

# Village of Hales Corners

5635 S. New Berlin Road  
Hales Corners, WI 53130  
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www.halescorners.org



James R. Ryan Municipal Building

## VILLAGE BOARD - BOARD OF TRUSTEES MEETING

Meeting Notice/Agenda

October 12, 2020 (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 the Resolution 20-61, members of the Board of Trustees may attend this meeting in an electronic platform.

### AGENDA

#### 1.0 ROLL CALL/PLEDGE OF ALLEGIANCE

#### 2.0 PUBLIC COMMENT – comments limited to 5 minutes.

#### 3.0 CONSENT AGENDA

- 3.1 Minutes: September 28, 2020 & October 5, 2020
- 3.2 Approval of claims paid with September, 2020 Check Register: \$351,254.08
- 3.3 Approval of claims paid with the September PCard (\$16,922.69)
- 3.4 Approval of payrolls for the periods ending 09/4/2020 (\$136,565.02) and 09/18//2020 (\$137,440.88)
- 3.5 Approval of new part-time administrative assistant for the Health Department, C. Terry, at \$19.91 per hour effective 10/13/2020

#### 4.0 STANDING COMMITTEE REPORTS

- 4.1 Committee of the Whole – R. Brinkmeier
  - 4.1.1 Resolution confirming Appointments to the July 4<sup>th</sup> Committee (J. Bahr) and the Library Board (L. Komar)
  - 4.1.2 Resolution authorizing certain officials to execute a sales contract for the purchase of an ambulance for the Fire Department with Jefferson Fire & Safety, Inc.
  - 4.1.3 Ordinance Increasing the fees for Basic Life Support (BLS) and Advanced Life Support (ALS) Ambulance Services

#### 5.0 SPECIAL COMMITTEE REPORTS

- 5.1 Fire & Police Commission Meeting – Sept. 30, 2020 – D. Besson to report.

#### 6.0 VILLAGE OFFICIALS REPORT

- 6.1 November Calendar
- 6.2 Operator License
  - 6.2.1 Administration Issued Report

#### 7.0 VILLAGE PRESIDENTS REPORT

- 7.1 MMSD/ICC Meeting – October 12, 2020

#### 8.0 ADJOURNMENT



Sandra M. Kulik, Administrator/Clerk  
October 8, 2020

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

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

**1.0 ROLL CALL** – Present: Pres. D. Besson, Trustees: M. Bennett, L. Bergan, R. Brinkmeier, K. Meleski, D. Schwartz and M. Stahl. Staff: Administrator S. Kulik and Village Attorney J. Wesolowski. Audience (0).

**2.0 PUBLIC COMMENT** – none.

**3.0 CONSENT AGENDA**

3.1 Motion (Brinkmeier, Schwartz) to approve minutes of September 14, 2020 subject to correction to 6.1 as noted; unanimously approved.

**4.0 STANDING COMMITTEE REPORTS**

4.1 Committee of the Whole – R. Brinkmeier

4.1.1 Motion (Brinkmeier, Schwartz) to approve Resolution 20-58 granting alcohol beverage license for Mama Bev’s Bakery LLC (5620 S. 108<sup>th</sup> Street) 2020/2021. K. Meleski commented he is opposed to granting the license to a bakery as it may lead to other enterprises who requesting the licenses that may not be consistent with alcohol sales. Motion passes: 6-1, K. Meleski nay

4.1.2 Motion (Brinkmeier, Schwartz) to approve Resolution 20-59 authorizing certain officials to execute an agreement between the Hales Corners Public Health Department and the Milwaukee County Office of Emergency Management Emergency Medical Services Division for the provision of Medical Services during the COVID-19 Pandemic. She further reported. M. Stahl question regarding the final wording related to a not to exceed contract award. J. Wesolowski commented that the document mirrored the Franklin agreement and it was limited to CARES funding as well as includes a thirty day notice to cancel if the Board desired. S. Kulik commented that as the funding was in a Special Fund, she signs off on any charges to the COVID Grant Fund and would monitor the account for Trustee Stahl’s concerns. Motion passes unanimously.

**5.0 SPECIAL COMMITTEE REPORTS**

5.1 Fire & Police Commission Meeting – Sept. 15, 2020 – R. Brinkmeier reported.

5.2 Public Works Commission Meeting – Sept. 17, 2020 – M. Stahl reported.

5.3 Plan Commission Meeting – Sept. 21, 2020 – K. Meleski reported.

5.4 Library Board Meeting – Sept. 24, 2020 – L. Bergan reported.

**6.0 VILLAGE OFFICIALS REPORT**

6.1 Request to extend restriction on non-governmental use of Village Hall meeting rooms S. Kulik requested that the extension be until the end of 2020 due to the mask extension running through the near end of November and the extra costs required to clean the space. As the Village does not charge for the use of the space and the costs to decontaminate the areas would be expensive as well as time consuming, it is requested that the Board support the continued closure of the spaces to non-governmental requests. Motion (Schwartz, Meleski) to extend restricted use of Village Hall meeting rooms through December 31, 2020; motion passed unanimously.

