT BULBS	\$438.63
E 101-52200-300	OPERATING SUPPLIES/EXPENSES	GRAINGER	MOTOR/ FAN BLADE	\$468.36
E 101-52200-220	UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$252.35
E 101-52200-220	UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$131.48
E 101-52200-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$162.50
E 101-52200-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$159.55
E 101-52200-290	OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$75.00
E 101-52200-300	OPERATING SUPPLIES/EXPENSES	PROHEALTH CARE MEDICAL ASSOC	MEDICAL SERVICES	\$600.00
E 101-52200-300	OPERATING SUPPLIES/EXPENSES	STAPLES	TAPE	\$10.47
E 101-52200-290	OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORD CHECKS	\$21.00
E 101-52200-255	BLDGS/GROUNDS	WIL-KIL	PEST CONTROL	\$8.72
FIRE PROTECTION			\$2,478.06	
GENERAL ADMINISTRATION				
E 101-51400-395	COMMUNITY RELATIONS	ASCAP	MUSIC LICENSE FEES	\$441.58
E 101-51400-300	OPERATING SUPPLIES/EXPENSES	CONLEY MEDIA LLC	PUBLIC NOTICES	\$254.86
E 101-51400-395	COMMUNITY RELATIONS	FIVE STAR FIREWORKS INC	FIREWORKS FOR HTC	\$14,700.00
E 101-51400-395	COMMUNITY RELATIONS	KELLER	FD & PD BUILDING	\$2,500.00
E 101-51400-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$54.00
E 101-51400-300	OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$31.91
E 101-51400-300	OPERATING SUPPLIES/EXPENSES	PITNEY BOWES SUPPLIES	RED POSTAGE INK	\$132.79
E 101-51400-290	OUTSIDE SERVICES/CONTRACTS	PROSHRED SECURITY	SHREDDING SERVICES	\$62.45
E 101-51400-300	OPERATING SUPPLIES/EXPENSES	SCHWAAB INC	VOH STAMP	\$71.21
E 101-51400-210	LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$2,961.00
E 101-51400-210	LEGAL SERVICES	VON BRIESEN & ROPER	LEGAL SERVICES	\$5,109.00
E 101-51400-290	OUTSIDE SERVICES/CONTRACTS	WI DEPT OF AGRICULTURE,	WEIGHTS AND MEASURES	\$2,250.00
E 101-51400-290	OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORD CHECKS	\$252.00
GENERAL ADMINISTRATION			\$28,820.80	

Account Descr	Search Name	Comments	Amount
INSPECTION			
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$0.00
E 101-52400-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$12.50
INSPECTION			<u>\$12.50</u>
LAW ENFORCEMENT			
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#2 BATTERY	\$254.81
E 101-52100-360 VEHICLE MAINT/EXPENSE	HARTLAND SERVICE INC	SQ#4 OIL CHANGE	\$95.68
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$412.50
E 101-52100-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$112.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$270.50
E 101-52100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$303.14
LAW ENFORCEMENT			<u>\$1,449.13</u>
LIBRARY			
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	BUREAU VERITAS	ELEVATOR INSPECTION	\$80.00
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$29.51
E 101-55110-310 BOOKS & MATERIALS	GALE/CENGAGE LEARNING	BOOKS	\$54.12
E 101-55110-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$389.07
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DIGITAL MEDIA	\$371.12
E 101-55110-310 BOOKS & MATERIALS	MIDWEST TAPE	DVDS	\$26.24
E 101-55110-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$175.50
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$337.50
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	REMOTE SUPPORT	\$187.50
E 101-55110-355 JANITORIAL SUPPLIES	PIONEER SUPPLY LLC	PAPER TOWELS	\$52.00
E 101-55110-310 BOOKS & MATERIALS	PLAYAWAY PRODUCTS	BOOKS	\$389.94
E 101-55110-255 BLDGS/GROUNDS	PROBARK	MULCH	\$196.00
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	COPIER SERVICES STAFF ROOM	\$96.01
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	RICOH AMERICAS CORP	COPIER SERVICES LIBRARY FLOOR	\$96.01
E 101-55110-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF ADMINISTRATION	TEACH SERVICES	\$600.00
LIBRARY			<u>\$3,080.52</u>
MISC STORM SEWER REPAIR			
E 401-74010-285 CONSTRUCTION COSTS	AMERICAN SEWER SERVICES, INC	2024 UTILITIES PROGRAM	\$7,300.00
MISC STORM SEWER REPAIR			<u>\$7,300.00</u>
MUNICIPAL BUILDING			
E 101-51600-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$501.06
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	OTIS ELEVATOR CO	ELEVATOR SERVICES (TESTING)	\$865.00
E 101-51600-290 OUTSIDE SERVICES/CONTRACTS	OTIS ELEVATOR CO	ELEVATOR SERVICES	\$95.00
MUNICIPAL BUILDING			<u>\$1,461.06</u>
PARKS			

Account Descr	Search Name	Comments	Amount
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	MISC HARDWARE	\$83.52
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BIEBELS TRUE VALUE	U BOLT	\$8.08
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	BUMPER TO BUMPER	16OZ TUBELESS	\$9.89
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$225.56
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$144.46
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$61.07
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$242.31
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$127.95
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$61.07
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$364.32
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$145.18
E 101-55200-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$127.95
E 101-55200-370 ATHLETIC FACILITY MAINTENANCE	INSIGHT FS	FIELD MARKING CHALK	\$452.31
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	MENARDS- PEWAUKEE	FENCE PANELS	\$678.24
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	CLEANING SUPPLIES	\$1,729.50
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PIONEER SUPPLY LLC	TOILET PAPER	\$50.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	PORTABLE RESTROOMS	\$116.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	PORT-A-JOHN	PORTABLE RESTROOMS	\$40.00
E 101-55200-365 BLDGS/GROUNDS MAINT EXPENSE	ROBERTS TOPSOIL	TOPSOIL FOR PARKS	\$500.00
PARKS			<u>\$5,167.41</u>
PUBLIC WORKS			
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	FILE SET	\$24.70
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	BIEBELS TRUE VALUE	PLANTER	\$67.09
E 101-53000-360 VEHICLE MAINT/EXPENSE	BIEBELS TRUE VALUE	ELBOW	\$12.55
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	MUFFLER	\$166.55
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	BREAK LIGHT SWITCH	\$35.69
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	LM DIESEL PART	\$27.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	DIESEL PART	\$22.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	VARIOUS CAPS	\$7.88
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	VARIOUS PARTS	\$29.19
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	VACUUM CAPS	\$3.89
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	CLAMP	\$6.49
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	DSLEXH FL2.5 BOX	\$22.19
E 101-53000-360 VEHICLE MAINT/EXPENSE	BUMPER TO BUMPER	AIR FILTER	\$29.89
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDF FUEL	\$1,629.86
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	PDFD FUEL	\$1,284.05
E 101-53000-360 VEHICLE MAINT/EXPENSE	EH WOLF	NO LEAD FUEL	\$1,452.17
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	ENGINEERED SECURITY SOLUTIONS	ONSITE SUPPORT	\$198.00
E 101-53000-180 OTHER BENEFITS	EXECU PRINT	GREEN SAFETY SHIRTS	\$230.48
E 101-53000-410 STREETS GEN MAINT	FOX BROS PIGGLY WIGGLY	VINEGAR/ SALT	\$14.57
E 101-53000-360 VEHICLE MAINT/EXPENSE	HAHN ACE HARDWARE	SPRING CLIP	\$1.79

