

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

April 14, 2025 (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.

A G E N D A

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: March 24, 2025
- 3.2 Approval of claims paid with the March 2025 Check Register: \$530,092.79
- 3.3 Approval of claims paid with March 2025 PCard; \$30,520.55
- 3.4 Approval of payrolls for the periods ending 02/28/2025 (\$153,890.34) and 03/14/2025 (\$1537,159.76)
- 3.5 Approval to cancel Stericycle Sharps Agreement and discontinue sharps disposal operations

4.0 STANDING COMMITTEE REPORTS

- 4.1 Committee of the Whole – J. Chesney
 - 4.1.1 Resolution confirming member reappointments to the Library Board (N. Wilkes, J. Just, L. Komar), Plan Commission (C. Stipe, P. Fedele, N. Brody), Community Development Authority (R. Stollenwerk, J. Just), Board of Review (N. Brody), Historic Preservation Committee (A. Streckow, J. Bruening) and Board of Ethics (C. Rynders)
 - 4.1.2 Resolution repealing Resolution 25-04 and creating a revised fee schedule for charges for services and licenses as provided by the Code of General Ordinances of the Village of Hales Corners

5.0 VILLAGE OFFICIALS REPORT

- 5.1 Public Works Manager
 - 5.1.1 Patrol Truck Purchase update
 - 5.1.1.1 Resolution authorizing certain officials to execute an agreement for purchase of a Public Works 4 wheel drive pickup truck with Ewald Automotive
- 5.2 Village Administrator
 - 5.2.1 Purchase Orders Issued
 - 5.2.2 Massage License Establishments: Black Lotus Massage and Wellness LLC, Ashley Barrette, 10731 W. Forest Home Ave. Ste 201

6.0 VILLAGE PRESIDENTS REPORT

6.1 MMSD/ICC Meeting April 14, 2025

7.0 ADJOURNMENT



Sandra M. Kulik, Administrator

March 6, 2025

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

- 1.0 **ROLL CALL** – Trustees: M. Bennett, J. Chesney, T. Brinkmeier, K. Meleski and I. Thomson. Trustee: M. Eternicka absent. Staff: Administrator S. Kulik and Village Attorney J. Wesolowski. Audience (1).
- 2.0 **PUBLIC COMMENT** – none.
- 3.0 **CONSENT AGENDA**
 - 3.1 **Minutes: March 10, 2025 – Motion** (Brinkmeier, Chesney) to approve as presented; motion passes 6-0-1.
 - 3.2 **Approval of claims paid with the February 2025 PCard: \$15,673.27; Motion** (Brinkmeier, Chesney) to approve; 6-0-1.
- 4.0 **SPECIAL COMMITTEE REPORTS**
 - 4.1 **Fire & Police Commission Meeting – March 12, 2025** – J. Chesney commented he was not in attendance and referred members to minutes.
 - 4.2 **July 4th Meeting – March 13, 2025** – I. Thomson reported.
 - 4.3 **Public Works Commission Meeting – March 20, 2025** – T. Brinkmeier commented he was unable to attend and referred members to minutes.
- 5.0 **VILLAGE OFFICIALS REPORT**
 - 5.1 **Public Works Project Manager**
 - 5.1.1 **Resolution authorizing certain officials to execute an agreement for the 2025 Dye Water Testing project with Visu-Sewer, LLC.** – S. Kulik reported on request. I. Thomson inquired if it would be a traffic control concern while in progress. S. Kulik reported it is a rolling set up and no more disruptive than street sweeping would be. D. Besson asked if funding for the contract was covered by the MMSD – PPII funds. S. Kulik reported that 100% of the funds are recovered under the program. **Motion** (Chesney, Brinkmeier) to approve Resolution 25-13 authorizing certain officials to execute an agreement for the 2025 Dye Water Testing project with Visu-Sewer, LLC; motion passes 6-0-1.
 - 5.2 **Health Officer**
 - 5.2.1 **Request to accept grant funding – State Opioid Funding Response - \$12,473** – S. Kulik reported on the grant. D. Besson inquired if the Village will be the recipient of the funds as it references Community Alliance. S. Kulik reported that the Village is recipient. **Motion** (Chesney, Meleski) to accept grant; motion passes 6-0-1.
 - 5.3 **Village Administrator**
 - 5.3.1 **Purchase Orders Issued** – S. Kulik reported.
- 6.0 **VILLAGE PRESIDENTS REPORT**
 - 6.1 **Library Prairie discussion** – D. Besson commented that there was some social media posts on this issue and if the Board receives any complaints that they should refer them to the Library Board who controls the grounds.
 - 6.2 **Village Hall tree project update** – D. Besson commented that the tree removal have been the subject of some questions and that any questions raised to the Board should have a response that the trees were diseased and will be replaced.

- 7.0 **ADJOURNMENT – Motion** (Thomson, Meleski) to adjourn at 6:55 p.m. motion passes 6-0-1.

Sandra M. Kulik, Administrator/Clerk

DRAFT

Accounts Payable - Cover Sheet**March 2025**

<u>Batch</u>		<u>Amount</u>	
3/7/2025	\$	364,132.35	
3/20/2025		165,960.44	Item 3.2

TOTAL	\$ 530,092.79
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Disbursements Major Expenditures

	<u>Amount</u>
MMSD - 1st Qtr 2025 sewer & hazardous waste	\$ 174,549.98
United Health Care - health, dental, vision ins April	58,437.80
RA Smith - Hales Happiness (\$48,422), MS4 & PII	51,301.93
Ewald - police squad replacement- (2025 Durango \$44,357.50) & other	44,570.10
GFL - trash & recycling	36,210.51
General Fire - squad car set ups	21,887.60
Lincoln Contractor Supply (\$21,500 apshalt roller) and other	21,650.96
R&R Insurance - work comp, property liability premiums	13,676.25
Baker Tilly - 2024 Audit fieldwork	9,472.05
Johnny's Petroleum - fuel invoices	8,907.92
Limbwalkers - forestry services	7,600.00
MSA Professional Planning Services (\$4,396.41 review TIF manual for legal updates)	7,124.16
NAPA - skid loader grapple arm (\$4750) and other parts	6,716.94
WE Energies - utility invoices	6,132.56

Subtotal Large Items	\$ 468,238.76
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Other Items	61,854.03
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Total A/P Checks	\$ 530,092.79
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P-card

US Bank -March 2025	\$30,520.55	ITEM 3.3
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PAYROLL**Mar-25**

PPE	Pay Date	Total Cks	Tax Deposits	TOTAL	
	2/28/2025	3/6/2025	\$ 111,350.68	\$ 42,539.66	\$ 153,890.34
	3/14/2025	3/20/2025	\$ 113,959.58	\$ 43,200.18	\$ 157,159.76

ITEM 3.4

***Check Summary Register**

MARCH 2025

Chk #	Search Name	Check Date	Amount	Comments
103342	AT&T	3/7/2025	\$413.87	WWLS PHONE FEB
103343	AT&T MOBILITY	3/7/2025	\$576.35	FIRST NET FEB
103344	AUTOMATIC BUILDING CONTROLS	3/7/2025	\$1,233.00	060124 TO 053125 TEMP CNTL SERV AGREEMENT
103345	BARTZS FLOOR COVERING INC	3/7/2025	\$3,005.20	KITCHEN DAYROOM FLR DEPOSIT
103346	BOELTER	3/7/2025	\$395.19	LINERS TWLS CLEANING PROD
103347	BROOKS TRACTOR INC	3/7/2025	\$4,750.00	SKID LOADER AND GRAPPLE ARM
103348	BUELOW VETTER BUIKEMA OLSON &	3/7/2025	\$295.00	LEGAL SERV FEB
103349	CONWAY SHIELD	3/7/2025	\$138.00	VEHICLE CLEANER
103350	EAGLE MEDIA INC	3/7/2025	\$2,763.60	UNIFORMS
103351	EHLERS & ASSOCIATES, INC	3/7/2025	\$400.00	AGENT FEE
103352	EWALD AUTOMATIVE GROUP LLC	3/7/2025	\$212.60	SQ 15 WASHER NOZZLE
103353	FIRST RESPONDERS PSYCHOLOGICAL	3/7/2025	\$375.00	PROV SERVICES
103354	FLAG CENTER	3/7/2025	\$367.75	US AND WI FLAGS
103355	FORCE AMERICA INC	3/7/2025	\$1,984.50	SPREADER CNTRL REPLACEMENT
103356	GENERAL CODE	3/7/2025	\$1,195.00	2025 ANNUAL CONTRACT
103357	GENERAL FIRE EQUIP	3/7/2025	\$155.00	SQ 16 SPOT LIGHT
103358	GFL ENVIRONMENTAL SRVCS	3/7/2025	\$36,210.51	FEB TRASH
103359	GIBB BUILDING MAINTENANCE CO	3/7/2025	\$2,749.67	MARCH JANITORIAL
103360	GORDON FLESCH CO INC	3/7/2025	\$395.15	VH COPIER JAN
103361	HELMRICH DAWN	3/7/2025	\$50.00	PROGRAM PAYMENT
103362	JOHNNY S PETROLEUM PROD INC	3/7/2025	\$6,277.11	210 GAL NO LEAD
103363	JOURNAL SENTINEL	3/7/2025	\$273.50	ORD 25-01 NOTICE
103364	LEHMANN, JOEL	3/7/2025	\$241.49	HEATED JACKET
103365	LIFE-ASSIST, INC	3/7/2025	\$316.87	MEDICAL SUPPLIES
103366	LIMB WALKERS TREE SERVICE	3/7/2025	\$7,600.00	REMOVE MAPLES VH
103367	LINCOLN CONTR SUPPLY	3/7/2025	\$21,500.00	ASPHALT ROLLER
103368	LYNCH MUKWONAGO	3/7/2025	\$1,827.85	SQ 15 MOTOR MOUNTS
103369	MILW CO TREASURER	3/7/2025	\$2,202.40	FEB 25 COURT RECEIPTS
103370	MILW METRO SEWAGE DIST (78847)	3/7/2025	\$174,549.98	1ST QTR2025 SEWER
103371	MOTOROLA SOLUTIONS INC	3/7/2025	\$421.29	JAN CLOUD STORAGE
103372	MSA PROFESSIONAL SERVICES INC	3/7/2025	\$7,124.16	PLUM TREE PL 2025-005
103373	MUNICIPAL LAW & LITIGATION	3/7/2025	\$790.00	HHWTR LEGAL SERV TO 020425
103374	NAPA AUTO PARTS	3/7/2025	\$6,640.52	AC DIAGNOSTIC EQUIP
103375	PRESSWORKS PRINTING COMPANY	3/7/2025	\$969.73	2025 SPRING NEWSLETTER
103376	PRIME PRINTING & SIGNS	3/7/2025	\$367.13	HMDS PRINTING
103377	R&R INSURANCE SERVICES INC	3/7/2025	\$13,676.25	MARCH LWMMI
103378	R.A. SMITH NATIONAL	3/7/2025	\$49,996.00	HH WATER PROJ ENG TO 1/31/25
103379	RESTITUTION 1	3/7/2025	\$230.00	CASE #14-008770 THEFT MOVABLE PROPERTY
103380	RESTITUTION 2	3/7/2025	\$377.59	CASE #23-005854 RETAIL THEFT
103381	ROOT-PIKE WATERSHED INITIATIVE	3/7/2025	\$2,385.00	2025 RESPECT OUR WATERS
103382	WE ENERGIES (EVERETT)	3/7/2025	\$411.15	WWLS FEB MAR
103383	WI COURT FINE & ASSESSMNT	3/7/2025	\$6,894.84	FEB 2025 RECEIPTS
103384	WI SUPREME COURT	3/7/2025	\$800.00	JUDICIAL ED SONNTAG 2025
103385	WPPA/LEER	3/7/2025	\$594.10	FEB 25 DUES
			\$364,132.35	

