

Village of Hales Corners

5635 S. New Berlin Road
Hales Corners, WI 53130
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James R. Ryan Municipal Building

VILLAGE BOARD - BOARD OF TRUSTEES MEETING

Meeting Notice/Agenda

August 26, 2024 (Monday) - 6:45 p.m.

Notice is hereby given that the Village Board will meet as a Board of Trustees (BOT) at the above date and time, at the James R. Ryan Municipal Building (5635 S. New Berlin Rd).

Pursuant to Resolution 20-61, members of the Board of Trustees may attend this meeting in an electronic platform. The meeting electronic platform link is: <https://meet.goto.com/984742341> or you may dial in at +1 (571) 317-3122 access code: 984-742-341. Requests to access the meeting must be 48 hours in advance of the meeting.

AGENDA

1.0 ROLL CALL/PLEDGE OF ALLEGIANCE

2.0 PUBLIC COMMENT - Comments from the public are limited to three (3) minutes.

3.0 CONSENT AGENDA

- 3.1 Minutes: July 22, 2024
- 3.2 Approval of claims paid with the July 2024 Check Register: \$738,469.99
- 3.3 Approval of claims paid with July PCard: \$69,967.88
- 3.4 Approval of payrolls for the periods ending 07/05/2024 (\$161,965.01) and 07/19/2024 (\$154,053.06)
- 3.5 St. Mary's Parish School Royal Run – 09/13/2024
- 3.6 No use of drop box for absentee ballots for November 2024 Election
- 3.7 Policy Guidelines for Licenses Related to Alcohol Beverages
- 3.8 Authorization to cancel reinsurance plan with United Health Care
- 3.9 Authorization for Police Department to purchase firearm replacements not to exceed \$15,000 from American Rescue Plan Act Funds
- 3.10 Authorization for IT Department to purchase server replacement from CDWG for \$5,864.79 from American Rescue Plan Act Funds

4.0 SPECIAL COMMITTEE REPORTS

- 4.1 July 4th Committee Meeting July 23, 2024 – M. Eternicka
- 4.2 Library Board Meeting – July 25, 2024 – M. Bennett
- 4.3 Board of Health Meeting – August 7, 2024 – K. Meleski
- 4.4 Plan Commission Meeting – August 19, 2024 – M. Eternicka

5.0 VILLAGE OFFICIALS REPORT

5.1 Village Attorney

- 5.1.1 Resolution approving Schoetz Park Lease Agreement

5.2 Village Administrator

- 5.2.1 2024 Public Works Project updates
 - 5.2.1.1 2024 Road Program
 - 5.2.1.2 Hales Happiness Water Project
- 5.2.2 Recommendation on Part Time Job Duties and authorization to hire
 - 5.2.2.1 Approval of Part Time Public Works Laborer Job Description

5.2.2.2 Resolution repealing Resolution 24-09 and recreating the authorization for compensation and positions by department for 2024

5.2.3 Recommendation for a Temporary Class "B"/"Class B" Retailers License: City Light (501c3) – Journey's Lutheran School Fundraiser Gala -October 10, 2024

6.0 VILLAGE PRESIDENTS REPORT

6.1 Appointment – Plan Commission – Scott Riemer

6.1.1 Resolution confirming member appointment to the Plan Commission – S. Riemer

6.2 MMSD/ICC Meeting August 12, 2024

6.3 Village Administrator Annual Evaluation

The Village Board may enter closed session pursuant to Wis. Stat. §19.85(1)(c), for consideration of the employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility for the annual evaluation of the Village Administrator over which the governmental body has jurisdiction or exercises responsibility, and to re-enter open session at the same place thereafter to act on such matters as discussed therein as it deems appropriate

7.0 ADJOURNMENT



Sandra M. Kulik, Administrator
August 23, 2024

NOTE: Issues that require public input or for which citizens are present will receive priority on the agenda. Hearing or speech impaired persons who require special services should notify the Village staff in advance of the meeting.

Village President Besson called the meeting to order at 6:45 p.m.

- 1.0 ROLL CALL** – Present: Pres. D. Besson, Trustees: M. Bennett, T. Brinkmeier, J. Chesney, K. Meleski and I. Thomson. Trustee M. Eternicka, absent. Staff: Administrator S. Kulik, PW Project Manager S. Houte and Village Attorney J. Wesolowski. Audience (0).

- 2.0 PUBLIC COMMENT** – none.

3.0 CONSENT AGENDA

3.1 **Motion** (Meleski, Brinkmeier) to approve minutes of June 24, 2024 & July 1, 2024: motion passes 6-0-1.

3.2 **Motion** (Meleski, Brinkmeier) to approve of claims paid with June Check Register \$510,881.94; motion passes 6-0-1.

3.3 **Motion** (Meleski, Brinkmeier) to approve claims paid with the June PCard: \$18,581.85; motion passes 6-0-1.

3.4 **Motion** (Meleski, Brinkmeier) to approve payrolls for the periods ending 06/7/2024 (\$150,927.65) and 06/21/2024 (\$159,937.25); motion passes 6-0-1.

3.5 **Motion** (Meleski, Brinkmeier) to approve massage establishment licenses for Stong Holistic Wellness; motion passes 6-0-1.

4.0 STANDING COMMITTEE REPORTS

4.1 Committee of the Whole – K. Meleski

4.1.1 **Motion** (Meleski, Thomson) to approve Resolution 24-26 authorizing 2024 Budget Amendment and transfer from 2024 Equipment Replacement Funds to 2024 Capital Projects Fund and approving apparatus bay ceiling repairs to Plewa Property Services; motion passes 6-0-1.

4.1.2 **Motion** (Meleski, Chesney) to approve Resolution 24-27 confirming member appointment to the Board of Review – Justine Wagner

Board moved to item 6.0.

5.0 SPECIAL COMMITTEE REPORTS – Board moved from 6.0 to this item.

5.1 Plan Commission Meeting – July 15, 2024 – D. Besson

5.1.1 *[Public Hearing 7:00 p.m.]* Ordinance to repeal and recreate Chapter 445, Article V. Floodplain-Wetland Protection of the Village of Hales Corners Municipal Code
S. Kulik read the notice. D. Besson opened the public hearing at 7:01 p.m. S. Kulik reported on the requirements. D. Besson closed the public hearing at 7:03 p.m. D. Besson noted no members of the public present.

Motion (Meleski, Chesney) to approved Ordinance 24-03 to repeal and recreate Chapter 445, Article V. Floodplain-Wetland Protection of the Village of Hales Corners Municipal Code; motion passes 6-0-1.

5.2 Library Board meeting – June 27, 2024 – M. Bennett

5.3 Fire & Police Commission meeting – July 16, 2024 – J. Chesney

6.0 VILLAGE OFFICIALS REPORT – Board moved from item 4.0.

6.1 Recommendation for a Resolution rescinding a policy for parking along STH 24 East of STH 100 – S. Houte reported on the recommendation. S. Kulik commented that the property owners had been contacted at least three times with no response about the desire to pay for the improvements. M. Bennett inquired what happens in the future should the next road project in this area have owners who want the parking

back. S. Kulik commented it would be the same process but in reverse. They would need to petition the Village and the Board would make the decision. K. Meleski asked why the State does not want the parking. S. Houe commented it was a maintenance issue more than safety but that safety was a factor.

Motion (Chesney, Thomson) to approve Resolution 24-28 rescinding a policy for parking along STH 24 East of STH 100.

- 6.2 Recommendation on Alcohol Beverage License – 2024-25 (*Reserve*) – Tee Time Social – 5321-A S. 108th Street, Hales Corners – S. Kulik reported on the request.

Motion (Chesney, Thomson) to approve license as presented and published; motion passes 6-0-1

- 6.3 Recommendation for a Temporary Class “B”/”Class B” Retailers License: Emmanuel Lutheran Church, Augustfest/Carshow, August 11, 2024 – S. Kulik reported on the request.

Motion (Bennett, Meleski) to approve license as presented; motion passes 6-0-1.

- 6.4 Operator License request – Nikolas Medina – S. Kulik reported that the applicant had been called, emailed and a message left on the telephone number provided but is not present. I. Thomson commented that the date in the letter indicated 7/24/24. S. Kulik stated she had caught that from the beginning and the correct date had been conveyed to the applicant.

Motion (Meleski, Chesney) to refund application fee and allow applicant to reapply if desired; motion passes 6-0-1.

- 6.5 Resignation from Board of Appeals – M. Hug – S. Kulik advised board that M. Hug is moving out of the Village and the vacancy is in the chairman seat for this board. The Board of Appeals members have been alternating chairmanship. New applicants are needed as there are now 2 vacancies on this body. No action required.

Board moved to item 5.0.

7.0 VILLAGE PRESIDENTS REPORT

- 7.1 MMSD/ICC Meeting July 8, 2024 – D. Besson reported.

8.0 ADJOURNMENT – Motion (Chesney, Meleski) to adjourn at 8:05 p.m.; motion passes 6-0-1.

Sandra M. Kulik, Administrator/Clerk

Accounts Payable - Cover Sheet

July 2024

Batch

Amount

7/2/2024	\$	13,139.00
7/3/2024		62,044.00
7/15/2024		249,669.44
7/29/2024		413,617.55

Item 3.2

TOTAL

\$ 738,469.99

Disbursements Major Expenditures

Amount

Musson Bros - 2024 Road program	\$	372,332.97
United Health Care - july & august		129,188.76
RA Smith - 2024 road projects & Hales Happiness Project		67,222.75
GFL - trash & recycling		35,500.50
Village of Greendale - 2nd qtr inspection fees		15,012.02
R&R Ins - property, liab, work comp ins		13,676.25
WE Energies - utility invoices		12,146.99
Baker Tilly - Single Audit & 2023 Audit work		9,650.00
WE Energies - essential services - Sanitary Lift Station project		7,332.78
Wolverine Fireworks - July 4 residual payment		6,562.50
Johnny's Petroluem - fuel invoices		6,003.79
KEI - median maint. Mowing		5,648.67
Subtotal Large Items	\$	680,277.98

Other Items 58,192.01

Total A/P Checks \$ 738,469.99

P-card

US Bank -July \$69,967.88 **ITEM 3.3**

PAYROLL

Jul-24

PPE

Pay Date

Total Cks

Tax Deposits

TOTAL

7/5/2024	7/11/2024	\$ 118,711.51	\$ 43,253.50	\$ 161,965.01
7/19/2024	7/25/2024	\$ 113,008.14	\$ 41,044.92	\$ 154,053.06

ITEM 3.4

HALESCORNER, WI

08/19/24 8:37 AM

*Check List

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JULY 2024

Check #	Search Name	Invoice	Amount	Act Typ	FUND Descr	Last Dim Descr
102594	7/2/2024 AARON HENNING	JULY 4 2024	\$575.00	E	JULY 4TH	PARADE EVENTS
102594	7/2/2024 AARON HENNING	JULY 4 2024	\$425.00	E	JULY 4TH	PARADE EVENTS
102594	7/2/2024 AARON HENNING	JULY 4 2024	-\$1,000.00	G	JULY 4TH	INTERFUND RECEIVAB
102594	7/2/2024 AARON HENNING	JULY 4 2024	\$1,000.00	G	GENERAL FUND	INTERFUND RECEIVAB
102595	7/2/2024 BIG TOP BRASS	JULY 4 2024	\$1,600.00	E	JULY 4TH	BANDS
102595	7/2/2024 BIG TOP BRASS	JULY 4 2024	\$1,600.00	G	GENERAL FUND	INTERFUND RECEIVAB
102595	7/2/2024 BIG TOP BRASS	JULY 4 2024	-\$1,600.00	G	JULY 4TH	INTERFUND RECEIVAB
102596	7/2/2024 DIVISION BMX STUNT TEAM	JULY 4 2024	\$1,000.00	E	JULY 4TH	PARADE EVENTS
102596	7/2/2024 DIVISION BMX STUNT TEAM	JULY 4 2024	-\$1,000.00	G	JULY 4TH	INTERFUND RECEIVAB
102596	7/2/2024 DIVISION BMX STUNT TEAM	JULY 4 2024	\$1,000.00	G	GENERAL FUND	INTERFUND RECEIVAB
102597	7/2/2024 GOLDEN GALS MKE	JULY 4 2024	\$500.00	E	JULY 4TH	PARADE EVENTS
102597	7/2/2024 GOLDEN GALS MKE	JULY 4 2024	-\$500.00	G	JULY 4TH	INTERFUND RECEIVAB
102597	7/2/2024 GOLDEN GALS MKE	JULY 4 2024	\$500.00	G	GENERAL FUND	INTERFUND RECEIVAB
102598	7/2/2024 HOOF BEATS EXPRESS	JULY 4 2024	\$1,000.00	G	GENERAL FUND	INTERFUND RECEIVAB
102598	7/2/2024 HOOF BEATS EXPRESS	JULY 4 2024	\$1,000.00	E	JULY 4TH	PARADE EVENTS
102598	7/2/2024 HOOF BEATS EXPRESS	JULY 4 2024	-\$1,000.00	G	JULY 4TH	INTERFUND RECEIVAB
102599	7/2/2024 JOLLY GIANTS	JULY 4 2024	-\$1,000.00	G	JULY 4TH	INTERFUND RECEIVAB
102599	7/2/2024 JOLLY GIANTS	JULY 4 2024	\$1,000.00	E	JULY 4TH	PARADE EVENTS
102599	7/2/2024 JOLLY GIANTS	JULY 4 2024	\$1,000.00	G	GENERAL FUND	INTERFUND RECEIVAB
102600	7/2/2024 MISSISSIPPI MUDCATS	JULY 4 2024	\$750.00	E	JULY 4TH	BANDS
102600	7/2/2024 MISSISSIPPI MUDCATS	JULY 4 2024	-\$750.00	G	JULY 4TH	INTERFUND RECEIVAB
102600	7/2/2024 MISSISSIPPI MUDCATS	JULY 4 2024	\$750.00	G	GENERAL FUND	INTERFUND RECEIVAB
102601	7/2/2024 RIVER CITY RHYTHM	JULY 4 2024	\$1,600.00	G	GENERAL FUND	INTERFUND RECEIVAB
102601	7/2/2024 RIVER CITY RHYTHM	JULY 4 2024	-\$1,600.00	G	JULY 4TH	INTERFUND RECEIVAB
102601	7/2/2024 RIVER CITY RHYTHM	JULY 4 2024	\$1,600.00	E	JULY 4TH	BANDS
102602	7/2/2024 THE MIKE SCHNEIDER BAND	JULY 4 2024	\$675.00	G	GENERAL FUND	INTERFUND RECEIVAB
102602	7/2/2024 THE MIKE SCHNEIDER BAND	JULY 4 2024	\$675.00	E	JULY 4TH	BANDS
102602	7/2/2024 THE MIKE SCHNEIDER BAND	JULY 4 2024	-\$675.00	G	JULY 4TH	INTERFUND RECEIVAB
102603	7/2/2024 TJ HOWELL	JULY 4 2024	\$1,100.00	G	GENERAL FUND	INTERFUND RECEIVAB
102603	7/2/2024 TJ HOWELL	JULY 4 2024	-\$1,100.00	G	JULY 4TH	INTERFUND RECEIVAB
102603	7/2/2024 TJ HOWELL	JULY 4 2024	\$1,100.00	E	JULY 4TH	PARADE EVENTS
102604	7/2/2024 TRIPOLI SHRINE MOTOR CORPS	JULY 4 2024	\$600.00	E	JULY 4TH	PARADE EVENTS
102604	7/2/2024 TRIPOLI SHRINE MOTOR CORPS	JULY 4 2024	-\$600.00	G	JULY 4TH	INTERFUND RECEIVAB
102604	7/2/2024 TRIPOLI SHRINE MOTOR CORPS	JULY 4 2024	\$600.00	G	GENERAL FUND	INTERFUND RECEIVAB
102605	7/2/2024 UW MADISON SCHOOL OF MUSI	JULY 4 2024	\$1,780.00	G	GENERAL FUND	INTERFUND RECEIVAB
102605	7/2/2024 UW MADISON SCHOOL OF MUSI	JULY 4 2024	-\$1,780.00	G	JULY 4TH	INTERFUND RECEIVAB
102605	7/2/2024 UW MADISON SCHOOL OF MUSI	JULY 4 2024	\$1,780.00	E	JULY 4TH	BANDS
102606	7/2/2024 WPPA/LEER	JUNE 2024	\$534.00	G	GENERAL FUND	UNION DUES
102607	7/3/2024 UNITED HEALTHCARE	114600379522	\$1,610.94	E	GENERAL FUND	HEALTH & DENTAL
102607	7/3/2024 UNITED HEALTHCARE	114600379522	\$902.97	E	GENERAL FUND	HEALTH & DENTAL
102607	7/3/2024 UNITED HEALTHCARE	114600379522	\$864.74	E	GENERAL FUND	OPEB INSURANCE
102607	7/3/2024 UNITED HEALTHCARE	114600379522	\$9,624.30	E	GENERAL FUND	HEALTH & DENTAL
102607	7/3/2024 UNITED HEALTHCARE	114600379522	\$2,907.11	E	GENERAL FUND	HEALTH & DENTAL
102607	7/3/2024 UNITED HEALTHCARE	114600379522	\$4,378.89	E	GENERAL FUND	HEALTH & DENTAL
102607	7/3/2024 UNITED HEALTHCARE	114600379522	\$864.74	E	GENERAL FUND	OPEB INSURANCE
102607	7/3/2024 UNITED HEALTHCARE	114600379522	\$1,945.87	E	GENERAL FUND	HEALTH & DENTAL
102607	7/3/2024 UNITED HEALTHCARE	114600379522	\$5,188.44	E	GENERAL FUND	OPEB INSURANCE
102607	7/3/2024 UNITED HEALTHCARE	114600379522	\$1,782.92	E	GENERAL FUND	HEALTH & DENTAL
102607	7/3/2024 UNITED HEALTHCARE	114600379522	\$10,701.07	E	GENERAL FUND	HEALTH & DENTAL
102607	7/3/2024 UNITED HEALTHCARE	114600379522	\$21,272.01	E	GENERAL FUND	HEALTH & DENTAL
102608	7/15/2024 AHERN CO, J F	661021	\$516.00	E	GENERAL FUND	BUILDING MAINTENAN
102609	7/15/2024 ASSOCIATED APPRAISAL	175084	\$53.70	E	GENERAL FUND	CONTR SERV-ASSESS
102609	7/15/2024 ASSOCIATED APPRAISAL	175084	\$966.67	E	GENERAL FUND	CONTR SERV-ASSESS
102610	7/15/2024 AVAYA (5125)	2734834884	\$449.58	E	GENERAL FUND	TELEPHONE