Account Descr	Search Name	Comments	Amount
E 101-53000-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$354.21
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$144.27
E 101-53000-180 OTHER BENEFITS	ITU ABSORBTECH INC	UNIFORM SERVICES	\$151.75
E 101-53000-360 VEHICLE MAINT/EXPENSE	KAESTNER AUTO ELECTRIC CO	FUSES	\$23.96
E 101-53000-360 VEHICLE MAINT/EXPENSE	KAESTNER AUTO ELECTRIC CO	FUSE	\$14.66
E 101-53000-360 VEHICLE MAINT/EXPENSE	KAESTNER AUTO ELECTRIC CO	FUSE EXCHANGE	-\$2.68
E 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	SIGNAGE	\$1,449.62
E 101-53000-410 STREETS GEN MAINT	LANGE ENTERPRISES INC	BRACKETS	\$58.50
E 101-53000-360 VEHICLE MAINT/EXPENSE	MACQUEEN EQUIPMENT GROUP	SWEEPER SWITCH	\$71.86
E 101-53000-360 VEHICLE MAINT/EXPENSE	MACQUEEN EQUIPMENT GROUP	SCREENS	\$434.17
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	JOINT/ TAPE	\$76.50
E 101-53000-360 VEHICLE MAINT/EXPENSE	NAPA AUTO PARTS	BLUE DEF	\$188.60
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	OLSEN SAFETY EQUIPMENT CORP	HARD HATS	\$231.15
E 101-53000-360 VEHICLE MAINT/EXPENSE	OLSEN SAFETY EQUIPMENT CORP	GLASSES	\$55.30
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$127.64
E 101-53000-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$75.00
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	VARIOUS FILTERS	\$361.54
E 101-53000-360 VEHICLE MAINT/EXPENSE	PROVEN POWER INC	VARIOUS TRACTOR PARTS	\$1,313.79
E 101-53000-235 STREET SWEEPING	STRIETER FARM TRUCK SERVICE	STREET SWEEPINGS/ STONE	\$617.50
E 101-53000-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORD CHECKS	\$14.00
PUBLIC WORKS			\$11,027.37
RECREATION PROGRAMS/EVENTS			
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ANGELES, IRENE	WATERCOLOR, CHOCOLATE, WINE	\$112.00
E 101-55300-304 TBALL	ART OF LIFE	T-BALL PHOTOS	\$800.00
E 101-55300-303 SUMMER REC EXPENSES	AVALON GRAPHICS LLC	SUMMER CAMP SIGNS	\$50.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	COWLES, ALLYSON	JUNE ZUMBA	\$24.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	DUSOLD, CAROL	JUNE NIA	\$32.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	EBERLE, KYLE	FFOA JUNE CLASSES	\$288.00
E 101-55300-220 UTILITY SERVICES	HARTLAND WATER & SEWER	WATER UTILITY	\$575.56
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	KELSEY DANCE CLASSES JUNE	\$745.60
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	LORI ADULT DANCE JUNE	\$460.80
E 101-55300-302 TO THE POINTE DANCE PROGRAM	HECKEL DANCE LLC	VALERIE TINY TOES JUNE	\$35.20
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ITS IN EVERY DETAIL	JUNE BARRE/ FACE YOGA CLASSES	\$556.80
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	NELSON BRANDON, LISA	JUNE YOGA CLASSES	\$600.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	ONTECH SYSTEMS, INC	IT SUPPORT	\$262.50
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$31.91
E 101-55300-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$26.75
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	SPRECHER, MARIA	JUNE QIGONG	\$102.40
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	TREETOP EXPLORER LLC	REC TREE CLIMBING	\$296.00
E 101-55300-312 SPLASHPAD EXPENSES	WAHLEN WORKS	SPLASH PAD CLEANING	\$675.00
E 101-55300-290 OUTSIDE SERVICES/CONTRACTS	WEHLAGE, MARY	JUNE YOGA CLASSES	\$1,763.20

Account Descr	Search Name	Comments	Amount
RECREATION PROGRAMS/EVENTS			\$7,437.72
SEWER SERVICE			
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	AMERICAN BUSINESS TECHNOLOGIES	BILL PROCESSING AND MAILING	\$1,255.49
E 204-53610-800 CAPITAL OUTLAY	AMERICAN SEWER SERVICES, INC	2024 UTILITIES PROGRAM	\$14,565.00
E 204-53610-290 OUTSIDE SERVICES/CONTRACTS	DIVERSIFIED BENEFIT SERVICES	JULY HRA FEES	\$27.45
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$31.91
E 204-53610-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$31.25
E 204-53610-297 FWW LIFT STATION OPERATING	SABEL MECHANICAL	FOUR WINDS PUMP TIMER	\$712.64
SEWER SERVICE			\$16,623.74
STORM SWR CATCH BASIN REPAIR			
E 401-74075-285 CONSTRUCTION COSTS	AMERICAN SEWER SERVICES, INC	2024 UTILITIES PROGRAM	\$34,255.00
STORM SWR CATCH BASIN REPAIR			\$34,255.00
TRUSTEES			
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$111.68
E 101-51100-300 OPERATING SUPPLIES/EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$28.00
E 101-51100-290 OUTSIDE SERVICES/CONTRACTS	WI DEPT OF JUSTICE	RECORD CHECKS	\$14.00
TRUSTEES			\$153.68
UNBUDGETED			
E 401-57300-290 OUTSIDE SERVICES/CONTRACTS	VON BRIESEN & ROPER	LEGAL SERVICES	\$2,992.50
UNBUDGETED			\$2,992.50
WATER UTILITY			
E 620-53700-923 OUTSIDE SERVICES	AMERICAN BUSINESS TECHNOLOGIES	BILL PROCESSING AND MAILING	\$1,255.48
E 620-53700-678 HYDRANTS	AMERICAN SEWER SERVICES, INC	2024 UTILITIES PROGRAM	\$3,220.00
E 620-53700-673 TRANS&DIST MAINS	AMERICAN SEWER SERVICES, INC	2024 UTILITIES PROGRAM	\$8,670.00
E 620-53700-923 OUTSIDE SERVICES	BADGER METER INC	BEACON/ ORION HOSTING	\$276.19
E 620-53700-933 TRANSPORTATION EXPENSES	BUMPER TO BUMPER	SENSOR	\$112.09
E 620-53700-923 OUTSIDE SERVICES	DIVERSIFIED BENEFIT SERVICES	JULY HRA FEES	\$68.63
E 620-53700-923 OUTSIDE SERVICES	HYDROCORP	CONNECTION CHARGES	\$1,012.00
E 620-53700-631 WATER TREATMENT - CHEMICALS	MARTELLE WATER TREATMENT	WATER CHEMICALS	\$1,590.43
E 620-53700-923 OUTSIDE SERVICES	ONTECH SYSTEMS, INC	IT SUPPORT	\$37.50
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	OFFICE 365 LICENSES	\$31.25
E 620-53700-921 OFFICE SUPPLIES & EXPENSES	ONTECH SYSTEMS, INC	FORTIFY ENDPOINT & MONTHLY SITE FEE	\$31.91
E 620-53700-625 MAINTENANCE OF PUMPING PLANT	ROTO-ROOTER	CLEAR DRAIN AT WELL 4	\$660.00
WATER UTILITY			\$16,965.48
			\$195,318.15



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

SPECIAL EVENT PERMIT APPLICATION

Permit approved	_____	Date	_____
Permit fees paid	<u>75</u>	Date	<u>6/19/24</u>
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 <u>St Charles Catholic Parish</u>			
Street Address <u>313 Circle Dr</u>	City <u>Hartland</u>	State <u>WI</u>	Zip <u>53029</u>
Phone Number <u>262-367-0800</u>	Are you a 501(c)3 Organization?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Event Contact Person (First & Last Name) <u>Keith Van De Laarschoot</u>			
Address <u>N42 W 333 49 Glen View Ct</u>	City <u>Nashotah</u>	State <u>WI</u>	Zip <u>53058</u>
Email <u>Keithvandy@aol</u>	Phone Number <u>414-491-7665</u>	Day of Event Phone Number <u>414-491-7665</u>	
If applicant is a partnership, provide names, addresses and phone numbers for all partners. Provide names, addresses and phone numbers for all officers and directors if corporation or members if applicant is a limited-liability company.			