6.2 Resolution repealing Resolution 20-33 and declaring an expiration of the public health emergency order created to address Coronavirus Disease 2019 COVID-19 response. D. Besson commented that the need for the declaration which allowed him emergency powers under the original emergency is no longer needed. In the event something changes, it can be revisited. M. Bennett requested clarification on how the

Board would be notified in the event another resolution would be required. D. Besson commented it would be through the regular Board actions and meetings and he would ensure that the Village Board was apprised in advance. Motion (Brinkmeier, Schwartz) to approve Resolution 20-60 repealing Resolution 20-33 and declaring an expiration of the public health emergency order created to address Coronavirus Disease 2019 COVID-19 response; motion passed unanimously.

6.3 Review Department Budget Meeting Dates – S. Kulik reviewed the meeting dates and confirmed the start time of 6:30 p.m. K. Meleski reported he will be unable to attend in person due to being out of state and requested to call in. S. Kulik commented that with the cancellation of the emergency order by Resolution 20-60, it is no longer an option to call in. J. Weselowski commented on the League of Wisconsin Municipalities opinion that advises against it and recommended a resolution be created for this specific event. S. Kulik commented a short Board of Trustees meeting can be scheduled on October 5, 2020 for the purpose of adopting a special resolution on the matter. Consensus to proceed as recommended.

6.4 Hales Corners Trick or Treat Discussion – D. Besson provided a report of area community celebrations. Consensus to leave trick or treat as printed in the newsletter.

7.0 **ADJOURNMENT** - Motion (Schwartz, Bennett) to adjourn at 7:45 p.m.; unanimously approved.

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Sandra M. Kulik, Administrator/Clerk

Village President Besson called the meeting to order at 7:42 p.m.

**1.0 ROLL CALL** – Present: Pres. D. Besson, Trustees: M. Bennett, L. Bergan, R. Brinkmeier, and D. Schwartz. Trustees K. Meleski and M. Stahl absent and excused. Staff: Administrator S. Kulik. Audience (0).

**2.0 VILLAGE OFFICIALS REPORT**

2.1 Resolution authorizing Village Officials, Boards, Committees, Commissions and Staff to attend public meetings through electronic or telephonic communication devices. S. Kulik reviewed the proposal to allow electronic meeting options she had been requested to draft at the direction of the Board. The resolution is drafted so that only another action by the Board would rescind it. She further commented that the resolution does not allow members of the public to attend in this way as the Village Hall technology is not currently set up for this and she would prefer that we do not continue meeting this way so that it becomes the norm rather than an exception. M. Bennett confirmed that it has no end date. She commented that we have to get the facility set up to do this and to make it a higher priority. S. Kulik commented that an all virtual or an all in person meeting was not difficult, it is the hybrid of some present, some virtual and having only herself to run the meeting, take minutes, run the equipment and still stay on top of what was going on. She further commented it if continues, regardless of the technology, it will require more staff to attend these meetings to assist. R. Brinkmeier commented that what he was hearing is that we need a person here to just manage the technology so that she was able to manage her necessary functions. S. Kulik commented that is what she is saying. We do not have “staff” to do this currently. M. Bennett commented that we do have an IT person. S. Kulik commented that we do but he is being tasked with managing multiple other projects as well. He is only one person. D. Besson commented that he agreed with this issue being somewhat of a priority, but that the IT person is dedicated to the Police Department and triaging there IT. S. Kulik commented that the Board had only recently passed a resolution to use Computer Replacement Funding as the Court and PD server had failed. That is a much higher priority to get that up and running again as the band aid will not hold forever. Motion (Schwartz, Brinkmeier) to approve Resolution 20-61 as presented; unanimously approved.

**3.0 ADJOURNMENT** - Motion (Schwartz, Brinkmeier) to adjourn at 7:49 p.m.; unanimously approved.

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Sandra M. Kulik, Administrator/Clerk

**Accounts Payable - Cover Sheet**

**September 2020**

| <u>Batch</u>   | <u>Amount</u>               |
|----------------|-----------------------------|
| Void, Ck 48764 | \$ (195.00)                 |
| 9/8/2020       | 230,837.08                  |
| 9/23/2020      | \$ 120,612.00               |
| <b>TOTAL</b>   | <b><u>\$ 351,254.08</u></b> |

**Disbursements Major Expenditures**

|  | <u>Amount</u> |
|--|---------------|
| Accurate Hydro & Sewer   | \$ 23,968.20  |
| Advanced Disposal, trash & recycle monthly fees                | 30,721.34     |
| Scherrer Const, DPW facility progress payment                  | 187,620.18    |
| United Health Care, Ins. Premiums October                      | 47,375.06     |
| WE Energies Utility Invoices                                   | 10,841.71     |
| Ascension Columbia St. Mary's (covid funding - testing center) | 6,000.00      |

Subtotal Large Items \$ 306,526.49

Other Items 44,727.59

Total A/P Checks \$ 351,254.08

- 3.2

**P-card**

US Bank - Sept \$ 16,922.69

- 3.3

**PAYROLL**

| <u>August</u> | PPE | Pay Date  | Total Cks | Tax Deposits | TOTAL        |               |
|---------------|-----|-----------|-----------|--------------|--------------|---------------|
|               |     | 9/4/2020  | 9/10/2020 | \$ 96,631.88 | \$ 39,933.14 | \$ 136,565.02 |
|               |     | 9/18/2020 | 9/24/2020 | \$ 96,549.56 | \$ 40,891.32 | \$ 137,440.88 |