***Check Summary Register**

MARCH 2025

Chk #	Search Name	Check Date	Amount	Comments
103386	Alvarez Brian	3/19/2025	\$209.00	AEMT REIMBURSEMENT
103387	AT&T MOBILITY	3/19/2025	\$420.08	FIRST NET MARCH
103388	AURORA HEALTH CARE	3/19/2025	\$25.00	VENIPUNCTURE JOACHIN
103389	BAKER TILLY US	3/19/2025	\$9,472.05	2024 AUDIT BILL 2
103390	BOBCAT PLUS, INC.	3/19/2025	\$375.22	PARTS SKIDSTEER
103391	BRUSTMANN, LAURA	3/19/2025	\$104.96	UNIFORM SHOES
103392	CHICAGO PARTS	3/19/2025	\$273.37	SPARK PLUGS BRAKE PADS SQ CARS
103393	EMS MANAGEMENT & CONSULTANTS, IN	3/19/2025	\$1,375.02	FEB AMBO BILLING SERVICES
103394	EWALD AUTOMATIVE GROUP LLC	3/19/2025	\$44,357.50	2025 DURANGO
103395	FICKAU INC	3/19/2025	\$166.20	OVAL LITE BOX
103396	GABRIEL SHAWNA	3/19/2025	\$2,000.00	H S A REIMBURSEMENT
103397	GALL S INC	3/19/2025	\$166.97	CERA UNIFORM EMBLEM
103398	GENERAL FIRE EQUIP	3/19/2025	\$21,732.60	SQ SET UPS
103399	GUETZKE & ASSOCIATES INC	3/19/2025	\$443.99	VH ANNUAL ALARM INP
103400	HELING NICOLE	3/19/2025	\$460.00	DHS 140 PREP
103401	HUMPHREY SERV & PART	3/19/2025	\$138.45	AIR DRYER PARTS 537 & 540
103402	IKM BUILDING SOLUTIONS	3/19/2025	\$1,273.00	ANNUAL MAINT AGREEMENT
103403	JERRY WILLKOMM, INC	3/19/2025	\$737.55	BULK OIL SQUADS
103404	JOHNNY S PETROLEUM PROD INC	3/19/2025	\$2,630.81	223 GAL NO LEAD
103405	JOIN THE FIRE SERVICE LLC	3/19/2025	\$389.00	MARCH RECRUIT SERV
103406	KRALL, DAN & CO	3/19/2025	\$1,906.25	UPPER ARM CYLINDER MINI EX
103407	LINCOLN CONTR SUPPLY	3/19/2025	\$150.96	MARKING PAINT
103408	MILW WATER (406)	3/19/2025	\$2,012.54	1ST QTR WATER
103409	NAPA AUTO PARTS	3/19/2025	\$76.42	METAL CLAMP
103410	Olson Alysha	3/19/2025	\$159.98	AEMT CLASS REIMB
103411	OREILLY AUTOMOTIVE	3/19/2025	\$213.06	SQ 16 BATTERY
103412	PRESSWORKS PRINTING COMPANY	3/19/2025	\$244.80	#10 ENVELOPES
103413	PRIME PRINTING & SIGNS	3/19/2025	\$200.31	HMDS PRINTING
103414	R.A. SMITH NATIONAL	3/19/2025	\$1,305.93	PPII PROF SERV TO FEB 28 25
103415	RESERVE ACCOUNT	3/19/2025	\$2,000.00	POSTAGE REFILL
103416	SAFETY MART	3/19/2025	\$13.82	RUBBER GLOVES
103417	SECURIAN FINANCIAL GROUP	3/19/2025	\$700.48	APRIL LIFE INS
103418	SHERWIN INDUST INC	3/19/2025	\$250.56	FIBER MIX BULK
103419	SOURCE ONE TECHNOLOGY, INC.	3/19/2025	\$70.00	IT FATPOT VPN WINDOWS 11
103420	STRYKER SALES CORP	3/19/2025	\$931.32	LUCAS EQUIPMENT
103421	UNITED HEALTHCARE	3/19/2025	\$58,437.80	APRIL HEALTH DENTAL VISION
103422	UW-MADISON	3/19/2025	\$2,200.00	CPM KASTERN PAY 2
103423	VANGUARD COMPUTERS INC	3/19/2025	\$990.00	PARK REC LAPTOP
103424	WASTE MANAGEMENT OF WI	3/19/2025	\$353.77	TIRE RECYCLING
103425	WE ENERGIES (EVERETT)	3/19/2025	\$5,721.41	LIGHTING FEB MAR
103426	WESOLOWSKI, REIDENBACH & SAJDAK	3/19/2025	\$886.50	FEB LEGAL SERVICES
103427	WHITE CAP, LP	3/19/2025	\$383.76	CONCRETE FORMS LIGHT POLE BASES
			\$165,960.44	

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
**6117	RYAN BANTZ	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	03/10/2025	\$ 42.45	03/06/2025	Not Reviewed	
**6117	RYAN BANTZ	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BARNES&NOBLE PAPERSOURCE	03/10/2025	53.93	03/07/2025	Not Reviewed	
**6117	RYAN BANTZ	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*HM5DI0W Q3	04/04/2025	79.98	04/03/2025	Not Reviewed	

Total: Cardholder Name BANTZ RYAN

\$176.36

Number of Records: 3

**3543	FIRE DEPARTMENT	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	NATIONAL REGISTRY EMT	03/20/2025	26.00	03/19/2025	Not Reviewed	
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Total: Cardholder Name DEPARTMENT FIRE

\$26.00

Number of Records: 1

**6754	POLICE DEPARTMENT	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	USPS PO 5635200130	03/13/2025	9.96	03/12/2025	Not Reviewed	
**6754	POLICE DEPARTMENT	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	USPS PO 5635200130	03/19/2025	18.55	03/18/2025	Not Reviewed	
**6754	POLICE DEPARTMENT	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	USPS PO 5635200130	03/27/2025	37.10	03/26/2025	Not Reviewed	

Total: Cardholder Name DEPARTMENT POLI

\$65.61

Number of Records: 3

**1097	MICHAEL ENGEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*PH2CX6M 53	03/11/2025	165.92	03/10/2025	Not Reviewed	
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Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
**1097	MICHAEL ENGEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SELECT CONTAINER	03/13/2025	\$ 135.00	03/11/2025	Not Reviewed	
**1097	MICHAEL ENGEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	03/19/2025	6.98	03/17/2025	Not Reviewed	
**1097	MICHAEL ENGEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	FLEET FARM 6600	03/20/2025	4.19	03/19/2025	Not Reviewed	
**1097	MICHAEL ENGEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	03/21/2025	39.23	03/19/2025	Not Reviewed	
**1097	MICHAEL ENGEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	03/24/2025	4.47	03/20/2025	Not Reviewed	

Total: Cardholder Name ENGEL MICHAEL
Number of Records: 6

\$355.79

**1288	SHAWNA GABRIEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	FESTIVAL FOODS	03/14/2025	20.97	03/13/2025	Not Reviewed	
**1288	SHAWNA GABRIEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CANVA* I04472-66321222	04/01/2025	119.99	03/31/2025	Not Reviewed	

Total: Cardholder Name GABRIEL SHAWNA
Number of Records: 2

\$140.96

**4559	SETH HARRISON	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*VI0XC0PA 3	03/07/2025	84.00	03/06/2025	Not Reviewed	
**4559	SETH HARRISON	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*YW9D84H A3	03/10/2025	140.00	03/08/2025	Not Reviewed	
**4559	SETH HARRISON	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*N05VQ7G L3	03/17/2025	39.87	03/14/2025	Not Reviewed	

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
**4559	SETH HARRISON	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	NYTIMES	04/01/2025	\$ 40.00	03/31/2025	Not Reviewed	
**4559	SETH HARRISON	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*EI5IW63I3	04/03/2025	11.15	04/02/2025	Not Reviewed	
**4559	SETH HARRISON	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON.COM*M9 4JY0XU3	04/07/2025	43.71	04/04/2025	Not Reviewed	

Total: Cardholder Name HARRISON SETH
Number of Records: 6

\$358.73

**5436	ANTHONY HENNER	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BLAUER MANUFACTURING	03/17/2025	60.98	03/14/2025	Not Reviewed	
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Total: Cardholder Name HENNER ANTHONY
Number of Records: 1

\$60.98

**1606	ANDREW JACOBI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*K69RN7Z H3	03/11/2025	157.90	03/10/2025	Not Reviewed	
**1606	ANDREW JACOBI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*J67V33N13	03/11/2025	83.98	03/10/2025	Not Reviewed	
**1606	ANDREW JACOBI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SIRCHIE ACQUISITION COMPA	03/13/2025	315.82	03/10/2025	Not Reviewed	
**1606	ANDREW JACOBI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*LY59Q5P D3	03/12/2025	14.65	03/11/2025	Not Reviewed	
**1606	ANDREW JACOBI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*CQ64A0Q 53	03/12/2025	138.88	03/11/2025	Not Reviewed	