EVENT INFORMATION	
Name of Event <u>Fall Fest</u>	Date(s) of Event <u>September 6-7-8 2024</u>
Event Start Time <u>Noon</u>	Event End Time <u>11:00 PM</u>
Location of the Event* <u>313 Circle Drive Hartland</u>	
Will your event take place in a Village of Hartland Park?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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

Parish Festival with carnival Rides, Live Music, Food Tent, Kids game tent

Estimated Number of Participants

5000

Spectators

Vendors

None

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:

Noon to 11:00 PM

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

Is street closure requested?

Yes

No

Hours of street closure:

Diagram for Street Closure Provided?

Yes

No

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

Yes

No

How many barricades needed for your event?

"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?

12 regular toilets & Handicap on South West side of parking lot

Will you provide parking for participants?

Yes No

If yes, where will parking be available?

North East parking lot, street, Hartbrook mall with shuttle service

Will you provide a dumpster/clean-up services?

Yes No

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

Will the event require additional security?

Yes No

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

Yes No

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

Yes No

INSURANCE REQUIREMENTS

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

Are you able to provide these insurance documents?

Yes No

DEPOSIT REQUIREMENTS

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

TERMINATION OF AN EVENT

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

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

Kim Van der Pijl
 Signature of Applicant

5/31/24
 Date

For staff use only

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

Application forwarded to:

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

Village Board approval, if necessary, on:

Date: _____

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

Fees

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

All requirements for this special event have been met.

Village Administrator approval _____ **Date** _____

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 \$ 10⁰⁰

Application Date: 5/31/24
 County of Waukesha

Town Village City of Hortland

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 September 6th and ending September 8th 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 St Charles, Catholic Parish

(b) Address 313 Circle Dr
(Street) Town Village City

(c) Date organized 8/11/1906

(d) If corporation, give date of incorporation 8/31/1906

(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: Keith Van De Laesscht
N42 W31149 Calen View Ct Nashotah WI

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 313 Circle Drive

(b) Lot _____ Block _____

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

(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: In caddy in each tent consumed on grounds

3. Name of Event

(a) List name of the event St Charles Fall Fest

(b) Dates of event Sept 6, 7, 8 2024

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 Keith Van De Laesscht council chair
(Signature / Date)

St Charles congregation
(Name of Organization)

Date Filed with Clerk 6/11/24

Date Reported to Council or Board 6/24/24

Date Granted by Council _____

License No. _____

Baker Tilly US, LLP
790 N Water St
Suite 2000
Milwaukee, WI 53202
United States of America

T: +1 (414) 777 5500
F: +1 (414) 777 5555

bakertilly.com

May 23, 2024

Mr. Ryan Bailey
Village of Hartland
210 Cottonwood Avenue
Hartland, Wisconsin 53029

Dear Mr. Bailey:

Thank you for using Baker Tilly US, LLP (Baker Tilly, we, our) as your auditors.

The purpose of this letter (the Engagement Letter) is to confirm our understanding of the terms and objectives of our engagement and the nature of the services we will provide as independent accountants of the Village of Hartland (Client, you, your).

Service and Related Report

We will audit the basic financial statements of the Village of Hartland as of and for the year ended December 31, 2024, 2025 and 2026, and the related notes to the financial statements. Upon completion of our audit, we will provide the Village of Hartland with our audit report on the financial statements and supplemental information referred to below. If, for any reasons caused by or relating to the affairs or management of the Village of Hartland's, we are unable to complete the audit or are unable to or have not formed an opinion, or if we determine in our professional judgment the circumstances necessitate, we may withdraw and decline to issue a report as a result of this engagement.

The following supplementary information accompanying the financial statements will also be subjected to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and our auditor's report will provide an opinion on it in relation to the financial statements as a whole.

- > Combining and Individual Fund Financial Statements
- > Statement of Cash Flow - Component Unit
- > Summary of Long-Term Debt
- > Comparative Schedule of Taxes and Valuation Data

Mr. Ryan Bailey
Village of Hartland

May 23, 2024
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Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis, to supplement the Village of Hartland's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic or historical context. As part of our engagement, we will apply certain limited procedures to the Village of Hartland's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's response to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- > Management's Discussion and Analysis
- > Budget Comparison Schedules
- > OPEB - related schedules
- > Pension - related schedules

Our report does not include reporting on key audit matters.

Our Responsibilities and Limitations

The objective of a financial statement audit is the expression of an opinion on the financial statements. We will be responsible for performing that audit in accordance with auditing standards generally accepted in the United States of America (GAAS). These standards require that we plan and perform our audit to obtain reasonable, rather than absolute assurance about whether the financial statements are free of material misstatement, whether caused by error or fraud. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. A misstatement is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user based on the financial statements. The audit will include examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing accounting principles used and significant estimates made by management, and evaluating the overall financial statement presentation. Our audit does not relieve management and those charged with governance of their responsibilities. Our audit is limited to the period covered by our audit and does not extend to any later periods during which we are not engaged as auditor.

The audit will include obtaining an understanding of the Village of Hartland and its environment, including internal controls, sufficient to assess the risks of material misstatement of the financial statements and to determine the nature, timing and extent of further audit procedures. An audit is not designed to provide assurance on internal controls or to identify deficiencies in internal control. However, during the audit, we will communicate to management and those charged with governance internal control matters that are required to be communicated under professional standards.

Mr. Ryan Bailey
Village of Hartland

May 23, 2024
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We are also responsible for determining that those charged with governance are informed about certain other matters related to the conduct of the audit, including (i) our responsibility under GAAS, (ii) an overview of the planned scope and timing of the audit, and (iii) significant findings from the audit, which include (a) our views about the qualitative aspects of your significant accounting practices, accounting estimates, and financial statement disclosures; (b) difficulties encountered in performing the audit; (c) uncorrected misstatements and material corrected misstatements that were brought to the attention of management as a result of auditing procedures; and (d) other significant and relevant findings or issues (e.g., any disagreements with management about matters that could be significant to your financial statements or our report thereon, consultations with other independent accountants, issues discussed prior to our retention as independent auditors, fraud and illegal acts, and all significant deficiencies and material weaknesses identified during the audit). Lastly, we are responsible for ensuring that those charged with governance receive copies of certain written communications between us and management including written communications on accounting, auditing, internal controls or operational matters and representations that we are requesting from management.

The audit will not be planned or conducted in contemplation of reliance of any specific third party or with respect to any specific transaction. Therefore, items of possible interest to a third party will not be specifically addressed and matters may exist that would be addressed differently by a third party, possibly in connection with a specific transaction.

Management's Responsibilities

Our audit will be conducted on the basis that the Village of Hartland's management and, when appropriate, those charged with governance, acknowledge and understand that they have responsibility:

- > For the preparation and fair presentation of the financial statements and supplementary information in accordance with accounting principles generally accepted in the United States of America;
- > For the design, implementation, establishment, and maintenance of internal control relevant to the preparation and fair presentation of financial statements and supplementary information that are free from material misstatement, whether due to fraud or error; and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met and;
- > To provide us with:
 - Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements and supplementary information such as records, documentation, and other matters;
 - Additional information that we may request from management for the purpose of the audit; and
 - Unrestricted access to persons within the Village of Hartland from whom we determine it necessary to obtain audit evidence

Mr. Ryan Bailey
Village of Hartland

May 23, 2024
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Management is responsible for (i) adjusting the basic financial statements to correct material misstatements and for affirming to us in a management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period under audit are immaterial, both individually and in the aggregate, to the basic financial statements taken as a whole, and (ii) notifying us of all material weaknesses, including other significant deficiencies, in the design or operation of your internal control over financial reporting that are reasonably likely to adversely affect your ability to record, process, summarize and report external financial data reliably in accordance with GAAP. Management is also responsible for identifying and ensuring that the Village of Hartland complies with the laws and regulations applicable to its activities.

As part of our audit process, we will request from management and, when appropriate, those charge with governance written confirmation concerning representations made to us in connection with the audit.