3.4

# HALES CORNERS

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## \*Check List

| Check # | Search Name | Invoice                     | Act<br>Amount Typ | FUND Descr    | Last Dim Descr                       |
|---------|-------------|-----------------------------|-------------------|---------------|--------------------------------------|
| 048764  | 2/12/2020   | MILW CO FIRE TRAINING OFFIC | MCFTOA 2020       | -\$195.00 E   | GENERAL FUND DUES & PUBLICATIONS     |
| 049413  | 9/8/2020    | ASCENSION COLUMBIA ST MAR   | 2055              | -\$6,000.00 G | COVID GRANT FUND INTERFUND RECEIVAB  |
| 049413  | 9/8/2020    | ASCENSION COLUMBIA ST MAR   | 2055              | \$6,000.00 E  | COVID GRANT FUND COVID19 EXPENSE     |
| 049413  | 9/8/2020    | ASCENSION COLUMBIA ST MAR   | 2055              | \$6,000.00 G  | GENERAL FUND INTERFUND RECEIVAB      |
| 049414  | 9/8/2020    | ASSOCIATED APPRAISAL        | 150089            | \$933.33 E    | GENERAL FUND CONTR SERV-ASSESS       |
| 049415  | 9/8/2020    | BIRMINGHAM, CHRISTOPHER     | MBURSEMENT        | \$1.30 E      | GENERAL FUND POSTAGE                 |
| 049416  | 9/8/2020    | BLUEMELS GARDEN & LANDSCA   | 65833             | \$1,337.50 E  | GENERAL FUND CONTR SERV-LANDSC       |
| 049417  | 9/8/2020    | BUELOW VETTER BUIKEMA OLS   | 159               | \$471.00 E    | GENERAL FUND CONTR SERV-LABOR C      |
| 049417  | 9/8/2020    | BUELOW VETTER BUIKEMA OLS   | 3                 | \$1,512.50 E  | GENERAL FUND CONTR SERV-LABOR C      |
| 049418  | 9/8/2020    | CARLIN SALES CORP           | 773550-00         | \$101.26 E    | GENERAL FUND CONTR SERV-LANDSC       |
| 049418  | 9/8/2020    | CARLIN SALES CORP           | 62685             | -\$86.75 E    | GENERAL FUND CONTR SERV-LANDSC       |
| 049419  | 9/8/2020    | CHALLENGER BATTERY          | 219556            | \$200.00 E    | GENERAL FUND EQUIPMENT REPAIRS       |
| 049420  | 9/8/2020    | CITY OF GREENFIELD          | 0002020118        | \$300.00 E    | SPECIAL REVENUE F IMMUNIZATION GRANT |
| 049420  | 9/8/2020    | CITY OF GREENFIELD          | 0002020118        | -\$300.00 G   | SPECIAL REVENUE F INTERFUND RECEIVAB |
| 049420  | 9/8/2020    | CITY OF GREENFIELD          | 0002020118        | \$300.00 G    | GENERAL FUND INTERFUND RECEIVAB      |
| 049421  | 9/8/2020    | COMPLETE OFFICE OF WISCON   | 747435            | \$231.60 E    | GENERAL FUND OFFICE SUPPLIES         |
| 049422  | 9/8/2020    | COMPREHENSIVE HOME INSPE    | 20200831          | \$650.00 G    | GENERAL FUND ACCOUNTS RECEIVAB       |
| 049423  | 9/8/2020    | DEMCO INC                   | 6832056           | \$31.33 E     | GENERAL FUND OFFICE SUPPLIES         |
| 049424  | 9/8/2020    | DUST FREE CLEANING SERV IN  | 20147             | -\$228.00 G   | COVID GRANT FUND INTERFUND RECEIVAB  |
| 049424  | 9/8/2020    | DUST FREE CLEANING SERV IN  | 20147             | \$1,798.00 E  | GENERAL FUND CONTR SERV-CUSTODI      |
| 049424  | 9/8/2020    | DUST FREE CLEANING SERV IN  | 20147             | \$228.00 E    | COVID GRANT FUND COVID19 EXPENSE     |
| 049424  | 9/8/2020    | DUST FREE CLEANING SERV IN  | 20149             | \$110.00 E    | GENERAL FUND CONTR SERV-CLEANIN      |
| 049424  | 9/8/2020    | DUST FREE CLEANING SERV IN  | 20148             | \$52.00 E     | GENERAL FUND HISTORICAL SOCIETY      |
| 049424  | 9/8/2020    | DUST FREE CLEANING SERV IN  | 20147             | \$228.00 G    | GENERAL FUND INTERFUND RECEIVAB      |
| 049425  | 9/8/2020    | ELLIOTT S ACE HARDWR        | 883211            | \$4.25 E      | GENERAL FUND EQUIPMENT REPAIRS       |
| 049425  | 9/8/2020    | ELLIOTT S ACE HARDWR        | 883228            | \$44.98 E     | GENERAL FUND NEW EQUIPMENT & TO      |
