

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

May 12, 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.

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: April 28, 2025
- 3.2 Approval of claims paid with the March 2025 Check Register: \$326,147.93
- 3.3 Approval of claims paid with March 2025 PCard; \$30,456.52
- 3.4 Approval of payrolls for the periods ending 03/28/2025 (\$147,832.91) and 04/11/2025 (\$150,193.56)

4.0 STANDING COMMITTEE REPORTS

- 4.1 Committee of the Whole – M. Eternicka
 - 4.1.1 Resolution confirming member appointment to the Public Works Commission – T. Spottek
 - 4.1.2 Resolution authorizing insurance coverage for 2025/2026

5.0 SPECIAL COMMITTEE REPORTS

- 5.1 Fire & Police Commission - April 15, 2025 - S. Riemer
- 5.2 Fire & Police Commission – May 7 2025 – S. Kulik
- 5.3 July 4th Committee Meeting – April 16, 2025 – I. Thomson
- 5.4 Plan Commission Meeting – April 21, 2025 – M. Eternicka
- 5.5 Board of Health Meeting – April 24, 2025 – J. Chesney
- 5.6 Library Board Meeting – April 24, 2025 – M. Bennett

6.0 VILLAGE OFFICIALS REPORT

- 6.1 Village Administrator
 - 6.1.1 Recommendation for Firecracker Four – fun run application
 - 6.1.2 Duties – Plan Commission, Zoning – Board of Appeals and Board of Review
 - 6.1.3 Change of Agent: Cash Bar Enterprises, Inc – d/b/a Double D's Sports Pub & Eatery – Amy Michalek, agent

7.0 VILLAGE PRESIDENTS REPORT

7.1 MMSD/ICC Meeting May 12, 2025

8.0 ADJOURNMENT



Sandra M. Kulik, Administrator
May 8, 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** –Pres. D. Besson. Trustees: M. Bennett, J. Chesney (arrival at 6:48 p.m.), T. Brinkmeier, M. Eternicka, S. Riemer and I. Thomson. Staff: Administrator S. Kulik and Village Attorney J. Wesolowski. Audience (1).
- 2.0 **PUBLIC COMMENT** – none.
- 3.0 **CONSENT AGENDA**
 - 3.1 **Motion** (Eternicka, Brinkmeier) to approve minutes of April 14, 2025; motion passes 6-0-1 (Chesney not present at time of vote).
- 4.0 **STANDING COMMITTEE REPORTS**
 - 4.1 **Committee of the Whole – J. Chesney**
 - 4.1.1 **Resolution Authorizing the Issuance and Sale of \$4,510,000 Taxable General Obligation Promissory Notes, Series 2025A** – Carol Wirth, Wisconsin Public Finance Professionals, reported on sale results that yielded better than anticipated interest savings and therefore the Notes sold are only \$4,500,000. The winning bidder was BOK Financial Securities. Sale resulted in a net premium of \$2,880. The Moody's rating on this sale was a MIG1, the highest rating for a short term obligation.
Motion (Chesney, Brinkmeier) to approve Resolution 25-17 authorizing the Issuance and Sale of \$4,500,000 Taxable General Obligation Promissory Notes, Series 2025A; Ayes: Besson, Brinkmeier, Chesney, Bennett, Eternicka, Riemer, Nays: none. Abstain: Thomson. Motion passes 6-0-1(Thomson abstention).
 - 4.1.2 **Resolution Authorizing the Issuance and Sale of \$4,000,000 General Obligation Promissory Notes, Series 2025B** - Carol Wirth, Wisconsin Public Finance Professionals, reported on sale results with the winning bidder Robert W. Baird & Co., Inc. C. Wirth commented that the sale resulted in a net premium \$39,746.95. Overall interest savings from original projection were \$126,441 over the life of the obligation. Moody's rated this debt issuance as Aa3 under a press release versus a complete credit report as the Village's audit is not yet finalized.
Motion (Eternicka, Brinkmeier) to approve Resolution 25-18 authorizing the Issuance and Sale of \$4,000,000 General Obligation Promissory Notes, Series 2025B; Ayes: Besson, Brinkmeier, Chesney, Bennett, Eternicka, Riemer, Nays: none. Abstain: Thomson. Motion passes 6-0-1(Thomson abstention).
 - 4.1.3 S. Kulik reported on the proposed award. **Motion** (Chesney, Eternicka) to approve Resolution 25-19 Resolution authorizing certain officials to execute an agreement for construction of the Hales Happiness Water Conversion Project and 2025 Road Construction consisting of 110TH STREET (COPELAND AVE. TO ABBOTT AVE.), 111TH STREET (110TH ST. TO W. ABBOTT AVE.), 113TH STREET (COPELAND AVE. TO W. WOODSIDE DR.), 113TH STREET (COPELAND AVE. TO W. WOODSIDE DR.), 115TH STREET (COPELAND AVE. TO TERMINI), 114TH STREET (COPELAND AVE. TO TERMINI), 116TH STREET (EAST SIDE COPELAND AVE. TO W. WOODSIDE DR.), COPELAND AVENUE (108TH ST. TO 116TH ST.), WEST WOODSIDE DRIVE (116TH ST. TO TERMINI), W. UPHAM AVENUE (111TH ST. TO 113TH ST.), W. ABBOTT AVENUE (113TH ST. TO 115TH ST.), W. MALLORY AVENUE (COPELAND AVE. TO 113TH ST.) AND COPELAND

AVENUE (110TH ST. TO 116TH ST.) PROJECT TO MJ CONSTRUCTION; motion passes 6-0-1 (Thomson – abstain).

4.1.4 S. Kulik reported on the proposal. **Motion** (Chesney, Brinkmeier) to approve Resolution 25-20 authorizing certain officials to execute an amendment to the Agreement for Professional Engineering Consulting Services with R.A. Smith National Inc. for the Hales Happiness Subdivision Water System Conversion Project and Roadway Design, Private Property Inspections, Sanitary Televising and Safe Drinking Water Loan Services; motion passes 6-0-1 (Thomson, abstain).

4.1.5 S. Kulik reported on proposal. **Motion** (Chesney, Eternicka) to approve Resolution 25-21 authorizing certain officials to execute Agreement for Professional Engineering Consulting Services with R.A. Smith National Inc. for the Hales Happiness Subdivision Water System Conversion Project Construction Supervision and Management Services; motion passes 6-0-1 (Thomson, Abstain)

4.1.6 **Amend – RA Smith for HHWTR** – no discussion on this item.