Baker Tilly is not a municipal advisor as defined in Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act or under Section 15B of the Securities Exchange Act of 1934 (the Act). Baker Tilly is not recommending an action to the Village of Hartland; is not acting as an advisor to you and does not owe a fiduciary duty pursuant to Section 15B of the Act to you with respect to the information and material contained in the deliverables issued under this engagement. Any municipal advisory services would only be performed by Baker Tilly Municipal Advisors LLC (BTMA) pursuant to a separate engagement letter between you and BTMA. You should discuss any information and material contained in the deliverables with any and all internal and external advisors and experts that you deem appropriate before acting on this information or material.

Nonattest Services

Prior to or as part of our audit engagement, it may be necessary for us to perform certain nonattest services.

Nonattest services that we will be providing are as follows:

- > Proposing general, adjusting or correcting audit entries, as needed

None of these nonattest services constitute an audit under generally accepted auditing standards.

We will not perform any management functions or make management decisions on your behalf with respect to any nonattest services we provide.

In connection with our performance of any nonattest services, you agree that you will:

- > Continue to make all management decisions and perform all management functions, including approving all journal entries and general ledger classifications when they are submitted to you.
- > Designate an employee with suitable skill, knowledge, and/or experience, preferably within senior management, to oversee the services we perform.
- > Evaluate the adequacy and results of the nonattest services we perform.
- > Accept responsibility for the results of our nonattest services.
- > Establish and maintain internal controls, including monitoring ongoing activities related to the nonattest function.

Mr. Ryan Bailey
Village of Hartland

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On a periodic basis, as needed, we will meet with you to discuss your accounting records and the management implications of your financial statements. We will notify you, in writing, of any matters that we believe you should be aware of and will meet with you upon request.

Other Documents

If you intend to reproduce or publish the financial statements in an annual report or other information (excluding official statements), and make reference to our firm name in connection therewith, you agree to publish the financial statements in their entirety. In addition, you agree to provide us, for our approval and consent, proofs before printing and final materials before distribution.

If you intend to reproduce or publish the financial statements in an official statement, unless we establish a separate agreement to be involved in the issuance, any official statements issued by the Village of Hartland must contain a statement that Baker Tilly is not associated with the official statement, which shall read "Baker Tilly US, LLP, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. Baker Tilly US, LLP, has also not performed any procedures relating to this official statement."

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

The documentation for this engagement, including the workpapers, is the property of Baker Tilly and constitutes confidential information. We may have a responsibility to retain the documentation for a period of time sufficient to satisfy any applicable legal or regulatory requirements for records retention. Baker Tilly does not retain any original client records and we will return such records to you at the completion of the services rendered under this engagement. When such records are returned to you, it is the Village of Hartland's responsibility to retain and protect its accounting and other business records for future use, including potential review by any government or other regulatory agencies. By your signature below, you acknowledge and agree that, upon the expiration of the documentation retention period, Baker Tilly shall be free to destroy our workpapers related to this engagement. If we are required by law, regulation or professional standards to make certain documentation available to regulators, the Village of Hartland hereby authorizes us to do so.

Timing and Fees

Completion of our work is subject to, among other things, (i) appropriate cooperation from the Village of Hartland's personnel, including timely preparation of necessary schedules, (ii) timely responses to our inquiries, and (iii) timely communication of all significant accounting and financial reporting matters. When and if for any reason the Village of Hartland is unable to provide such schedules, information, and assistance, Baker Tilly and you may mutually revise the fee to reflect additional services, if any, required of us to complete the audit. Delays in the issuance of our audit report beyond the date that was originally contemplated may require us to perform additional auditing procedures which will likely result in additional fees.

Mr. Ryan Bailey
Village of Hartland

May 23, 2024
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Revisions to the scope of our work will be communicated to you and may be set forth in the form of an "Amendment to Existing Engagement Letter." In addition, if we discover compliance issues that require us to perform additional procedures and/or provide assistance with these matters, fees at our standard hourly rates apply.

<u>Year</u>	<u>Village</u>	<u>Water</u>	<u>Sewer</u>	<u>TIF</u>	<u>BID</u>	<u>Totals</u>
2024	\$ 20,340	\$ 6,860	\$ 6,205	\$ 575	\$ 1,370	\$ 35,350
2025	21,320	7,205	6,520	605	1,450	37,100
2026	22,395	7,565	6,845	635	1,520	38,960

Invoices for these fees will be rendered each month as work progresses and are payable on presentation. In addition to professional fees, our invoices will include our standard administrative charge, plus travel and subsistence and other out-of-pocket expenses related to the engagement. A charge of 1.5 percent per month shall be imposed on accounts not paid within thirty (30) days of receipt of our statement for services provided. In accordance with our firm policies, work may be suspended if your account becomes thirty (30) days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notice of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination. In the event that collection procedures are required, the Village of Hartland agrees to be responsible for all expenses of collection including related attorneys' fees.

We may use temporary contract staff to perform certain tasks on your engagement and will bill for that time at the rate that corresponds to Baker Tilly staff providing a similar level of service. Upon request, we will be happy to provide details on training, supervision and billing arrangements we use in connection with these professionals. Additionally, we may from time to time, and depending on the circumstances, use service providers (e.g., to act as a specialist or audit an element of the financial statements) in serving your account. We may share confidential information about you with these contract staff and service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all contract staff and service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the contract staff or third-party service provider. Furthermore, the firm will remain responsible for the work provided by any such contract staff or third-party service providers.

Mr. Ryan Bailey
Village of Hartland

May 23, 2024
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To the extent the Services require Baker Tilly to receive personal data or personal information from Client, Baker Tilly may process, and engage subcontractors to assist with processing, any personal data or personal information, as those terms are defined in applicable privacy laws. Baker Tilly's processing shall be in accordance with the requirements of the applicable privacy laws relevant to the processing in providing Services hereunder, including Services performed to meet the business purposes of the Client, such as Baker Tilly's tax, advisory, and other consulting services. Applicable privacy laws may include any local, state, federal or international laws, standards, guidelines, policies or regulations governing the collection, use, disclosure, sharing or other processing of personal data or personal information with which Baker Tilly or its Clients must comply. Such privacy laws may include (i) the EU General Data Protection Regulation 2016/679 (GDPR); (ii) the California Consumer Privacy Act of 2018 (CCPA); and/or (iii) other laws regulating marketing communications, requiring security breach notification, imposing minimum security requirements, requiring the secure disposal of records, and other similar requirements applicable to the processing of personal data or personal information. Baker Tilly is acting as a Service Provider/Data Processor, as those terms are defined respectively under the CCPA/GDPR, in relation to Client personal data and personal information. As a Service Provider/Data Processor processing personal data or personal information on behalf of Client, Baker Tilly shall, unless otherwise permitted by applicable privacy law, (a) follow Client instructions; (b) not sell personal data or personal information collected from the Client or share the personal data or personal information for purposes of targeted advertising; (c) process personal data or personal information solely for purposes related to the Client's engagement and not for Baker Tilly's own commercial purposes; and (d) cooperate with and provide reasonable assistance to Client to ensure compliance with applicable privacy laws. Client is responsible for notifying Baker Tilly of any applicable privacy laws the personal data or personal information provided to Baker Tilly is subject to, and Client represents and warrants it has all necessary authority (including any legally required consent from individuals) to transfer such information and authorize Baker Tilly to process such information in connection with the Services described herein. Client further understands Baker Tilly US, LLP and Baker Tilly Advisory Group, LP will co-process Client data as necessary to perform the Services, pursuant to the June 2024 restructuring of Baker Tilly's organization. Baker Tilly is responsible for notifying Client if Baker Tilly becomes aware that it can no longer comply with any applicable privacy law and, upon such notice, shall permit Client to take reasonable and appropriate steps to remediate personal data or personal information processing. Client agrees that Baker Tilly has the right to utilize Client data to improve internal processes and procedures and to generate aggregated/de-identified data from the data provided by Client to be used for Baker Tilly business purposes and with the outputs owned by Baker Tilly. For clarity, Baker Tilly will only disclose aggregated/de-identified data in a form that does not identify Client, Client employees, or any other individual or business entity and that is stripped of all persistent identifiers. Client is not responsible for Baker Tilly's use of aggregated/de-identified data.