| 049425  | 9/8/2020    | ELLIOTT S ACE HARDWR        | 883355            | \$12.26 E     | GENERAL FUND BUILDING MAINTENAN      |
| 049426  | 9/8/2020    | EMS                         | JULY2020          | \$1,091.21 E  | GENERAL FUND CONTR SERV-AMBULA       |
| 049427  | 9/8/2020    | FARMERS INC IMPLEMENT       | IA58138           | \$323.17 E    | GENERAL FUND EQUIPMENT REPAIRS       |
| 049428  | 9/8/2020    | FLESCHE, GORDON CO INC      | IN13039029        | \$126.66 E    | GENERAL FUND PHOTOCOPIER MAINT       |
| 049429  | 9/8/2020    | GRAINGER INC                | 574               | \$7.02 E      | GENERAL FUND EQUIPMENT REPAIRS       |
| 049430  | 9/8/2020    | HILLER FORD INC             | 988449            | \$77.57 E     | GENERAL FUND EQUIPMENT REPAIRS       |
| 049430  | 9/8/2020    | HILLER FORD INC             | CM988449          | -\$77.57 E    | GENERAL FUND EQUIPMENT REPAIRS       |
| 049430  | 9/8/2020    | HILLER FORD INC             | 988686            | \$37.76 E     | GENERAL FUND EQUIPMENT REPAIRS       |
| 049430  | 9/8/2020    | HILLER FORD INC             | 989681            | \$110.05 E    | GENERAL FUND EQUIPMENT REPAIRS       |
| 049431  | 9/8/2020    | HUMPHREY SERV & PART        | 1220400           | \$3.00 E      | GENERAL FUND EQUIPMENT REPAIRS       |
| 049431  | 9/8/2020    | HUMPHREY SERV & PART        | 1220330           | \$76.97 E     | GENERAL FUND EQUIPMENT REPAIRS       |
| 049432  | 9/8/2020    | ITU ABSORB TECH             | 7538081           | \$13.84 E     | GENERAL FUND BUILDING MAINTENAN      |
| 049432  | 9/8/2020    | ITU ABSORB TECH             | 7538081           | \$93.52 E     | GENERAL FUND BUILDING MAINTENAN      |
| 049432  | 9/8/2020    | ITU ABSORB TECH             | 7538081           | \$4.80 E      | GENERAL FUND EQUIPMENT REPAIRS       |
| 049432  | 9/8/2020    | ITU ABSORB TECH             | 7538081           | \$4.33 E      | GENERAL FUND UNIFORM                 |
| 049433  | 9/8/2020    | JEFFERSON FIRE & SAFETY INC | IN121110          | \$41.05 E     | GENERAL FUND EQUIPMENT REPAIRS       |
| 049434  | 9/8/2020    | JERRY WILLKOMM, INC         | 182629            | \$65.17 E     | GENERAL FUND EQUIPMENT REPAIRS       |
| 049434  | 9/8/2020    | JERRY WILLKOMM, INC         | 182629            | \$134.41 E    | GENERAL FUND EQUIPMENT REPAIRS       |
| 049434  | 9/8/2020    | JERRY WILLKOMM, INC         | 182629            | \$52.68 E     | GENERAL FUND EQUIPMENT REPAIRS       |
| 049435  | 9/8/2020    | JOURNAL SENTINEL (661)      | MJ0047310         | \$30.09 E     | GENERAL FUND PERIODICALS             |
| 049436  | 9/8/2020    | LINCOLN CONTR SUPPLY        | M98057            | \$159.96 E    | GENERAL FUND NEW EQUIPMENT & TO      |
| 049437  | 9/8/2020    | MENARDS-FRANKLIN            | 93309             | \$55.08 E     | GENERAL FUND BUILDING MAINTENAN      |
| 049437  | 9/8/2020    | MENARDS-FRANKLIN            | 93203             | \$13.46 E     | GENERAL FUND BUILDING MAINTENAN      |
| 049437  | 9/8/2020    | MENARDS-FRANKLIN            | 93274             | \$2.94 E      | GENERAL FUND BUILDING MAINTENAN      |
| 049437  | 9/8/2020    | MENARDS-FRANKLIN            | 92529             | \$1.97 E      | GENERAL FUND PARK OPERATIONS         |
| 049437  | 9/8/2020    | MENARDS-FRANKLIN            | 92518             | \$86.20 E     | GENERAL FUND PARK OPERATIONS         |
| 049437  | 9/8/2020    | MENARDS-FRANKLIN            | 92404             | \$258.50 E    | GENERAL FUND BUILDING MAINT-PROJ     |
| 049437  | 9/8/2020    | MENARDS-FRANKLIN            | 92361             | \$274.69 E    | GENERAL FUND BUILDING MAINT-PROJ     |