5.0 **SPECIAL COMMITTEE REPORTS** – none.

6.0 **VILLAGE OFFICIALS REPORT**

6.1 **Purchase orders** – S. Kulik reported.

6.2 **Update on Health Department organization and recommended hours of operation** – S. Kulik referred members to the memo in the packet. She requested that staff hours of operation are weekdays from 7:30 a.m. to 4:00 p.m., consistent with Village Hall and that the facility be closed to the public on Thursday's to reflect reduced staffing, however the Health Officer will be on the premises managing calls and meetings.

Motion (Thomson, Brinkmeier) to approve as requested; motion passes unanimously.

6.3 **First Quarter 2025 Financial Results** – S. Kulik summarized report and highlighted the effects on the fund balance that would have resulted had the Health Department continued to operate. The result would have been a \$500,000 loss of fund balance in two years.

6.4 **Resolution authorizing certain officials to execute an agreement for underground electric and communications easement with Wisconsin Electric Power Company, Spectrum Mid- American, LLC. and Wisconsin Bell, Inc, doing business as AT&T Wisconsin** – S. Kulik reported on revised agreement whereby WE Energies will clean the site of debris as requested.

1.1 **Motion** (Eternicka, Chesney) to approve Resolution 25-22 authorizing certain officials to execute an agreement for underground electric and communications easement with Wisconsin Electric Power Company, Spectrum Mid- American, LLC. and Wisconsin Bell, Inc, doing business as AT&T Wisconsin; motion passes unanimously.

6.5 **Request for financial support by Whitnall Youth Baseball for repairs to electrical improvements and repairs** – S. Kulik reported on request. D. Besson commented on an upcoming meeting with WYB on 4/30/25 to address potential changes to who handles what when it comes to repairs as part of the lease annual agreement.

Motion (Eternicka, Chesney) to approve payment of \$815 to Whitnall Youth Baseball as requested; motion passes unanimously.

7.0 **VILLAGE PRESIDENTS REPORT**

7.1 **Resolution confirming trustee liaison & member appointments to various boards, commissions & committees** – D. Besson presented recommendations. He further commented on the role of liaisons and that trustees should only report to their respective committees on matters the Village undertakes that each particular committee would be affected by and not a general report. Further, no trustee should be invited into any closed session matters. J. Wesolowski commented that case law supports that especially in matters involving Fire & Police Commissions, that they are designed to be a separate entity from the elected officials to retain their separate authority.

M. Bennett expressed disapproval of the process as she that her appointments did not reflect her experience with the Village.

Motion (Eternicka, Chesney) to approve Resolution 25-23 confirming trustee liaison & member appointments to various boards, commissions & committees; motion passes unanimously.

- 7.2 Recommendation and Approval of President Pro-Tem through April 2026 – D.** Besson opened the floor for nominations. I. Thomson inquired who the most senior trustee is. D. Besson commented that it was an annual election that required nominations and was intended to rotate, but the most senior trustee was M. Bennett.

Motion (Thomson, Riemer) to nominate M. Bennett as President Pro-Tem; motion passes unanimously.

- 8.0 ADJOURNMENT – Motion** (Eternicka, Riemer) to adjourn; motion passes unanimously, meeting adjourned at 8:10 p.m.

Sandra M. Kulik, Administrator/Clerk

DRAFT

Accounts Payable - Cover Sheet

April 2025

Batch

	<u>Amount</u>
4/4/2025	\$ 172,680.65
4/17/2025	114,111.84
4/24/2025	39,355.44

Item 3.2

TOTAL

\$ 326,147.93

Disbursements Major Expenditures

	<u>Amount</u>
Village of Greendale - quarterly dispatch & inspection services	\$ 62,042.38
United Health Care - health, dental, vision ins May	58,437.80
GFL - trash & recycling services	36,210.51
Motorola - annual body camera storage fee, squad set ups	18,425.25
WE Energies - utility invoices	13,822.28
R&R Ins - wc, prop & liab ins	13,676.25
City of Oak Creek - fire dept SCBA cost sharing agreement for grant	9,308.64
Baker Tilly - 2024 audit	8,692.95
Sherwin Industries - mastic purchases	8,055.64
Johnny's Petroleum - fuel invoices	7,628.97
Lichtsinn & Haensel - municipal court legal fees - 1st qtr	5,927.89
XYLEM, sewer rehab repairs	5,370.34
ESO Solutions - Fire Dept software renewal	4,237.00
Subtotal Large Items	\$ 251,835.90

Other Items 74,312.03

Total A/P Checks \$ 326,147.93

P-card

US Bank -April 2025 \$30,456.52 ITEM 3.3

PAYROLL

Feb-25

PPE

Pay Date

Total Cks

Tax Deposits

TOTAL

3/28/2025	4/3/2025	\$ 107,280.33	\$ 40,552.58	\$ 147,832.91
4/11/2025	4/17/2025	\$ 110,159.03	\$ 40,034.53	\$ 150,193.56