Baker Tilly has established information security related operational requirements that support the achievement of our information security commitments, relevant information security related laws and regulations, and other information security related system requirements. Such requirements are communicated in Baker Tilly's policies and procedures, system design documentation and contracts with customers. Information security policies have been implemented that define our approach to how systems and data are protected. Client is responsible for providing timely written notification to Baker Tilly of any additions, changes or removals of access for Client personnel to Baker Tilly provided systems or applications. If Client becomes aware of any known or suspected information security or privacy related incidents or breaches related to this agreement, Client should timely notify Baker Tilly via email at dataprotectionofficer@bakertilly.com.

Any additional services that may be requested, and we agree to provide, may be the subject of a separate engagement letter.

Mr. Ryan Bailey
Village of Hartland

May 23, 2024
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We may be required to disclose confidential information to federal, state and international regulatory bodies or a court in criminal or other civil litigation. In the event that we receive a request from a third party (including a subpoena, summons or discovery demand in litigation) calling for the production of information, we will promptly notify the Village of Hartland, unless otherwise prohibited. In the event we are requested by the Village of Hartland or required by government regulation, subpoena or other legal process to produce our engagement working papers or our personnel as witnesses with respect to services rendered to the Village of Hartland, so long as we are not a party to the proceeding in which the information is sought, we may seek reimbursement for our professional time and expenses, as well as the fees and legal expenses, incurred in responding to such a request.

We may be required to disclose confidential information with respect to complying with certain professional obligations, such as peer review programs. All participants in such peer review programs are bound by the same confidentiality requirements as Baker Tilly and its employees. Baker Tilly will not be required to notify the Village of Hartland if disclosure of confidential information is necessary for peer review purposes.

Our fees are based on known circumstances at the time of this Engagement Letter. Should circumstances change significantly during the course of this engagement, we will discuss with you the need for any revised audit fees. This can result from changes at the Village of Hartland, such as the turnover of key accounting staff, the addition of new funds or significant federal or state programs or changes that affect the amount of audit effort from external sources, such as new accounting and auditing standards that become effective that increase the scope of our audit procedures. This Engagement Letter currently includes all auditing and accounting standards and the current single audit guidance in effect as of the date of this letter, except GASB 87 and 96.

Baker Tilly's fees are exclusive of any federal, national, regional, state, provincial or local taxes, including any VAT or other withholdings, imposed on this transaction, the fees, or on Client's use of the Services or possession of the Deliverable (individually or collectively, the Taxes). All applicable Taxes shall be paid by Client without deduction from any fees owed by Client to Baker Tilly. In the event Client fails to pay any Taxes when due, Client shall defend, indemnify, and hold harmless Baker Tilly, its officers, agents, employees and consultants from and against any and all fines, penalties, damages, costs (including, but not limited to, claims, liabilities or losses arising from or related to such failure by Client) and will pay any and all damages, as well as all costs, including, but not limited to, mediation and arbitration fees and expenses as well as attorneys' fees, associated with Client's breach of this section.

We would expect to continue to perform our services under the arrangements discussed above from year to year, unless for some reason you or we find that some change is necessary. We will, of course, be happy to provide the Village of Hartland with any other services you may find necessary or desirable.

Resolution of Disagreements

In the unlikely event that differences concerning services or fees should arise that are not resolved by mutual agreement, both parties agree to attempt in good faith to settle the dispute by mediation administered by the American Arbitration Association (AAA) under its mediation rules for professional accounting and related services disputes before resorting to litigation or any other dispute-resolution procedure. Each party shall bear their own expenses from mediation.

Mr. Ryan Bailey
Village of Hartland

May 23, 2024
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If mediation does not settle the dispute or claim, then the parties agree that the dispute or claim shall be settled by binding arbitration. The arbitration proceeding shall take place in the city in which the Baker Tilly office providing the relevant services is located, unless the parties mutually agree to a different location. The proceeding shall be governed by the provisions of the Federal Arbitration Act (FAA) and will proceed in accordance with the then current Arbitration Rules for Professional Accounting and Related Disputes of the AAA, except that no pre hearing discovery shall be permitted unless specifically authorized by the arbitrator. The arbitrator will be selected from Judicate West, AAA, Judicial Arbitration & Mediation Services (JAMS), the Center for Public Resources or any other internationally or nationally recognized organization mutually agreed upon by the parties. Potential arbitrator names will be exchanged within fifteen (15) days of the parties' agreement to settle the dispute or claim by binding arbitration, and arbitration will thereafter proceed expeditiously. Any issue concerning the extent to which any dispute is subject to arbitration, or concerning the applicability, interpretation, or enforceability of any of these procedures, shall be governed by the FAA and resolved by the arbitrators. The arbitration will be conducted before a single arbitrator, experienced in accounting and auditing matters. The arbitrator shall have no authority to award nonmonetary or equitable relief and will not have the right to award punitive damages or statutory awards. Furthermore, in no event shall the arbitrator have power to make an award that would be inconsistent with the Engagement Letter or any amount that could not be made or imposed by a court deciding the matter in the same jurisdiction. The award of the arbitration shall be in writing and shall be accompanied by a well reasoned opinion. The award issued by the arbitrator may be confirmed in a judgment by any federal or state court of competent jurisdiction. Discovery shall be permitted in arbitration only to the extent, if any, expressly authorized by the arbitrator(s) upon a showing of substantial need. Each party shall be responsible for their own costs associated with the arbitration, except that the costs of the arbitrator shall be equally divided by the parties. Both parties agree and acknowledge that they are each giving up the right to have any dispute heard in a court of law before a judge and a jury, as well as any appeal. The arbitration proceeding and all information disclosed during the arbitration shall be maintained as confidential, except as may be required for disclosure to professional or regulatory bodies or in a related confidential arbitration. The arbitrator(s) shall apply the limitations period that would be applied by a court deciding the matter in the same jurisdiction, including the contractual limitations set forth in this Engagement Letter, and shall have no power to decide the dispute in any manner not consistent with such limitations period. The arbitrator(s) shall be empowered to interpret the applicable statutes of limitations.

Our services shall be evaluated solely on our substantial conformance with the terms expressly set forth herein, including all applicable professional standards. Any claim of nonconformance must be clearly and convincingly shown.

Limitation on Damages and Indemnification

The liability (including attorney's fees and all other costs) of Baker Tilly and its present or former partners, principals, agents or employees related to any claim for damages relating to the services performed under this Engagement Letter shall not exceed the fees paid to Baker Tilly for the portion of the work to which the claim relates, except to the extent finally determined to have resulted from the willful misconduct or fraudulent behavior of Baker Tilly relating to such services. This limitation of liability is intended to apply to the full extent allowed by law, regardless of the grounds or nature of any claim asserted, including the negligence of either party. Additionally, in no event shall either party be liable for any lost profits, lost business opportunity, lost data, consequential, special, incidental, exemplary or punitive damages, delays or interruptions arising out of or related to this Engagement Letter even if the other party has been advised of the possibility of such damages.

As Baker Tilly is performing the services solely for your benefit, you will indemnify Baker Tilly, its subsidiaries and their present or former partners, principals, employees, officers and agents against all costs, fees, expenses, damages and liabilities (including attorney's fees and all defense costs) associated with any third-party claim, relating to or arising as a result of the services, or this Engagement Letter.

Mr. Ryan Bailey
Village of Hartland

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Because of the importance of the information that you provide to Baker Tilly with respect to Baker Tilly's ability to perform the services, you hereby release Baker Tilly and its present and former partners, principals, agents and employees from any liability, damages, fees, expenses and costs, including attorney's fees, relating to the services, that arise from or relate to any information, including representations by management, provided by you, its personnel or agents, that is not complete, accurate or current, whether or not management knew or should have known that such information was not complete, accurate or current.

Each party recognizes and agrees that the warranty disclaimers and liability and remedy limitations in this Engagement Letter are material bargained for bases of this Engagement Letter and that they have been taken into account and reflected in determining the consideration to be given by each party under this Engagement Letter and in the decision by each party to enter into this Engagement Letter.