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
**1606	ANDREW JACOBI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MARK* RT23707H3	03/14/2025	\$ 37.04	03/14/2025	Not Reviewed	
**1606	ANDREW JACOBI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*9A2HM5O L3	03/17/2025	20.99	03/14/2025	Not Reviewed	
**1606	ANDREW JACOBI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MARK* BV6LR7AY3	03/28/2025	46.98	03/27/2025	Not Reviewed	
**1606	ANDREW JACOBI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MARK* HN1CC62K3	04/07/2025	47.97	04/06/2025	Not Reviewed	

Total: Cardholder Name JACOBI ANDREW

\$864.21

Number of Records: 9

**5019	PETE JASKULSKI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMERICAN HEART SHOPCPR	03/11/2025	13.60	03/10/2025	Not Reviewed	
**5019	PETE JASKULSKI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CASTLE BRANCH	03/14/2025	58.99	03/13/2025	Not Reviewed	
**5019	PETE JASKULSKI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SPECTRUM	03/14/2025	229.98	03/13/2025	Not Reviewed	
**5019	PETE JASKULSKI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SP FINELINEFLAG	03/18/2025	55.00	03/17/2025	Not Reviewed	
**5019	PETE JASKULSKI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	TRAVELMILE888 5755053	03/21/2025	150.00	03/20/2025	Not Reviewed	
**5019	PETE JASKULSKI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	03/27/2025	35.95	03/25/2025	Not Reviewed	
**5019	PETE JASKULSKI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	US DOD COINS	04/01/2025	531.00	03/31/2025	Not Reviewed	
**5019	PETE JASKULSKI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*QA0HU1U Z3	04/04/2025	117.66	04/03/2025	Not Reviewed	

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
**5019	PETE JASKULSKI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	04/07/2025	\$ 61.95	04/03/2025	Not Reviewed	
**5019	PETE JASKULSKI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CONCENTRA INC	04/07/2025	578.00	04/04/2025	Not Reviewed	
**5019	PETE JASKULSKI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SPECTRUM	04/07/2025	115.00	04/04/2025	Not Reviewed	

Total: Cardholder Name JASKULSKI PETE

\$1,947.13

Number of Records: 11

**6902	DEREK NOVY	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*321K31MY 3	03/14/2025	44.29	03/14/2025	Not Reviewed	
**6902	DEREK NOVY	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CDW GOVT #AD2YY9A	03/17/2025	400.44	03/14/2025	Not Reviewed	
**6902	DEREK NOVY	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	WASABI TECHNOLOGIES	03/19/2025	19.41	03/19/2025	Not Reviewed	

Total: Cardholder Name NOVY DEREK

\$464.14

Number of Records: 3

**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SPECTRUM	03/10/2025	1,526.51	03/07/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	03/10/2025	70.00	03/07/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	03/10/2025	203.78	03/07/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	03/10/2025	79.47	03/07/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SPECTRUM	03/12/2025	3,444.84	03/11/2025	Not Reviewed	

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	NAMEBADGE_CO M	03/13/2025	\$ 31.43	03/12/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SPECTRUM	03/13/2025	159.99	03/12/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	03/13/2025	23.95	03/12/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	03/13/2025	27.82	03/12/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	UW LOCAL GOV EDUCATION	03/13/2025	40.00	03/12/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AIRGAS - NORTH	03/14/2025	57.48	03/13/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	03/19/2025	35.00	03/18/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	03/19/2025	77.47	03/18/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	FORWARD TS, LTD.	03/20/2025	127.49	03/18/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SPECTRUM	03/20/2025	119.99	03/19/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	COMPASS MINERALS AMER	03/21/2025	16,238.65	03/19/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	GANNETT MEDIA CO	03/20/2025	24.99	03/20/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	COMPLETE OFFICE OF W	03/24/2025	64.59	03/21/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	UW LOCAL GOV EDUCATION	03/24/2025	50.00	03/21/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	03/24/2025	203.78	03/21/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	03/24/2025	79.47	03/21/2025	Not Reviewed	

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
			CORNERS OC								
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*ZT8B06HK 3	03/24/2025	37.94	03/23/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	PRINTELECT	03/26/2025	67.97	03/25/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	IWORQ	03/28/2025	125.00	03/26/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	04/04/2025	77.47	04/03/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	UNITED-STATES-FLAG.COM	04/04/2025	429.25	04/03/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	04/07/2025	203.78	04/04/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	04/07/2025	18.59	04/04/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	04/07/2025	79.47	04/04/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	04/07/2025	11.02	04/04/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*E25CC0C 53	04/07/2025	87.01	04/07/2025	Not Reviewed	

Total: Cardholder Name PAYABLE ACCOUNT
Number of Records: 31

\$23,824.20

**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	03/07/2025	31.86	03/06/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	03/07/2025	51.30	03/06/2025	Not Reviewed	

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	03/07/2025	\$ 9.69	03/06/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	03/10/2025	6.98	03/07/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	03/10/2025	63.15	03/07/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	03/11/2025	275.38	03/10/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	03/11/2025	72.75	03/10/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	03/11/2025	31.13	03/10/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER-TAYLOR	03/12/2025	38.28	03/11/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/17/2025	43.78	03/14/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/17/2025	23.28	03/14/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/17/2025	11.39	03/14/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/17/2025	14.98	03/14/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/17/2025	65.66	03/15/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/19/2025	98.01	03/18/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/19/2025	64.80	03/18/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/19/2025	52.93	03/18/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR	03/21/2025	98.55	03/20/2025	Not Reviewed	

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
			CORNERS OC			LLC					
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/21/2025	42.68	03/20/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/21/2025	31.32	03/20/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/24/2025	20.96	03/21/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/24/2025	11.99	03/21/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/24/2025	13.95	03/22/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/24/2025	40.99	03/22/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/24/2025	43.10	03/22/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/26/2025	111.77	03/25/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/26/2025	30.60	03/25/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/31/2025	16.20	03/28/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/31/2025	11.19	03/28/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/31/2025	40.99	03/29/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	03/31/2025	16.06	03/29/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/04/2025	29.20	04/03/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/04/2025	26.99	04/03/2025	Not Reviewed	

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/04/2025	\$ 27.01	04/03/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/04/2025	10.20	04/03/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/07/2025	203.48	04/05/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/07/2025	17.28	04/05/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/07/2025	201.01	04/05/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/07/2025	78.94	04/05/2025	Not Reviewed	

Total: Cardholder Name TAYLOR BAKER
Number of Records: 39

\$2,079.81

**9079	PUBLIC WORKS	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	03/10/2025	31.87	03/07/2025	Not Reviewed	
**9079	PUBLIC WORKS	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	ELLIOTT ACE HDWE	03/19/2025	78.97	03/18/2025	Not Reviewed	
**9079	PUBLIC WORKS	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	03/24/2025	9.54	03/20/2025	Not Reviewed	
**9079	PUBLIC WORKS	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	ELLIOTT ACE HDWE	03/25/2025	21.07	03/24/2025	Not Reviewed	

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
**9079	PUBLIC WORKS	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	04/04/2025	\$ 15.18	04/02/2025	Not Reviewed	

Total: Cardholder Name WORKS PUBLIC

Number of Records: 5

\$156.63

Total:

Total Number of Records: 120

\$30,520.55

End of Report

STATE OF WISCONSIN VILLAGE OF HALES CORNERS MILWAUKEE COUNTY

RESOLUTION NO. 25-XX

A RESOLUTION CONFIRMING MEMBER REAPPOINTMENTS TO THE LIBRARY
BOARD, PLAN COMMISSION, COMMUNITY DEVELOPMENT AUTHORITY,
BOARD OF REVIEW, HISTORIC PRESERVATION COMMITTEE AND BOARD OF
ETHICS

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
Library Board	Nancy Wilkes	May 31, 2028
	John Just	May 31, 2028
	Lori Komars	May 31, 2028
Plan Commission	Chris Stipe	April 30, 2028
	Pasquale Fedele	April 30, 2028
	Nicole Brody	April 30, 2028
Community Development Authority	Roy Stollenwerk	January 31, 2029
	John Just	January 31, 2029
Board of Review	Nicole Brody	April 30, 2030
Historic Preservation Committee	Al Strekow	April 30, 2028
	Jim Bruening	April 30, 2028
Board of Ethics	Carl Rynders	June 30, 2028

PASSED AND ADOPTED this _____th day of April, 2025.

Daniel J. Besson, Village President

Sandra M. Kulik, Village Administrator/Clerk

STATE OF WISCONSIN VILLAGE OF HALES CORNERS MILWAUKEE COUNTY

RESOLUTION NO. 25-XX

A RESOLUTION REPEALING RESOLUTION 25-04 AND CREATING A REVISED FEE
SCHEDULE FOR CHARGES FOR SERVICES AND LICENSES AS PROVIDED BY THE
CODE OF GENERAL ORDINANCES OF THE VILLAGE OF HALES CORNERS

WHEREAS, the Village Board adopted of a Code of General Ordinances on June 14, 2021 with Ordinance 21-02; and

WHEREAS, the adoption of the Code of General Ordinances requires the Village Board of Trustees to adopt a fee schedule for charges for services and licenses provided by the Code of General Ordinances; and

WHEREAS, certain fees for Health Department Inspections due to the State of Wisconsin for administration of certain Health Department inspection services have been increased as shown in red font on Exhibit A; and

WHEREAS, such fees have been reviewed and found to be reasonable for the service or license provided to recover costs for providing each service and administration of licenses.

NOW, THEREFORE, that the Village Board of Trustees hereby establishes the following fees as authorized under the Code of General Ordinances of the Village of Hales Corners and provided as Exhibit B.

BE IT FURTHER RESOLVED, that said amended fees shall be effective upon publication.

PASSED AND ADOPTED this _____th day of _____, 2025.