ITEM 3.4

***Check Summary Register**

3.2

APRIL 2025

Chk #	Search Name	Check Date	Amount	Comments
103428	ASSOCIATED APPRAISAL	4/4/2025	\$1,028.70	APRIL SERVICES
103429	AT&T	4/4/2025	\$413.87	WWLS MARCH
103430	AT&T MOBILITY	4/4/2025	\$74.18	MAR FIRST NET
103431	AVAYA (5125)	4/4/2025	\$494.55	SERVICE AGREEMENT SECOND QTR 2025
103432	BAKER TILLY US	4/4/2025	\$8,692.95	2024 AUDIT BILL 3
103433	BARTZS FLOOR COVERING INC	4/4/2025	\$3,005.19	KITCHEN DAYROOM FLOORING FINAL
103434	BUELOW VETTER BUIKEMA OLSON &	4/4/2025	\$354.00	PROF SERVICES MARCH
103435	GFL ENVIRONMENTAL SRVCS	4/4/2025	\$36,210.51	MARCH TRASH
103436	GIBB BUILDING MAINTENANCE CO	4/4/2025	\$2,749.67	APRIL JANITORIAL
103437	GORDON FLESCH CO INC	4/4/2025	\$137.18	VH COPIER
103438	GREENDALE, VILLAGE OF	4/4/2025	\$52,724.75	2ND QTR DISPATCH FEE
103439	GUARANTEED GONE WILDLIFE CONTRO	4/4/2025	\$295.00	WILDLIFE PRESENTATION 032425
103440	JOHNNY S PETROLEUM PROD INC	4/4/2025	\$3,807.76	240 GAL NO LEAD
103441	JOHNSON CONTROLS, INC	4/4/2025	\$2,272.50	HVAC PM 1ST QTR
103442	LIFE-ASSIST, INC	4/4/2025	\$530.86	MEDICAL SUPPLIES
103443	MILW CO TREASURER	4/4/2025	\$2,128.31	MARCH COURT RECEIPTS
103444	MOTOROLA SOLUTIONS INC	4/4/2025	\$9,056.79	ANNUAL CLOUD HOSTING BODY CAM
103445	MUNICIPAL LAW & LITIGATION	4/4/2025	\$380.00	FEB LEGAL SERV
103446	NAPA AUTO PARTS	4/4/2025	\$23.98	GRAPHITE LUB
103447	OAK CREEK, CITY OF	4/4/2025	\$9,308.64	AFG MATCH SCBA EQUIP
103448	PACE ELECTRIC INC	4/4/2025	\$183.00	REMOVE ATT DROP LINE (STERICYCLE)
103449	PLUMBING PARTS PLUS	4/4/2025	\$394.75	PD MENS LKR URINAL REPAIR PARTS
103450	POMPS TIRE SERVICE	4/4/2025	\$629.98	SQ 14 TIRES
103451	PREMIER PLUMBING LLC	4/4/2025	\$998.80	CLEAN URINAL DRAIN
103452	R&R INSURANCE SERVICES INC	4/4/2025	\$13,676.25	LWMMI APRIL
103453	R.A. SMITH NATIONAL	4/4/2025	\$806.50	LLLS TO FEB 2025
103454	RESTITUTION 1	4/4/2025	\$80.44	OVERPYMT REFUND
103455	RESTITUTION 2	4/4/2025	\$100.00	CASE #20-002809 THEFT OF SERVICE
103456	RESTITUTION 3	4/4/2025	\$137.91	CASE # 21-008005 RETIAL THEFT
103457	REVIVING VITALITY	4/4/2025	\$45.00	YOGA 022425
103458	SAFETYMART	4/4/2025	\$41.46	WORK GLOVES
103459	SAFEWAY PEST CONTROL CO, INC	4/4/2025	\$97.00	PEST CONTROL MAR
103460	SHERWIN INDUST INC	4/4/2025	\$149.64	FIBER MIX
103461	USA FIRE PROTECTION	4/4/2025	\$2,196.00	VH COMPRESSOR REPAIRS
103462	VERIZON WIRELESS	4/4/2025	\$123.57	VERZ FEB
103463	WCTC	4/4/2025	\$2,069.95	TRAINING BIRMINGHAM
103464	WE ENERGIES (EVERETT)	4/4/2025	\$8,885.92	LIB GAS FEB/MAR
103465	WHITE CAP, LP	4/4/2025	\$595.00	STICK PUMP WITH BATTERY
103466	WI COURT FINE & ASSESSMNT	4/4/2025	\$7,185.99	MARCH COURT RECEIPTS
103467	WPPA/LEER	4/4/2025	\$594.10	MARCH DUES

\$172,680.65

***Check Summary Register**

APRIL 2025

Chk #	Search Name	Check Date	Amount	Comments
103468	ACCURATE SEWER & HYDRO	4/17/2025	\$2,450.00	EMERGENCY SANI BACK UP FOREST HOME
103469	AURORA HEALTH CARE	4/17/2025	\$25.00	VENIPUNCTURE ITSINES
103470	BLIFFERT LUMBER & FUEL CO.	4/17/2025	\$578.55	ROW MARKER POSTS
103471	BOELTER	4/17/2025	\$253.66	CAN LINERS TOWELS CLEANER SOAP
103472	CARLIN SALES CORP	4/17/2025	\$46.60	SCOOP SHOVEL
103473	Custom Service Information LLC	4/17/2025	\$500.00	COMP GENL ORDERS MANUAL PD DEPOSIT
103474	ELLIOTT S ACE HARDWR	4/17/2025	\$17.26	RAKE HANDLES
103475	EMS MANAGEMENT & CONSULTANTS, IN	4/17/2025	\$2,260.54	MARCH PAYMENTS
103476	ESO SOLUTIONS, INC	4/17/2025	\$4,237.00	FIRE REPORTING SOFTWARE ANNUAL
103477	FICKAU INC	4/17/2025	\$176.20	10 FT 3/16 2 FLAT 30 FT 2X2X 31/6 ANGLES
103478	FIRE SERVICE, INC	4/17/2025	\$812.82	ENG 72 PUMP REPAIR
103479	FIRST RESPONDERS PSYCHOLOGICAL	4/17/2025	\$312.50	PROF SERVICES MARCH
103480	GORDON FLESCH CO INC	4/17/2025	\$567.20	HEALTH DEPT COPIER
103481	GOVERNMENT FORMS & SUPPLIES LLC	4/17/2025	\$352.24	EL-122 ABSENTEE ENVELOPES
103482	HUMPHREY SERV & PART	4/17/2025	\$48.40	SQ CAR WIPER BLADES
103483	ID NETWORKS	4/17/2025	\$3,295.00	FINDERROLL LIVESCAN ANNUAL SERV
103484	JOIN THE FIRE SERVICE LLC	4/17/2025	\$389.00	APR RECRUIT SERVICES
103485	LANGUAGE LINE SERVICES	4/17/2025	\$54.41	HERNANDEZ - RODRIQUEZ TRIAL 032525
103486	MADACC	4/17/2025	\$3,732.24	2ND QTR OPER
103487	MENARDS-FRANKLIN	4/17/2025	\$10.99	STAIN VH BENCHES
103488	MOTOROLA SOLUTIONS INC	4/17/2025	\$8,910.00	VIDEOMGR CLOUD SFTWR HOSTING
103489	MUNICIPAL LAW & LITIGATION	4/17/2025	\$2,359.30	LEGAL SERVICES HHWTR
103490	PACE ELECTRIC INC	4/17/2025	\$275.00	UNDERGROUND LOCATE W FOREST HOME
103491	PITNEY BOWES GLOBAL FINANCIAL SER	4/17/2025	\$444.24	2ND QTR POSTAGE LEASE
103492	PLUMBING PARTS PLUS	4/17/2025	\$41.96	VH FAUCET PARTS
103493	POMPS TIRE SERVICE	4/17/2025	\$1,445.92	SQ 15 TIRES
103494	PREMIER PLUMBING LLC	4/17/2025	\$203.00	PD FLUSH VALVE REPAIRS
103495	PRIME PRINTING & SIGNS	4/17/2025	\$215.00	#10 ENVELOPES
103496	Quality Sign Installation LLC	4/17/2025	\$6,500.00	WELCOME SIGNS DEPOSIT
103497	R.A. SMITH NATIONAL	4/17/2025	\$1,342.50	PPII ENG SERV TO MAR 31 25
103498	REFUND 1	4/17/2025	\$8.00	OVERPYMT SUMMER REC SIMCOCK
103499	REFUND 2	4/17/2025	\$50.59	GADISH BLDG PERMIT REFUND OP
103500	REVIVING VITALITY	4/17/2025	\$90.00	SENIOR YOGA 030325 & 033125
103501	SECURIAN FINANCIAL GROUP	4/17/2025	\$753.58	MAY LIFE INS PREMIUMS
103502	SOURCE ONE TECHNOLOGY, INC.	4/17/2025	\$105.00	SERVER COMP TECH
103503	STEELSMYTH INC	4/17/2025	\$273.42	SIGN HOLDERS
103504	STREICHER S	4/17/2025	\$24.00	SHIRTS JEWELL
103505	SUPERIOR CHEMICAL CORP	4/17/2025	\$605.42	BUILDING SHOP SUPPLIES
103506	UNITED HEALTHCARE	4/17/2025	\$58,437.80	MAY HEALTH DENTAL VISION
103507	US POSTAL SERVICE	4/17/2025	\$350.00	PERMIT 25
103508	VERMEER WISCONSIN INC	4/17/2025	\$136.88	CHIPPER BLADES SHARPENING
103509	VON BRIESEN	4/17/2025	\$966.00	MARCH LEGAL SERVICES
103510	WE ENERGIES (EVERETT)	4/17/2025	\$4,148.53	LIGHTING MAR APR
103511	WESOLOWSKI, REIDENBACH & SAJDAK	4/17/2025	\$564.50	MARCH LEGAL SERVICES
103512	WI DEPT OF JUSTICE (93136)	4/17/2025	\$371.25	2ND QTR TIME ACCESS
103513	XYLEM WATER SOLUTIONS USA	4/17/2025	\$5,370.34	WWLS IMPELLER REPAIRS