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## \*Check List

| Check # | Search Name | Invoice                  | Amount       | Act<br>Typ      | FUND Descr       | Last Dim Descr      |
|---------|-------------|--------------------------|--------------|-----------------|------------------|---------------------|
| 049437  | 9/8/2020    | MENARDS-FRANKLIN         | 92161        | \$132.24 E      | GENERAL FUND     | BUILDING MAINTENAN  |
| 049437  | 9/8/2020    | MENARDS-FRANKLIN         | 92146        | \$34.81 E       | GENERAL FUND     | BUILDING MAINT-PROJ |
| 049437  | 9/8/2020    | MENARDS-FRANKLIN         | 92123        | \$24.23 E       | GENERAL FUND     | BUILDING MAINT-PROJ |
| 049437  | 9/8/2020    | MENARDS-FRANKLIN         | 92070        | \$600.41 E      | GENERAL FUND     | BUILDING MAINT-PROJ |
| 049438  | 9/8/2020    | METRO SOUND              | 08/2020      | \$1,910.00 E    | GENERAL FUND     | BUILDING MAINT-PROJ |
| 049439  | 9/8/2020    | MIDWEST TAPE             | 99303145     | \$44.98 E       | GENERAL FUND     | AUDIO VISUAL MATERI |
| 049439  | 9/8/2020    | MIDWEST TAPE             | 99283753     | \$44.98 E       | GENERAL FUND     | AUDIO VISUAL MATERI |
| 049440  | 9/8/2020    | MILW CO TREASURER        | AUG 2020     | \$997.48 R      | GENERAL FUND     | MUNICIPAL COURT     |
| 049441  | 9/8/2020    | MILW COUNTY EMS          | 19090        | \$606.09 E      | GENERAL FUND     | DUES & PUBLICATIONS |
| 049442  | 9/8/2020    | MILW WATER (406)         | 397-1193.330 | \$285.50 E      | GENERAL FUND     | UTILITIES           |
| 049442  | 9/8/2020    | MILW WATER (406)         | 397-1141.300 | \$157.68 E      | GENERAL FUND     | UTILITIES           |
| 049442  | 9/8/2020    | MILW WATER (406)         | 397-1142.300 | \$23.15 E       | GENERAL FUND     | UTILITIES           |
| 049442  | 9/8/2020    | MILW WATER (406)         | 397-1192.300 | \$23.15 E       | GENERAL FUND     | UTILITIES           |
| 049443  | 9/8/2020    | NAPA AUTO PARTS          | 5776-746830  | \$214.19 E      | GENERAL FUND     | EQUIPMENT REPAIRS   |
| 049443  | 9/8/2020    | NAPA AUTO PARTS          | 5776-748894  | \$12.06 E       | GENERAL FUND     | EQUIPMENT REPAIRS   |
| 049443  | 9/8/2020    | NAPA AUTO PARTS          | 5776-747084  | -\$214.19 E     | GENERAL FUND     | EQUIPMENT REPAIRS   |
| 049444  | 9/8/2020    | NATIONAL SPRING INC      | 101464       | \$88.82 E       | GENERAL FUND     | EQUIPMENT REPAIRS   |
| 049445  | 9/8/2020    | ONTECH SYSTEMS INC       | 50607        | -\$1,237.04 G   | COVID GRANT FUND | INTERFUND RECEIVAB  |
| 049445  | 9/8/2020    | ONTECH SYSTEMS INC       | 50607        | \$1,237.04 G    | GENERAL FUND     | INTERFUND RECEIVAB  |
| 049445  | 9/8/2020    | ONTECH SYSTEMS INC       | 50607        | \$1,237.04 E    | COVID GRANT FUND | COVID19 EXPENSE     |
| 049446  | 9/8/2020    | PACE ELECTRIC INC        | 37544        | \$95.00 E       | GENERAL FUND     | BUILDING MAINTENAN  |
| 049447  | 9/8/2020    | PRESSING ON              | 37068        | \$1,482.34 E    | GENERAL FUND     | PUBLIC INFORMATION  |
| 049448  | 9/8/2020    | PRIME PRINTING & SIGNS   | 28143        | -\$134.00 G     | COVID GRANT FUND | INTERFUND RECEIVAB  |
| 049448  | 9/8/2020    | PRIME PRINTING & SIGNS   | 28143        | \$134.00 G      | GENERAL FUND     | INTERFUND RECEIVAB  |
| 049448  | 9/8/2020    | PRIME PRINTING & SIGNS   | 28143        | \$134.00 E      | COVID GRANT FUND | COVID19 EXPENSE     |
| 049449  | 9/8/2020    | RCM VALLEY PIT           | 201557       | \$75.00 E       | GENERAL FUND     | CONTR SERV-LANDSC   |
| 049450  | 9/8/2020    | REFUND 1                 | REFUND       | \$50.00 R       | GENERAL FUND     | BUILDING & OCCUPAN  |
| 049451  | 9/8/2020    | REFUND 2                 | REFUND       | \$305.39 G      | GENERAL FUND     | CHARGEBACK TO OTH   |
| 049452  | 9/8/2020    | RESTITUTION 1            | RESTITUTION  | \$20.00 R       | GENERAL FUND     | MUNICIPAL COURT     |
| 049453  | 9/8/2020    | SAFETYMART               | 4648         | \$33.76 E       | GENERAL FUND     | NEW EQUIPMENT & TO  |
| 049454  | 9/8/2020    | SCHERRER CONSTRUCTION CO | 5333         | \$187,620.18 G  | GENERAL FUND     | INTERFUND RECEIVAB  |
| 049454  | 9/8/2020    | SCHERRER CONSTRUCTION CO | 5333         | -\$187,620.18 G | CONSTRUCTION FUN | INTERFUND RECEIVAB  |
| 049454  | 9/8/2020    | SCHERRER CONSTRUCTION CO | 5333         | \$187,620.18 E  | CONSTRUCTION FUN | OUTLAY              |
| 049455  | 9/8/2020    | SCOTTS TOPSOIL INC       | 817294       | \$133.00 E      | GENERAL FUND     | CONTR SERV-LANDSC   |
| 049456  | 9/8/2020    | SECURIAN FINANCIAL GROUP | 002832I      | \$21.78 E       | GENERAL FUND     | LIFE & DISABILITY   |
| 049456  | 9/8/2020    | SECURIAN FINANCIAL GROUP | 002832I      | \$95.94 E       | GENERAL FUND     | LIFE & DISABILITY   |
| 049456  | 9/8/2020    | SECURIAN FINANCIAL GROUP | 002832I      | \$29.18 E       | GENERAL FUND     | LIFE & DISABILITY   |
| 049456  | 9/8/2020    | SECURIAN FINANCIAL GROUP | 002832I      | \$73.45 E       | GENERAL FUND     | LIFE & DISABILITY   |
| 049456  | 9/8/2020    | SECURIAN FINANCIAL GROUP | 002832I      | \$167.00 E      | GENERAL FUND     | LIFE & DISABILITY   |
| 049456  | 9/8/2020    | SECURIAN FINANCIAL GROUP | 002832I      | \$197.47 E      | GENERAL FUND     | LIFE & DISABILITY   |
| 049456  | 9/8/2020    | SECURIAN FINANCIAL GROUP | 002832I      | \$106.07 E      | GENERAL FUND     | LIFE & DISABILITY   |
| 049456  | 9/8/2020    | SECURIAN FINANCIAL GROUP | 002832I      | \$58.54 E       | GENERAL FUND     | LIFE & DISABILITY   |
| 049457  | 9/8/2020    | SHERWIN INDUST INC       | SC045567     | \$167.10 E      | GENERAL FUND     | CONTR SERV-ROAD PA  |
| 049458  | 9/8/2020    | SHERWIN-WILLIAMS CO      | 7948-0       | \$985.58 E      | GENERAL FUND     | CONTR SERV-STREET   |
| 049459  | 9/8/2020    | STERICYCLE INC           | 4009554367   | \$100.00 E      | GENERAL FUND     | CONTR SERV-RECYCLI  |
| 049460  | 9/8/2020    | STEVER TURF FARM, INC.   | 16491        | \$76.00 E       | GENERAL FUND     | CONTR SERV-LANDSC   |
| 049461  | 9/8/2020    | TDS METROCOM             | 414-529-6161 | \$179.26 E      | GENERAL FUND     | TELEPHONE           |
| 049461  | 9/8/2020    | TDS METROCOM             | 414-529-6161 | \$52.96 E       | GENERAL FUND     | TELEPHONE           |
| 049461  | 9/8/2020    | TDS METROCOM             | 414-529-6161 | \$244.32 E      | GENERAL FUND     | TELEPHONE           |
| 049461  | 9/8/2020    | TDS METROCOM             | 414-529-6161 | \$32.48 E       | GENERAL FUND     | TELEPHONE           |
| 049461  | 9/8/2020    | TDS METROCOM             | 414-529-6161 | \$185.31 E      | GENERAL FUND     | TELEPHONE           |
| 049461  | 9/8/2020    | TDS METROCOM             | 414-529-6161 | \$26.48 E       | GENERAL FUND     | TELEPHONE           |
| 049461  | 9/8/2020    | TDS METROCOM             | 414-427-1606 | \$35.10 E       | GENERAL FUND     | TELEPHONE           |
| 049461  | 9/8/2020    | TDS METROCOM             | 414-529-6161 | \$214.97 E      | GENERAL FUND     | TELEPHONE           |