Daniel J. Besson, Village President

Sandra M. Kulik, Administrator/Clerk

DEPARTMENT	FEE	CODE CHAPTER	RATE	Old Rate
HEALTH	BED & BREAKFAST ESTABLISHMENTS -ANNUAL	\$ 179-4	\$ 140	\$ 140
HEALTH	BED & BREAKFAST ESTABLISHMENTS -ORIGINAL INSPECTION	\$ 179-4	\$ 315	\$ 315
HEALTH	SWIMMING POOLS - FITNESS CENTERS, APARTMENT COMPLEXES, SPAS	\$ 392-14	\$ 240	\$ 220
HEALTH	TATTOO OR BODY PIERCING - ANNUAL INSPECTION	\$ 397-6 A	\$ 170	\$ 155
HEALTH	TATTOO OR BODY PIERCING - INITIAL INSPECTION	\$ 397-6 A	\$ 270	\$ 255
HEALTH	TATTOO <u>AND</u> BODY PIERCING - ANNUAL INSPECTION	\$ 397-6 A	\$ 265	\$ 250
HEALTH	TATTOO <u>AND</u> BODY PIERCING - INITIAL INSPECTION	\$ 397-6 A	\$ 415	\$ 400
HEALTH	TATTOO TEMPORARY	\$ 397-6 A	\$ 155	\$ 155
HEALTH	BODY PIERCING TEMPORARY	\$ 397-6 A	\$ 155	\$ 155
HEALTH	TATTOO AND BODY PIERCING TEMPORARY	\$ 397-6 A	\$ 255	\$ 250
HEALTH	TATTOO AND / OR BODY PIERCING SECOND AND SUBSEQUENT REINSPECTIONS	397-6 A	\$	\$ 100
HEALTH	RETAIL FOOD SERVING MEALS (RESTAURANT) (FEES APPLY TO MOBILE &/OR BASE)			
HEALTH	PREPACKAGED TCS	\$	\$ 140	\$ 135
HEALTH	SIMPLE	\$	\$ 285	\$ 285
HEALTH	MODERATE	\$	\$ 415	\$ 405
HEALTH	COMPLEX	\$	\$ 675	\$ 655
HEALTH	ADDITIONAL AREA	\$	\$ 120	\$ 120
HEALTH	TRANSIENT MERCHANT (TEMPORARY)	\$	\$ 180	\$ 180
HEALTH	PRE-INSPECTION FEES			
HEALTH	PREPACKAGED TCS	\$	\$ 130	\$ 130
HEALTH	SIMPLE	\$	\$ 320	\$ 320
HEALTH	MODERATE	\$	\$ 470	\$ 470
HEALTH	COMPLEX	\$	\$ 770	\$ 770
HEALTH	RETAIL FOOD SERVING MEALS (RESTAURANT) (FEES APPLY TO MOBILE &/OR BASE) - 2ND & SUBSEQUENT			
HEALTH	REINSPECTIONS - ALL CLASSES	\$	\$ 100	\$ 100
HEALTH	RETAIL FOOD NOT SERVING MEALS (RESTAURANT) (FEES APPLY TO MOBILE &/OR BASE)			
HEALTH	PREPACKAGED TCS	\$	\$ 65	\$ 105
HEALTH	RETAIL FOOD - SIMPLE (FINAL FOOD IS NON TCS)	\$	\$ 90	\$ 150
HEALTH	RETAIL FOOD - SIMPLE	\$	\$ 230	\$ 235
HEALTH	RETAIL FOOD - MODERATE	\$	\$ 350	\$ 330
HEALTH	RETAIL FOOD - COMPLEX	\$	\$ 860	\$ 840
HEALTH	MICRO MARKET 1/BUILDING	\$	\$ 50	\$ 50
HEALTH	MICRO MARKET 2 OR MORE/BUILDING	\$	\$ 75	\$ 75
HEALTH	PRE-INSPECTION FEES			
HEALTH	PREPACKAGED TCS	\$	\$ 45	\$ 45
HEALTH	SIMPLE (FINAL FOOD IS NON TCS)	\$	\$ 100	\$ 100
HEALTH	SIMPLE	\$	\$ 150	\$ 150
HEALTH	MODERATE	\$	\$ 200	\$ 200
HEALTH	COMPLEX	\$	\$ 445	\$ 445
HEALTH	RETAIL FOOD NOT SERVING MEALS (RESTAURANT) (FEES APPLY TO MOBILE &/OR BASE) 2ND & SUBSEQUENT REINSPECTION FEES			
HEALTH	PREPACKAGED TCS	\$	\$ 90	\$ 90
HEALTH	RETAIL FOOD - SIMPLE (FINAL FOOD IS NON TCS)	\$	\$ 90	\$ 90
HEALTH	RETAIL FOOD - SIMPLE	\$	\$ 190	\$ 190
HEALTH	RETAIL FOOD - MODERATE	\$	\$ 190	\$ 190
HEALTH	RETAIL FOOD - COMPLEX	\$	\$ 450	\$ 450
HEALTH	ANNUAL FOOD INSPECTION - SCHOOLS	\$	\$ 150	\$ 150
HEALTH	LATE FEES			
HEALTH	BED & BREAKFAST, SWIMMING POOLS, TATTOO, BODY PIERCING	\$	\$ 85	\$ 85
HEALTH	FOOD LICENSE LATE FEES:			
HEALTH	PREPACKAGED TCS	\$	\$ 25	\$ 25
HEALTH	RETAIL FOOD - SIMPLE (FINAL FOOD IS NON TCS)	\$	\$ 9	\$ 9
HEALTH	RETAIL FOOD - SIMPLE	\$	\$ 12	\$ 12
HEALTH	RETAIL FOOD - MODERATE	\$	\$ 38	\$ 38
HEALTH	RETAIL FOOD - COMPLEX	\$	\$ 85	\$ 53
HEALTH	BED & BREAKFAST, SWIMMING POOLS, TATTOO, BODY PIERCING 2ND & SUBSEQUENT REINSPECTION FEES	\$	\$ 100	\$ 100

DEPARTMENT	FEE	CODE CHAPTER	RATE
ADMINISTRATION	RETURNED CHECK FEE (NSF)	§ 55-12 A.	\$ 35
ADMINISTRATION	FILING FEE - TAX EXEMPT PARCELS	§ 55-13	\$ 35
ADMINISTRATION	TITLE SEARCH LETTERS - TAX & UTILITY	§ 55-13	\$ 25
ADMINISTRATION	TITLE SEARCH RUSH FEE		\$ 25
ADMINISTRATION	TITLE SEARCH LETTERS - UTILITY	§ 55-13	\$ 15
ADMINISTRATION	REQUESTS FOR PROPERTY TAX FILE	§ 55-13	\$ 45
ADMINISTRATION	PET LICENSE - SPAYED/NEUTERED	§ 174-3 F	\$ 12
ADMINISTRATION	PET LICENSE - NOT SPAYED/NEUTERED	§ 174-3 F	\$ 24
ADMINISTRATION	PET LICENSE - ANIMAL FANCIER	§ 174-3 G (6)	\$ 40
ADMINISTRATION	TOBACCO LICENSE	§ 365-6	\$ 100
ADMINISTRATION	WEIGHTS & MEASURES LICENSE	§ 432-6	
ADMINISTRATION	PER SCALE		\$ 15
ADMINISTRATION	PER METER		\$ 10
ADMINISTRATION	APPLICATION FEE		\$ 10
ADMINISTRATION	SECONDHAND DEALER/PAWNBROKER LICENSE	§ 316-4 D	
ADMINISTRATION	STORE/MALL/FLEA MARKET		\$ 165
ADMINISTRATION	PAWNBROKER		\$ 210
ADMINISTRATION	SECONDHAND DEALER		\$ 28
ADMINISTRATION	SECONDHAND JEWELRY		\$ 30
ADMINISTRATION	ADULT ORIENTED ESTABLISHMENTS	§ 155-5	\$ 600
ADMINISTRATION	ALCOHOL BEVERAGE LICENSES		
ADMINISTRATION	CLASS "A" - RETAIL FERMENTED MALT OFF PREMISE	§ 163-4 A	\$ 100
ADMINISTRATION	CLASS "B" - FERMENTED MALT ON PREMISE	§ 163-4 B	\$ 100
ADMINISTRATION	TEMPORARY CLASS "B"	§ 163-4 C	\$ 10
ADMINISTRATION	OPERATOR LICENSE	§ 163-4 D	\$ 65
ADMINISTRATION	PROVISIONAL OPERATOR LICENSE	§ 163-4 F	\$ 15
ADMINISTRATION	MANAGERS LICENSE	§ 163-4 G	\$ 25
ADMINISTRATION	"CLASS A" - RETAIL LIQUOR OFF PREMISE	§ 163-4 H	\$ 500
ADMINISTRATION	"CLASS B" LIQUOR ON PREMISE	§ 163-4 I	\$ 500
ADMINISTRATION	"CLASS B" COMBINATION - RESERVE LICENSE	§ 163-4 J	\$ 10,000
ADMINISTRATION	"CLASS B" - HOTELS, RESTAURANTS, THEATER, NOT FOR PROFIT AND GOLF COURSES	§ 163-4 K	\$ 500
ADMINISTRATION	TEMPORARY "CLASS B"	§ 163-4 L	\$ 10
ADMINISTRATION	"CLASS C" - WINE LICENSE	§ 163-4 M	\$ 100
ADMINISTRATION	PROVISIONAL RETAILERS - CHANGE OF AGENT	§ 163-4 N	\$ 10
ADMINISTRATION	AMUSEMENT DEVICES - PER DEVICE	§ 170-6	\$ 40
ADMINISTRATION	DANCE HALLS	§ 204-3 C	\$ 30
ADMINISTRATION	DIRECT SELLERS (PEDDLER PERMIT) DAILY (EACH)	§ 210-4 D (1)	\$ 20
ADMINISTRATION	DIRECT SELLERS (PEDDLER PERMIT) ANNUAL (EACH)	§ 210-4 D (1)	\$ 200
ADMINISTRATION	BLOCK PARTY PERMIT	§ 163-4	\$ 50
ADMINISTRATION	PUBLICATION FEES	§ 163-4	\$ 15
ADMINISTRATION	LATE PUBLICATION FEE FOR REQUIRED LICENSES	§ 163-4	\$ 30