\$114,111.84

***Check Summary Register**

APRIL 2025

Chk #	Search Name	Check Date	Amount	Comments
103514	ASSOCIATED APPRAISAL	4/24/2025	\$1,028.70	MARCH PARCELS
103515	AT&T MOBILITY	4/24/2025	\$1,070.60	FIRST NET MARCH
103516	CONCENTRA OCC MED CT	4/24/2025	\$340.00	NEW EMPLOYEE PHYISCAL HARMON
103517	FRIENDS/HC LIBRARY	4/24/2025	\$1,739.60	1ST QTR 25 FOLS
103518	GREENDALE, VILLAGE OF	4/24/2025	\$9,317.63	1ST QTR 2025 INSP SERVICES
103519	INTERSTATE PUMP & TANK LLC	4/24/2025	\$610.06	PARTS FUEL PUMP
103520	JOHNNY S PETROLEUM PROD INC	4/24/2025	\$3,821.21	210 GAL NO LEAD
103521	JOURNAL SENTINEL	4/24/2025	\$134.00	OPEN BOOK & BOR NOTICE
103522	LAMB S NURSERY	4/24/2025	\$210.00	ASPEN TREE HAWTHORN GARDEN CLUB
103523	LICHTSINN & HAENSEL SC	4/24/2025	\$5,927.89	1ST QTR 2025 CT LEGAL
103524	LIFE-ASSIST, INC	4/24/2025	\$241.02	MEDICAL SUPPLIES
103525	LINCOLN CONTR SUPPLY	4/24/2025	\$181.97	LUTE HEADS & HANDLE
103526	MENARDS-FRANKLIN	4/24/2025	\$193.63	FURNACE FILTERS & BATTERIES
103527	MOTOROLA SOLUTIONS INC	4/24/2025	\$458.46	MARCH STORAGE
103528	MSA PROFESSIONAL SERVICES INC	4/24/2025	\$1,971.25	GENL PLANNING
103529	NAPA AUTO PARTS	4/24/2025	\$17.18	CREDIT TAX CHARGES
103530	OREILLY AUTOMOTIVE	4/24/2025	\$10.58	TRK 538 OIL FILTERS
103531	PACE ELECTRIC INC	4/24/2025	\$210.00	UTILITY LOCATE VH TREE PLANTING
103532	R.A. SMITH NATIONAL	4/24/2025	\$699.50	LORY LN ENGINEERING TO 033125
103533	RESTITUTION 3	4/24/2025	\$137.91	CASE NO. 21-008005 RETAIL THEFT
103534	SCOTTS TOPSOIL INC	4/24/2025	\$201.00	TOP SOIL FOR SEEDING
103535	SHERWIN INDUST INC	4/24/2025	\$7,906.00	PATCHER RENTAL
103536	STREICHER S	4/24/2025	\$1,364.99	BODY ARMOR & OUTER CARRIER SHIRTS
103537	VERIZON WIRELESS	4/24/2025	\$43.45	MAR WIRELESS
103538	VERMEER WISCONSIN INC	4/24/2025	\$136.88	SHARPEN KNIVES
103539	WE ENERGIES (EVERETT)	4/24/2025	\$787.83	HEALTH ELECTRIC MAR APR
103540	WPPA/LEER	4/24/2025	\$594.10	APR UNION DUES