*Check List

JULY 2024

Check #	Search Name	Invoice	Amount	Act Typ	FUND Descr	Last Dim Descr
102611	7/15/2024 BAKER TILLY US	BT2770324	\$4,250.00	E	GENERAL FUND	CONTR SERV-ACCTG &
102611	7/15/2024 BAKER TILLY US	BT2770324	\$2,000.00	E	GENERAL FUND	CONTR SERV-ACCTG &
102611	7/15/2024 BAKER TILLY US	BT2847919	\$3,400.00	E	GENERAL FUND	CONTR SERV-ACCTG &
102612	7/15/2024 BANYON DATA SYSTEMS INC	00165397	\$840.00	E	GENERAL FUND	CONTR SERV-DATA PR
102613	7/15/2024 BONECK, NICKOLAS	REIMBURSE	\$13.76	E	GENERAL FUND	EQUIPMENT REPAIRS
102614	7/15/2024 CARLIN SALES CORP	7016646-00	\$648.49	E	GENERAL FUND	CONTR SERV-LANDSC
102614	7/15/2024 CARLIN SALES CORP	7016754-00	\$30.61	E	GENERAL FUND	CONTR SERV-LANDSC
102615	7/15/2024 CERA, ERIC	REIMBURSE	\$109.98	E	GENERAL FUND	UNIFORM
102616	7/15/2024 DIGGERS HOTLINE INC	240670601	\$423.45	E	GENERAL FUND	DUES & PUBLICATIONS
102617	7/15/2024 ELLIOTT S ACE HARDWR	338283	\$215.73	E	GENERAL FUND	BUILDING MAINTENAN
102618	7/15/2024 FIRST RESPONDERS PSYCHOL	0624HC	\$200.00	E	GENERAL FUND	RISK MANAGEMENT
102619	7/15/2024 FLESCH, GORDON CO INC	IN14737680	\$133.66	E	GENERAL FUND	PHOTOCOPIER MAINT
102619	7/15/2024 FLESCH, GORDON CO INC	IN14739406	\$331.69	E	GENERAL FUND	PHOTOCOPIER MAINT
102620	7/15/2024 GIBB BUILDING MAINTENANCE	19032	\$2,749.67	E	GENERAL FUND	CONTR SERV-CUSTODI
102621	7/15/2024 GREENDALE, VILLAGE OF	2ND QTR 2024	\$15,012.02	E	GENERAL FUND	CONTR SERV-INSPEC
102622	7/15/2024 JOHNNY S PETROLEUM PROD I	9595	\$787.28	G	GENERAL FUND	FUEL INVENTORY
102622	7/15/2024 JOHNNY S PETROLEUM PROD I	9592	\$723.99	G	GENERAL FUND	FUEL INVENTORY
102622	7/15/2024 JOHNNY S PETROLEUM PROD I	9597	\$693.24	G	GENERAL FUND	FUEL INVENTORY
102622	7/15/2024 JOHNNY S PETROLEUM PROD I	9596	\$612.33	G	GENERAL FUND	FUEL INVENTORY
102622	7/15/2024 JOHNNY S PETROLEUM PROD I	9589	\$629.82	G	GENERAL FUND	FUEL INVENTORY
102622	7/15/2024 JOHNNY S PETROLEUM PROD I	9593	\$611.82	G	GENERAL FUND	FUEL INVENTORY
102622	7/15/2024 JOHNNY S PETROLEUM PROD I	9590	\$594.83	G	GENERAL FUND	FUEL INVENTORY
102622	7/15/2024 JOHNNY S PETROLEUM PROD I	15077	\$650.68	G	GENERAL FUND	FUEL INVENTORY
102622	7/15/2024 JOHNNY S PETROLEUM PROD I	9594	\$699.80	G	GENERAL FUND	FUEL INVENTORY
102623	7/15/2024 JOHNSON CONTROLS, INC	-133440812035	\$1,071.25	E	GENERAL FUND	CONTR SERV-BOILER
102624	7/15/2024 JOIN THE FIRE SERVICE LLC	1220	\$389.00	E	GENERAL FUND	COMPUTER MAINT & S
102625	7/15/2024 JOURNAL SENTINEL (661)	MJ0047310	\$384.14	E	GENERAL FUND	PERIODICALS
102625	7/15/2024 JOURNAL SENTINEL (661)	MJ0047310	\$76.83	G	GENERAL FUND	PRE-PAID EXPENSE
102626	7/15/2024 KUJAWA ENTERPRISES	358982	\$2,824.34	E	GENERAL FUND	CONTR SERV-MEDIAN
102626	7/15/2024 KUJAWA ENTERPRISES	354600	\$2,824.33	E	GENERAL FUND	CONTR SERV-MEDIAN
102627	7/15/2024 LAKESIDE INTERNATIONAL TRU	1424506P	\$854.52	E	GENERAL FUND	EQUIPMENT REPAIRS
102628	7/15/2024 LANGUAGE LINE SERVICES	11343186	\$2.88	E	GENERAL FUND	UNCLASSIFIED
102629	7/15/2024 LINCOLN CONTR SUPPLY	J06808	\$89.78	E	GENERAL FUND	NEW EQUIPMENT & TO
102630	7/15/2024 MADACC	2252	\$1,852.47	E	GENERAL FUND	CONTR SERV-MADACC
102631	7/15/2024 MILW CO ELECTION COMM	MCEC001273	\$698.07	E	GENERAL FUND	ELECTION MATERIALS/
102632	7/15/2024 MILW CO TREASURER	JUNE 2024	\$1,124.48	R	GENERAL FUND	MUNICIPAL COURT
102633	7/15/2024 MUSSON BROS, INC	1243000	-\$7,097.95	E	CONSTRUCTION FUNOUTLAY	
102633	7/15/2024 MUSSON BROS, INC	1243000	\$40,570.49	E	CONSTRUCTION FUNOUTLAY	
102633	7/15/2024 MUSSON BROS, INC	1243000	\$134,861.07	G	GENERAL FUND	INTERFUND RECEIVAB
102633	7/15/2024 MUSSON BROS, INC	1243000	-\$134,861.07	G	CONSTRUCTION FUNINTERFUND RECEIVAB	
102633	7/15/2024 MUSSON BROS, INC	1243000	\$86,722.75	E	CONSTRUCTION FUNOUTLAY	
102633	7/15/2024 MUSSON BROS, INC	1243000	\$8,712.81	E	CONSTRUCTION FUNOUTLAY	
102633	7/15/2024 MUSSON BROS, INC	1243000	\$4,174.04	E	CONSTRUCTION FUNOUTLAY	
102633	7/15/2024 MUSSON BROS, INC	1243000	\$1,778.93	E	CONSTRUCTION FUNOUTLAY	
102634	7/15/2024 OREILLY AUTOMOTIVE	2372-405429	\$10.58	E	GENERAL FUND	EQUIPMENT REPAIRS
102634	7/15/2024 OREILLY AUTOMOTIVE	2372-405224	\$326.04	E	GENERAL FUND	EQUIPMENT REPAIRS
102635	7/15/2024 PITNEY BOWES INC	1025630140	\$132.79	E	GENERAL FUND	POSTAGE
102636	7/15/2024 PRACTICAL ENTOMOLOGY LLC	061924	-\$100.00	G	COMM DIS/PREVENTIINTERFUND RECEIVAB	
102636	7/15/2024 PRACTICAL ENTOMOLOGY LLC	061924	\$100.00	G	GENERAL FUND	INTERFUND RECEIVAB
102636	7/15/2024 PRACTICAL ENTOMOLOGY LLC	061924	\$100.00	E	COMM DIS/PREVENTIUNCLASSIFIED	
102637	7/15/2024 PRIME PRINTING & SIGNS	34549	\$45.00	E	GENERAL FUND	OFFICE SUPPLIES
102638	7/15/2024 R&R INSURANCE SERVICES INC	3050237	\$6,609.00	E	GENERAL FUND	CONTR SERV-INSURAN
102638	7/15/2024 R&R INSURANCE SERVICES INC	3050238	\$7,067.25	E	GENERAL FUND	CONTR SERV-INSURAN
102639	7/15/2024 R.A. SMITH NATIONAL	181678	\$28,292.62	E	CONSTRUCTION FUNOUTLAY	

*Check List

JULY 2024

Check #		Search Name	Invoice	Amount	Act Typ	FUND Descr	Last Dim Descr
102639	7/15/2024	R.A. SMITH NATIONAL	181678	-\$28,292.62	G	CONSTRUCTION FUN	INTERFUND RECEIVAB
102639	7/15/2024	R.A. SMITH NATIONAL	181678	\$28,292.62	G	GENERAL FUND	INTERFUND RECEIVAB
102640	7/15/2024	REFUND 1	REIMBURSE	\$339.18	G	GENERAL FUND	INTERFUND RECEIVAB
102640	7/15/2024	REFUND 1	REIMBURSE	-\$339.18	G	JULY 4TH	INTERFUND RECEIVAB
102640	7/15/2024	REFUND 1	REIMBURSE	\$339.18	E	JULY 4TH	UNCLASSIFIED
102641	7/15/2024	SAFEWAY PEST CONTROL CO, I	735405	\$50.00	E	GENERAL FUND	BUILDING MAINTENAN
102641	7/15/2024	SAFEWAY PEST CONTROL CO, I	734166	\$47.00	E	GENERAL FUND	BUILDING MAINTENAN
102642	7/15/2024	SCOTTS TOPSOIL INC	000113	\$352.00	E	GENERAL FUND	CONTR SERV-LANDSC
102642	7/15/2024	SCOTTS TOPSOIL INC	000405	\$308.00	E	GENERAL FUND	CONTR SERV-LANDSC
102643	7/15/2024	SECURIAN FINANCIAL GROUP	002832L	\$4.03	E	GENERAL FUND	LIFE & DISABILITY
102643	7/15/2024	SECURIAN FINANCIAL GROUP	002832L	\$91.20	E	GENERAL FUND	LIFE & DISABILITY
102643	7/15/2024	SECURIAN FINANCIAL GROUP	002832L	\$23.76	E	GENERAL FUND	LIFE & DISABILITY
102643	7/15/2024	SECURIAN FINANCIAL GROUP	002832L	\$60.09	E	GENERAL FUND	LIFE & DISABILITY
102643	7/15/2024	SECURIAN FINANCIAL GROUP	002832L	\$109.37	E	GENERAL FUND	LIFE & DISABILITY
102643	7/15/2024	SECURIAN FINANCIAL GROUP	002832L	\$249.19	E	GENERAL FUND	LIFE & DISABILITY
102643	7/15/2024	SECURIAN FINANCIAL GROUP	002832L	\$82.88	E	GENERAL FUND	LIFE & DISABILITY
102643	7/15/2024	SECURIAN FINANCIAL GROUP	002832L	\$35.20	E	GENERAL FUND	LIFE & DISABILITY
102643	7/15/2024	SECURIAN FINANCIAL GROUP	002832L	\$91.63	E	GENERAL FUND	LIFE & DISABILITY
102644	7/15/2024	SHERWIN INDUST INC	SC052499	\$114.33	E	GENERAL FUND	CONTR SERV-ROAD PA
102644	7/15/2024	SHERWIN INDUST INC	SC052477	\$451.77	E	GENERAL FUND	CONTR SERV-ROAD PA
102644	7/15/2024	SHERWIN INDUST INC	SC052415	\$230.88	E	GENERAL FUND	CONTR SERV-ROAD PA
102645	7/15/2024	STERICYCLE INC	8007528496	\$95.92	G	GENERAL FUND	INTERFUND RECEIVAB
102645	7/15/2024	STERICYCLE INC	8007528496	-\$95.92	G	HEALTH DEPT SRF	INTERFUND RECEIVAB
102645	7/15/2024	STERICYCLE INC	8007528496	\$95.92	E	HEALTH DEPT SRF	BIOT FOCUS
102646	7/15/2024	SWEEP-ALL, LLC	30793	\$500.00	E	STORM WATER	CONTR SERV-PRIVATE
102646	7/15/2024	SWEEP-ALL, LLC	30793	-\$500.00	G	STORM WATER	INTERFUND RECEIVAB
102646	7/15/2024	SWEEP-ALL, LLC	30793	\$500.00	G	GENERAL FUND	INTERFUND RECEIVAB
102647	7/15/2024	T & T TREE SERVICE	7665	\$3,500.00	E	GENERAL FUND	CONTR SERV-FOREST
102648	7/15/2024	THELEN POWER EQUIPMENT	1797	\$9.18	E	GENERAL FUND	EQUIPMENT REPAIRS
102649	7/15/2024	WCTC	S0835195	\$350.00	E	GENERAL FUND	CONFERENCE & TRAIN
102650	7/15/2024	WE ENERGIES (EVERETT)	1899519100016	\$1,270.79	E	GENERAL FUND	UTILITIES
102650	7/15/2024	WE ENERGIES (EVERETT)	1899519100003	\$77.17	E	GENERAL FUND	UTILITIES
102650	7/15/2024	WE ENERGIES (EVERETT)	1899519100031	\$15.23	E	GENERAL FUND	UTILITIES
102650	7/15/2024	WE ENERGIES (EVERETT)	1899519100022	\$207.07	E	GENERAL FUND	UTILITIES
102650	7/15/2024	WE ENERGIES (EVERETT)	1899519100002	\$52.20	E	GENERAL FUND	UTILITIES
102651	7/15/2024	WE ENERGIES ESSENTIAL SER	4977534	\$7,332.78	E	SEWER REHAB	OUTLAY
102651	7/15/2024	WE ENERGIES ESSENTIAL SER	4977534	-\$7,332.78	G	SEWER REHAB	INTERFUND RECEIVAB
102651	7/15/2024	WE ENERGIES ESSENTIAL SER	4977534	\$7,332.78	G	GENERAL FUND	INTERFUND RECEIVAB
102652	7/15/2024	WESOLOWSKI, REIDENBACH &	JUNE 2024	\$814.50	E	GENERAL FUND	CONTR SERV-GENL CO
102653	7/15/2024	WI COURT FINE & ASSESSMNT	JUNE 2024	\$3,362.85	R	GENERAL FUND	MUNICIPAL COURT
102654	7/15/2024	WI SUPREME COURT	2024	\$40.00	E	GENERAL FUND	CONFERENCE & TRAIN
102655	7/15/2024	XYLEM WATER SOLUTIONS USA	3556D30331	-\$1,416.00	G	SEWER REHAB	INTERFUND RECEIVAB
102655	7/15/2024	XYLEM WATER SOLUTIONS USA	3556D30331	\$1,416.00	E	SEWER REHAB	EQUIPMENT REPAIRS
102655	7/15/2024	XYLEM WATER SOLUTIONS USA	3556D30331	\$1,416.00	G	GENERAL FUND	INTERFUND RECEIVAB
102656	7/29/2024	AT&T MOBILITY	287340323607	\$103.47	E	GENERAL FUND	TELEPHONE
102656	7/29/2024	AT&T MOBILITY	287299354737	\$76.70	G	GENERAL FUND	INTERFUND RECEIVAB
102656	7/29/2024	AT&T MOBILITY	287290222183	\$331.57	E	GENERAL FUND	TELEPHONE
102656	7/29/2024	AT&T MOBILITY	287291453474	\$34.49	E	GENERAL FUND	COMPUTER MAINT & S
102656	7/29/2024	AT&T MOBILITY	287291453474	\$275.92	E	GENERAL FUND	CONTR SERV-TELETYP
102656	7/29/2024	AT&T MOBILITY	287291453474	\$248.38	E	GENERAL FUND	TELEPHONE
102656	7/29/2024	AT&T MOBILITY	287291453474	\$16.63	E	GENERAL FUND	COMPUTER MAINT & S
102656	7/29/2024	AT&T MOBILITY	287299354737	\$76.70	E	HEALTH DEPT SRF	PPHS GRANT FUNDS
102656	7/29/2024	AT&T MOBILITY	287299354737	-\$76.70	G	HEALTH DEPT SRF	INTERFUND RECEIVAB
102657	7/29/2024	BOELTER	98321286	\$170.96	E	GENERAL FUND	BUILDING MAINTENAN