The terms of this section shall apply regardless of the nature of any claim asserted (including, but not limited to, contract, tort or any form of negligence, whether of you, Baker Tilly or others), but these terms shall not apply to the extent finally determined to be contrary to the applicable law or regulation. These terms shall also continue to apply after any termination of this Engagement Letter.

You accept and acknowledge that any legal proceedings arising from or in conjunction with the services provided under this Engagement Letter must be commenced within twelve (12) months after the performance of the services for which the action is brought, without consideration as to the time of discovery of any claim or any other statutes of limitations or repose.

Other Matters

Neither this Engagement Letter, any claim, nor any rights or licenses granted hereunder may be assigned, delegated or subcontracted by either party without the written consent of the other party. Either party may assign and transfer this Engagement Letter to any successor that acquires all or substantially all of the business or assets of such party by way of merger, consolidation, other business reorganization or the sale of interest or assets, provided that the party notifies the other party in writing of such assignment and the successor agrees in writing to be bound by the terms and conditions of this Engagement Letter.

Our dedication to client service is carried out through our employees who are integral in meeting this objective. In recognition of the importance of our employees, it is hereby agreed that the Village of Hartland will not solicit our employees for employment or enter into an independent contractor arrangement with any individual who is or was an employee of Baker Tilly for a period of twelve (12) months following the date of the conclusion of this engagement. If the Village of Hartland violates this nonsolicitation clause, the Village of Hartland agrees to pay to Baker Tilly a fee equal to the hired person's annual salary at the time of the violation so as to reimburse Baker Tilly for the costs of hiring and training a replacement.

The services performed under this Agreement do not include the provision of legal advice and Baker Tilly makes no representations regarding questions of legal interpretation. Client should consult with its attorneys with respect to any legal matters or items that require legal interpretation under federal, state or other type of law or regulation.

Baker Tilly US, LLP, trading as Baker Tilly, is an independent member of Baker Tilly International. Baker Tilly International Limited is an English company. Baker Tilly International provides no professional services to clients. Each member firm is a separate and independent legal entity and each describes itself as such. Baker Tilly US, LLP is not Baker Tilly International's agent and does not have the authority to bind Baker Tilly International or act on Baker Tilly International's behalf. None of Baker Tilly International, Baker Tilly US, LLP, nor any of the other member firms of Baker Tilly International has any liability for each other's acts or omissions. The name Baker Tilly and its associated logo is used under license from Baker Tilly International Limited.

Mr. Ryan Bailey
Village of Hartland

May 23, 2024
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This Engagement Letter and any applicable online terms and conditions or terms of use (“Online Terms”) related to online products or services made available to Village of Hartland by Baker Tilly (“Online Offering”) constitute the entire agreement between the Village of Hartland and Baker Tilly regarding the services described in this Engagement Letter and supersedes and incorporates all prior or contemporaneous representations, understandings or agreements, and may not be modified or amended except by an agreement in writing signed between the parties hereto. For clarity and avoidance of doubt, the terms of this Engagement Letter govern Baker Tilly’s provision of the services described herein, and the Online Terms govern Village of Hartland’s use of the Online Offering. This Engagement Letter’s provisions shall not be deemed modified or amended by the conduct of the parties.

The provisions of this Engagement Letter, which expressly or by implication are intended to survive its termination or expiration, will survive and continue to bind both parties, including any successors or assignees. If any provision of this Engagement Letter is declared or found to be illegal, unenforceable or void, then both parties shall be relieved of all obligations arising under such provision, but if the remainder of this Engagement Letter shall not be affected by such declaration or finding and is capable of substantial performance, then each provision not so affected shall be enforced to the extent permitted by law or applicable professional standards.

If because of a change in the Village of Hartland’s status or due to any other reason, any provision in this Engagement Letter would be prohibited by, or would impair our independence under laws, regulations or published interpretations by governmental bodies, commissions or other regulatory agencies, such provision shall, to that extent, be of no further force and effect and this agreement shall consist of the remaining portions.

This agreement shall be governed by and construed in accordance with the laws of the state of Wisconsin, without giving effect to the provisions relating to conflict of laws.

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Village of Hartland

May 23, 2024
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We appreciate the opportunity to be of service to you.

If there are any questions regarding this Engagement Letter, please contact Wendi M. Unger, the engagement partner on this engagement who is responsible for the overall supervision and review of the engagement and determining that the engagement has been completed in accordance with professional standards. Wendi M. Unger is available at 414 777 5423, or at wendi.unger@bakertilly.com.

Sincerely,

BAKER TILLY US, LLP

Handwritten signature in cursive script that reads "Baker Tilly US, LLP".

Enclosure

The services and terms as set forth in this Engagement Letter are agreed to by:

Official's Name

Official's Signature

Title

Date

AN ORDINANCE AMENDING SEC. 70-1, OPERATION OF MOTOR VEHICLES IN VILLAGE PARKS

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

SECTION 1: Sec. 70-1 of the CODE OF ORDINANCES OF THE VILLAGE OF HARTLAND is hereby amended by the deletion of words marked with a ~~strike through~~ and the addition of underlined words as follows:

Chapter 70 – Parks and Recreation

Sec. 70-1 Operation of motor vehicles

(a) Motor vehicles may only be operated on a roadway in village parks. Motor vehicles may be parked only in those areas of village parks which are not posted with signs which prohibit parking.

(b) Violations and Penalties. Any person who shall violate any provision of this section 70-1 shall be subject to a penalty as provided in § 1-4 of this Code except to the extent that a penalty is provided in Appendix B citation deposits of this Code, the applicable penalty provided in Appendix B shall be imposed for an initial offense.

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

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

Adopted this _____ day of _____, 2024.

VILLAGE OF HARTLAND

By: _____
Jeffrey Pfannerstill, Village President

ATTEST:

By: _____
Sandee Policello, Village Clerk

FOR INFORMATIONAL PURPOSES ONLY:

Sec. 1-4. Penalties.

- (a) *General penalty.* Any person who shall violate any of the provisions of this Code shall, upon conviction of such violation, be subject to a penalty, which shall be as follows:
- (1) *First offense; penalty.* Any person who shall violate any provision of this Code or an ordinance shall, upon conviction, forfeit not less than \$20.00 nor more than \$1,000.00, together with the costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs are paid, but not exceeding 90 days; and not exceeding the penalty authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.
 - (2) *Second offense; penalty.* Any person found guilty of violating any provision of this Code or of an ordinance who shall previously have been convicted of a violation of the same provision or ordinance within one year shall, upon conviction, forfeit not less than \$40.00 nor more than \$2,000.00 for each such offense, together with costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs of prosecution are paid, not to exceed 90 days; and not to exceed the amount authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.
- (b) *Continued violations.* Each violation and each day a violation continues or occurs shall constitute a separate offense, except that in order for the defendant to be charged with a second offense it shall be a separate and distinct violation as opposed to a continuing daily violation on the same provision. Nothing in this Code shall preclude the village from maintaining any appropriate action to prevent or remove a violation of any provision of this Code.
- (c) *Execution against defendant's property.* Whenever any person fails to pay any forfeiture and costs of prosecution upon the order of any court for violation of any provision of this Code or ordinance of the village, the court may, in lieu of ordering imprisonment of the defendant, or after the defendant has been released from custody, issue an execution against the property of the defendant for such forfeiture and costs.

(Code 1991, § 25.04; Ord. of 4-11-11(1), § 1)

State law reference(s)—Penalty for violation of ordinances, Wis. Stats. § 66.115; bail generally, Wis. Stats. § 66.114; outstanding unpaid forfeitures, Wis. Stats. § 66.117; actions for violations of municipal ordinances, Wis. Stats. § 814.65; collection of forfeitures generally, Wis. Stats. § 778.10.

AN ORDINANCE AMENDING SEC. 70-2, PERTAINING TO ANIMALS

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

SECTION 1: Chapter 70 of the CODE OF ORDINANCES OF THE VILLAGE OF HARTLAND is hereby amended by the deletion of words marked with a ~~strike through~~ and the addition of underlined words as follows:

Chapter 70 – Parks and Recreation

Sec. 70-2 – Animals.