\$39,355.44

3.3

Village of Hales Corners
Report Date: 05/08/2025

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	QUILL CORPORATION	04/09/2025	\$ 93.18	04/08/2025	Not Reviewed	
**6117	RYAN BANTZ	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	04/11/2025	132.34	04/09/2025	Not Reviewed	
**6117	RYAN BANTZ	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	04/21/2025	42.92	04/17/2025	Not Reviewed	
**6117	RYAN BANTZ	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	QUILL CORPORATION	04/21/2025	99.97	04/18/2025	Not Reviewed	
**6117	RYAN BANTZ	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*AM6RD9 WS3	04/22/2025	77.88	04/21/2025	Not Reviewed	
**6117	RYAN BANTZ	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON RETA* D54ZY2EV3	04/22/2025	107.84	04/22/2025	Not Reviewed	
**6117	RYAN BANTZ	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BLP*BUSINESS WEEK	04/28/2025	99.00	04/25/2025	Not Reviewed	

Total: Cardholder Name BANTZ RYAN

\$653.13

Number of Records: 7

**6333	SAMANTHA BROWN	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON RETA* VK6X75JA3	04/10/2025	26.59	04/09/2025	Not Reviewed	
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Total: Cardholder Name BROWN SAMANTHA

\$26.59

Number of Records: 1

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
**9410	ERIC CERA	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	THOMSON WEST*TCD	05/06/2025	\$ 137.56	05/05/2025	Not Reviewed	

Total: Cardholder Name CERA ERIC

\$137.56

Number of Records: 1

**3543	FIRE DEPARTMENT	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	NATIONAL REGISTRY EMT	04/28/2025	159.00	04/25/2025	Not Reviewed	
**3543	FIRE DEPARTMENT	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	NATIONAL REGISTRY EMT	04/28/2025	159.00	04/25/2025	Not Reviewed	

Total: Cardholder Name DEPARTMENT FIRE

\$318.00

Number of Records: 2

**6754	POLICE DEPARTMENT	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	USPS PO 5635200130	04/15/2025	18.55	04/14/2025	Not Reviewed	
**6754	POLICE DEPARTMENT	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	USPS PO 5635200130	04/21/2025	18.55	04/19/2025	Not Reviewed	
**6754	POLICE DEPARTMENT	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	USPS PO 5635200130	05/06/2025	18.55	05/05/2025	Not Reviewed	

Total: Cardholder Name DEPARTMENT POLI

\$55.65

Number of Records: 3

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
**9512	MICHAEL ENGEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	05/05/2025	\$ 17.07	05/02/2025	Not Reviewed	

Total: Cardholder Name ENGEL MICHAEL
Number of Records: 1

\$17.07

**1288	SHAWNA GABRIEL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	FESTIVAL FOODS	04/08/2025	27.96	04/07/2025	Not Reviewed	
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Total: Cardholder Name GABRIEL SHAWNA
Number of Records: 1

\$27.96

**4559	SETH HARRISON	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	D J*BARRONS	04/08/2025	89.97	04/08/2025	Not Reviewed	
**4559	SETH HARRISON	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*FR3QC7J L3	04/14/2025	6.99	04/12/2025	Not Reviewed	
**4559	SETH HARRISON	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*PM5B98N B3	04/16/2025	61.86	04/15/2025	Not Reviewed	
**4559	SETH HARRISON	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*FB37B2FN 3	04/17/2025	331.71	04/16/2025	Not Reviewed	
**4559	SETH HARRISON	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	NYTIMES	04/29/2025	40.00	04/28/2025	Not Reviewed	

Total: Cardholder Name HARRISON SETH
Number of Records: 5

\$530.53

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
**5436	ANTHONY HENNER	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	OBSIDIAN ARMS	04/18/2025	\$ 15.50	04/17/2025	Not Reviewed	

Total: Cardholder Name HENNER ANTHONY
Number of Records: 1

\$15.50

**1606	ANDREW JACOBI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*177HT4IU3	04/09/2025	153.99	04/08/2025	Not Reviewed	
**1606	ANDREW JACOBI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	IN *CREATIVE PRODUCT SOUR	04/24/2025	245.07	04/23/2025	Not Reviewed	
**1606	ANDREW JACOBI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SP COMM GEAR SUPPLY	05/01/2025	169.00	04/30/2025	Not Reviewed	
**1606	ANDREW JACOBI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	PRIME MEDIA ACQUISITION	05/02/2025	331.20	04/30/2025	Not Reviewed	

Total: Cardholder Name JACOBI ANDREW
Number of Records: 4

\$899.26

**5019	PETE JASKULSKI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	NEOGOV	04/09/2025	199.00	04/08/2025	Not Reviewed	
**5019	PETE JASKULSKI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*9I5HJ9UH3	04/09/2025	61.86	04/08/2025	Not Reviewed	
**5019	PETE JASKULSKI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	IN *WISCONSIN EMS ASSOCIA	04/22/2025	400.00	04/21/2025	Not Reviewed	
**5019	PETE JASKULSKI	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CDW GOVT #AD9ENSH	05/02/2025	1,508.46	05/01/2025	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	AMAZON RETA* N29VM5I70	05/02/2025	\$ 85.99	05/02/2025	Not Reviewed	

Total: Cardholder Name JASKULSKI PETE
Number of Records: 5

\$2,255.31

**6902	DEREK NOVY	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	WASABI TECHNOLOGIES	04/21/2025	20.08	04/19/2025	Not Reviewed	
**6902	DEREK NOVY	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CDW GOVT #AD85M4P	05/01/2025	422.56	04/30/2025	Not Reviewed	