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102658	7/29/2024 DIGGERS HOTLINE INC	240770601PP1	\$736.30	E	GENERAL FUND	DUES & PUBLICATIONS
102659	7/29/2024 EMS MANAGEMENT & CONSULT	EMS-005946	\$1,612.41	E	GENERAL FUND	CONTR SERV-AMBULA
102660	7/29/2024 FLESCH, GORDON CO INC	IN14756689	-\$169.93	G	PHEP WORKFORCE	INTERFUND RECEIVAB
102660	7/29/2024 FLESCH, GORDON CO INC	IN14756689	\$169.93	G	GENERAL FUND	INTERFUND RECEIVAB
102660	7/29/2024 FLESCH, GORDON CO INC	IN14756579	\$35.57	E	GENERAL FUND	PUBLIC PHOTOCOPIER
102660	7/29/2024 FLESCH, GORDON CO INC	IN14756689	\$169.93	E	PHEP WORKFORCE	UNCLASSIFIED
102661	7/29/2024 FRIENDS/HC LIBRARY	REIMBURSE	\$155.00	G	GENERAL FUND	FRIENDS OF THE HC LI
102661	7/29/2024 FRIENDS/HC LIBRARY	REIMBURSE	\$236.50	G	GENERAL FUND	FRIENDS OF THE HC LI
102661	7/29/2024 FRIENDS/HC LIBRARY	REIMBURSE	\$1,303.50	G	GENERAL FUND	FRIENDS OF THE HC LI
102661	7/29/2024 FRIENDS/HC LIBRARY	REIMBURSE	\$70.00	G	GENERAL FUND	FRIENDS OF THE HC LI
102661	7/29/2024 FRIENDS/HC LIBRARY	REIMBURSE	\$5.00	G	GENERAL FUND	FRIENDS OF THE HC LI
102661	7/29/2024 FRIENDS/HC LIBRARY	REIMBURSE	-\$16.78	E	GENERAL FUND	CREDIT CARD FEES
102662	7/29/2024 GFL ENVIRONMENTAL SRVCS	U80000325418	\$19,117.35	E	GENERAL FUND	CONTR SERV-GARBAG
102662	7/29/2024 GFL ENVIRONMENTAL SRVCS	U80000325418	\$16,383.15	E	GENERAL FUND	CONTR SERV-RECYCLI
102663	7/29/2024 GREAT LAKES FIRE PROTECTIO	12444896	\$850.00	E	GENERAL FUND	BUILDING MAINTENAN
102664	7/29/2024 ITU ABSORB TECH	8363412	\$5.53	E	GENERAL FUND	EQUIPMENT REPAIRS
102664	7/29/2024 ITU ABSORB TECH	8363412	\$4.97	E	GENERAL FUND	UNIFORM
102664	7/29/2024 ITU ABSORB TECH	8353880	\$15.90	E	GENERAL FUND	BUILDING MAINTENAN
102664	7/29/2024 ITU ABSORB TECH	8353880	\$222.24	E	GENERAL FUND	BUILDING MAINTENAN
102664	7/29/2024 ITU ABSORB TECH	8353880	\$5.26	E	GENERAL FUND	EQUIPMENT REPAIRS
102664	7/29/2024 ITU ABSORB TECH	8345922	\$15.90	E	GENERAL FUND	BUILDING MAINTENAN
102664	7/29/2024 ITU ABSORB TECH	8353885	\$25.30	E	GENERAL FUND	BUILDING MAINTENAN
102664	7/29/2024 ITU ABSORB TECH	8363412	\$16.31	E	GENERAL FUND	BUILDING MAINTENAN
102664	7/29/2024 ITU ABSORB TECH	8363412	\$24.34	E	GENERAL FUND	BUILDING MAINTENAN
102664	7/29/2024 ITU ABSORB TECH	8345922	\$23.55	E	GENERAL FUND	BUILDING MAINTENAN
102664	7/29/2024 ITU ABSORB TECH	8345922	\$5.26	E	GENERAL FUND	EQUIPMENT REPAIRS
102664	7/29/2024 ITU ABSORB TECH	8345922	\$4.73	E	GENERAL FUND	UNIFORM
102664	7/29/2024 ITU ABSORB TECH	8353880	\$4.73	E	GENERAL FUND	UNIFORM
102665	7/29/2024 JOURNAL SENTINEL	0006477488	\$55.72	E	GENERAL FUND	OFFICIAL ADVERTISIN
102665	7/29/2024 JOURNAL SENTINEL	0006477488	\$70.36	E	GENERAL FUND	OFFICIAL ADVERTISIN
102666	7/29/2024 MEGA RENTALS INC	4711	\$75.00	G	GENERAL FUND	INTERFUND RECEIVAB
102666	7/29/2024 MEGA RENTALS INC	4711	-\$75.00	G	JULY 4TH	INTERFUND RECEIVAB
102666	7/29/2024 MEGA RENTALS INC	4711	\$75.00	E	JULY 4TH	UNCLASSIFIED
102667	7/29/2024 MENARDS-FRANKLIN	59507	\$120.14	E	JULY 4TH	UNCLASSIFIED
102667	7/29/2024 MENARDS-FRANKLIN	59507	\$120.14	G	GENERAL FUND	INTERFUND RECEIVAB
102667	7/29/2024 MENARDS-FRANKLIN	59507	-\$120.14	G	JULY 4TH	INTERFUND RECEIVAB
102668	7/29/2024 MONKEY JOES	FIELD TRIP	\$791.28	E	GENERAL FUND	SUMMER RECREATION
102669	7/29/2024 MUSSON BROS, INC	1243000	\$2,625.00	E	CONSTRUCTION FUN	OUTLAY
102669	7/29/2024 MUSSON BROS, INC	1243000	\$11,131.00	E	CONSTRUCTION FUN	OUTLAY
102669	7/29/2024 MUSSON BROS, INC	1243000	\$126,693.11	E	CONSTRUCTION FUN	OUTLAY
102669	7/29/2024 MUSSON BROS, INC	1243000	\$10,301.72	E	CONSTRUCTION FUN	OUTLAY
102669	7/29/2024 MUSSON BROS, INC	1243000	-\$12,498.52	E	CONSTRUCTION FUN	OUTLAY
102669	7/29/2024 MUSSON BROS, INC	1243000	\$99,219.59	E	CONSTRUCTION FUN	OUTLAY
102669	7/29/2024 MUSSON BROS, INC	1243000	-\$237,471.90	G	CONSTRUCTION FUN	INTERFUND RECEIVAB
102669	7/29/2024 MUSSON BROS, INC	1243000	\$237,471.90	G	GENERAL FUND	INTERFUND RECEIVAB
102670	7/29/2024 OFFICE PRO	699541-0	\$53.98	E	GENERAL FUND	BUILDING MAINTENAN
102671	7/29/2024 PACE ELECTRIC INC	42564	\$360.00	E	GENERAL FUND	CONTR SERV-STREET
102671	7/29/2024 PACE ELECTRIC INC	42401	\$720.00	E	GENERAL FUND	EQUIPMENT REPAIRS
102671	7/29/2024 PACE ELECTRIC INC	42528	\$280.00	E	GENERAL FUND	CONTR SERV-STREET
102672	7/29/2024 PITNEY BOWES GLOBAL FINAN	3319391865	\$444.24	E	GENERAL FUND	POSTAGE
102673	7/29/2024 POMPS TIRE SERVICE	950505129	\$263.78	E	GENERAL FUND	EQUIPMENT REPAIRS
102674	7/29/2024 PREMIER PLUMBING LLC	5186-5862	\$1,788.80	E	GENERAL FUND	BUILDING MAINTENAN
102675	7/29/2024 R.A. SMITH NATIONAL	182190	\$17,698.50	E	HALES HAPPINESS	OUTLAY
102675	7/29/2024 R.A. SMITH NATIONAL	181976	-\$1,077.38	G	SEWER REHAB	INTERFUND RECEIVAB

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102675	7/29/2024 R.A. SMITH NATIONAL	182160	\$19,298.75	G	GENERAL FUND	INTERFUND RECEIVAB
102675	7/29/2024 R.A. SMITH NATIONAL	181976	\$1,077.38	E	SEWER REHAB	OUTLAY
102675	7/29/2024 R.A. SMITH NATIONAL	181976	\$1,077.38	G	GENERAL FUND	INTERFUND RECEIVAB
102675	7/29/2024 R.A. SMITH NATIONAL	182207	\$855.50	G	GENERAL FUND	PLAN RECEIVABLES
102675	7/29/2024 R.A. SMITH NATIONAL	182190	\$17,698.50	G	GENERAL FUND	INTERFUND RECEIVAB
102675	7/29/2024 R.A. SMITH NATIONAL	182190	-\$17,698.50	G	HALES HAPPINESS	INTERFUND RECEIVAB
102675	7/29/2024 R.A. SMITH NATIONAL	182160	-\$19,298.75	G	SEWER REHAB	INTERFUND RECEIVAB
102675	7/29/2024 R.A. SMITH NATIONAL	182160	\$19,298.75	E	SEWER REHAB	OUTLAY
102676	7/29/2024 SHERWIN INDUST INC	SC052591	\$351.87	E	GENERAL FUND	CONTR SERV-ROAD PA
102677	7/29/2024 SOURCE ONE TECHNOLOGY, IN	27028	\$183.75	E	GENERAL FUND	COMPUTER MAINT & S
102677	7/29/2024 SOURCE ONE TECHNOLOGY, IN	27079	\$130.00	E	GENERAL FUND	COMPUTER MAINT & S
102677	7/29/2024 SOURCE ONE TECHNOLOGY, IN	27079	\$260.00	E	GENERAL FUND	COMPUTER MAINT & S
102677	7/29/2024 SOURCE ONE TECHNOLOGY, IN	27028	\$84.81	E	GENERAL FUND	COMPUTERS IT
102677	7/29/2024 SOURCE ONE TECHNOLOGY, IN	27028	\$353.38	E	GENERAL FUND	COMPUTER MAINT & S
102677	7/29/2024 SOURCE ONE TECHNOLOGY, IN	27028	\$607.81	E	GENERAL FUND	COMPUTER MAINT & S
102677	7/29/2024 SOURCE ONE TECHNOLOGY, IN	27028	\$183.75	E	GENERAL FUND	COMPUTER MAINT & S
102678	7/29/2024 STREICHER S	I1710329	\$129.98	E	GENERAL FUND	UNIFORM
102678	7/29/2024 STREICHER S	I1707620	\$9.99	E	GENERAL FUND	UNIFORM
102679	7/29/2024 SUNBELT RENTALS	56262556-0005	\$613.98	E	JULY 4TH	UTV RENTAL
102679	7/29/2024 SUNBELT RENTALS	56262556-0005	-\$613.98	G	JULY 4TH	INTERFUND RECEIVAB
102679	7/29/2024 SUNBELT RENTALS	56262556-0004	\$175.42	G	GENERAL FUND	INTERFUND RECEIVAB
102679	7/29/2024 SUNBELT RENTALS	56262556-0004	-\$175.42	G	JULY 4TH	INTERFUND RECEIVAB
102679	7/29/2024 SUNBELT RENTALS	56262556-0004	\$175.42	E	JULY 4TH	UTV RENTAL
102679	7/29/2024 SUNBELT RENTALS	56262556-0003	\$683.43	G	GENERAL FUND	INTERFUND RECEIVAB
102679	7/29/2024 SUNBELT RENTALS	56262556-0003	-\$683.43	G	JULY 4TH	INTERFUND RECEIVAB
102679	7/29/2024 SUNBELT RENTALS	56262556-0003	\$683.43	E	JULY 4TH	UTV RENTAL
102679	7/29/2024 SUNBELT RENTALS	56262556-0005	\$613.98	G	GENERAL FUND	INTERFUND RECEIVAB
102680	7/29/2024 UNITED HEALTHCARE	114607567861	\$5,188.44	E	GENERAL FUND	OPEB INSURANCE
102680	7/29/2024 UNITED HEALTHCARE	114607567861	\$10,701.07	E	GENERAL FUND	HEALTH & DENTAL
102680	7/29/2024 UNITED HEALTHCARE	114607567861	\$864.74	E	GENERAL FUND	OPEB INSURANCE
102680	7/29/2024 UNITED HEALTHCARE	114607567861	\$9,624.30	E	GENERAL FUND	HEALTH & DENTAL
102680	7/29/2024 UNITED HEALTHCARE	114607567861	\$2,907.11	E	GENERAL FUND	HEALTH & DENTAL
102680	7/29/2024 UNITED HEALTHCARE	114607567861	\$4,378.89	E	GENERAL FUND	HEALTH & DENTAL
102680	7/29/2024 UNITED HEALTHCARE	114607567861	\$902.97	E	GENERAL FUND	HEALTH & DENTAL
102680	7/29/2024 UNITED HEALTHCARE	114607567861	\$5,313.67	E	GENERAL FUND	HEALTH & DENTAL
102680	7/29/2024 UNITED HEALTHCARE	114607567861	\$23,009.97	E	GENERAL FUND	HEALTH & DENTAL
102680	7/29/2024 UNITED HEALTHCARE	114607567861	\$1,782.92	E	GENERAL FUND	HEALTH & DENTAL
102680	7/29/2024 UNITED HEALTHCARE	114607567861	\$1,605.94	E	GENERAL FUND	HEALTH & DENTAL
102680	7/29/2024 UNITED HEALTHCARE	114607567861	\$864.74	E	GENERAL FUND	OPEB INSURANCE
102681	7/29/2024 UTILITY SALES AND SERVICE	0214215-IN	\$105.71	E	GENERAL FUND	EQUIPMENT REPAIRS
102682	7/29/2024 WAUSAU EQUIPMENT CO INC	9072454	\$1,405.23	E	GENERAL FUND	EQUIPMENT REPAIRS
102683	7/29/2024 WE ENERGIES (EVERETT)	1899519100014	\$132.16	E	GENERAL FUND	UTILITIES
102683	7/29/2024 WE ENERGIES (EVERETT)	1899519100017	\$43.94	E	GENERAL FUND	UTILITIES
102683	7/29/2024 WE ENERGIES (EVERETT)	1899519100030	\$169.18	E	GENERAL FUND	UTILITIES
102683	7/29/2024 WE ENERGIES (EVERETT)	1899519100020	\$66.25	E	GENERAL FUND	UTILITIES
102683	7/29/2024 WE ENERGIES (EVERETT)	1899519100036	\$225.68	E	GENERAL FUND	UTILITIES
102683	7/29/2024 WE ENERGIES (EVERETT)	1899519100001	\$55.19	E	GENERAL FUND	UTILITIES
102683	7/29/2024 WE ENERGIES (EVERETT)	1899519100036	\$10.56	E	GENERAL FUND	UTILITIES
102683	7/29/2024 WE ENERGIES (EVERETT)	1899519100004	\$201.33	E	GENERAL FUND	UTILITIES
102683	7/29/2024 WE ENERGIES (EVERETT)	1899519100008	\$17.36	E	GENERAL FUND	HISTORICAL SOCIETY
102683	7/29/2024 WE ENERGIES (EVERETT)	1899519100009	\$645.47	E	GENERAL FUND	UTILITIES
102683	7/29/2024 WE ENERGIES (EVERETT)	1899519100009	\$1,506.10	E	GENERAL FUND	UTILITIES
102683	7/29/2024 WE ENERGIES (EVERETT)	1899519100010	\$9.90	E	GENERAL FUND	HISTORICAL SOCIETY
102683	7/29/2024 WE ENERGIES (EVERETT)	1899519100011	\$49.23	E	GENERAL FUND	UTILITIES