HALES CORNERS

\*Check List

| Check # | Search Name | Invoice                     | Act<br>Amount Typ | FUND Descr     | Last Dim Descr    |                      |
|---------|-------------|-----------------------------|-------------------|----------------|-------------------|----------------------|
| 049461  | 9/8/2020    | TDS METROCOM                | 414-529-6161      | \$139.96 E     | GENERAL FUND      | TELEPHONE            |
| 049461  | 9/8/2020    | TDS METROCOM                | 414-529-6161      | \$6.00 E       | GENERAL FUND      | TELEPHONE            |
| 049462  | 9/8/2020    | TIME WARNER CABLE           | 3612301082120     | \$1,012.42 E   | GENERAL FUND      | CONTR SERV-TELETYP   |
| 049463  | 9/8/2020    | UNITED STATES FIRE PROTECTI | 1046-F039520      | \$396.00 E     | GENERAL FUND      | BUILDING MAINTENAN   |
| 049464  | 9/8/2020    | WE ENERGIES (EVERETT)       | 7498-639-612      | \$1,711.25 E   | GENERAL FUND      | UTILITIES            |
| 049464  | 9/8/2020    | WE ENERGIES (EVERETT)       | 1640-542-866      | \$29.24 E      | GENERAL FUND      | UTILITIES            |
| 049464  | 9/8/2020    | WE ENERGIES (EVERETT)       | 8824-007-167      | \$43.93 E      | GENERAL FUND      | UTILITIES            |
| 049464  | 9/8/2020    | WE ENERGIES (EVERETT)       | 6696-957-165      | \$189.54 E     | GENERAL FUND      | UTILITIES            |
| 049464  | 9/8/2020    | WE ENERGIES (EVERETT)       | 7498-639-612      | \$270.41 G     | GENERAL FUND      | ACCOUNTS RECEIVAB    |
| 049464  | 9/8/2020    | WE ENERGIES (EVERETT)       | 7498-639-612      | \$2,961.90 E   | GENERAL FUND      | UTILITIES            |
| 049464  | 9/8/2020    | WE ENERGIES (EVERETT)       | 7498-639-612      | \$172.46 E     | GENERAL FUND      | UTILITIES            |
| 049464  | 9/8/2020    | WE ENERGIES (EVERETT)       | 7498-639-612      | \$69.92 E      | GENERAL FUND      | HISTORICAL SOCIETY   |
| 049464  | 9/8/2020    | WE ENERGIES (EVERETT)       | 7498-639-612      | \$3,113.05 E   | GENERAL FUND      | UTILITIES            |
| 049465  | 9/8/2020    | WHITLOW SECURITY SPEC       | 151785            | \$29.25 E      | GENERAL FUND      | CONTR SERV-STREET    |
| 049466  | 9/8/2020    | WI COURT FINE & ASSESSMNT   | AUG 2020          | \$3,840.38 R   | GENERAL FUND      | MUNICIPAL COURT      |
| 049467  | 9/8/2020    | WPPA/LEER                   | AUG 2020          | \$630.00 G     | GENERAL FUND      | UNION DUES           |
| 049468  | 9/23/2020   | ACCURATE SEWER & HYDRO      | 1073              | \$23,968.20 G  | GENERAL FUND      | INTERFUND RECEIVAB   |
| 049468  | 9/23/2020   | ACCURATE SEWER & HYDRO      | 1073              | -\$23,968.20 G | SEWER REHAB       | INTERFUND RECEIVAB   |
| 049468  | 9/23/2020   | ACCURATE SEWER & HYDRO      | 1073              | \$23,968.20 E  | SEWER REHAB       | UNCLASSIFIED         |
| 049469  | 9/23/2020   | ADVANCED DISPOSAL SERVICE   | C60001697199      | \$17,137.38 E  | GENERAL FUND      | CONTR SERV-GARBAG    |
| 049469  | 9/23/2020   | ADVANCED DISPOSAL SERVICE   | C60001697199      | \$13,583.96 E  | GENERAL FUND      | CONTR SERV-RECYCLI   |
| 049470  | 9/23/2020   | AIR ONE EQUIPMENT, INC      | 91018             | \$845.00 E     | GENERAL FUND      | FIRE EQUIPMENT & SU  |
| 049471  | 9/23/2020   | ALLIED 100 LLC              | 1754010           | \$4,082.00 E   | SPECIAL REVENUE F | CRIME PREVENTION/O   |
| 049471  | 9/23/2020   | ALLIED 100 LLC              | 1754010           | -\$4,082.00 G  | SPECIAL REVENUE F | INTERFUND RECEIVAB   |
| 049471  | 9/23/2020   | ALLIED 100 LLC              | 1754010           | \$4,082.00 G   | GENERAL FUND      | INTERFUND RECEIVAB   |
| 049472  | 9/23/2020   | APPLIED CONCEPTS INC        | 371606            | \$132.00 E     | GENERAL FUND      | EQUIPMENT REPAIRS    |