Total: Cardholder Name NOVY DEREK
Number of Records: 2

\$442.64

**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SPECTRUM	04/08/2025	1,653.76	04/07/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SPECTRUM	04/08/2025	159.99	04/07/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SPECTRUM	04/09/2025	3,868.90	04/08/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AIRGAS - NORTH	04/11/2025	60.96	04/10/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AIRGAS - NORTH	04/11/2025	106.92	04/10/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	04/16/2025	77.47	04/14/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SPECTRUM	04/16/2025	119.99	04/15/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	GOTOCOM*GOTO MEETING	04/17/2025	144.00	04/16/2025	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	THOMSON WEST* TCD	04/18/2025	\$ 137.56	04/17/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*YB83U5Y A3	04/21/2025	50.88	04/18/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	GANNETT MEDIA CO	04/21/2025	24.99	04/20/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MADISON LIQUIDATORS	04/23/2025	5,156.60	04/22/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	FERTILIZER DEALER SUPPLY	04/24/2025	3,373.00	04/22/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	04/24/2025	79.47	04/23/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	04/24/2025	203.78	04/23/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	04/24/2025	58.49	04/23/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MADISON LIQUIDATORS	04/25/2025	537.40	04/24/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	WWP*SAFEWAY PEST	04/25/2025	97.00	04/24/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	FORWARD TS, LTD.	04/28/2025	298.11	04/24/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	NAMEBADGE.CO M	04/28/2025	38.17	04/25/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	LEAGUE OF WISCONSIN MUNIC	04/28/2025	95.00	04/25/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON RETA* 8S2P01NW3	04/28/2025	23.98	04/28/2025	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	AMAZON MKTPL*8Z6UQ91 P3	04/28/2025	\$ 14.98	04/28/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	SPECTRUM	05/05/2025	1,653.76	05/02/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	05/05/2025	203.78	05/02/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	05/05/2025	44.47	05/02/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	CINTAS CORP	05/05/2025	77.47	05/02/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	INDEED USI25-02131144	05/05/2025	301.27	05/02/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	IWORQ	05/05/2025	3,500.00	05/03/2025	Not Reviewed	
**1308	ACCOUNTS PAYABLE	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	COMPLETE OFFICE OF W	05/06/2025	93.06	05/05/2025	Not Reviewed	

Total: Cardholder Name PAYABLE ACCOUNT

\$22,255.21

Number of Records: 30

**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/09/2025	34.25	04/08/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/09/2025	103.39	04/08/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/10/2025	119.47	04/09/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/11/2025	43.63	04/10/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/11/2025	30.23	04/10/2025	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	04/11/2025	\$ 53.95	04/10/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/14/2025	52.37	04/11/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/14/2025	163.61	04/12/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/14/2025	59.39	04/12/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/14/2025	47.63	04/12/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/14/2025	75.58	04/12/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/16/2025	62.45	04/15/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/18/2025	47.51	04/17/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/18/2025	10.80	04/17/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/18/2025	31.29	04/17/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/21/2025	14.03	04/19/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/21/2025	18.34	04/19/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/21/2025	16.79	04/19/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/21/2025	115.53	04/19/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/24/2025	76.37	04/23/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/25/2025	60.47	04/24/2025	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
			CORNERS OC			LLC					
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/28/2025	16.20	04/25/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/28/2025	8.99	04/25/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/28/2025	37.00	04/26/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/28/2025	69.31	04/26/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/28/2025	15.66	04/26/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	04/28/2025	40.20	04/26/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	05/02/2025	11.39	05/01/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	05/02/2025	19.42	05/01/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	05/02/2025	17.28	05/01/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	05/02/2025	15.66	05/01/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	05/05/2025	87.66	05/03/2025	Not Reviewed	
**2684	BAKER TAYLOR	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	BAKER & TAYLOR LLC	05/05/2025	181.07	05/03/2025	Not Reviewed	

Total: Cardholder Name TAYLOR BAKER
Number of Records: 33

\$1,756.92

**7842	DANIEL WAHL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON RETA* N24QH1982	04/25/2025	399.85	04/25/2025	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
**7842	DANIEL WAHL	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	AMAZON MKTPL*4X0OG0R J3	04/28/2025	\$ 465.98	04/25/2025	Not Reviewed	

Total: Cardholder Name WAHL DANIEL
Number of Records: 2

\$865.83

**9079	PUBLIC WORKS	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	04/23/2025	36.78	04/21/2025	Not Reviewed	
**9079	PUBLIC WORKS	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	04/25/2025	17.60	04/23/2025	Not Reviewed	
**9079	PUBLIC WORKS	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	05/02/2025	35.64	04/30/2025	Not Reviewed	
**9079	PUBLIC WORKS	**4184	VILLAGE HALES CORNERS OC	No	Unmatched	MENARDS FRANKLIN WI	05/02/2025	109.34	04/30/2025	Not Reviewed	

Total: Cardholder Name WORKS PUBLIC
Number of Records: 4

\$199.36

Total:
Total Number of Records: 102

\$30,456.52

End of Report

4.1.1

STATE OF WISCONSIN VILLAGE OF HALES CORNERS MILWAUKEE COUNTY

RESOLUTION NO. 25-XX

A RESOLUTION CONFIRMING MEMBER APPOINTMENT TO THE PUBLIC WORKS
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:

<u>Committee/Board/Commission</u>	<u>Person</u>	<u>Term Expiration</u>
Public Works Commission	Tracey Spottek	April 30, 2028

PASSED AND ADOPTED this _____ th day of _____, 2025.

Daniel J. Besson, Village President

Sandra M. Kulik, Village Administrator/Clerk

STATE OF WISCONSIN MILWAUKEE COUNTY VILLAGE OF HALES CORNERS

RESOLUTION NO. 25- XX

A RESOLUTION AUTHORIZING INSURANCE COVERAGE FOR 2025/2026

WHEREAS, the Board of Trustees has reviewed and recommended insurance coverage for the period from May 29, 2025 to May 29, 2026.

NOW, THEREFORE, BE IT RESOLVED, that the Village Board of Trustees hereby authorizes the following insurance coverage:

<u>Vendor/Coverage</u>	<u>Estimated Premium</u>
Municipal Property Insurance Company (Property, Contractor Equipment, Money & Securities, Boiler)	\$ 32,198
League of Wisconsin Municipalities Mutual Insurance (Gen. Liability, Police Professional, Fleet, Umbrella)	\$ 79,704
United Heartland/LWMMI (Workers Compensation)	\$ 95,004
Provident Insurance (Accident Coverage-Fire Dept)	\$ 2,543
Crime (Hanover)	\$ 1,351
Cyber Enterprise Risk Management	\$ 7,970
TOTAL	\$218,770

PASSED and ADOPTED this ____th day of May, 2025

(VILLAGE SEAL)

Daniel J. Besson, Village President

Sandra M. Kulik, Administrator/Clerk

Memo

To: Village Board
From: Sandy Kulik, Village Administrator
Date: May 8, 2025
Re: Agenda Item : 6.1.1 Firecracker 4

Application is attached. Per Village Code, this application requires Board approval. It has been reviewed by the Police Dept and Public Works and conditionally approved as to the race course, which is being altered due to construction of the Hales Happiness Water project.

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.