DEPARTMENT	FEE	CODE CHAPTER	RATE
BOARD OF APPEALS	VARIANCE APPLICATION - RESIDENTIAL	§ 445-6.12	\$ 295
BOARD OF APPEALS	VARIANCE APPLICATION - COMMERCIAL	§ 445-6.12	\$ 400
BUILDING INSPECTION	FENCE PERMIT	§ 445-14.4 B	\$ 50.00
BUILDING INSPECTION	SIGN PERMITS	§ 445-11.7 B	\$ 60.00
BUILDING INSPECTION	TEMPORARY SIGN PERMIT	§ 445-11.7 B & 445.11.10	\$ 60.00
BUILDING INSPECTION	OCCUPANCY PERMIT - RESIDENTIAL	§ 445-15.4 B	\$ 550.00
BUILDING INSPECTION	OCCUPANCY PERMIT - COMMERCIAL	§ 445-15.4 B	\$ 255.00
BUILDING INSPECTION	MINIMUM FEES	§ 185-8 (H)	
BUILDING INSPECTION	Building Permit		\$ 50.00
BUILDING INSPECTION	Electrical Permit		\$ 60.00
BUILDING INSPECTION	Plumbing Permit		\$ 60.00
BUILDING INSPECTION	HVAC Permit		\$ 50.00
BUILDING INSPECTION	Occupancy Permit – Commercial/Industrial New, Alterations & Additions		\$ 205.00
BUILDING INSPECTION	Temporary Occupancy Permit (6 mos. Or Less)		\$ 80.00
BUILDING INSPECTION	Occupancy Permit – Residential		\$50/Unit, Addition, alteration or accessory building over 120 sq ft.
BUILDING INSPECTION	OTHER FEES		
BUILDING INSPECTION	Residence - 1-2 Family, and attached garage		\$0.35/sf , 1/24 of original fee
BUILDING INSPECTION	Residences & Apartments 3 Family or more, Multi-Family, institutional building		\$0.35/sf
BUILDING INSPECTION	Residences - Additions		\$0.35/sf or fraction thereof
BUILDING INSPECTION	Local Businesses, Office Buildings or additions thereto		\$0.35/sf or fraction thereof
BUILDING INSPECTION	Manufacturing or Industrial		\$0.28/sf or fraction thereof
BUILDING INSPECTION	Renewal of expired permits		50% of value of initial permit issued
BUILDING INSPECTION	CONSTRUCTION OF FOOTINGS & FOUNDATIONS		
BUILDING INSPECTION	Multifamily & Industrial/Commercial		\$ 265.00
BUILDING INSPECTION	1 & 2 family units		\$ 200.00
BUILDING INSPECTION	Detached Garages & Accessory Buildings		\$0.28/sf or fraction thereof
BUILDING INSPECTION	All other buildings per, structures, alterations & repairs where square footage cannot be calculated		\$11.75/\$1000 valuation
BUILDING INSPECTION	HEATING VENTILATION AIR CONDITIONING		
BUILDING INSPECTION	Heating, Incinerator Units, Wood Burning Appliances, Energy Recovery Ventilators, Heat Pumps & Split HVAC Units		\$50.00 per unit up to & including 150,000 BTU units +- \$17.00/50,000 BTU or fraction thereof, maximum \$800.00/unit
BUILDING INSPECTION	Commercial/Industrial Exhaust Hoods & Exhaust Systems		\$170/unit
BUILDING INSPECTION	Heating & Air Conditioning Distribution Systems		\$1.90/100 sf of conditioned, \$50 minimum
BUILDING INSPECTION	Air Conditioning, Heat Pumps & Split HVAC Units		\$50.00/unit up to 3 tons or 36,000 BTU's + \$17/each ton or 12,000 BTU's or fraction thereof, maximum \$800.00/unit
BUILDING INSPECTION	Wrecking or Razing Minimum		\$85 + \$0.10/sf + \$800.00 maximum per building
BUILDING INSPECTION	Swimming Pools In Ground/Above Ground/Spas		\$50.00 minimum, \$11.75/\$1,000.00 valuation
BUILDING INSPECTION	Decks, Sheds & Commercial Tents 400+ sf & 50+ occupancy		\$ 50
BUILDING INSPECTION	REROOFING, RESIDING & TRIM		
BUILDING INSPECTION	Residential (per building)		\$ 50
BUILDING INSPECTION	Commercial		\$11.75/\$1,000.00 valuation, \$265 maximum per building
BUILDING INSPECTION	Moving Building over Public Ways		\$215.00 + \$0.10/sf

DEPARTMENT	FEE	CODE CHAPTER	RATE
BUILDING INSPECTION	Re-inspections		\$50.00/inspection
BUILDING INSPECTION	Failure to obtain permit before work commences		Double Original Fees
BUILDING INSPECTION	PLAN EXAMINATIONS		
BUILDING INSPECTION	One & Two Family Residence	\$	235
BUILDING INSPECTION	Apartment, Three Family Residence, Row Housing, Multi-Family Buildings		\$285.00 + \$25.00/unit
BUILDING INSPECTION	Commercial/Industrial & Additions & Alterations	\$	285
BUILDING INSPECTION	Additions to One & Two Family Dwellings	\$	80
BUILDING INSPECTION	Alterations to One & Two Family Dwellings	\$	50
BUILDING INSPECTION	Accessory Buildings, greater than 120 sq. ft.	\$	60
BUILDING INSPECTION	Decks & Swimming Pools	\$	35
BUILDING INSPECTION	Heating plans, lighting and energy calculations to heating plans submitted separately		\$60 each
BUILDING INSPECTION	Resubmission of previously approved plans	\$	50
BUILDING INSPECTION	Special Inspections & Reports	\$	165
BUILDING INSPECTION	Wisconsin Uniform Building Permit Seal	\$	60
BUILDING INSPECTION	PLUMBING PERMIT FEES		
BUILDING INSPECTION	Street Repair to 50% of width	\$	750
BUILDING INSPECTION	Street Repair over 50% of width	\$	1,000
BUILDING INSPECTION	Connection with Public or Private Sewer	\$	60
BUILDING INSPECTION	Water Connection 2" or under	\$	60
BUILDING INSPECTION	Water Connection over 2"	\$	60
BUILDING INSPECTION	Relay of Existing Sewer or Drain Field	\$	60
BUILDING INSPECTION	Each Fixture	\$	12
BUILDING INSPECTION	Well Pump/Well Abandonment	\$	60
BUILDING INSPECTION	Boiler-Back Flow Preventer	\$	25
BUILDING INSPECTION	Building Drain	\$	60
BUILDING INSPECTION	Plumbing Survey	\$	50
BUILDING INSPECTION	Re-inspection Fee	\$	60
BUILDING INSPECTION	Minimum Permit Fee	\$	60
BUILDING INSPECTION	ELECTRICAL PERMIT FEES		
BUILDING INSPECTION	Light Switches, Outlets, Fire Alarms, Pull Stations, Smoke Detectors		\$0.80 each
BUILDING INSPECTION	Light Fixture and Florescent Tube		\$1.00 ea.
BUILDING INSPECTION	Mercury, HPS, LPS, Metal Halide Fixtures, LED & Emergency Lighting		\$3.00 ea.
BUILDING INSPECTION	Range and Clothes Dryer		\$9.00 ea.
BUILDING INSPECTION	Garbage Disposal & Dishwasher		\$9.00 ea.
BUILDING INSPECTION	Water Heater, Gas Burner, Oil Burner		\$20.00 ea.
BUILDING INSPECTION	Well Pump		\$35.00 ea.
BUILDING INSPECTION	Refrigeration and Air Cooling		\$25.00 ea.
BUILDING INSPECTION	Feeders – No 6 B&S Gauge or Larger		\$25.00/100 amps
BUILDING INSPECTION	Temporary Service (90 days or Less)		\$40.00 ea.
BUILDING INSPECTION	Service Conductor and Switch		
BUILDING INSPECTION	<i>(All service connections for incomplete installations require temporary service permits.)</i>		
BUILDING INSPECTION	0-400 amps		\$40.00 ea.
BUILDING INSPECTION	401-1,000 amps		\$45.00 ea.
BUILDING INSPECTION	Each additional 1,000 amps		\$50.00 ea.
BUILDING INSPECTION	Ventilation Fans / Exhaust		\$5.00 ea.
BUILDING INSPECTION	Misc. Motors over ¼ HP		\$1.00/HP - \$3.00 min.
BUILDING INSPECTION	Fuel Dispensing Pump		\$30.00 ea.
BUILDING INSPECTION	Transformer, Rectifier, Generator		\$2.25/KW – \$10.00 min.
BUILDING INSPECTION	Space Heating System		\$8.00/circuit
BUILDING INSPECTION	Miscellaneous Heating Device		\$6.00 ea.
BUILDING INSPECTION	Dimmer, time switch, photo electric switch or G.F.I. device		\$4.00 ea.

DEPARTMENT	FEE	CODE CHAPTER	RATE	
BUILDING INSPECTION	Power Receptacles – 230 volts or more		\$9.00 ea.	
BUILDING INSPECTION	Wireways, Busways, Raceways, or Gutters		\$0.75/ft.	
BUILDING INSPECTION	Strip Lights, Plug-in Strip, Trol-E-Duct		\$0.50/ft. - \$4.00 min./section	
BUILDING INSPECTION	Arc, Mercury & Search Lights, Stage Pockets, Spotlights & Apparatus		\$5.00 ea.	
BUILDING INSPECTION	X-ray Machine, Motion Picture Machine		\$80.00 ea.	
BUILDING INSPECTION	Signs		\$30.00	
BUILDING INSPECTION	Swimming Pools 1) In-ground Pools		\$75.00 ea.	
BUILDING INSPECTION	2) Above-ground Pools		\$60.00 ea.	
BUILDING INSPECTION	Hot Tubs/Whirlpool Tub/Spas		\$60.00 ea.	
BUILDING INSPECTION	Re-inspection		\$50.00 ea.	
BUILDING INSPECTION	Minimum Permit Fee		\$60.00	
FIRE DEPARTMENT	FALSE ALARM - FIRE - 3 or more calls annually	§ 160-9 (B)(4)(b)	\$	100
FIRE DEPARTMENT	PLAN REVIEW/INSPECTION FEES	§ 233-12		
FIRE DEPARTMENT	Sprinkler System Plan Review		\$	165
FIRE DEPARTMENT	Fire Pump Plan Review		\$	97
FIRE DEPARTMENT	Sprinkler System Inspection:		\$	165
FIRE DEPARTMENT	Hydrostatic Test (2-hour)		\$	97
FIRE DEPARTMENT	Sprinkler Head Test (per 100)		\$	97
FIRE DEPARTMENT	Fire Pump Install or test		\$	97
FIRE DEPARTMENT	Re-inspection after second inspection		\$	97
FIRE DEPARTMENT	Observance of water main flush		\$	97
FIRE DEPARTMENT	Fire Alarm/Detection System			
FIRE DEPARTMENT	Plan Review		\$	165
FIRE DEPARTMENT	Inspection/Testing		\$	97
FIRE DEPARTMENT	Re-inspection after second inspection		\$	97
FIRE DEPARTMENT	Modification to System		\$	97
FIRE DEPARTMENT	Hood & Duct System			
FIRE DEPARTMENT	Plan Review		\$	165
FIRE DEPARTMENT	Inspection/Testing		\$	97
FIRE DEPARTMENT	Re-inspection after second inspection		\$	97
FIRE DEPARTMENT	Modification to System		\$	97
FIRE DEPARTMENT	New Construction Occupancy Inspection (in addition to \$205 for all other departments)		\$	50
FIRE DEPARTMENT	Spray Booth Areas			
FIRE DEPARTMENT	Plan Review		\$	165
FIRE DEPARTMENT	Spray Booth Testing		\$	165
FIRE DEPARTMENT	ANNUAL FIRE INSPECTION	§ 233-12		
FIRE DEPARTMENT	Multi-family Residential, Hotels & Motels (structures with 3 or more units)		\$12 / per unit	
FIRE DEPARTMENT	COMMERCIAL			
FIRE DEPARTMENT	Square Footage -total gross floor area of any building or structure		<u>Charge per Single Establishment or Tenant Space</u>	
FIRE DEPARTMENT	Under 1,000		\$	39
FIRE DEPARTMENT	1,000 – 4,999		\$	55
FIRE DEPARTMENT	5,000 – 24,999		\$	83
FIRE DEPARTMENT	25,000 – 99,999		\$	139
FIRE DEPARTMENT	100,000 – 149,999		\$	176
FIRE DEPARTMENT	150,000 – 199,999		\$	213
FIRE DEPARTMENT	200,000 – 249,999		\$	251
FIRE DEPARTMENT	250,000 – 374,999		\$	306
FIRE DEPARTMENT	375,000 – 499,999		\$	362
FIRE DEPARTMENT	500,000 or more		\$530.00 plus \$65 per each additional 25,000 sq. ft. over 500,000 sq. ft.	