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102683	7/29/2024	WE ENERGIES (EVERETT)	1640492100001	\$1,141.42 E	GENERAL FUND	UTILITIES
102683	7/29/2024	WE ENERGIES (EVERETT)	1899519100013	\$430.59 E	GENERAL FUND	UTILITIES
102683	7/29/2024	WE ENERGIES (EVERETT)	1899519100033	\$6.96 E	GENERAL FUND	UTILITIES
102683	7/29/2024	WE ENERGIES (EVERETT)	1899519100015	\$340.94 G	GENERAL FUND	ACCOUNTS RECEIVAB
102683	7/29/2024	WE ENERGIES (EVERETT)	1899519100018	\$119.62 E	GENERAL FUND	UTILITIES
102683	7/29/2024	WE ENERGIES (EVERETT)	1899519100019	\$15.23 E	GENERAL FUND	UTILITIES
102683	7/29/2024	WE ENERGIES (EVERETT)	1899519100021	\$8.85 E	GENERAL FUND	UTILITIES
102683	7/29/2024	WE ENERGIES (EVERETT)	1899519100021	\$20.66 E	GENERAL FUND	UTILITIES
102683	7/29/2024	WE ENERGIES (EVERETT)	1899519100023	\$2,691.14 E	GENERAL FUND	UTILITIES
102683	7/29/2024	WE ENERGIES (EVERETT)	1899519100024	\$109.06 E	GENERAL FUND	UTILITIES
102683	7/29/2024	WE ENERGIES (EVERETT)	1899519100026	\$12.10 E	GENERAL FUND	UTILITIES
102683	7/29/2024	WE ENERGIES (EVERETT)	1899519100027	\$2,378.16 E	GENERAL FUND	UTILITIES
102683	7/29/2024	WE ENERGIES (EVERETT)	1899519100028	\$32.92 E	GENERAL FUND	UTILITIES
102683	7/29/2024	WE ENERGIES (EVERETT)	1899519100029	\$35.91 E	GENERAL FUND	HISTORICAL SOCIETY
102683	7/29/2024	WE ENERGIES (EVERETT)	1899519100032	\$33.24 E	GENERAL FUND	UTILITIES
102683	7/29/2024	WE ENERGIES (EVERETT)	1899519100012	\$15.38 E	GENERAL FUND	UTILITIES
102684	7/29/2024	WI DEPT OF FINANCIAL	NOTARY	\$20.00 E	GENERAL FUND	DUES & PUBLICATIONS
102685	7/29/2024	WI DEPT OF JUSTICE (93136)	455TIME-16581	\$371.25 E	GENERAL FUND	CONTR SERV-TELETYP
102686	7/29/2024	WOLVERINE FIREWORKS DISPL	W2299-IN	\$6,562.50 G	GENERAL FUND	INTERFUND RECEIVAB
102686	7/29/2024	WOLVERINE FIREWORKS DISPL	W2299-IN	-\$6,562.50 G	JULY 4TH	INTERFUND RECEIVAB
102686	7/29/2024	WOLVERINE FIREWORKS DISPL	W2299-IN	\$6,562.50 E	JULY 4TH	FIREWORKS
Grand Total				\$738,469.99		

Transaction Summary

33

Village of Hales Corners
Report Date: 08/09/2024

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status
**6117	RYAN BANTZ	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	USPS PO 5635200130	07/15/2024	\$ 34.39	07/12/2024	No
**6117	RYAN BANTZ	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON.COM*RJ 4UL51W2	07/22/2024	41.36	07/22/2024	No
**6117	RYAN BANTZ	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	08/05/2024	55.96	08/01/2024	No
**6117	RYAN BANTZ	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON.COM*RF 3ZN56O2	08/05/2024	59.09	08/04/2024	No
**6117	RYAN BANTZ	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMZN MKTP US*RF7JL7S72	08/06/2024	8.99	08/05/2024	No

Total: Cardholder Name BANTZ RYAN

\$199.79

Number of Records: 5

**9410	ERIC CERA	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	THOMSON WEST*TCD	08/06/2024	122.82	08/05/2024	No
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Total: Cardholder Name CERA ERIC

\$122.82

Number of Records: 1

**1097	MICHAEL ENGEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	07/25/2024	5.59	07/23/2024	No
**1097	MICHAEL ENGEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	ELLIOTT ACE HDWE	07/29/2024	59.00	07/26/2024	No
**1097	MICHAEL ENGEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	INDELCO PLASTICS CORP	07/30/2024	48.74	07/29/2024	No
**1097	MICHAEL ENGEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	HARBOR FREIGHT TOOLS3545	07/30/2024	89.64	07/29/2024	No

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Tr Status
**1097	MICHAEL ENGEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	07/31/2024	\$ 79.99	07/29/2024	No

Total: Cardholder Name ENGEL MICHAEL

\$282.96

Number of Records: 5

**2024	VINCENT FARINA	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SAMS CLUB #8167	07/09/2024	420.64	07/08/2024	No
**2024	VINCENT FARINA	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	THE INGLESIDE HOTEL	07/11/2024	892.00	07/08/2024	No
**2024	VINCENT FARINA	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	WM SUPERCENTER #5668	07/10/2024	40.36	07/09/2024	No
**2024	VINCENT FARINA	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SKY ZONE GREENFIELD	07/10/2024	574.45	07/09/2024	No
**2024	VINCENT FARINA	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	THE INGLESIDE HOTEL	07/11/2024	972.00	07/09/2024	No
**2024	VINCENT FARINA	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SKY ZONE GREENFIELD	07/11/2024	(81.51)	07/10/2024	No
**2024	VINCENT FARINA	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SAMS CLUB #8167	07/16/2024	349.64	07/15/2024	No
**2024	VINCENT FARINA	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SAMS CLUB #8167	07/23/2024	279.96	07/22/2024	No
**2024	VINCENT FARINA	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SAMS CLUB #8167	07/24/2024	134.44	07/23/2024	No
**2024	VINCENT FARINA	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	IDEAL LOGOS	08/01/2024	141.23	07/30/2024	No

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Tran
**2024	VINCENT FARINA	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MCDONALD'S F2322	08/02/2024	\$ 653.17	08/01/2024	No

Total: Cardholder Name FARINA VINCENT \$4,376.38
Number of Records: 11

**1288	SHAWNA GABRIEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	FESTIVAL FOODS	07/11/2024	12.00	07/10/2024	No
**1288	SHAWNA GABRIEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*RY47U360 2	07/15/2024	36.98	07/13/2024	No
**1288	SHAWNA GABRIEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	WM SUPERCENTER #1394	07/19/2024	12.88	07/18/2024	No
**1288	SHAWNA GABRIEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*RS8LL87R 2	07/22/2024	130.95	07/19/2024	No
**1288	SHAWNA GABRIEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	FESTIVAL FOODS	07/26/2024	13.98	07/25/2024	No
**1288	SHAWNA GABRIEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMZN MKTP US*RV8VC84G2	07/26/2024	49.99	07/25/2024	No
**1288	SHAWNA GABRIEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*RV1N58M Y0	07/29/2024	173.92	07/29/2024	No
**1288	SHAWNA GABRIEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*RV4PM7H 01	07/31/2024	31.58	07/31/2024	No
**1288	SHAWNA GABRIEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	FSP*BOUNCE N JUMP A RAMA	08/01/2024	834.30	07/31/2024	No
**1288	SHAWNA GABRIEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	WI ASSOC LOC HEALTH DEPT	08/01/2024	410.00	07/31/2024	No

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Tran
**1288	SHAWNA GABRIEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	WAL-MART #1394	08/02/2024	\$ 61.75	08/01/2024	No
**1288	SHAWNA GABRIEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BP#8853475HALE S CORNERS	08/05/2024	6.25	08/02/2024	No
**1288	SHAWNA GABRIEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BP#8853475HALE S CORNERS	08/05/2024	12.50	08/02/2024	No
**1288	SHAWNA GABRIEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	WM SUPERCENTER #1394	08/05/2024	11.67	08/02/2024	No

Total: Cardholder Name GABRIEL SHAWNA

\$1,798.75

Number of Records: 14

**4559	SETH HARRISON	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	JOANN STORES #2046	07/15/2024	39.99	07/12/2024	No
**4559	SETH HARRISON	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	THE BUSINESS JOURNALS	07/17/2024	180.00	07/16/2024	No
**4559	SETH HARRISON	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	NYTIMES	07/22/2024	20.00	07/22/2024	No
**4559	SETH HARRISON	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON.COM*RV 4IY77A0	08/01/2024	411.99	07/31/2024	No

Total: Cardholder Name HARRISON SETH

\$651.98

Number of Records: 4

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Tr: St:
**4603	STEVE M HOUTE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MACARTHUR SQUARE	08/01/2024	\$ 3.00	07/30/2024	No

Total: Cardholder Name HOUTE STEVE M \$3.00
Number of Records: 1

**1606	ANDREW JACOBI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	WWW.BURGHAR DTSPORTINGG	07/16/2024	90.56	07/15/2024	No
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Total: Cardholder Name JACOBI ANDREW \$90.56
Number of Records: 1

**5019	PETE JASKULSKI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SPECTRUM	07/11/2024	229.98	07/10/2024	No
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Total: Cardholder Name JASKULSKI PETE \$229.98
Number of Records: 1

**6902	DEREK NOVY	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	WASABI TECHNOLOGIES	07/19/2024	23.08	07/19/2024	No
**6902	DEREK NOVY	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CDW GOVT #SN69451	08/01/2024	(127.85)	07/31/2024	No

Total: Cardholder Name NOVY DEREK (\$104.77)
Number of Records: 2

**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMZN MKTP US*RY7I33ZR2	07/10/2024	54.89	07/09/2024	No
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	ZOLL MEDICAL CORP	07/11/2024	54,000.00	07/11/2024	No

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Tr Status
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MAR* 112-333092	07/15/2024	\$ 144.75	07/14/2024	No
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*RY3HM3K Q1	07/15/2024	88.90	07/14/2024	No
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	WEST BEND PAYMENT	07/16/2024	20.00	07/15/2024	No
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	COMPLETE OFFICE OF W	07/16/2024	188.89	07/15/2024	No
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SPECTRUM	07/16/2024	109.98	07/15/2024	No
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SPECTRUM	07/16/2024	159.98	07/15/2024	No
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SPECTRUM	07/16/2024	1,650.54	07/15/2024	No
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	GANNETT MEDIA CO	07/22/2024	19.99	07/20/2024	No
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SPECTRUM	07/30/2024	1,832.80	07/29/2024	No
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	FORWARD TS, LTD.	07/31/2024	125.17	07/29/2024	No
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	VERIZONWRLSS* RTCCR VB	07/31/2024	389.52	07/30/2024	No
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	DOA E PAY DOC SALES	08/05/2024	139.60	08/02/2024	No
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES	No	Unmatched	ATT* BILL	08/06/2024	409.50	08/05/2024	No

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Tran
			CORNERS OC			PAYMENT				St

Total: Cardholder Name PAYABLE ACCOUNT\$59,334.51

Number of Records: 15

**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/09/2024	15.65	07/08/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/10/2024	62.06	07/09/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/10/2024	62.06	07/09/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/11/2024	10.80	07/10/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/11/2024	38.82	07/10/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/11/2024	617.81	07/10/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/11/2024	30.17	07/10/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/12/2024	5.99	07/11/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/15/2024	(62.06)	07/12/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/15/2024	41.15	07/12/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/15/2024	32.99	07/12/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/19/2024	49.68	07/18/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/19/2024	59.70	07/18/2024	No

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Tran
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/19/2024	\$ 52.36	07/18/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/22/2024	30.77	07/19/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/22/2024	16.19	07/19/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/23/2024	89.59	07/22/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/23/2024	10.25	07/22/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/24/2024	10.06	07/23/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/24/2024	238.42	07/23/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/25/2024	17.44	07/24/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/25/2024	47.29	07/24/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/25/2024	75.56	07/24/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/26/2024	102.40	07/25/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/29/2024	(45.64)	07/26/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/29/2024	15.12	07/26/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/29/2024	16.20	07/26/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/30/2024	87.31	07/29/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	07/31/2024	24.46	07/30/2024	No

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Tran Sta
			CORNERS OC							
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	08/01/2024	105.52	07/31/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	08/01/2024	18.90	07/31/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	08/02/2024	35.08	08/01/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	08/05/2024	36.70	08/02/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	08/05/2024	122.83	08/02/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	08/06/2024	190.72	08/05/2024	No
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	08/06/2024	68.72	08/05/2024	No

Total: Cardholder Name TAYLOR BAKER

\$2,331.07

Number of Records: 36

**9105	JAMIE THORPE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*RY4EZ4M X2	07/15/2024	44.28	07/12/2024	No
**9105	JAMIE THORPE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON.COM*RV 8NK4412	07/26/2024	67.14	07/25/2024	No
**9105	JAMIE THORPE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMERICAN HEART SHOPCPR	07/30/2024	72.01	07/29/2024	No
**9105	JAMIE THORPE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*RV9DW2 WC2	07/31/2024	115.88	07/30/2024	No

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Tran
**9105	JAMIE THORPE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMERICAN HEART SHOPCPR	08/05/2024	\$ 7.20	08/03/2024	No

Total: Cardholder Name THORPE JAMIE \$306.51
Number of Records: 5

**9079	PUBLIC WORKS	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	07/17/2024	29.99	07/15/2024	No
**9079	PUBLIC WORKS	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	07/31/2024	44.35	07/29/2024	No

Total: Cardholder Name WORKS PUBLIC \$74.34
Number of Records: 2

Total: \$69,697.88
Total Number of Records: 103

End of Report

Village of Hales Corners

5635 S. New Berlin Road
Hales Corners, WI 53130
Phone: (414) 529-6161
halescornerswi.gov



James R. Ryan Municipal Building

Athletic and Fun Run/Walk Events Application

Village of Hales Corners (Res. 98-14)

A completed application must be submitted at least 90 days prior to event date.