| 049473  | 9/23/2020   | COMPLETE OFFICE OF WISCON   | 651679            | \$120.96 E     | GENERAL FUND      | OFFICE SUPPLIES      |
| 049473  | 9/23/2020   | COMPLETE OFFICE OF WISCON   | 691902            | \$40.66 E      | GENERAL FUND      | OFFICE SUPPLIES      |
| 049473  | 9/23/2020   | COMPLETE OFFICE OF WISCON   | 702254            | \$27.73 E      | GENERAL FUND      | OFFICE SUPPLIES      |
| 049473  | 9/23/2020   | COMPLETE OFFICE OF WISCON   | 748888            | \$155.50 E     | GENERAL FUND      | OFFICE SUPPLIES      |
| 049473  | 9/23/2020   | COMPLETE OFFICE OF WISCON   | 753390            | \$50.76 E      | GENERAL FUND      | OFFICE SUPPLIES      |
| 049473  | 9/23/2020   | COMPLETE OFFICE OF WISCON   | 678017            | \$62.78 E      | GENERAL FUND      | OFFICE SUPPLIES      |
| 049474  | 9/23/2020   | CROSSROADS FRANKLIN         | 7240382           | \$24.64 E      | GENERAL FUND      | P & F COMM - RECRUIT |
| 049475  | 9/23/2020   | ENVIRONMENTAL SYSTEMS RE    | 93896223          | \$700.00 E     | GENERAL FUND      | DUES & PUBLICATIONS  |
| 049476  | 9/23/2020   | FLESCH, GORDON CO INC       | IN13056123        | \$38.35 E      | GENERAL FUND      | PHOTOCOPIER MAINT    |
| 049477  | 9/23/2020   | FRANKLIN AGGREGATES         | 1702170           | \$108.11 E     | GENERAL FUND      | CONTR SERV-LANDSC    |
| 049478  | 9/23/2020   | GUETZKE & ASSOCIATES INC    | 0260320-IN        | \$544.32 E     | GENERAL FUND      | BUILDING MAINTENAN   |
| 049479  | 9/23/2020   | ITU ABSORB TECH             | 7546603           | \$4.33 E       | GENERAL FUND      | UNIFORM              |
| 049479  | 9/23/2020   | ITU ABSORB TECH             | 7546603           | \$27.01 E      | GENERAL FUND      | BUILDING MAINTENAN   |
| 049479  | 9/23/2020   | ITU ABSORB TECH             | 7546603           | \$169.52 E     | GENERAL FUND      | BUILDING MAINTENAN   |
| 049479  | 9/23/2020   | ITU ABSORB TECH             | 7546603           | \$4.80 E       | GENERAL FUND      | EQUIPMENT REPAIRS    |
| 049480  | 9/23/2020   | JOIN THE FIRE SERVICE LLC   | 1044              | \$149.00 E     | GENERAL FUND      | COMPUTER MAINT & S   |
| 049481  | 9/23/2020   | JOURNAL SENTINEL            | 0003479300        | \$33.84 E      | GENERAL FUND      | OFFICIAL ADVERTISIN  |
| 049482  | 9/23/2020   | JOURNAL SENTINEL (661)      | MJ0047310         | \$39.18 E      | GENERAL FUND      | PERIODICALS          |
| 049483  | 9/23/2020   | KUJAWA ENTERPRISES          | 134605            | \$3,060.71 E   | GENERAL FUND      | CONTR SERV-MEDIAN    |
| 049484  | 9/23/2020   | LIGHTSINN & HAENSEL SC      | 10000-D           | \$1,386.00 E   | GENERAL FUND      | CONTR SERV-LITIGATI  |
| 049485  | 9/23/2020   | MILW WATER (406)            | 397-1300.300      | \$23.15 E      | GENERAL FUND      | UTILITIES            |
| 049485  | 9/23/2020   | MILW WATER (406)            | 397-0602.300      | \$225.66 E     | GENERAL FUND      | UTILITIES            |
| 049486  | 9/23/2020   | ONTECH SYSTEMS INC          | 007084            | \$44.97 E      | GENERAL FUND      | COMPUTER MAINT & S   |
| 049486  | 9/23/2020   | ONTECH SYSTEMS INC          | 006914            | \$677.39 E     | GENERAL FUND      | COMPUTER MAINT & S   |
| 049487  | 9/23/2020   | PACE ELECTRIC INC           | 37543             | \$520.00 E     | GENERAL FUND      | CONTR SERV-STREET    |
| 049488  | 9/23/2020   | R&R INSURANCE SERVICES INC  | 2324976           | \$65.00 E      | GENERAL FUND      | CONTR SERV-INSURAN   |
| 049489  | 9/23/2020   | RESERVE ACCOUNT             | 19465947          | \$2,000.00 G   | GENERAL FUND      | INTERFUND RECEIVAB   |
| 049489  | 9/23/2020   | RESERVE ACCOUNT             | 19465947          | \$2,000.00 E   | COVID GRANT FUND  | COVID19 EXPENSE      |