DEPARTMENT	FEE	CODE CHAPTER	RATE
FIRE DEPARTMENT	INDUSTRIAL		
FIRE DEPARTMENT	Square Footage -total gross floor area of any building or structure	<u>Charge per Single Establishment or Tenant Space</u>	
FIRE DEPARTMENT	Under 5,000	\$	83
FIRE DEPARTMENT	5,000 – 24,999	\$	139
FIRE DEPARTMENT	25,000 – 99,999	\$	194
FIRE DEPARTMENT	100,000 – 174,999	\$	306
FIRE DEPARTMENT	175,000 – 224,999	\$	444
FIRE DEPARTMENT	225,000 – 349,999	\$	583
FIRE DEPARTMENT	350,000 – 499,999	\$	769
			\$699.00 plus \$90.00 per each
FIRE DEPARTMENT	500,000 or more		additional 25,000 sq. ft. over 500,000 sq. ft.
FIRE DEPARTMENT	INSTITUTIONAL (CHURCHS/SCHOOLS)		
FIRE DEPARTMENT	Square Footage -total gross floor area of any building or structure	<u>Charge per Single Establishment or Tenant Space</u>	
FIRE DEPARTMENT	Under 1,000	\$	32
FIRE DEPARTMENT	1,000 – 4,999	\$	59
FIRE DEPARTMENT	5,000 – 24,999	\$	109
FIRE DEPARTMENT	25,000 – 99,999	\$	212
FIRE DEPARTMENT	100,000 – 249,999	\$	306
FIRE DEPARTMENT	250,000 – 499,999	\$	397
FIRE DEPARTMENT	500,000 – 999,999	\$	583
FIRE DEPARTMENT	1,000,000 or more	\$	957
FIRE DEPARTMENT	REQUESTS FOR MODIFICATIONS FROM PROVISIONS OF CHAPTER 6	§ 233-12	\$ 165
FIRE DEPARTMENT	AMBULANCE - ALS/BLS SERVICES	§ 167-1	
FIRE DEPARTMENT	BLS Transport (No ALS Skills excluding EKG evaluations)	\$	1,206.00
FIRE DEPARTMENT	ALS Transport Level 1	\$	1,475.00
FIRE DEPARTMENT	ALS Transport Level 2	\$	1,675.00
FIRE DEPARTMENT	ALS Service/Treatment without transport	\$	350.00
FIRE DEPARTMENT	Lift Assist with no medical need/No Transport	\$	250.00
FIRE DEPARTMENT	Mileage		\$23 / mile
HEALTH	BED & BREAKFAST ESTABLISHMENTS -ANNUAL	§ 179-4	\$ 140
HEALTH	BED & BREAKFAST ESTABLISHMENTS -ORIGINAL INSPECTION	§ 179-4	\$ 315
HEALTH	SWIMMING POOLS - FITNESS CENTERS, APARTMENT COMPLEXES, SPAS	§ 392-14	\$ 240
HEALTH	TATTOO OR BODY PIERCING - ANNUAL INSPECTION	§ 397-6 A	\$ 170
HEALTH	TATTOO OR BODY PIERCING - INITIAL INSPECTION	§ 397-6 A	\$ 270
HEALTH	TATTOO <u>AND</u> BODY PIERCING - ANNUAL INSPECTION	§ 397-6 A	\$ 265
HEALTH	TATTOO <u>AND</u> BODY PIERCING - INITIAL INSPECTION	§ 397-6 A	\$ 415
HEALTH	TATTOO TEMPORARY	§ 397-6 A	\$ 155
HEALTH	BODY PIERCING TEMPORARY	§ 397-6 A	\$ 155
HEALTH	TATTOO AND BODY PIERCING TEMPORARY	§ 397-6 A	\$ 255
HEALTH	TATTOO AND / OR BODY PIERCING SECOND AND SUBSEQUENT REINSPECTIONS	397-6 A	
HEALTH	RETAIL FOOD SERVING MEALS (RESTAURANT) (FEES APPLY TO MOBILE &/OR BASE)		
HEALTH	PREPACKAGED TCS	\$	140
HEALTH	SIMPLE	\$	285
HEALTH	MODERATE	\$	415
HEALTH	COMPLEX	\$	675
HEALTH	ADDITONAL AREA	\$	120
HEALTH	TRANSIENT MERCHANT (TEMPORARY)	\$	180
HEALTH	PRE-INSPECTION FEES		
HEALTH	PREPACKAGED TCS	\$	130
HEALTH	SIMPLE	\$	320

DEPARTMENT	FEE	CODE CHAPTER	RATE
HEALTH	MODERATE		\$ 470
HEALTH	COMPLEX		\$ 770
HEALTH	RETAIL FOOD SERVING MEALS (RESTAURANT) (FEES APPLY TO MOBILE &/OR BASE) - 2ND & SUBSEQUENT REINSPECTIONS - ALL CLASSES		\$ 100
HEALTH	RETAIL FOOD NOT SERVING MEALS (RESTAURANT) (FEES APPLY TO MOBILE &/OR BASE)		
HEALTH	PREPACKAGED TCS		\$ 65
HEALTH	RETAIL FOOD - SIMPLE (FINAL FOOD IS NON TCS)		\$ 90
HEALTH	RETAIL FOOD - SIMPLE		\$ 230
HEALTH	RETAIL FOOD - MODERATE		\$ 350
HEALTH	RETAIL FOOD - COMPLEX		\$ 860
HEALTH	MICRO MARKET 1/BUILDING		\$ 50
HEALTH	MICRO MARKET 2 OR MORE/BUILDING		\$ 75
HEALTH	PRE-INSPECTION FEES		
HEALTH	PREPACKAGED TCS		\$ 45
HEALTH	SIMPLE (FINAL FOOD IS NON TCS)		\$ 100
HEALTH	SIMPLE		\$ 150
HEALTH	MODERATE		\$ 200
HEALTH	COMPLEX		\$ 445
HEALTH	RETAIL FOOD NOT SERVING MEALS (RESTAURANT) (FEES APPLY TO MOBILE &/OR BASE) 2ND & SUBSEQUENT REINSPECTION FEES		
HEALTH	PREPACKAGED TCS		\$ 90
HEALTH	RETAIL FOOD - SIMPLE (FINAL FOOD IS NON TCS)		\$ 90
HEALTH	RETAIL FOOD - SIMPLE		\$ 190
HEALTH	RETAIL FOOD - MODERATE		\$ 190
HEALTH	RETAIL FOOD - COMPLEX		\$ 450
HEALTH	ANNUAL FOOD INSPECTION - SCHOOLS		\$ 150
HEALTH	LATE FEES		
HEALTH	BED & BREAKFAST, SWIMMING POOLS, TATTOO, BODY PIERCING		\$ 85
HEALTH	FOOD LICENSE LATE FEES:		
HEALTH	PREPACKAGED TCS		\$ 25
HEALTH	RETAIL FOOD - SIMPLE (FINAL FOOD IS NON TCS)		\$ 9
HEALTH	RETAIL FOOD - SIMPLE		\$ 12
HEALTH	RETAIL FOOD - MODERATE		\$ 38
HEALTH	RETAIL FOOD - COMPLEX		\$ 85
HEALTH	BED & BREAKFAST, SWIMMING POOLS, TATTOO, BODY PIERCING 2ND & SUBSEQUENT REINSPECTION FEES		\$ 100
PLAN COMMISSION	PLANNED UNIT DEVELOPMENT	§ 445-6-12	\$ 425
PLAN COMMISSION	SIGN CODE VARIANCE	§ 445-6.12	\$ 295
PLAN COMMISSION	ZONING CODE MAP AMENDMENT	§ 445-6.12	\$ 425
PLAN COMMISSION	SPECIAL PLAN COMMISSION MEETING	§ 445-8-4 A (6)	\$ 200
PLAN COMMISSION	PRELIMINARY SUBDIVISION PLAT/CERTIFIED SURVEY MAP/LAND USE PETITION	§ 445-8-4 A (6)	\$ 425
PLAN COMMISSION	FILING FEE - SUBDIVISIONS	§ 445-8-4 A (6)	\$ 400
PLAN COMMISSION	FINAL PLAT SUBDIVISIONS	§ 445-8-4 A (6)	\$ 425
PLAN COMMISSION	CERTIFIED SURVEY MAP	§ 445-8-4 A (6)	\$ 425
PLAN COMMISSION	HOUSING OR BUILDING MOVE STRUCTURE APPROVAL	§ 445-8-4 A (6)	\$ 200
PLAN COMMISSION	CONDITIONAL USE APPLICATION	§ 445-8-4 A (6)	\$ 425
PLAN COMMISSION	BED & BREAKFAST CONDITIONAL USE APPLICATION	§ 445-8.12 D (2)(d)	\$ 425
PLAN COMMISSION	SITE PLAN REVIEW (RESIDENTIAL)	§ 445-15.5 C	\$ 285
PLAN COMMISSION	SITE PLAN REVIEW (COMMERCIAL)	§ 445-15.5 C	\$ 350
PLAN COMMISSION	TEMPORARY USE	§ 445-15.5 C	\$ 200
POLICE DEPARTMENT	ALARM DEVICE MONITORING	§ 160-7 9 (B)	\$ 225.00