Submittal Date: _____

4/25/25

Event Name: Firecracker Four Miler

Sponsoring Organization / Individual: _____
Badgerland Striders, Inc.

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

Contact Person for Event: Kevin Laufer

Address: 12650 W Arden Place, Butler, WI 53007

Phone / Fax: _____
414-614-0750

Event Information

Date: 07/04/25 _____

Time: 6:00AM-10:00AM _____

Route and Assembly / Termination Area Layout: Course is currently being reviewed

Size: 800 participants

Proof of Insurance: Requested, will be sent directly from our carrier

Staffing: Course marshalls will be provided, along with staff at start/finish

Other Information: Due to construction, course is pending approval

for staff use only

Clerk Action & Date 5/12/25 BOT
☐ Approve
☐ Deny
☐ Other: _____

cc: Applicant, Public Works Dept., Police

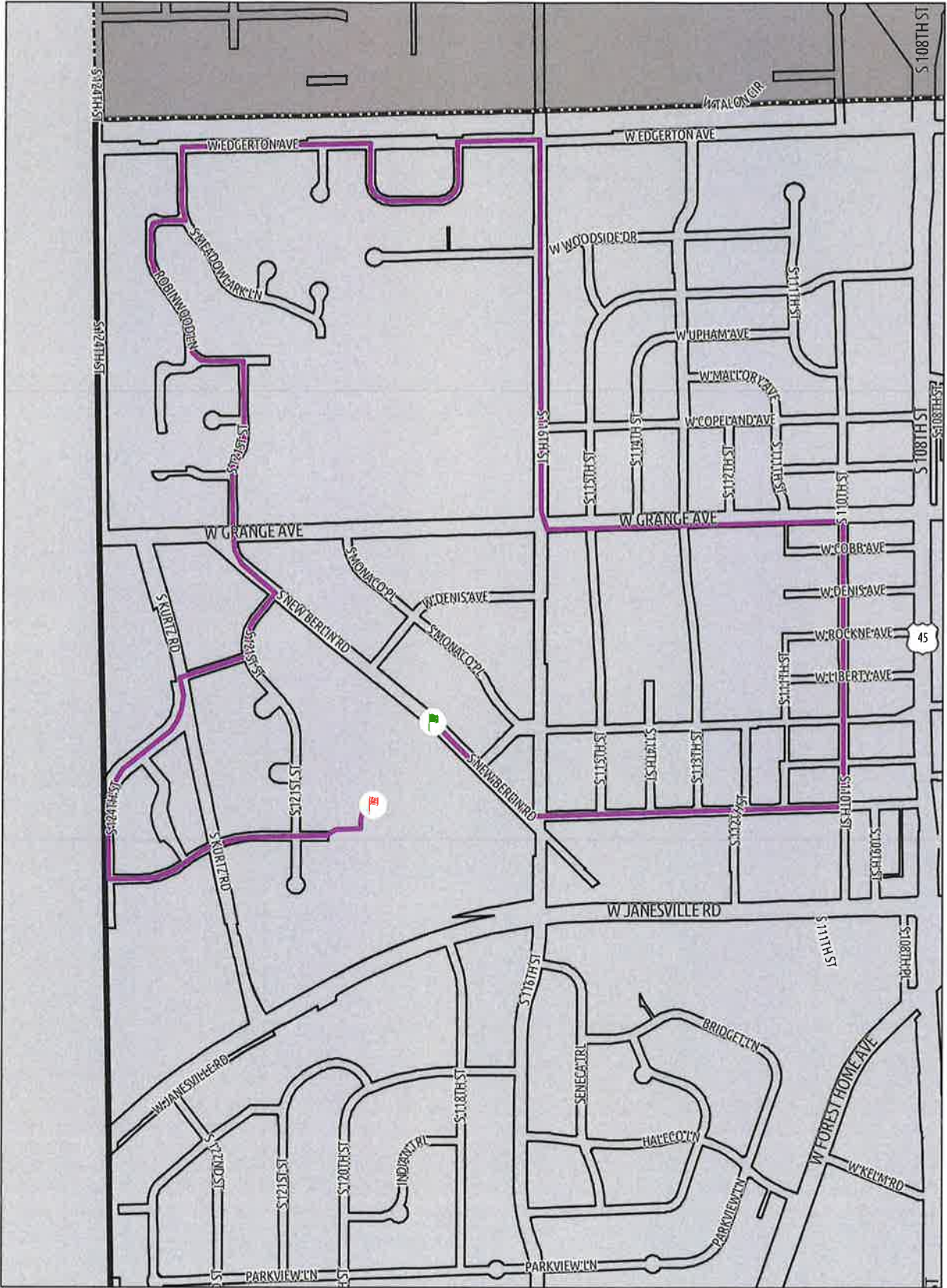
Public Works Director

S. J. Jones
DPW MANAGER

Police Chief

Fire Chief Dept. and Fire Dept.

FIRE CRACKER 4 2025



5/8/2025

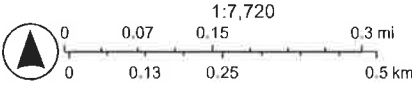
Firecracker4 Start Stop

- End
- Start

Firecracker 4 2025 Route

Milwaukee Co, Municipal Boundaries

- Hales Corners
- Other
- Road Right-of-Way



Memo

To: Village Board
From: Sandy Kulik, Village Administrator
Date: May 8, 2025
Re: Agenda Item : 6.1.2 Plan Commission, Board of Appeals & Board of Review

In order for the Village Board to get an understanding of what tasks I perform in my role as administrator and to assist with reviewing the current job description as well as any changes that may be needed for the future, I will be reporting on various aspects of what each task entails in terms of training and workload, or if it is just oversight. This report is in regards to planning and zoning activities. This area frequently overlaps with building inspection / permit matters and code enforcement matters.