3.5
Submittal Date: 6/20/2024

Event Name: St Mary Parish School Royal Run 2024

Sponsoring Organization / Individual: Rebekah Barrette / St Mary Parish School

For Organization Sponsors: { Attach a List of Board of Directors and/or Officers }

Contact Person for Event: Rebekah Barrette

Address: 5890 S. Long Lane Hales Corners WI 53130

Phone / Fax: 414-333-6425

Event Information

Date: 9/13/2024

Time: { Beginning and Ending } 4:00 pm - 9:30 pm (fun starts @ 6pm)

Route and Assembly / Termination Area Layout: { Attach drawing / map and include equipment, tents, signs, sanitary facilities, communications, and all ancillary structures } - attached

Size: { Expected participants and spectators } ~ 250

Proof of Insurance: { Attach documentation to this application }

Staffing: { Event marshals, workers, and command personnel } Staffing for event will be provided by St Mary Parish School staff - parent volunteers. Run company will provide support as well.

Other Information: Requesting police presence on route around 6pm-7pm if possible

for staff use only

Clerk Action & Date _____

☒ Approve

☐ Deny

☐ Other: _____

cc: Applicant, Public Works Dept., Police Dept. and Fire Dept.

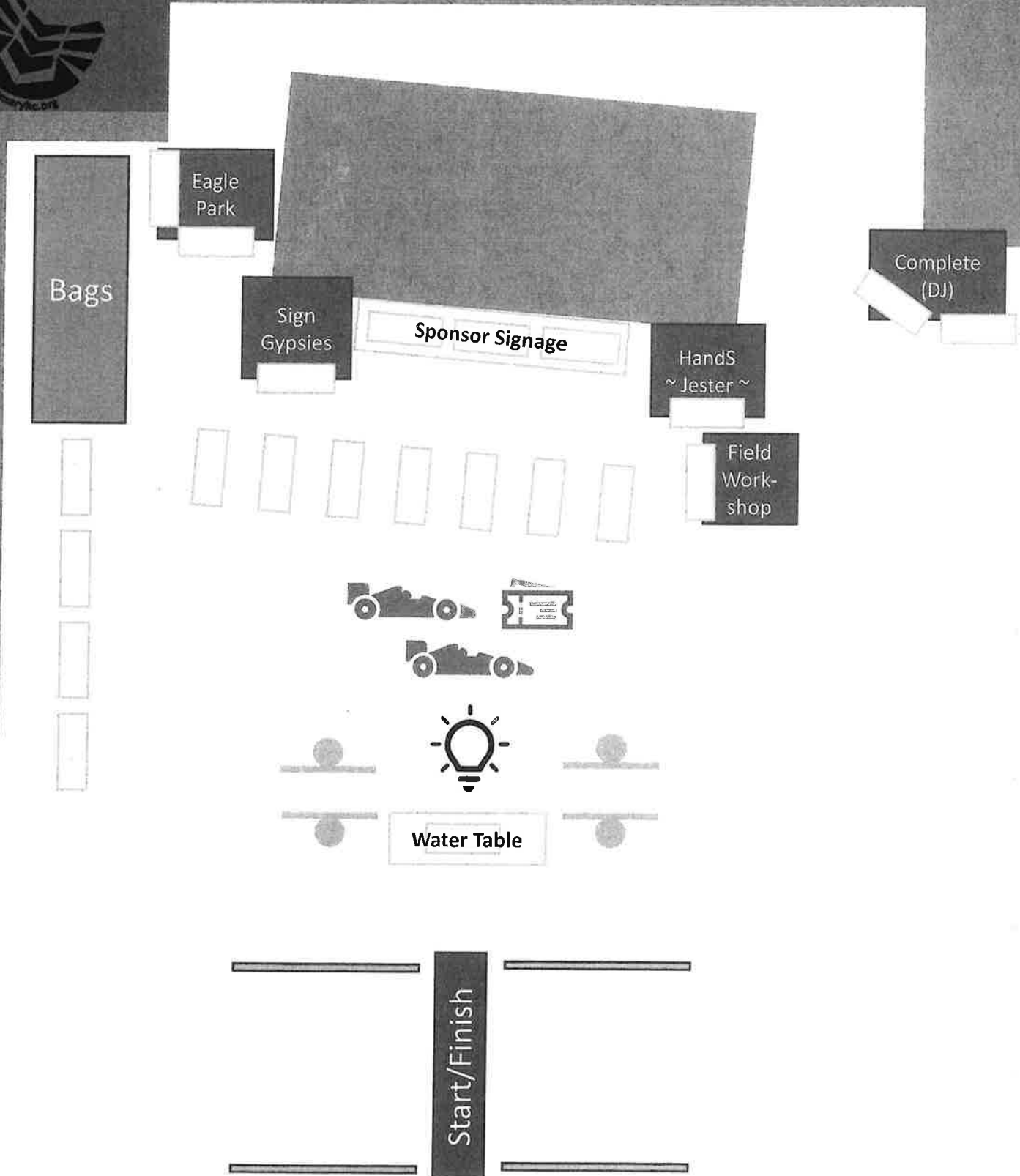
Public Works Director SAS 7/22/24

Police Chief ERC 7/22/24

Fire Chief PM 7/22/24



RUN SITE MAP



Run/Walk Route Map



START

St. Mary Parish School

St. Mary's Faith Center

Whitall Gardens Apartments

Life's Abundance

The Church of Jesus Christ of Latter-day Saints

Pain Bike Shop

AT hair & co

Maxaloc (light on interlock)

W. Grange Ave

W. Grange Ave

W. Grange Ave

United States Postal Service

Fast Relief

Car Wash

Take 5 Oil Change

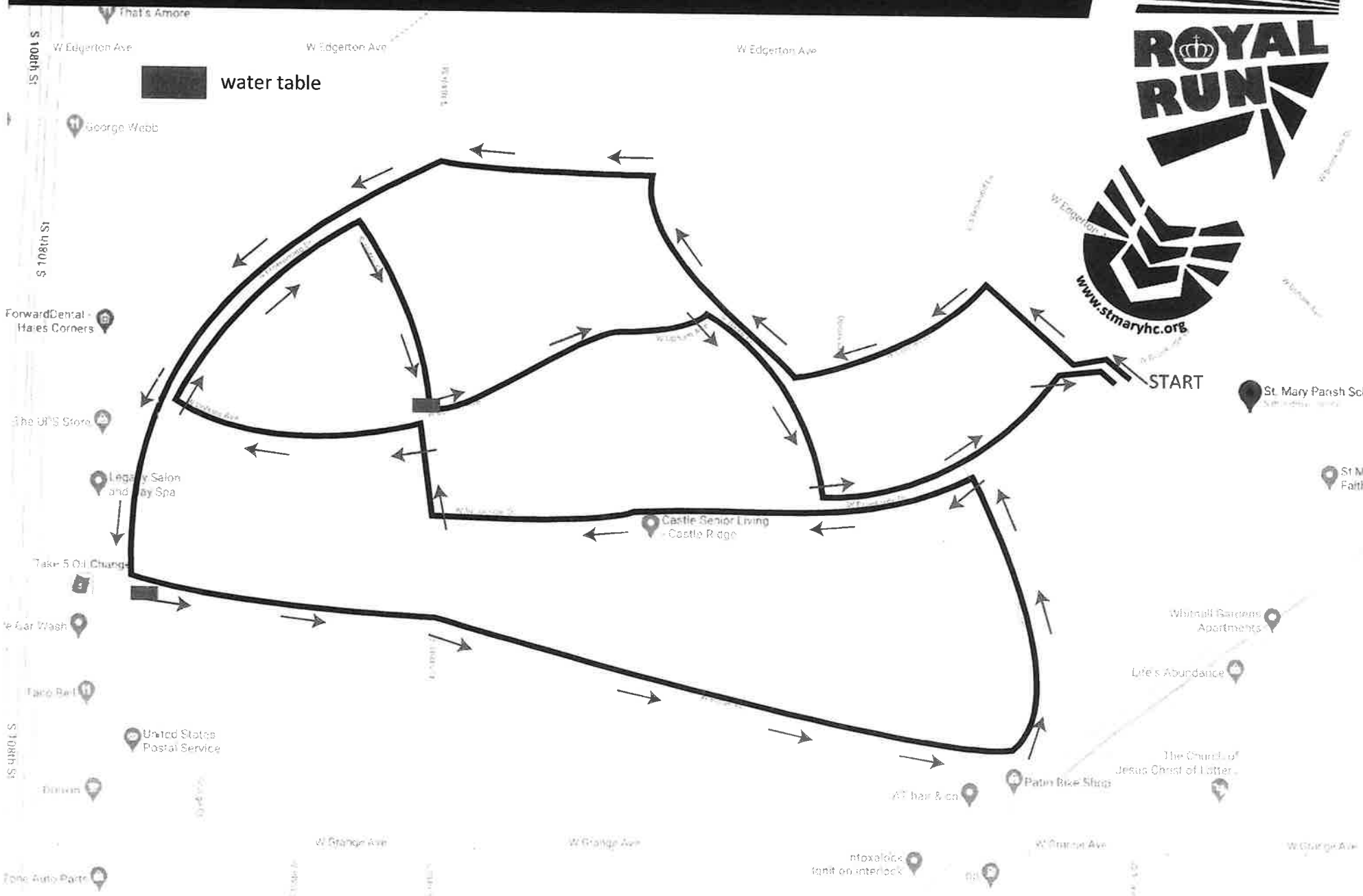
Legacy Salon and Day Spa

The UPS Store

Forward Dental - Hales Corners

George Webb

water table



Certificate of Coverage

Date: 6/25/2024

Certificate Holder
Archdiocese of Milwaukee
3501 S. Lake Drive
PO Box 070912
Milwaukee, WI 53207-0912

This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.

Company Affording Coverage

THE CATHOLIC MUTUAL RELIEF
SOCIETY OF AMERICA
10843 OLD MILL RD
OMAHA, NE 68154

Covered Location
St. Mary's Catholic Community
9520 W. Forest Home Ave.
Hales Corners, WI 53130

Coverages

This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.

	Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits	
	Property				Real & Personal Property	
	D. General Liability	8595	7/1/2024	7/1/2025	Each Occurrence	500,000
	☒ Occurrence				General Aggregate	1,000,000
	☐ Claims Made				Products-Comp/OP Agg	
					Personal & Adv Injury	
					Fire Damage (Any one fire)	
					Med Exp (Any one person)	
	Excess Liability	8595	7/1/2024	7/1/2025	Each Occurrence	500,000
					Annual Aggregate	
	Other				Each Occurrence	
					Claims Made	
					Annual Aggregate	
					Limit/Coverage	

Description of Operations/Locations/Vehicles/Special Items (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)

General liability coverage is evidenced for St. Mary Catholic Community's "Royal Run 5K" on September 13, 2024. Coverage only applies during the date and times of the planned event and only for claims arising out of their acts. Coverage does not apply to athletic injuries of the participants.

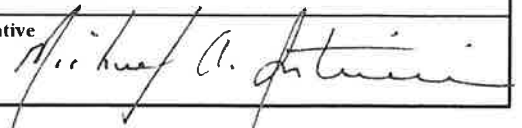
Holder of Certificate

Cancellation

The Village of Hales Corners
5635 S. New Berlin Road
Hales Corners, WI 53130

Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the holder of certificate named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Authorized Representative



0065011642

POLICY GUIDELINES FOR LICENSES RELATED TO ALCOHOL BEVERAGES.

NOTICE TO APPLICANTS: You are entitled to obtain a predetermination of whether you would be disqualified from obtaining a license due to a prior conviction before submitting a full license application. Please contact the Village Clerk's Office for more details. Upon request, a copy of these guidelines shall be provided to each person who applies for a license.

INTENT

It is the responsibility of the Village Clerk and the Hales Corners Police Department to screen applications for retail alcohol beverage and operator's licenses (bartender licenses) in the Village of Hales Corners under the licensing authority granted by Chapter 125 of the Wisconsin Statutes and Chapter 163 of the Village of Hales Corners Municipal Code of Ordinances. The Village Board of Trustees hereby adopts the following guidelines in order to specify the reasons for denial, denial of renewals, suspension or revocation, wherein such decisions are based on the person's arrest or conviction record which substantially relates to the business of selling or giving away alcohol beverages.

Due to the discretionary nature of the alcohol beverage licensing process, it is not possible to state every circumstance that may result in denial of a license application and what circumstances will result in approval of a license application. However, it is possible to enumerate the type of offenses that the Village Board considers to be "substantially related" and may therefore lead to a denial of a license application consistent with Wis. Stats. §§111.322 and 111.335. It is with these goals in mind that these guidelines are adopted.

Furthermore, to the extent that Wis. Stats. Ch. 125 and / or Chapter 163 of the Village of Hales Corners Municipal Code of Ordinances provide additional grounds for denial, suspension, revocation or non-renewal, the Village Board may also rely on such provisions as a basis for their decisions, irrespective of these guidelines.

In the event an individual with an operator's license is considered for non-renewal, suspension or revocation, the Village Board may consider all offenses, the circumstances of which are substantially related to the license, regardless of whether some of the offenses occurred prior to the adoption of these guidelines.

DEFINITIONS

What is meant by "substantially related?" To avoid discrimination against such applicants based on a prior arrest or conviction record, the record may only be considered by the licensing authority if it "substantially relates" to the circumstances of the particular licensed activity. This term is not specifically defined in statute although there are many court decisions on the topic. The Wisconsin Supreme Court has stated that the purpose of the test is to assess whether the tendencies and inclinations to behave in a certain way in a particular context are likely to reappear later in a related context, based on the traits revealed. The "substantially related" test looks at the circumstances of an offense, what,

where, when, etc. compared to the circumstances of the licensed activity. Factors such as the nature and number of offenses, the circumstances of the offense, the severity of the offense, the time intervening since the offense, and any and all information evidencing the rehabilitation of the offender, should be reviewed. Only then can an informed, nondiscriminatory decision be made as to the substantial relation of the conviction to the circumstances of the licensed activity.

In the particular context of alcohol beverage licenses, individuals granted an operator's license or a retail alcohol beverage license must act in cooperation with law enforcement to enforce the alcohol beverage laws, drunk driving laws, and assist with minimizing disturbances of the peace and maintaining the safety of the community. Additionally, individuals who serve in these capacities are required to deal with the members of the public on a regular basis and under circumstances that required good judgment and decision-making. Therefore, individuals with a history of convictions related to drugs or alcohol, a violent past, or a past history of negative, uncooperative or untruthful contacts with police agencies, should be closely scrutinized as "substantially related," subject to Wis. Stats. §§111.321, 111.322, 111.335 and 125.12(1)(b). This similarly applies to individuals applying as a corporation, limited liability company, agent, or partnership, subject to Wis. Stat. §125.04(5)(c).

What is a "habitual law offender?" The term "habitual" refers to multiple arrests or convictions and could include an offender with multiple arrests or convictions occurring within a relatively short period of time, including any civil violations such as ordinance convictions that substantially relate to the licensing activity as outlined in guideline 4. A legal opinion rendered by the League of Wisconsin Municipalities, for example, states that a person with two drunk driving convictions within the last couple of years would be considered a habitual offender under the alcohol beverage licensing laws. See guideline 4 below for more details.

"Materially false statement" is any statement on a license application that is either untruthful or inaccurate, and has a natural tendency to influence or is capable of influencing the decision-making body.

"Offense" means any contact or interaction with a law enforcement official wherein the person was either arrested or convicted of a violation under federal, state, or local law, or an equivalent offense in another jurisdiction. For purposes of counting "offenses" under Guideline 4, each separate and distinct interaction with a law enforcement official shall be counted as one offense.

PROCEDURE

All completed applications for a retail alcohol beverage and operator's licenses are forwarded to the Hales Corners Police Department for a background check, who shall cause an investigation to be made and report their findings of any relevant arrest and conviction records to the Village Clerk. The Village Clerk shall report such findings to the Board of

Trustees acting as the Committee of the Whole only if the person would be disqualified under these guidelines. The Committee of the Whole shall allow the applicant an opportunity to present sufficient evidence of rehabilitation and fitness for the license. The Committee of the Whole then make a recommendation to the Village Board acting as the Board of Trustees regarding approval or denial of the license based upon these guidelines.

GUIDELINES

Pursuant to Wis. Stat. §111.321, 111.322, and 111.335, only offenses which are deemed “substantially related” may be considered by the licensing authority. In addition to what has been stated above, the Village Board hereby adopts the following guidelines as to notify potential applicants which offenses are “substantially related” to the business of selling and providing alcohol and would disqualify the applicant. An applicant is disqualified if any of the following guidelines apply:

Guideline 1: Provided the circumstances of the offense substantially relate to the circumstances of the job or licensed activity, any person who has been convicted of a felony, unless duly pardoned, does not qualify for a license. See Wis. Stat. §125.04(5)(b).