5.111

STATE OF WISCONSIN VILLAGE OF HALES CORNERS MILWAUKEE COUNTY

RESOLUTION NO. 25-XX

A RESOLUTION AUTHORIZING CERTAIN OFFICIALS TO
EXECUTE AN AGREEMENT FOR PURCHASE OF A PUBLIC WORKS 4 WHEEL
DRIVE PICKUP TRUCK WITH EWALD AUTOMOTIVE

WHEREAS, the Village equipment plan submitted to the Building Facilities Maintenance Committee (BFMC) included a potential \$85,100 for a 4 wheel drive pickup; and

WHEREAS, the Ewald Automotive Group is the State of Wisconsin Vendor Net winning bidder for such equipment and a quote for the equipment was solicited from Ewald Automotive and a quote from Holz Chevrolet; and

WHEREAS, the Holz quote did not match the requested specifications and was therefore non-responsive; and

WHEREAS, the Village Board having determined that such equipment is necessary to protect the health, safety, and welfare of the Village.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Hales Corners, Wisconsin, that a quote received from Ewald Automotive Group, be and the same is hereby approved, in the amount of \$46,272, inclusive of trade in and authorized discount, to be charged to account 700-543-999, Public Works Equipment Replacement.

BE IT FURTHER RESOLVED, that the Village President and the Village Administrator/Clerk be and the same are hereby authorized to execute the aforesaid purchase contract..

PASSED AND ADOPTED this _____ day of March, 2025.

Daniel J. Besson, Village President

Sandra M. Kulik, Administrator/Clerk



Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Village of Hales Corners

Prepared For: Buck Hughes

414-529-6167

vhcdpw@halescorners.org

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck





Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Quote Worksheet

		MSRP
Base Price		\$48,100.00
Dest Charge		\$1,995.00
Total Options		\$10,963.00
	Subtotal	\$61,058.00
	Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount		(\$6,286.00)
	Subtotal Discount	(\$6,286.00)
Trade-In		\$0.00
2010 Chevrolet Silverado 3500 Regular Cab 4wd		(\$8,500.00)
	Subtotal Trade-In	(\$8,500.00)
	Taxable Price	\$46,272.00
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$46,272.00

Comments:

2025 Chevrolet Silverado 2500 Regular Cab 4wd revised with trade-in to your specs as detailed. Registration fees are NOT included. Delivery can not be anticipated due to current market conditions.

Final order date 5/27/25 or sooner.

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 25040. Data Updated: Mar 24, 2025 6:44:00 PM PDT.



Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, Allison 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Durabed, pickup bed (STD)

GVWR, 10,250 lbs. (4649 kg) (STD) (Included and only available with CK20903 model and (L8T) 6.6L V8 gas engine with 17" wheels.)

Push Button Start

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Recovery hooks, front, frame-mounted, Black

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

Exhaust, single, side

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Data Version: 25040. Data Updated: Mar 24, 2025 6:44:00 PM PDT.



Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Exterior

Wheels, 17" (43.2 cm) painted steel, Silver (STD) (Not currently available to order.)

Tires, LT245/75R17E all-season, blackwall (STD)

Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHQ) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QHQ) LT245/75R17E all-season, blackwall tires are ordered.)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumpers, front, Black

Bumpers, rear, Black

CornerStep, rear bumper

BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

Moldings, beltline, Black

Cargo tie downs (12), fixed rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Taillamps with incandescent tail, stop and reverse lights

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Standard on Regular Cab models. Not available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package on Regular Cab. Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package on Double and Crew Cab models.)

Mirror caps, Black

Glass, solar absorbing, tinted

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection cap, top

Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package is ordered. Not available with (ZW9) pickup bed delete.)

Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)

Door handles, Black grained

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Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Entertainment

Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

Audio system feature, 2-speakers (Requires Regular Cab model.)

Wireless phone projection for Apple CarPlay and Android Auto

Bluetooth for phone connectivity to vehicle infotainment system

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Vinyl seat trim

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Compass located in instrument cluster

Window, power front, drivers express up/down

Window, power front, passenger express down

Door locks, power

Remote Keyless Entry with 2 transmitters

Cruise control, electronic with set and resume speed, steering wheel-mounted

USB Ports, 2, Charge/Data ports located on instrument panel

Power outlet, front auxiliary, 12-volt

Air conditioning, single-zone

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

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Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Safety-Mechanical

Automatic Emergency Braking

Front Pedestrian Braking

StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)

HD Rear Vision Camera (Deleted when (ZW9) pickup bed delete is ordered.)

Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

Lane Departure Warning

Following Distance Indicator

Forward Collision Alert

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

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Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
CK20903	2025 Chevrolet Silverado 2500HD 4WD Reg Cab 142" Work Truck	\$48,100.00

COLORS

CODE	DESCRIPTION
GXD	Sterling Gray Metallic

BODY CODE

CODE	DESCRIPTION	MSRP
E63	Durabed, pickup bed (STD)	\$0.00

EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
MKM	Transmission, Allison 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)	\$0.00

GVWR

CODE	DESCRIPTION	MSRP
JGB	GVWR, 10,250 lbs. (4649 kg) (STD) (Included and only available with CK20903 model and (L8T) 6.6L V8 gas engine with 17" wheels.)	\$0.00

AXLE

CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00

WHEELS

CODE	DESCRIPTION	MSRP
PYN	Wheels, 17" (43.2 cm) painted steel, Silver (STD) (Not currently available to order.)	\$0.00

TIRES

CODE	DESCRIPTION	MSRP
QHQ	Tires, LT245/75R17E all-season, blackwall (STD)	\$0.00

SPARE TIRE

CODE	DESCRIPTION	MSRP
ZHQ	Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHQ) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QHQ) LT245/75R17E all-season, blackwall tires are ordered.)	\$0.00

PAINT

CODE	DESCRIPTION	MSRP
GXD	Sterling Gray Metallic	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	\$0.00

SEAT TRIM

CODE	DESCRIPTION	MSRP
H2G	Jet Black, Vinyl seat trim	\$0.00

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Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
VYU	Snow Plow Prep/Camper Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance. Note: if ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (F60) Heavy Duty Front Spring/Camper Package.)	\$300.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr (Requires (L8T) 6.6L V8 gas engine and either (KW5) 220-amp alternator or (KHF) dual alternators. Not available with (KW7) 170-amp alternator.)	\$135.00
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	Inc.
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	Inc.

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
CGN	Chevytec spray-on bedliner Black (does not include spray-on liner on tailgate due to Black composite inner panel) (Included with (Z6A) Gooseneck/5th Wheel Prep Package or (ANQ) Alaskan Snow Plow Special Edition. Not available with (ZW9) pickup bed delete. Available with Ship Thru code (SQE), (TCE) or (TCH), not available with any other Ship Thru code.)	\$545.00

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Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
8S3	Back-up alarm, 97 decibels (Not available with SEO (SFW) back-up alarm calibration, (NHT) Max Trailering Package, (Z6A) Gooseneck/5th Wheel Prep Package or (UY2) trailer wiring provisions.)	\$138.00
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .	\$150.00

CUSTOM EQUIPMENT

CODE	DESCRIPTION	MSRP
Boss	Boss 8'2" V-DXT Steel Plow	\$9,695.00
Options Total		\$10,963.00

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Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2025 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Price Summary

PRICE SUMMARY	
	MSRP
Base Price	\$48,100.00
Total Options	\$10,963.00
Vehicle Subtotal	\$59,063.00
Destination Charge	\$1,995.00
Grand Total	\$61,058.00

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5.2.1

Village of Hales Corners

PURCHASE ORDER

5635 S. New Berlin Road
Hales Corners, Wisconsin 53130
(414) 529-6161



TO

City of Oak Creek
Finance Department
8040 S 6th Street
Oak Creek, WI 53154

PURCHASE ORDER NO. 20736

DATE	TERMS	F.O.B.	ACCOUNT
03/24/2025			700-523-999
DESCRIPTION			AMOUNT

Assistance to Firefighters Grant- Local Match
SCBA Equipment Replacement-See Attached

\$9,308.64

TAX EXEMPT #008-1020421213-05

Invoice in duplicate. Invoice must show purchase order number or it will be returned without penalty. Do not include state sales or use taxes in amount billed.

WHITE - Vendor

CANARY - Administration

PINK - Requesting Department

AUTHORIZED SIGNATURE

Village of Hales Corners

PURCHASE ORDER

5635 S. New Berlin Road
Hales Corners, Wisconsin 53130
(414) 529-6161



TO

FERTILIZER DEALER SUPPLY
6918 E HIGH STREET
MILTON, WI 53563
USA

PURCHASE ORDER NO. 2025-04

DATE	TERMS	F.O.B.	ACCOUNT
April 2, 2025			100-543-810
DESCRIPTION			AMOUNT

Purchase a 3,000 Gallon Tank to store Liquid Calcium for de-icing operations.

Total= \$3,373.00

TAX EXEMPT #008-1020421213-05

Invoice in duplicate. Invoice must show purchase order number or it will be returned without penalty. Do not include state sales or use taxes in amount billed.

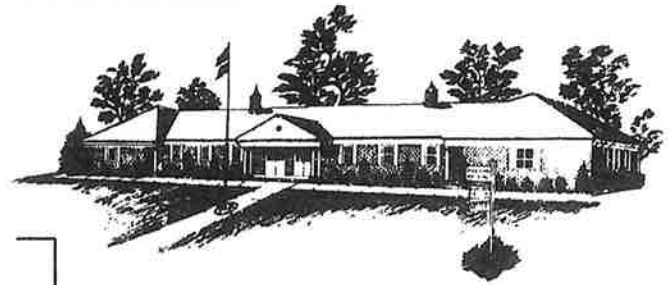
A handwritten signature in cursive script, appearing to read 'S. Auer', written over a horizontal line.