- (a) Unless otherwise authorized by the ~~park Village~~ Village Board, it shall be unlawful for any person, group or organization to: Bring or permit a dog, in any village park or pathway at any time unless said animal is on a leash not exceeding six feet in length and under the owner’s control or to bring any dog, in any village park or pathway which is not properly licensed with all required vaccinations and shots. Furthermore, the owner or person having immediate control of the dog shall promptly remove and dispose of in a sanitary manner, any excrement left or deposited by the animal upon public property.
- (b) No dogs shall be allowed on the pathway system located behind the home on Rae Drive in the River Meadow Subdivision except for:
 - (1) Any dog used by a disabled person to assist them in his or her activities; or
 - (2) Any canine assisting a law enforcement officer.

(c) Violations and Penalties. Any person who shall violate any provision of this section 70-2 shall be subject to a penalty as provided in § 1-4 of this Code except to the extent that a penalty is provided in Appendix B citation deposits of this Code, the applicable penalty provided in Appendix B shall be imposed for an initial offense.

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

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

Adopted this _____ day of _____, 2024.

VILLAGE OF HARTLAND

By: _____
Jeffrey Pfannerstill, Village President

ATTEST:

By: _____
Sande Policello, Village Clerk

FOR INFORMATIONAL PURPOSES ONLY:

Sec. 1-4. Penalties.

- (a) *General penalty.* Any person who shall violate any of the provisions of this Code shall, upon conviction of such violation, be subject to a penalty, which shall be as follows:
 - (1) *First offense; penalty.* Any person who shall violate any provision of this Code or an ordinance shall, upon conviction, forfeit not less than \$20.00 nor more than \$1,000.00, together with the costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs are paid, but not exceeding 90 days; and not exceeding the penalty authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.
 - (2) *Second offense; penalty.* Any person found guilty of violating any provision of this Code or of an ordinance who shall previously have been convicted of a violation of the same provision or ordinance within one year shall, upon conviction, forfeit not less than \$40.00 nor more than \$2,000.00 for each such offense, together with costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs of prosecution are paid, not to exceed 90 days; and not to exceed the amount authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.
- (b) *Continued violations.* Each violation and each day a violation continues or occurs shall constitute a separate offense, except that in order for the defendant to be charged with a second offense it shall be a separate and

distinct violation as opposed to a continuing daily violation on the same provision. Nothing in this Code shall preclude the village from maintaining any appropriate action to prevent or remove a violation of any provision of this Code.

- (c) *Execution against defendant's property.* Whenever any person fails to pay any forfeiture and costs of prosecution upon the order of any court for violation of any provision of this Code or ordinance of the village, the court may, in lieu of ordering imprisonment of the defendant, or after the defendant has been released from custody, issue an execution against the property of the defendant for such forfeiture and costs.

(Code 1991, § 25.04; Ord. of 4-11-11(1), § 1)

State law reference(s)—Penalty for violation of ordinances, Wis. Stats. § 66.115; bail generally, Wis. Stats. § 66.114; outstanding unpaid forfeitures, Wis. Stats. § 66.117; actions for violations of municipal ordinances, Wis. Stats. § 814.65; collection of forfeitures generally, Wis. Stats. § 778.10.

ORDINANCE NO. _____

AN ORDINANCE AMENDING SEC. 70-3, PERTAINING TO PARK HOURS

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

SECTION 1: Chapter 70 of the CODE OF ORDINANCES OF THE VILLAGE OF HARTLAND is hereby amended by the deletion of words marked with a ~~strike through~~ and the addition of underlined words as follows:

Chapter 70 – Parks and Recreation

Sec. 70-3 – Closing hours.

- (a) Generally. Hours for all village parks shall be sunrise to sunset.
- (b) Exceptions. The ~~park Village b-Board~~ shall determine the closing hours for the following;
 - (1) Nixon Park hours shall be established and posted from time to time which may be different from the hours applicable to all other village parks.
 - (2) Regularly scheduled baseball and or soft ball games.
 - (3) Ice skating on a ~~park Village b-Board~~ authorized rink.
 - (4) Special events approved by the ~~park Village b-Board~~.
- (c) Violations and Penalties. Any person who shall violate any provision of this section 70-3 shall be subject to a penalty as provided in § 1-4 of this Code except to the extent that a penalty is provided in Appendix B citation deposits of this Code, the applicable penalty provided in Appendix B shall be imposed for an initial offense.

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

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

Adopted this _____ day of _____, 2024.

VILLAGE OF HARTLAND

By: _____
Jeffrey Pfannerstill, Village President

ATTEST:

By: _____
Sande Policello, Village Clerk

FOR INFORMATIONAL PURPOSES ONLY:

Sec. 1-4. Penalties.

- (a) *General penalty.* Any person who shall violate any of the provisions of this Code shall, upon conviction of such violation, be subject to a penalty, which shall be as follows:
 - (1) *First offense; penalty.* Any person who shall violate any provision of this Code or an ordinance shall, upon conviction, forfeit not less than \$20.00 nor more than \$1,000.00, together with the costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs are paid, but not exceeding 90 days; and not exceeding the penalty authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.
 - (2) *Second offense; penalty.* Any person found guilty of violating any provision of this Code or of an ordinance who shall previously have been convicted of a violation of the same provision or ordinance within one year shall, upon conviction, forfeit not less than \$40.00 nor more than \$2,000.00 for each such offense, together with costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs of prosecution are paid, not to exceed 90 days; and not to exceed the amount authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.
- (b) *Continued violations.* Each violation and each day a violation continues or occurs shall constitute a separate offense, except that in order for the defendant to be charged with a second offense it shall be a separate and distinct violation as opposed to a continuing daily violation on the same provision. Nothing in this Code shall preclude the village from maintaining any appropriate action to prevent or remove a violation of any provision of this Code.
- (c) *Execution against defendant's property.* Whenever any person fails to pay any forfeiture and costs of prosecution upon the order of any court for violation of any provision of this Code or ordinance of the village, the court may, in lieu of ordering imprisonment of the defendant, or after the defendant has been

released from custody, issue an execution against the property of the defendant for such forfeiture and costs.

(Code 1991, § 25.04; Ord. of 4-11-11(1), § 1)

State law reference(s)—Penalty for violation of ordinances, Wis. Stats. § 66.115; bail generally, Wis. Stats. § 66.114; outstanding unpaid forfeitures, Wis. Stats. § 66.117; actions for violations of municipal ordinances, Wis. Stats. § 814.65; collection of forfeitures generally, Wis. Stats. § 778.10.

ORDINANCE NO. _____

AN ORDINANCE AMENDING SEC. 70-4, POSTING OF NOTICES, RULES AND REGULATIONS FOR PROPER CONDUCT IN AND USE OF THE VILLAGE PARKS

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

SECTION 1: Sec. 70-4 of the CODE OF ORDINANCES OF THE VILLAGE OF HARTLAND is hereby amended by the deletion of words marked with a ~~strike through~~ and the addition of underlined words as follows:

Chapter 70 – Parks and Recreation

Sec. 70-4 – Regulations; posting; enforcement.

(a) The Director of public works or his or her designee shall, upon receipt of notice from the ~~park Village b~~Board, erect and post such notices, rules and regulations as are considered necessary by the ~~park Village b~~Board, either temporary or permanently, for the proper conduct in and use of the village parks. The chief of police shall enforce such notices, rules and regulations as authorized by the ~~parkVillage. b~~Board and posted by the Director of public works or his or her designee.

(b) Violations and Penalties. Any person who shall violate any provision of this section 70-4 shall be subject to a penalty as provided in § 1-4 of this Code except to the extent that a penalty is provided in Appendix B citation deposits of this Code, the applicable penalty provided in Appendix B shall be imposed for an initial offense.