Guideline 2: Provided the circumstances of the offense substantially relate to the circumstances of the job or licensing activity, any person who has been convicted of one (1) or more offenses of the following offenses within the last five years or two (2) or more offenses of the following offenses within the last ten (10) years, arising out of separate incidents, does not qualify for a license:

- (a) Violent crimes against the person of another, including but not limited to battery, sexual assault, injury by negligent use of a vehicle, and/or intimidation of victim or witness.
- (b) Crimes involving lack of cooperation with law enforcement officials, including but not limited to resisting or obstructing a police officer, bribery of public officers/employees, eluding police, bail jumping, hit and run, assault by a prisoner, escape from custody, perjury, or acts/threats of terrorism.
- (c) Crimes involving the distribution or intent to distribute drugs, including but not limited to the manufacturing, distributing, delivering a controlled substance or a controlled substance analog; maintaining a drug trafficking place; possessing with intent to manufacture, distribute, or deliver a controlled substance or a controlled substance analog.

Guidelines 3: Provided the circumstances of the offense substantially relate to the circumstances of the job or licensed activity, any person who has been convicted of two (2) or more of the following offenses in the last five (5) years, arising out of separate incidents, does not qualify for a license:

- (a) Disorderly conduct, criminal damage to property, solicitation or prostitution or other prostitution related offenses, wherein the offense involves an incident at a place that is, or should have been licensed under Wis. Stat. Ch 125.
- (b) Alcohol beverage offenses (under Wis. Stat. Ch. 125 or Village of Hales Corners Chapter 163).
- (c) Possessing a controlled substance, controlled substance analog without a valid prescription, or possessing drug paraphernalia.
- (d) Operating a motor vehicle while under the influence of intoxicants or drugs.
- (e) Operating a motor vehicle with a prohibited alcohol concentration (PAC) in excess of .08%.
- (f) Open intoxicants in public places or in a motor vehicle.
- (g) Perjury, false swearing, theft, or other crimes which involve lack of credibility and truthfulness of the person.

Guideline 4: Provided the circumstances of the offense substantially relate to the circumstances of the job or licensed activity, any person who is a habitual law offender does not qualify for a license. For purposes of these guidelines, a habitual offender includes, but is not limited to a person who has been convicted of:

- (a) Two (2) or more offenses, each a separate incident, within the immediately preceding one (1) year.
- (b) Three (3) or more offenses, each a separate incident, within the immediately preceding five (5) years.
- (c) Five (5) or more offenses, each a separate incident, within the immediately preceding ten (10) years.

Guideline 5: Provided the circumstances of the offense substantially relate to the circumstances of the job or licensed activity, any person who has a pending charge for any of the following does not qualify for a license:

- (a) An exempt offense as defined in Wis. Stat. §111.335(1m)(b), including any offenses for crimes against life and bodily security and certain offenses against children.
- (b) A violent crime against a child.

Guideline 6: Applicants must truthfully and completely fill out applications. If an applicant provides materially false statement or omission on any new license application, that applicant shall be deemed disqualified based on the statement and the application shall be denied, unless the Committee of the Whole finds good cause to grant an exception. A statement by the applicant that he or she misunderstood the question or was unable to recall a conviction does not constitute good cause for purposes of this section. A materially false statement or omission on any renewal license application under Village of Hales Corners Chapter 163, shall constitute

grounds for denial of renewal, suspension or revocation of a license. An initial applicant or denied renewal under this section shall not be eligible to reapply for an alcohol related license for a period of one (1) year from the date of denial of such application.

Evidence of Rehabilitation of Fitness:

Prior to denial of any licenses, the Committee of the Whole must allow the applicant an opportunity to present sufficient evidence of rehabilitation and fitness, unless the offense is otherwise exempt under Wis. Stat. §111.335(1m)(b). The Committee of the Whole must accept as competent evidence of sufficient rehabilitation and fitness either of the following:

- (a) A certified document of a federal department of defense form DD-124 showing that the person was honorably discharged or separated under honorable conditions from the armed forces and had no subsequent criminal convictions since then, or
- (b) A local, state or federal release document; and either a copy of a department of corrections document showing completion of probation or extended supervision, or evidence that at least one (1) year has passed since his or her release from an institution without subsequent conviction of a crime along with evidence showing compliance with all terms of probation or extended supervision.

A showing under either (a) or (b) constitutes sufficient evidence of rehabilitation and fitness. If the applicant is unable to present either (a) or (b) above, the Committee of the Whole shall consider other documented evidence of rehabilitation, including factors such as:

- (a) Evidence of the nature and seriousness of any offense of which he or she was convicted.
- (b) Evidence of all circumstances relative to the offense, including mitigating circumstances or social conditions surrounding the commission of the offense.
- (c) The age of the individual at the time the offense was committed.
- (d) The length of time that has elapsed since the offense was committed.
- (e) Letters of reference by persons who have been in contact with the individual since the applicant's release from any local, state, or federal correctional institution.
- (f) All other relevant evidence of rehabilitation and present fitness presented.

If the Committee of the Whole recommends denial of an operator's license or retail alcohol beverage license and the decision is affirmed by the Board of Trustees, a written notice must be sent to the applicant stating reasons for the denial pursuant to Wis. Stat. §111.335(4)(c)(1)(a).

Appeals Process:

Once the Committee of the Whole recommends the grant or denial of an alcohol beverage license under this section, the item shall be referred to the Village Board of Trustees for its final decision.

Prior to the date of the Village Board of Trustees hearing, any applicant may appeal by submitting written arguments to the Village Board in favor of the granting of the license and/or rebutting evidence as to why the license should be denied. At the discretion of the Village Board of Trustees, the applicant may supplement his or her written arguments with oral statements at the Village Board of Trustees hearing in favor of the license. No additional evidence shall be received at the hearing of the Village Board of Trustees. The decision of the Village Board of Trustees shall be final, except that within thirty (30) days of the Village Board of Trustees decision, any applicant aggrieved by such decision may request judicial review of the Village Board of Trustees decision by filing an action with the circuit court pursuant to Wis. Stat. §125.12(2)(d).

DRAFT



HALES CORNERS POLICE DEPARTMENT

MEMORANDUM

39

Date: July 23, 2024
From: Operations Lieutenant Anthony Henner
To: Village Board
Subject: Equipment Replacement Fund Request – Firearms - \$15,000

Summary –

Due to : The lack of standardization in our side arm inventory causing maintenance issues, the scarcity and cost of ammunition for our current side arms, and the inability to utilize standard sighting equipment on our current side arms;

the Command staff is respectfully requesting: the authorization to trade-in the current inventory of side arms for at least \$4,000 in credit toward; the purchase of eighteen (19) Glock model 47 firearms in 9mm caliber, fitted with Holosun Red Dot sights, and nineteen (20) compatible Blackhawk holsters for an amount not to exceed \$19,000 (\$15,000 net.)

Background -

The designated standard issue sidearm model since 1996 has been a Glock 22, (Generation 3, then 4 and now 5,) in 40S&W caliber. The department maintains a minimum inventory of nineteen. Eighteen is the bare minimum required to provide one for each officer and, depending upon fluctuating staffing levels, at least one spare. The department also maintains three additional side arms for specialized use which we will no longer do.

Industry standard for a patrol sidearm is approximately ten years. We decided on a max of twelve years long ago. To avoid a large capital purchase the department utilized a fairly consistent replacement schedule replacing approximately three units per year; however, this schedule was significantly disrupted due to model changes and supply chain issues.

Current Status -

Currently a third of the department's inventory exceed or are at the recommended replacement age. Another third will be there in less than five years. The remaining third will expire at various times between seven and ten years hence.

Although we haven't changed makes or models, we have a mixed inventory of generations which causes compatibility issues; some minor like repair parts and some major such as holsters. We can no longer get holsters for the older generations and have only three of the newer models. From a maintenance standpoint it is becoming necessary and will be beneficial to do a reset to one model.

Futureproofing -

While once the best law enforcement option and industry standard, due to civilian consumer demand our caliber of ammunition isn't being produced en masse. We're seeing a decline in the availability and significant cost increases for the ammunition required for our current model. As other department's experience this same issue, they are reverting to the previous law enforcement standard, 9mm. So far, it has been recognized as an equal alternative in performance and far more cost effective.

The most important issue facing our situation though is that none of our current inventory supports the use of modern sighting devices, namely reflex (aka Red Dot) sights. These are no longer relegated to special or alternative uses as the Law Enforcement Standards Board has determined these to now be considered standard and has included them in basic recruit training due to their inherent benefits. The only cost effective manner to accommodate a transition to these sights requires a replacement of the firearm.



HALES CORNERS POLICE DEPARTMENT

MEMORANDUM

3.10

Date: July 23, 2024
From: Information Technology Specialist Derek Novy
To: Village Board
Subject: ARPA Funding funds request – Network Infrastructure Hardware

Dear Honorable Board,

The Synology NAS in use for Village Server Backups is model year 2018 and has been in service since 2020. It is now discontinued and is nearing end of life status. Replacement of this equipment was deferred until funding could be secured. If ARPA funds are still available it could be done this calendar year.

I created a list for a rack-mounted backup device, which would be capable of storing all Village System backups and more for the next 5-7 years. Multiple vendors were researched and best source was determined to be CDW-G. I created a quote for the same items on CDWG and the cost is \$5,864.79

Based upon this information I respectfully request the appropriation of \$5,864.79 and authorization to purchase the items specified in quote 1CFCMVK dated 7/23/2024. (Attachment)

Respectfully submitted,

Derek Novy
IT Specialist



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

DEREK NOVY,

Thank you for considering CDW•G for your technology needs. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CFCMVK	7/23/2024	BACKUP HARDWARE	1645690	\$5,864.79

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Synology BackupStation RS2423RP+ - NAS server Mfg. Part#: RS2423RP+ Contract: Wisconsin Counties Association	1	7374722	\$2,723.58	\$2,723.58
Synology - D4EU01 module - 8GB - DIMM 288-pin - unbuffered Mfg. Part#: D4EU01-8G Contract: Wisconsin Counties Association	1	6820211	\$211.51	\$211.51
Synology - rack rail kit Mfg. Part#: RKS-02 Contract: CESA Purchasing (022-G)	1	6772813	\$105.33	\$105.33
Synology H100 3.5" SATA Hard Drive Mfg. Part#: HAT5310-8T Contract: Wisconsin Counties Association	8	7124057	\$330.64	\$2,645.12
Synology M2D20 - interface adapter - M.2 NVMe Card - PCIe 3.0 x2 Mfg. Part#: M2D20 Contract: Wisconsin Counties Association	1	6115481	\$179.25	\$179.25

SUBTOTAL	\$5,864.79
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$5,864.79

PURCHASER BILLING INFO

Billing Address:
VILLAGE OF HALES CORNERS
5635 S NEW BERLIN RD
HALES CORNERS, WI 53130-1775
Phone: (414) 529-6160
Payment Terms:

DELIVER TO

Shipping Address:
HALES CORNERS POLICE DEPT.
ATTN:DEREK NOVY
5635 S NEW BERLIN RD
HALES CORNERS, WI 53130-1775
Phone: (414) 529-6160
Shipping Method: FEDEX Ground

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Justin DeVince | (877) 535-5651 | jdevince@cdw.com

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5.1

SCHOETZ PARK SPORTS FACILITIES LEASE AGREEMENT BETWEEN THE VILLAGE OF HALES CORNERS AND WHITNALL YOUTH BASEBALL, INC.

redraft 04/05/24

This SCHOETZ PARK SPORTS FACILITIES LEASE AGREEMENT (the "Agreement") is made and entered as of the _____ day of _____, 2024, by and between the Village of Hales Corners, a Wisconsin municipal corporation ("Village"), and Whitnall Youth Baseball, Inc., a non-profit charitable for its youth sports purposes Wisconsin Non-Stock Corporation ("Tenant").

WHEREAS, the Village is the owner of the Schoetz Park property, located at 5277 South 116th Street, Hales Corners, Wisconsin, bearing Tax Key No. 656-9970-002, as described on Exhibit A annexed hereto;

WHEREAS, the Village entered into a lease of the Schoetz Park property for youth sports purposes with Whitnall Area Sports Association, Inc., a Wisconsin non-profit corporation, on May 15, 1987, which lease provided in part: "for the purpose of having a sports complex available to the people from Hales Corners and its immediate environs... such sports complex, which has been designated as Schoetz Park, and which will include six baseball diamonds, a soccer field, a central pavilion, a pond, and ramps allowing access for the handicapped... in order to encourage continuation of the participation by the youth in the Whitnall School area in organized baseball..."; and

WHEREAS, Whitnall Area Sports Association, Inc. was administratively dissolved on April 7, 1994, and notice thereof was not brought to the attention of the Village until November 2, 2023, at which time the Village was also informed that Whitnall Youth Baseball, Inc. has been performing under the May 15, 1987 lease doing business as the former Whitnall Area Sports Association, Inc.; Whitnall Youth Baseball, Inc. having been incorporated, and registered with the Wisconsin Department of Financial Institutions as a Wisconsin Non-Stock Corporation on July 1, 1997; and

WHEREAS, the Village and Tenant intend to continue the use of the sports complex as has been ongoing for years, though the Village has experienced over the years needs for updated requirements for the use of the property for youth sports purposes, and as such, in addition to the discovery of the new entity using the property, this Lease Agreement is reasonable and necessary.

NOW, THEREFORE, in consideration of the following conditions and covenants, and good and other valuable consideration, the receipt and sufficiency which are hereby acknowledged, Village and Tenant hereby agree as follows:

1. For value received, and subject to the terms and conditions hereinafter set forth, Village hereby leases to Tenant, and Tenant leases from Village the Schoetz Park property for youth sports purposes. This Lease Agreement shall commence and be in effect upon the execution hereof by the Village and the Tenant. Rent of \$1.00 per year shall be paid by Tenant to the Village upon the commencement of this Lease Agreement and the \$1.00 rent per year shall be due and payable on the first day of every renewal year thereafter. The terms and provisions of the May 15,

1987 lease between the Village and Whitnall Area Sports Association, Inc., be and the same are hereby incorporated herein, excepting as to any terms and provisions therein in conflict with the terms and provisions of this Lease Agreement. The Village is the "Lessor" and the Tenant is the "Lessee" under the May 15, 1987 lease. The May 15, 1987 lease is annexed hereto as Exhibit B.

2. It is the intent of the Village to continue the long-standing relationship between the Village, and Whitnall Youth Baseball, Inc. and its predecessors, to provide sports related activities, experience and engagement within and among the community. The Village and Tenant shall meet annually on the first Tuesday of May, at 6:00 p.m., unless a different meeting time is mutually agreed to, at the Village Hall. Tenant shall provide at such meeting a financial statement detailing all of the income and expenses received and expended by the Tenant during the prior year through current, and the values, amounts and details of Tenant's assets and debts; a schedule of all of the upcoming events for the subject year of such meeting, and dates and times of such events; and proof of insurance in the form of a current certificate of insurance from any insurance provider(s) for the Tenant. The events to be scheduled shall all be between the hours of 8:00 a.m. and 9:00 p.m. daily throughout each day. The Tenant shall also provide the Village with the telephone numbers and email addresses of the President and the Secretary of the Tenant.

3. In addition and amendment to the Use of Facilities by Others provision in the May 15, 1987 lease stating that no other organizations shall be allowed to reserve playing fields, the Tenant may allow organizations from outside of the Village of Hales Corners to use the Schoetz Park sports facilities, provided such use is approved by the Village Board of Trustees prior to the commencement of such use. A request by Tenant for use of the facilities by an organization outside of the Village shall be presented by Tenant at the annual meeting with the Village each year, in conjunction with the schedule to be provided by Tenant.