AUTHORIZED SIGNATURE

Village of Hales Corners

PURCHASE ORDER

5635 S. New Berlin Road
Hales Corners, Wisconsin 53130
(414) 529-6161



TO

R.A. Smith, Inc.
16745 W. Bluemound Road
Brookfield, WI 53005-5938
(262) 781-1000 | rasmith.com

PURCHASE ORDER NO. 2025 - 03

DATE	TERMS	F.O.B.	ACCOUNT
02/21/2025			200-551-999 (25LIB)
DESCRIPTION			AMOUNT

Scope of Services

A. Building Improvements

- Utilize past plans to create the take-offs (quantities) for each of the three items requiring improvements.
- Prepare specifications (project manual) and bid schedule.
- On-site meeting to review the building and the existing facilities.
- Prepare final bid documents for bidding. We will notify local contractors of the project and have final bids for the improvements submitted to the Village for a public bid opening.
- Review bids and prepare a final letter of recommendation.

\$10,000.00

TAX EXEMPT #008-1020421213-05

Invoice in duplicate. Invoice must show purchase order number or it will be returned without penalty. Do not include state sales or use taxes in amount billed.

AUTHORIZED SIGNATURE



CREATIVITY BEYOND ENGINEERING

R.A. Smith, Inc.
16745 W. Bluemound Road
Brookfield, WI 53005-5938
(262) 781-1000 | rasmith.com

March 26, 2025

Mr. Steve Houte, Department of Public Works Project Manager
Village of Hales Corners
5635 S. New Berlin Road
Hales Corners, WI 53130

200-551-999
25LIB

Re: Proposal for Library Building Improvements
raSmith Project No.: 2233000.21

Dear Steve:

Thank you for allowing raSmith to provide you with a proposal for professional services. We look forward to working with the Village improve the exterior building of the library. The building exterior, notably the siding, roofing and windows, are all in need of replacement. In order to replace these three items, the work will require an outside contractor providing the construction services. To complete these services specifications will be needed and the project publicly bid. We will utilize the past plans and architectural drawings and work with you and the Village to determine the specifications, requirements and quantities to complete the building improvements. The improvements will be to the building only, specifically each window being replaced, siding (entire building) replaced and the roof, including fascia, replaced. No interior or parking lot or site improvements to the library are required.

Scope of Services

A. Building Improvements

- a. Utilize past plans to create the take-offs (quantities) for each of the three items requiring improvements.
- b. Prepare specifications (project manual) and bid schedule.
- c. On-site meeting to review the building and the existing facilities.
- d. Prepare final bid documents for bidding. We will notify local contractors of the project and have final bids for the improvements submitted to the Village for a public bid opening.
- e. Review bids and prepare a final letter of recommendation.

Completion Schedule

The project manual and bid documents will be completed for an April bid schedule to allow construction to commence over the summer of 2025.

Professional Fees

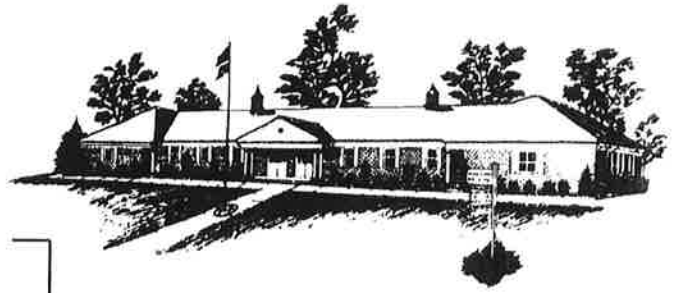
- A. The above scope of services can be completed for approximately \$9,000 to \$10,000, with a not to exceed amount of \$10,000.

Usual and customary expenses such as mileage, printing, delivery, and postage are not included in the fee and will be billed at cost as a reimbursable expense.

Village of Hales Corners

PURCHASE ORDER

5635 S. New Berlin Road
Hales Corners, Wisconsin 53130
(414) 529-6161



TO

ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

PURCHASE ORDER NO. 20737

DATE	TERMS	F.O.B.	ACCOUNT
April 4, 2025			100-523-570
DESCRIPTION			AMOUNT

Fire Reporting Software (Annual)

\$4,237.00

TAX EXEMPT #008-1020421213-05

Invoice in duplicate. Invoice must show purchase order number or it will be returned without penalty. Do not include state sales or use taxes in amount billed.

WHITE - Vendor

CANARY - Administration

PINK - Requesting Department

A handwritten signature in black ink, appearing to be 'S. J. ...', written over a horizontal line.

AUTHORIZED SIGNATURE

COPY

VILLAGE OF HALES CORNERS
5635 S. New Berlin Road, Hales Corners, WI 53130
(414) 529-6161
www.halescornerswi.org

APPLICATION FOR MASSAGE ESTABLISHMENTS (MUNICIPAL CODE 11.20)

• Fee: \$100.00 License Year 2024 -- 2025

The permit year is from July 1 to the following June 30. All permits expire on June 30 annually.

MUNICIPAL CODE 11.19 REGISTRY OF MASSAGE THERAPISTS AND BODYWORKERS REQUIRED. No person or entity shall engage in the practice of massage therapy or bodywork or perform massage therapy or bodywork for gain, unless such person has previously been issued and holds a valid license of registration under Subchapter XI of Chapter 460 of the Wisconsin Statutes, as amended.

INSTRUCTIONS: This form must be completed by an individual applicant or for each person of a partnership or joint venture or agent of a corporation. Please complete this application and required license and lease copies and return it to the above address with your remittance in the form of a check or money order, made payable to: VILLAGE OF HALES CORNERS.

PLEASE TYPE OR PRINT.

1. Ashley Barrette
NAME OF OPERATOR OF ESTABLISHMENT
2. Block Lotus massage and wellness, LLC
NAME OF ESTABLISHMENT COUNTY
3. 10731 West forest home ave. Suite 201, Hales Corners, WI 53130
LOCATION OF ESTABLISHMENT (Street number, name, and other address details) ZIP CODE
4. 905 Shamrock lane watertown, WI 53094 12/2019
HOME ADDRESS OF OPERATOR*(Including Zip Code) DATE OF RESIDENCE
5. _____
PREVIOUS HOME ADDRESS OF OPERATOR WITHIN LAST 5 YRS. DATE OF RESIDENCE
6. _____
PREVIOUS HOME ADDRESS OF OPERATOR WITHIN LAST 5 YRS. DATE OF RESIDENCE
7. **PERSONAL DATA-OPERATOR**
12/21/1988 262-496-5844 barretteashley@gmail.com
Date of Birth Phone Number Email Address

8. **OPERATOR'S BUSINESS OR OCCUPATION (For the 3-years immediately preceding the date of this application.)**

Business/Occupation	Dates of Business/Occupation
<u>Office manager</u>	<u>May 1/2022</u>
<u>massage therapist - licensed</u>	<u>Feb 1/2025</u>
<u>massage therapist - temp license</u>	<u>Dec 1/2024</u>

9. DATE YOU WISH TO BE LICENSED TO OPEN FOR BUSINESS: 5/1/2025

10. HAS THIS ESTABLISHMENT BEEN PREVIOUSLY LICENSED?

☒ No

☐ Yes: Give the **NAME** of the former operator and the name of establishment:

Former Operator

Name of Establishment

License Number

11. INDICATE HERE ALL PHONE NUMBERS AT THE PROPOSED ESTABLISHMENT:

414-368-0193

Main Phone Number

Additional Phone Number

Additional Phone Number

12. HAS THIS APPLICANT OR OPERATOR EVER HAD A MASSAGE ESTABLISHMENT LICENSE SUSPENDED OR REVOKED?

☒ No

☐ Yes: Give the REASON and the business entity or trade name under which the applicant operated that was subject to the suspension or revocation:

13. NAMES, ADDRESSES AND PHONE NUMBERS OF ALL MASSAGE LICENSED PERSONS EMPLOYED BY THE OPERATOR AT THE PROPOSED ESTABLISHMENT ON THE DATE OF THIS APPLICATION: (If more space is required, please attach an additional page.)

Employee Name (First & Last)

Employee Home Address with Zip Code

Employee Phone Number

A. _____

B. _____

C. _____

D. _____

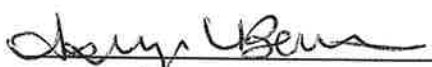
E. _____

F. _____

G. _____

14. ~~X~~ ATTACH PROOF OF OWNERSHIP, LEASE, OR OTHER DOCUMENTATION WHERE THE LICENSED ESTABLISHMENT IS TO BE LOCATED.
15. ~~X~~ ATTACH COPY OF DRIVER'S LICENSE AND WISCONSIN MASSAGE THERAPIST LICENSE FROM ALL MASSAGE THERAPISTS EMPLOYED BY THE ESTABLISHMENT.
16. ~~X~~ THE APPLICANT CERTIFIES THAT THE PREMISES ARE IN COMPLIANCE WITH THE CHAPTER 8 (VILLAGE OF HALES CORNERS MUNICIPAL CODE) AND ALL BUILDING, FIRE AND HEALTH CODES AND REGULATIONS OF THE VILLAGE OF HALES CORNERS. Compliance with such codes and standards established shall be conditions precedent to the opening of business.

THE OPERATOR/APPLICANT'S SIGNATURE HERE INDICATES THAT THE INFORMATION HE/SHE HAS PROVIDED ON OR WITH THIS APPLICATION IS TRUE AND CORRECT.


Operator/Applicant Signature

4/4/2025
Dated

17. ☐ ALL MEMBERS OF THIS BUSINESSES PARTNERSHIP OR JOINT VENTURE MUST SIGN BELOW, THEREBY INDICATING THEIR AGREEMENT THAT THE INFORMATION PROVIDED ON OR WITH THIS APPLICATION IS TRUE AND CORRECT.

Signature	Print Name	Date
Signature	Print Name	Date
Signature	Print Name	Date

INSPECTIONS REQUIRED BEFORE LICENSE MAY BE ISSUED

Applicant **MUST** contact the Health Department (414-529-6155) AT LEAST **7 DAYS** IN ADVANCE to schedule inspections and obtain signatures. All fees must be paid prior to scheduling the inspections.

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FOR STAFF USE ONLY:

Health Department	APPROVE/DENY (Circle One) COMMENTS:	Date
Police Department	APPROVE/DENY (Circle One) COMMENTS:	Date
		4/8/25

Village Board Action: ☐ Approve ☐ Deny Date: _____

(R:2/26/24)