SECTION 2: Appendix B citation deposits is amended as follows to create the penalty for this section 70-4 as follows:

Ord. Sec.	Offense	Base Penalty	Penalty Assessment	Court Costs	Jail Assessment	Crime Lab	Total Deposit
70-4	Park Violation of Posted Notices, Rules & Regulations	\$50.00	\$13.00	\$38.00	\$10.00	\$13.00	\$124.00

SECTION 3: If any section, sentence, clause phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remainder of such ordinance.

SECTION 4: This Ordinance shall take effect and be in full force from and after its passage and publication.

Adopted this _____ day of _____, 2024.

VILLAGE OF HARTLAND

By: _____
Jeffrey Pfannerstill, Village President

ATTEST:

By: _____
Santee Policello, Village Clerk

FOR INFORMATIONAL PURPOSES ONLY:

Sec. 1-4. Penalties.

- (a) *General penalty.* Any person who shall violate any of the provisions of this Code shall, upon conviction of such violation, be subject to a penalty, which shall be as follows:
 - (1) *First offense; penalty.* Any person who shall violate any provision of this Code or an ordinance shall, upon conviction, forfeit not less than \$20.00 nor more than \$1,000.00, together with the costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs are paid, but not exceeding 90 days; and not exceeding the penalty authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.
 - (2) *Second offense; penalty.* Any person found guilty of violating any provision of this Code or of an ordinance who shall previously have been convicted of a violation of the same provision or ordinance within one year shall, upon conviction, forfeit not less than \$40.00 nor more than \$2,000.00 for each such offense, together with costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs of prosecution are paid, not to exceed 90 days; and not to exceed the amount authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.

- (b) *Continued violations.* Each violation and each day a violation continues or occurs shall constitute a separate offense, except that in order for the defendant to be charged with a second offense it shall be a separate and distinct violation as opposed to a continuing daily violation on the same provision. Nothing in this Code shall preclude the village from maintaining any appropriate action to prevent or remove a violation of any provision of this Code.
- (c) *Execution against defendant's property.* Whenever any person fails to pay any forfeiture and costs of prosecution upon the order of any court for violation of any provision of this Code or ordinance of the village, the court may, in lieu of ordering imprisonment of the defendant, or after the defendant has been released from custody, issue an execution against the property of the defendant for such forfeiture and costs.

(Code 1991, § 25.04; Ord. of 4-11-11(1), § 1)

State law reference(s)—Penalty for violation of ordinances, Wis. Stats. § 66.115; bail generally, Wis. Stats. § 66.114; outstanding unpaid forfeitures, Wis. Stats. § 66.117; actions for violations of municipal ordinances, Wis. Stats. § 814.65; collection of forfeitures generally, Wis. Stats. § 778.10.

AN ORDINANCE AMENDING SEC. 70-5, PERTAINING TO ALLOWING THE SALE OF FERMENTED MALT BEVERAGES WITHIN SPECIFIC PARK LAND AREAS

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

SECTION 1: Chapter 70-5(d) of the CODE OF ORDINANCES OF THE VILLAGE OF HARTLAND pertaining to Parks and Recreation is hereby amended by the deletion of words marked with a ~~strike through~~ and the addition of underlined words as follows:

Chapter 70 – Parks and Recreation

Sec. 70-5 Intoxicating beverages

- (a) *Permit required.* No person shall possess or drink intoxicating beverages within any village park unless he has obtained a permit as specified under chapter 6 of this code.
- (b) *Posting.* The park board shall post metal signs at all park entrances announcing the prohibition of possession and consumption of intoxicating beverages without a permit, and designating the areas in the park where the permit is valid.
- (c) *Intoxicating liquor.* A permit granted under chapter 6 of this code shall allow only the possession and consumption of fermented malt beverages. No person may possess or consume any intoxicating liquor in a village park.
- (d) *Exceptions.* The provisions of this section shall not include:
 - (1) The areas established by the ~~park Village b~~Village board as authorized baseball and softball diamonds in Nixon and Bark River Parks, where the sale, possession and consumption of malt beverages is authorized by the park board, or by issuance of licenses for the sale of malt beverages by the village board, during regularly scheduled baseball or softball league or tournament games.
 - (2) The ~~park Village b~~Village board may allow fermented malt beverages to be possessed or consumed within specific park land areas by the issuance of a permit allowed under Hartland Ord. 6-66 during a special event, such as a community celebration, gathering, assembly or function.
 - (3) The ~~park Village b~~Village board may allow fermented malt beverages to be sold, possessed and consumed only within specific park land areas for which a permit has been duly granted by the Village Board under all of the applicable provisions of Hartland Ord. Chapter 6 – ALCHOLIC BEVERAGES, ARTICLE II.

(e) *Park areas where possession and consumption of malt beverages allowed by permit.*
Picnic areas are park areas where possession and consumption of malt beverages shall be allowed by permit. Picnic areas shall mean park land equipped with picnic tables, benches and cooking grills and normally used for the preparation and consumption of food.

(f) *Park areas where possession and consumption of malt beverages not allowed.*

(1) *Playground area.* Playground means park land equipped with, but not limited to, teeter-totters, slides, sandboxes and other play equipment and apparatus; basketball and tennis courts; and open grass areas designated by the ~~park~~ Village ~~Board~~ as playgrounds.

(2) *Parking lot area.* Parking lot means park land designated by the ~~park~~ Village ~~Board~~ for the temporary parking of motor vehicles. These restrictions may be waived if the ~~park~~ Village ~~Board~~ gives written permission for issuance of a permit.

(3) Violations and Penalties. Any person who shall violate any provision of this section 70-5 shall be subject to a penalty as provided in § 1-4 of this Code except to the extent that a penalty is provided in Appendix B citation deposits of this Code, the applicable penalty provided in Appendix B shall be imposed for an initial offense.

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

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

Adopted this _____ day of _____, 2024.

VILLAGE OF HARTLAND

By: _____
Jeffrey Pfannerstill, Village President

ATTEST:

By: _____
Santee Policello, Village Clerk

FOR INFORMATIONAL PURPOSES ONLY:

Sec. 1-4. Penalties.

- (a) *General penalty.* Any person who shall violate any of the provisions of this Code shall, upon conviction of such violation, be subject to a penalty, which shall be as follows:
- (1) *First offense; penalty.* Any person who shall violate any provision of this Code or an ordinance shall, upon conviction, forfeit not less than \$20.00 nor more than \$1,000.00, together with the costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs are paid, but not exceeding 90 days; and not exceeding the penalty authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.
 - (2) *Second offense; penalty.* Any person found guilty of violating any provision of this Code or of an ordinance who shall previously have been convicted of a violation of the same provision or ordinance within one year shall, upon conviction, forfeit not less than \$40.00 nor more than \$2,000.00 for each such offense, together with costs of prosecution. In default of payment of such forfeiture and costs of prosecution such person shall be imprisoned in the county jail until such forfeiture and costs of prosecution are paid, not to exceed 90 days; and not to exceed the amount authorized by statute, except that the person reduces the amount owed at a rate of at least \$25.00 for each day of imprisonment, including imprisonment after arrest.
- (b) *Continued violations.* Each violation and each day a violation continues or occurs shall constitute a separate offense, except that in order for the defendant to be charged with a second offense it shall be a separate and distinct violation as opposed to a continuing daily violation on the same provision. Nothing in this Code shall preclude the village from maintaining any appropriate action to prevent or remove a violation of any provision of this Code.
- (c) *Execution against defendant's property.* Whenever any person fails to pay any forfeiture and costs of prosecution upon the order of any court for violation of any provision of this Code or ordinance of the village, the court may, in lieu of ordering imprisonment of the defendant, or after the defendant has been released from custody, issue an execution against the property of the defendant for such forfeiture and costs.

(Code 1991, § 25.04; Ord. of 4-11-11(1), § 1)

State law reference(s)—Penalty for violation of ordinances, Wis. Stats. § 66.115; bail generally, Wis. Stats. § 66.114; outstanding unpaid forfeitures, Wis. Stats. § 66.117; actions for violations of municipal ordinances, Wis. Stats. § 814.65; collection of forfeitures generally, Wis. Stats. § 778.10.