~~a) Tournaments. Tournament fees may be charged by the lessor or Sub lessor with written permission of the Village Board, acknowledging that there is a cost-sharing provision included in this agreement. Fees may be charged on all ball diamonds where the game or games are being played. The park will remain open and free of charge to the public. A fee may be assessed to individuals within the parameters of the ball diamonds defined by the fenced in area.~~

a) Tournaments. Tenant/Lessee shall require and enter into with any tournament sponsor/operator as a sublessee of the property hereunder, a written agreement allowing for the use of a ball diamond(s) for the requested sponsored/operated baseball game(s) tournament, which agreement shall at a minimum state the acknowledgment by the sublessee of the terms and provisions of this Lease Agreement to protect all of the interests of the Village, and also that any spectator attending any game of such tournament shall be charged and shall pay an entry fee prior to entry into the ball diamond fenced-in area to observe the game. The amount of such fee shall be determined by Tenant/Lessee, subject to approval by the Village Board of Trustees. Tenant/Lessee shall obtain the collection of all such entry fees paid or shall require same of the sublessee, which shall then pay all of the entry fees collected to the Tenant/Lessee. Tenant/Lessee shall share all entry fees with the Village on an equal fifty percent each basis, and pay the Village its fifty percent share within 30 days of the game(s) for which such fees were charged. The purpose for and use of such entry fees by the Village is to fund capital improvements reasonably necessary to maintain and/or improve the Park. Outside of such area(s) of the Park where such tournament game(s) are being played, the Park will remain open and free of charge to the public. All sublessees shall deliver a certificate of insurance to the Village with a

minimum amount of \$1,000,000.00 general/commercial liability coverage, which shall name the Village as an additional insurance under such insurance coverage, prior to the date of any game related thereto.

b) Parking. Parking is allowed in the Park on the blacktop parking lot only. Tenant Whitnall Youth Baseball is allowed parking on the west side of South 116th Street for all games and tournaments. All sublessees must utilize off-street parking agreements with the Tenant/Lessee, for games related thereto persons' parking, that encompass all dates for sublease events and any off-street agreement shall be presented to the Village Board at the annual meeting each year.

4. In addition and amendment to the Partial Exclusive Use of Pavilion provision in the May 15, 1987 lease stating that the Lessee shall be entitled to the exclusive use of the pavilion, Tenant may authorize use by other users while under the exclusive use by Tenant pavilion time period. Village organizations may use the pavilion only on dates that do not interfere with or during scheduled baseball. Any damage caused during such Village organization use related to such use and the damages and costs resulting therefrom shall be the responsibility and liability of the subject Village organization.

a) Parking. ~~Parking is allowed on blacktop parking lot only. Whitnall Youth Baseball is allowed parking on the west side of 116th Street for games and tournaments. All sublessors must utilize off-street parking agreements that encompass all dates for sub-lease events and any off-street agreement shall be presented to the Village Board at the annual meeting each year.~~

a) Use of Schoetz Park by Others. The Lessee shall be responsible for the scheduling of the Park events. The Lessee may schedule and reserve playing fields for the Hales Corners Recreation Department, parochial schools, Whitnall School District and other civic organizations within Hales Corners. These groups must deliver a certificate of insurance to the Village with a minimum amount of \$1,000,000.00 general/commercial liability coverage, which shall name the Village as an additional insurance under such insurance coverage, prior to the date of any game related thereto. The Lessee may allow groups from outside of Hales Corners to use the Park with permission of the Village Board. This request for groups outside of Hales Corners will be presented to the Village at the annual meeting each year as part of the schedule submitted at said annual meeting. When the Park is not reserved, it shall remain open and free of charge to the public.

5. In addition and amendment to the Maintenance provision in the May 15, 1987 lease, i) maintenance of the pond area and related improvements by the Village shall mean to keep the pond area and related improvements in good condition and to prevent it from deteriorating; ii) on tournament dates, if extra police presence is necessary for crowds and/or parking, the costs of the extra police service shall be paid by the tournament sponsor; iii) on tournament dates the tournament sponsor shall provide proof of an off-street parking plan for approval by the Village Police Department which is required prior to the tournament date, and any costs incurred by the Village in relation to same shall be the responsibility of the tournament sponsor and the sponsor shall reimburse the Village therefore. The Villagelessor shall provide normal Police patrol in the Park. On tournament or game dates, if extra Police presence is needed for crowds, the cost for the Police presence will be paid by the sponsor. On tournament dates the sponsor shall provide proof of an off-street parking plan and agreement before the Hales Corners Police Department approves

the tournament dates. If the Village incurs any cost in any way resulting from the use/event, the tournament sponsor shall be responsible for such costs and will reimburse the Village. In addition thereto, any additional costs incurred by the Village as a result of the use/event of the sublessee sponsor or those sponsored thereby, such as property damage repair costs, Village services required, such as extra Police presence or service's needs, or that of other Village staff, etc., Tenant/Lessee shall be responsible to collect all such costs from the sublessee and to pay same to the Village.

6. In addition and amendment to the Utilities provision in the May 15, 1987 lease, all Utilities costs and fees shall be billed to and paid by the Tenant.

7. In addition and amendment to the Capital Expenditures provision in the May 15, 1987 lease, the Village and Tenant shall share the costs of capital improvements for the Schoetz Park property. The capital improvements necessary at any time shall be as determined and approved by the Village. Reasonable notice of a capital improvement and its estimated cost shall be provided by the Village to the Tenant. The capital improvements cost-sharing shall be as follows (including as provided in the May 15, 1987 lease, except as amended herein): Village and Tenant shall each be responsible for and pay for 50% of all of the capital expenditures, respectively. Capital expenditures shall be on the agenda for the annual meeting, and based upon the type and amounts of the capital expenditures forthcoming, the Village and Tenant may engage in renegotiation of the cost-sharing aforesaid, as may be reasonably necessary under the then current facts. Capital improvements reasonably needed though not on the previous annual meeting agenda may nonetheless be processed pursuant to this Lease Agreement.

8. The Village, and Whitnall Youth Baseball, Inc. and its predecessors, have had a long gratifying relationship serving the youth of Hales Corners and the Whitnall School District and the community and the Village intends to continue this relationship. If it becomes reasonably necessary upon facts at a time through the years for either the Village or Tenant to communicate with the other with regard to the terms and processing of this Lease Agreement, the Village or Tenant may provide a 30-day notice to enter into negotiations with regard such facts based need(s).

9. In addition to the Village's right to terminate this Lease Agreement, in the event of any failure by the Tenant to comply with any of the duties imposed on the Tenant by this Lease Agreement or failure to carry out its responsibility to provided organized baseball activities for the youths of Hales Corners and its environs, which failure continues for thirty days after notice of such failure by the Village to the Tenant, the Tenant shall incur a \$100.00 per day forfeiture, collectible by the Village, if not paid by the Tenant, by a civil action in the Milwaukee County Circuit Court.

10. Tenant, on behalf of itself and its affiliates, successors, heirs and assigns, hereby releases and holds the Village and its officers, employees, representatives and agents harmless from any and all liability of any kind or nature occasioned by any act or omission within or on the Schoetz Park property. Tenant further agrees to keep in full force and effect during the term of this Lease Agreement, a public liability insurance policy, written and issued by a responsible insurance company acceptable to the Village, insuring itself and the Village against injury to property, person, or loss of life arising out of the use and occupancy of the Schoetz Park property,

with limits of at least \$_____ property damage, \$_____ for one person, and \$_____ for any number of persons injured or killed in any one accident, and shall furnish the Village adequate and written evidence of such coverage annually, by way of a certificate of insurance, and the Village shall also be covered as an additional insured under such policy.

11. The appropriate representative of the Village shall be the Village Administrator.

12. Tenant shall not assign this Lease Agreement nor sublet all or any portion of the Schoetz Park property without the prior written consent of Village, which consent shall be in Village's sole and absolute discretion. Any assignment or sublease in violation of this provision shall be null and void.

13. Upon prior written notice from Village to Tenant, if Tenant fails to comply promptly with any provision hereof Village shall have the right to initiate legal action to recover possession of the Schoetz Park property and to recover any and all damages and costs incurred or sustained by Village, including, without limitation, any payments, charges or reimbursements due to Village hereunder or payable by Tenant hereunder, for the loss of use of the Schoetz Park property, and for all reasonable costs incurred in obtaining possession of the Schoetz Park property and enforcing the terms hereof, including reasonable attorneys' fees.

14. Tenant agrees to release, indemnify and hold Village harmless from and against any and all damages, claims, obligations, liabilities, losses, costs, or expenses of any kind or nature (including, without limitation, reasonable attorneys' fees), arising out of or in connection with: (i) Tenant's failure to perform or observe any of the terms and conditions contained in this Agreement; (ii) Tenant's use and occupancy of the Schoetz Park property, or any activity conducted thereon, by Tenant or any of its employees, agents, contractors, representatives, or invitees; and (iii) any work or thing whatsoever done or any condition created by or any other act or omission of Tenant, or any of its employees, agents, contractors, representatives, or invitees, in or about the Schoetz Park property.

The indemnification obligations of Tenant hereunder shall survive the expiration or earlier termination of this Lease Agreement.

15. Time shall be of the essence with regard to each and every provision contained in this Agreement including, but not limited to, Tenant's payment of Rent.

16. This Agreement shall be governed and construed in accordance with the laws of the State of Wisconsin, and venue for all disputes under this Agreement shall be the State of Wisconsin Circuit Court for Milwaukee County.

17. If any of the terms or conditions contained herein shall be declared to be invalid or unenforceable by a court of competent jurisdiction, then the remaining provisions and conditions of this Agreement, or the application of such to persons or circumstances other than those to which it is declared invalid or unenforceable, shall not be affected thereby and shall remain in full force and effect and shall be valid and enforceable to the full extent permitted by law.

18. The terms and conditions of this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective personal representatives, successors, heirs, and assigns.

19. This Lease Agreement (including the Exhibit A and Exhibit B attached hereto) constitutes the entire agreement between the parties hereto regarding the subject matter hereof. This Lease Agreement may be modified or amended only by written instrument signed by both parties.

20. This Lease Agreement and any amendment hereto may be executed in one or more counterparts, each of which shall be deemed an original but which together shall constitute one agreement.

Village of Hales Corners, Wisconsin

Whitnall Youth Baseball, Inc.

By: _____
Daniel J. Besson, Village President

By: _____

Date: _____

Date: _____

By: _____
Sandra M. Kulik, Village
Administrator/Clerk

Date: _____

Approved as to form:

Jesse A. Wesolowski, Village Attorney

Date: _____

Exhibit A

All that part of the North East $\frac{1}{4}$ and the South East $\frac{1}{4}$ of the South West $\frac{1}{4}$ Section 30, Township 6 North, Range 21, in the Village of Hales Corners, Milwaukee County, Wisconsin, bounded and described as follows;

Commencing at the South East corner of said South West $\frac{1}{4}$; thence North $00^{\circ}25'45''$ West along the East line of said South West $\frac{1}{4}$ 1666.50 feet; thence South $88^{\circ}08'56''$ West 50.02 feet to point of beginning; thence South $00^{\circ}25'45''$ East 711.461 feet; thence South $88^{\circ}08'54''$ West 1268 feet; thence North $00^{\circ}24'30''$ West 711.48 feet; thence North $88^{\circ}08'56''$ East 1267.74 feet to point of beginning. (20.70179 acres)

Exhibit B

Term and Consideration of Lease

The lease ~~term~~ shall begin upon the execution of this lease agreement, and will be subject to review ~~it will end~~ on the second Tuesday of May each year, with a rental fee of \$1.00. ~~Upon completion of the annual review and compliance with terms of t~~The lease, the lease will automatically renew annually.

Exclusive use of Sports Facilities

We intend to maintain the longstanding partnership with Whitnall Youth Baseball Inc. On the second Tuesday of May, unless mutually agreed otherwise, the lessee will meet with the Village and present a schedule of events to take place between the hours of 8:00 a.m. and 9:00 p.m. Sunday through Saturday. The lessee must also provide proof of insurance, dates and hours of activities, and a financial statement with the names, phone numbers, and email of the lessee President and Secretary.

Use of Schoetz Park by Others

The tenant is responsible for scheduling the use of the park. The lessee may schedule and reserve playing fields for Hales Corners Recreation Department, parochial schools, Whitnall School District, and other organizations within Hales Corners. These groups must post a bond whenever appropriate.

The lessee may permit external groups to use the park ~~only~~ with approval from the Village Board. This request will be presented ~~at no later than September 1 the annual meeting~~ each year ~~for the subsequent years schedule~~ for groups outside of Hales Corners ~~when the lessee provides the schedule at the annual meeting~~. When the park is not reserved, it shall be available to the public on a first come basis.

Pavilion

The lessee shall have sole use of the pavilion unless otherwise authorized by the lessee. Village organizations may use the pavilion only on dates that do not interfere with the baseball schedule. If damage occurs on dates not scheduled for baseball, the Village organization will cover the costs.

Maintenance Responsibilities

The lessor is responsible for maintaining Schoetz Park in good condition to prevent it from deteriorating. If the lessor fails to do so, the Village has the right to take care of the park and charge the lessor for the cost.. The lessee shall keep the baseball diamond and other parts of the park in good condition and free from litter, including the public parking lot.

The lessor shall provide normal police patrol in the park. On tournament dates, if extra police presence is needed for crowds or parking. The sponsor will pay the cost of police presence.

On tournament dates the sponsor shall provide proof of an off-street parking plan thirty days before the tournament date to be approved by the Hales Corners Police Department. If the Village incurs any cost the tournament sponsor will reimburse the Village.

Utilities

The Lessor shall pay all utilities.

Capital Expenditures

The lessor and the lessee will be informed before making any capital expenditures. The lessee and lessor pay a 50 /50 cost-sharing with the lessor giving as much notice as possible. Capital expenditures will be on the agenda of the annual meeting. A set amount by the lessee will be determined each year to be set aside for capital improvements and maintenance and utilized to assess the capital expenditures cost-sharing agreement and renegotiate it if needed.

The Village of Hales Corners and the Whitnall Youth Baseball Inc. have had a long gratifying agreement serving the youth of Hales Corners and the Whitnall School District and the Village intends to continue this partnership. If it becomes necessary for either party to reopen this agreement, ~~they may do so with~~ a 30-day written notice to enter into negotiations to discuss additions or deletions to the agreement.

Memo

To: Village Board
From: Sandy Kulik, Village Administrator
Date: August 23, 2024
Re: Agenda Item : 5.2.1 – 5.2.2

5.2.1 – RA Smith and DPW Project Mgr S. Houe will be here to report and present.

5.2.2 - DPW Project Mgr S. Houe will be here to report and present.

**DEPARTMENT OF PUBLIC WORKS
PART TIME LABORER
JOB DESCRIPTION**

NATURE OF WORK

To assist, as necessary, in performing Department of Public Works functions on a limited skill basis.

Functions include: operation and maintenance required for streets, sewerage system, Village buildings and grounds, street lighting and mechanical equipment.

This position generally reports to the Public Works Forman.

EXAMPLE OF ESSENTIAL JOB FUNCTIONS

Street maintenance involving grading, ditching, black-topping and patching of roads, shoulder maintenance, snow and ice control, and light replacement whenever time or conditions necessitate action.

Land maintenance involving drainage grading, flood control or relief, general lawn maintenance, weed control, landscaping, tree maintenance or removal, and general housekeeping are required tasks.

Regular maintenance of buildings, grounds, equipment, or facilities connected therewith fall within the employees assigned tasks and skill requirements.

As necessary and assigned, the greasing, oiling, minor repairs, and painting of equipment or facilities may be required of this position.

OTHER JOB FUNCTIONS

Performs related work as required.

REQUIREMENTS OF WORK

Ability to perform Public Works labor skills.

Ability to take initiative and utilize sound judgement.

Ability to get along with others.

Ability to work within a structured duty schedule.

Practices safe work habits.

Be able to work independently.

NECESSARY SPECIAL REQUIREMENTS

Possession of a valid Wisconsin Driver's License.

Commercial Driver's License Preferred.

PHYSICAL DEMANDS

While performing the duties of this position, the employee frequently works in outside weather conditions. The employee occasionally works near moving parts and is occasionally exposed to wet and slippery surfaces, humid conditions, and extreme cold and heat. Other working conditions that an applicant may be exposed to, include, but are not limited to a workplace environment that is confined, contact with water or liquids, exposure to loud noise with a minimum of 90 decibels and vibration from tools, equipment, and machinery. Other exposures may include hazardous conditions such as mechanical, electrical, chemical burns, explosives, heights, physical injury, fast moving vehicles, fumes, gases, noxious odors, dust, and poor ventilation, and blood borne pathogens. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. Applicants will be required to submit to a stringent medical examination and drug screening prior to appointment consistent with requirements of the position.