1. Daily – calls and emails from residents, businesses on zoning – what is allowed, what limits etc.
2. Routinely – zoning letters on commercial property, questions from real estate agents or potential buyers of homes / businesses for sale in the Village.
3. Zoning Board of Appeals – meet with residents and businesses with requests for variances to Village land use or setback regulations.
 - a. Variances require All 3 tests to be met
 - i. Unique Property Condition – why is their parcel or issue different from any other similarly zoned property
 - ii. Not self-created – this relates typically to what the applicant “wants” and whether the unique condition identified in step one is self-created – usually it is and the test is failed.
 - iii. Absence of Detriment – this relates to whether the request would cause a safety issue or negatively affect property financially.
 - b. If all 3 tests are not, the variance is denied.
 - c. Some issues to be discussed by the Board is whether there is something inherently wrong with the code. This issue became relevant when the Hwy 100 construction project took additional property and the setback all along the corridor meant every request needed a variance as no one met the code restrictions for setback there.
 - d. No one case is typically exactly like the others and there is no “simple” response to requests for variances. It is up to the applicant to develop the tests. I do work with residential customers as they are less likely to understand the subtleties in order to navigate the process. 90% of variances are commercial.
4. Plan Commission – this is a work in process. MSA Professional Services and I are still working on the flow of applications and processes. Initial calls are still triaged by me and if they are simple requests I try to deal with them. Timing of the requests changes what I am able to do. The biggest issue for time consumption is the signage. I am still doing the minutes and attending these meetings.
5. Board of Review – this body is an annual meeting most of the time. Their role is to work with the Village Assessor and have annual training requirements and posting requirements. For 2025, we had a meeting to “adjourn” to a later date as the roll is not complete. I train each year for

approximately one hour. I track the current members and ensure that at least one of them train annually as well as is required by law. I post the agenda, complete the required DOR posting, take the minutes and triage any hearings that may be requested. In a full assessment year, triaging the assessor, open book and ultimately Board of Review requires significant time.

- a. Open Book – one day for residents to speak with the Assessor – they can review comparable properties and if able, come to a resolution on the values. In not, then
 - b. Board of Review – parcel owners may appeal up to 48 hours prior to the meeting. In the past 9 years we have had two such requests. This meeting is mandated by state law to be 2 hours. In a typical meeting, the Board convenes, gets updated on any law changes and is notified of who completed the required training and finally the assessor presents the role. Then, the board does nothing for an hour and half until they adjourn. The two hour minimum is counter intuitive to the 48 hours to file an appeal rule. If no one appeals, there is no reason to convene for that long. If there were an appeal, it would likely extend well beyond the two hours.
6. Code Enforcement – I now have assistance from Mark Gregory from the Fire Department who developed a door hanger card system and with the assistance of a few members of the Police Department. It depends on what the issue is. Typically, the Police Department assists with vehicle over number of allowable limits. The Fire Dept. is handling grass, trash and debris. Recently, Public Works operator Joel Lehmann has begun assisting with tree matters such as dead, diseased and dying complaints.
- a. Hoarding and placard matters. These issues typically involve Police, Health and Admin to address them. We have had success with nearly all complaints that have resulted in placards. In the past year we have had one with severe hoarding where the property was ultimately foreclosed upon and flipped, one with a probate matter than was also recently sold and is being renovated to flip, one with excess tree work and deterioration which was seized by the County as a tax lien which has now sold and is owner occupied and one with animal and structural concerns that the owner completed all the needed repairs.
 - b. Placards were placed on the former EJ Hallada properties (5601 & 5615 S. 108th) and those have recently sold and are being renovated. One of them is going to the Board of Appeals requesting to restore legal conforming status type uses as a mixed residential/commercial home occupation property and the other is being renovated by the new owner with the intention of creating multi-tenant spaces. The two parcels have been vacant for 5 or 6 years in the case of the larger unit and for at least 3 years on the "house" and it will be a huge improvement in that area to get these properties operating and viable again.

Memo

To: Village Board
From: Sandy Kulik, Village Administrator
Date: April 24, 2025
Re: Agenda Item : 6.1.3 Change of Agent

Attached is an agent change request that must be approved by the Village Board. The previous agent is deceased and the licensed agent is transferring to the spouse.

Alcohol Beverage License and
Permit Transfer ApplicationDate 5/16/25

Use this form to transfer a municipally-issued alcohol beverage retail license to a different person. Also use this form to transfer a retail license or a state-issued alcohol beverage permit to another physical location. Submit this form only to the issuing authority.

Transfer Type (check one) ☒ Person-to-Person (no fee) ☐ Place-to-Place (\$10 fee)		Fees	
Type of Authorization to transfer (check one) ☒ Municipal Retail License ☐ State Issued-Permit		Transfer Fees	\$
Name of License/Permit (e.g. "Class A" Liquor or Brewery) <u>Class B Liquor + Beer</u>		Publication Fee	\$
Current License/Permit Number <u>BB 2024-008</u>		Background Check	\$
		Total Fees	\$ 0

Part A: Current Business Information

1. Legal Business Name (individual name if sole proprietor) <u>Cash Bar Enterprises, Inc</u>			
2. Business Trade Name or DBA <u>Double D's Sports Pub & Eatery</u>			
3. FEIN <u>52-2413925</u>		4. Wisconsin Seller's Permit Number <u>456-0001414602-03</u>	
5. Entity Type (check one) ☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☒ Corporation ☐ Nonprofit Organization			
6. Premises Address <u>48 5171 S. 108th St</u>			
7. City <u>Hales Corners</u>		8. State <u>WI</u>	9. Zip Code <u>53228</u>
10. County <u>Milw</u>		11. Governing Municipality ☐ City ☐ Town ☒ Village of <u>Hales Corners</u>	
12. Premises Phone <u>414-235-4555</u>		13. Premise Email <u>double dssports pub@gmail.com</u>	
14. Contact Person Name <u>Amy Michalak</u>		15. Website	
16. Contact Person Phone <u>414-235-9409240</u>		17. Contact Person Email <u>amymichalak24@gmail.com</u>	

Complete EITHER Part B OR Part C, based on the type of transfer you selected at the top of this form.

Part B: Transfer from Person-to-Person New Business Information

1. Reason for license transfer (check one) ☒ Death ☐ Disability ☐ Foreclosure ☐ Assignment to Creditor ☐ Bankruptcy			
2. Legal Business Name of New Licensee (individual name if sole proprietorship) <u>Amy Michalak</u>			
3. New Licensee Phone <u>414-940-9240</u>		4. New Licensee Email <u>amymichalak24@gmail.com</u>	
5. Has the new licensee completed AB-100? Submit a completed Form AB-100 with this form ☐ Yes ☐ No			
6. Has the new licensee completed AB-200? Submit a completed Form AB-200 with this form ☐ Yes ☐ No			

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