While performing the duties of this job, the employee is regularly required to use hands and fingers to handle, feel, or operate tools or equipment as well as equipment controls reached with hands and arms. The employee is frequently required to talk, hear, smell, stand, walk, sit, climb, balance, stoop, kneel, crouch, crawl, bend and twist, and grapple. Ability to handle, grasp, clench, and operate machinery, equipment, and hand-tools.

The employee must occasionally lift, carry, push, and pull 100 pounds or more. Specific vision abilities required by the job include close vision, distance vision, peripheral vision, depth perception, ability to adjust focus, and perception of color.

HOURS OF WORK

Average 24 hours a week. Flexible schedules available.

Length of Work day and frequency may vary.

PAY RATE

Range \$17.00 - \$20.00

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The position description for the part-time laborer do not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

STATE OF WISCONSIN MILWAUKEE COUNTY VILLAGE OF HALES CORNERS

RESOLUTION NO. 24-xx

A RESOLUTION REPEALING RESOLUTION 24-09 AND RECREATING THE
AUTHORIZATION FOR COMPENSATION AND POSITIONS BY DEPARTMENT FOR THE
YEAR 2024

WHEREAS, the Village Board has reviewed employee performance and compensation rates for non-represented positions for 2024 as described in Exhibit A.

WHEREAS, the Public Works Department has reviewed the pay range for part-time seasonal support and the desired licensing and knowledge to perform in this capacity and have requested a change in pay range for the part-time personnel.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Hales Corners, Wisconsin that the salary grades and pay ranges for non-represented positions as indicated by the attached Exhibit A are hereby adopted to become effective September 1, 2024.

BE IT FURTHER RESOLVED, that 2024 pay increases for non-represented personnel are subject to performance evaluation recommendations from the employee's specific department head and recommendation from any governing board or commission which has oversight authority for that department, for rates as approved by the Village of Hales Corners Pay for Performance Plan adopted by Resolution 23-22.

BE IT FURTHER RESOLVED, that upon the filling of vacant positions, the Village Board must approve the pay rate for that position if the offer of employment shall be greater than the mid-point for any grade, except for Library Board controlled positions covered under Wis. Stat. §43.58.

BE IT FURTHER RESOLVED, that any incumbent employee reclassified under the adopted plan shall receive an amount which is not greater than the midpoint of the new grade range effective January 24, 2024 within the parameters of the plan as described in Exhibit B and be subject to probationary status effective the date of reclassification.

BE IT FURTHER RESOLVED, that mileage reimbursement for employees, except elected officials who will be taxed on the stipend, be the substantiated mileage for actual miles as required by the Internal Revenue Service and the annual Internal Revenue Service approved rate in affect upon adoption of the this 2024 pay plan.

PASSED and ADOPTED this _____ day of _____, 2024.

Daniel J. Besson, Village President

Sandra M. Kulik, Administrator/Clerk

Position	Grade		Min	Mid	Max
Secretary-Clerk, Police Admin Clerk, Admin Assist (Health Dept)	1	HOURLY	18.10	19.91	21.72
		MONTHLY	3,137.33	3,451.07	3,764.80
		ANNUALLY	37,648.00	41,412.80	45,177.60
Administrative Services Specialist	2	HOURLY	20.17	22.41	24.20
		MONTHLY	3,495.96	3,884.40	4,195.15
		ANNUALLY	41,951.52	46,612.80	50,341.82
Court Clerk / Accounting & Licensing Coordinator	3	HOURLY	22.41	23.51	24.61
		MONTHLY	3,884.40	4,075.07	4,265.73
		ANNUALLY	46,612.80	48,900.80	51,188.80
Bailiff (PT)	4	HOURLY	23.64	26.00	28.37
Laborer/Operator	5	HOURLY	24.51	26.96	29.41
		MONTHLY	4,248.40	4,673.07	5,097.73
		ANNUALLY	50,980.80	56,076.80	61,172.80
Health Nurse	6	HOURLY	27.77	29.78	31.82
		MONTHLY	4,813.47	5,161.87	5,515.47
		ANNUALLY	57,761.60	61,942.40	66,185.60
Sanitarian (PT)	7	HOURLY	27.77	29.78	31.82
Firefighter/EMT (2,912)	8	HOURLY	19.80	21.78	23.96
		MONTHLY	4,804.80	5,285.28	5,813.81
		ANNUALLY	57,657.60	63,423.36	69,765.70
Firefighter/PARAMEDIC-(2,912 hour year)	9	HOURLY	21.78	23.96	26.35
		MONTHLY	5,285.28	5,813.81	6,395.19
		ANNUALLY	63,423.36	69,765.70	76,742.27
Fire Captain (2,912 hour year)	10	HOURLY	22.56	25.07	27.58
		MONTHLY	5,474.56	6,083.65	6,692.75
		ANNUALLY	65,694.72	73,003.84	80,312.96
Maintenance Mechanic	11	HOURLY	26.54	29.19	31.85
		MONTHLY	4,600.27	5,059.60	5,520.67
		ANNUALLY	55,203.20	60,715.20	66,248.00
Highway Foreman	12	HOURLY	30.63	33.70	37.06
		MONTHLY	5,309.58	5,840.54	6,424.59
		ANNUALLY	63,714.98	70,086.47	77,095.12

Deputy Clerk	A	63,990	71,100	79,000
Information Technology Specialist	B	70,000	77,000	84,000
Health Admin.	C	76,153	83,768	92,145
Police Lt.	D	87,693	97,427	107,162
PW Project Manager, Building/Code Enforcement Inspector	E	81,000	90,000	99,000
Police Capt	F	90,080	99,088	108,997
Police/Fire Chief	G	101,475	111,623	122,785
Administrator	H	114,457	125,903	138,493
		Min	Mid	Max
Police Department	Entry	Year 1	Year 2	Year 3
Crossing Guard	\$ 11.83	\$ 12.75	13.25	13.65
Fire Department	Entry	Min	Mid	Max
PT Probation	\$ 14.00	-	-	-
PT - Firefighter I & EMT - A		\$ 16.00	16.75	18.00
PT - Training Officer / Inspector				20.00
Per Station Response				15.00
Training Pay				10.50
Intern	10.00			
Public Works	Annual	Min	Mid	Max
Safety & Training Stipend	\$ 2,080	\$ 17.00	18.50	20.00
Winter Availability Premium (Dec 1 - March 15)	608			
DPW Foreman Winter Availability Premium (Dec 1- March 15)	1,216			
Daily On Call Premium per diem	40			
PT - DPW Laborer/Operator		\$ 17.00	18.50	20.00
PT -Seasonal & Admininstration	Entry	Year 1	Year 2	Year 3
	\$ 11.00	\$ 11.25	11.50	11.75
Recreation Staff	Annual	Hourly		
Recreation Director	10,075	\$ 27.23		
Mileage Allowance @ IRS Rate for actual**				
Lead Counselor	4,800	\$ 15.00		
PT - Recreation Staff		Min	Mid	Max
Summer Rec		\$ 9.00	11.00	13.00
Elections: <i>Effective 1/1/18</i>	Hourly			
Chief Inspector	12.00			
Election Chair (Ward chairs x 3)	10.00			
Election Poll Officials/Supplemental Election Duties	9.00			
Mileage Allowance @ IRS Rate for actual**				

Authorized Positions

Department

Legislative*

Trustees	6.00	
President	1.00	
		<u>7.00</u>

*Part-Time Elected Officials

Municipal Court

Judge*	1.00	
Court Clerk	1.00	
Baliff	0.07	
		<u>2.07</u>

*Part-Time Elected Official

Administration

Administrator/Clerk/Treasurer	1.00	
Deputy Clerk	1.00	
Accounting & Licensing Coordinator	1.00	
Administrative Services Specialist	1.00	
		<u>4.00</u>

Health

Health Administrator	1.00	
Health Nurse	1.00	
Sanitarian	0.20	
Administration Assistant	1.00	
		<u>3.20</u>

Police Department

Chief	1.00	
Captain	1.00	
Lt	2.00	
Information Technology Specialist	1.00	
Sergeant	4.00	
Patrol Officer	12.00	
Crossing Guard	0.23	
Administration Clerk	1.00	
		<u>22.23</u>

Fire Department

Chief	1.00
Captain	3.00
FF/DO/EMT	1.00
FF/EMT	1.00
TRAINING/INSPECTION OFFICER	0.30
Firefighter/EMT	8.50

Interns	1.00	
		15.80
Public Works		
PW Project Manager	1.00	
Superintendent	1.00	
Mechanic	1.00	
Laborer-Operator	2.00	
Part Time - Annual	0.86	
Part Time - Seasonal	0.47	
		6.33
Library		
Director	1.00	
Adult & Technical Services Librarian	1.00	
Youth Services Librarian	1.00	
Assistant Library Manager	1.00	
Library Assistant	0.73	
Desk Clerk	1.77	
Pages - Annual	0.78	
Pages - Seasonal	-	
Interns	0.69	
		7.97
Recreation		
Co-Rec. Director	0.34	
Co-Rec. Director - Seasonal	0.19	
Summer Seasonal	2.03	
Soccer Seasonal	0.18	
Basketball Seasonal	0.12	
Teen Center	0.13	
		2.99
TOTAL		71.61
Elections*		
Chief Inspector ⁽¹⁾	1.00	
Chief Inspector ⁽²⁾	1.00	
Ward Chair(s) - 3	3.00	
Poll Workers - 17	17.00	
		22.00

*Average Election coverage - Annual 21 Per Election.

Presidential & Large State Elections require additional poll support

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

5.23

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

FEE \$10.00

Application Date: 8/6/24

☐ Town ☒ Village ☐ City of Hales Corners

County of Milwaukee

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 Oct 10, 2024 and ending Oct 10, 2024 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 City Light

(b) Address 7244 Enfield Ave, Greendale, WI 53129
(Street)

☐ Town ☐ Village ☐ City

(c) Date organized June 2022

(d) If corporation, give date of incorporation June 2022 official 501c3

(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 Alex Stoll 7244 Enfield Ave, Greendale, WI 53129

Vice President Leah Bates 3344 S 37th St., Milwaukee, WI 53215

Secretary Mark Bergquist " " " " " "

Treasurer mark Bergquist, 12100 W. Cardinal Ct. Hales Corners, WI 5313

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

mail
license

* Alex Stoll - 7244 Enfield Ave, Greendale, WI 53129

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 Journeys Lutheran School, 5425 South 111th St., Hales Corners WI

(b) Lot Block 53130

(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: Journeys Lutheran Event Center #1247

3. Name of Event

(a) List name of the event City Light Fundraiser Gala 2024

(b) Dates of event Oct 10, 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 Alex Stoll 8/6/2024
(Signature / Date)

City Light
(Name of Organization)

Date Filed with Clerk 8/6/24

Date Reported to Council or Board

Date Granted by Council

License No.

RENEWAL _____
NEW _____
PROV _____
TEMP X

LICENSE #: _____
B.O.T. DATE: _____
MAIL LIC ON: _____
PICK UP LIC. ON: _____

**VILLAGE OF HALES CORNERS
OPERATOR'S LICENSE APPLICATION**

All questions on this application must be answered completely and accurately before it can be processed. Failure to do so could result in a delay or even denial of the application. Paperwork must be submitted **15 days prior to all licenses being issued.**

Licenses will be mailed to applicant's address provided unless a request is made for pick up.

Submit the completed application along with the license fee to the **Village of Hales Corners, Attn: Licensing,**

5635 S New Berlin Rd, Hales Corners, WI 53130 - Phone (414) 529-6161

(PLEASE PRINT. REFUNDS WILL NOT BE ISSUED ONCE APPLICATION HAS BEEN SUBMITTED.)

Name of Applicant: Kevin Dale Stoll
(First) (Middle) (Last) (Maiden Name)

Address: 9582 S Fairway Cir

City, State, Zip: Franklin, WI 53132

Name of Licensed Business Where Employed: City Light Event @ Journeys Lutheran on 10/10/24

Answer the Following Questions Completely	Yes	No/NA
1. Have you been convicted of a felony within the last five (5) years, which substantially relates to the alcohol beverage licensing activity? (If yes, please explain below)		X
2. Have you been arrested, convicted, fined, or have charges pending for any other violations and/or misdemeanors related to alcohol, controlled substances, resisting arrest/battery to a police officer/obstructing justice, disorderly conduct if in conjunction with activity at a licensed alcohol establishment within the last five (5) years? (If yes, please explain below. Stipulation/payment of fine for any offense is considered as a conviction).		X
3. Have you been denied a license to serve alcohol or had your license to serve alcohol revoked or suspended within the preceding twelve (12) months?		X

Enter applicable arrest and conviction information, including dates, here: _____

I hereby certify that the information provided on this application is true and correct. I understand that failure to provide all required information may be grounds for denial of my alcohol beverage license. I further understand that falsification of any information may be grounds for denial or revocation of this license. I am aware of the state and municipal laws governing the sale of alcohol beverages and agree to abide by those laws.

I understand that the Hales Corners Police Department will do a background check based on my application. I hereby authorize the release of any and all records requested by the Hales Corners Police Department in its investigation. I further understand that the Police Department will provide that information to the Village's Board of Trustees.

I hereby release any individual, institution or agency, including its officers, employees or other related personnel, both individually or collectively, from any and all liability for damages of whatever kind, which may at any time result to me, my heirs, my family or associates because of compliance with this authorization and request to release information or any attempt to comply with it.

Kevin D. Stoll
(Applicant Signature)

[Signature]
(Clerk Signature)

8/6/24
(Date Received)

HALES CORNERS POLICE DEPARTMENT:

A background was requested verbally for this applicant on: _____

Please list offenses including dates and disposition: N/A

There are no violations on record.



[Signature]
Police Chief or Designee Signature

8/7/24
(Date)

(OVER)

Village of Hales Corners

5635 S. New Berlin Road
Hales Corners, WI 53130
Phone: (414) 529-6161
Fax: (414) 529-6179
www.halescorners.org



James R. Ryan Municipal Building

Temporary Class "B" Retail License Declaration Form (Copy to Applicant)

- ☒ I have applied to the Village of Hales Corners for a Temporary Class B Beer and/or Class B Wine Retail License for the date/dates specified on the application form and understand that my organization may only buy fermented malt beverage (beer) or wine from a Wholesale Dealer and not from any retail alcohol outlets.
- ☒ My organization has a licensed operator or has applied for a temporary operator license(s) for this event.

Organization: City Light MKE

Printed Name: Susan H Stoll

Signature: Susan H Stoll Date: 8/6/24

The Wisconsin Department of Revenue maintains an up to date and more detailed list of Wholesale Distributors in their Beverage Licensing Pamphlet on their website:
<https://www.revenue.wi.gov/DOR%20Publications/pb303.pdf>

List of Area Wholesale Distributors

Beer Capitol (Miller) 262-932-2337
Beechwood (Budweiser) 262-717-2831
Breakthrough Beverage - 262-821-0600
Capitol Husting - 414-353-1000
Badger Liquor South - 414-546-2060
Ratas Wholesale - 414-383-5004
Badger Distributing - 414-342-3303

6.1.1

STATE OF WISCONSIN VILLAGE OF HALES CORNERS MILWAUKEE COUNTY

RESOLUTION NO. 24-XX

A RESOLUTION CONFIRMING MEMBER APPOINTMENT TO THE PLAN
COMMISSION

WHEREAS, the Village President has submitted appointments for confirmation to the Village Board.

NOW, THEREFORE, BE IT RESOLVED that the Village Board of the Village of Hales Corners hereby confirms the following re-appointments as presented below:

Committee/Board/Commission	Person	Term Expiration
Plan Commission	Scott Riemer	April 30, 2027

PASSED AND ADOPTED this _____th day of _____, 2024.

(VILLAGE SEAL)

Daniel J. Besson, Village President

Sandra M. Kulik, Village Administrator/Clerk