# HALES CORNERS

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## \*Check List

| Check #            | Search Name                          | Invoice      | Act<br>Amount Typ   | FUND Descr       | Last Dim Descr     |
|--------------------|--------------------------------------|--------------|---------------------|------------------|--------------------|
| 049489             | 9/23/2020 RESERVE ACCOUNT            | 19465947     | -\$2,000.00 G       | COVID GRANT FUND | INTERFUND RECEIVAB |
| 049490             | 9/23/2020 SAFEWAY PEST CONTROL CO, I | 644874       | \$37.00 E           | GENERAL FUND     | BUILDING MAINTENAN |
| 049491             | 9/23/2020 TDS METROCOM               | 414-858-1217 | \$80.52 E           | GENERAL FUND     | TELEPHONE          |
| 049491             | 9/23/2020 TDS METROCOM               | 414-858-1217 | \$70.36 E           | GENERAL FUND     | HISTORICAL SOCIETY |
| 049492             | 9/23/2020 TRI-STATE EQUIPMENT CO INC | 143817       | \$149.14 E          | GENERAL FUND     | EQUIPMENT REPAIRS  |
| 049493             | 9/23/2020 UNITED HEALTHCARE          | 114625736971 | \$4,028.85 E        | GENERAL FUND     | HEALTH & DENTAL    |
| 049493             | 9/23/2020 UNITED HEALTHCARE          | 114625736971 | -\$2,523.16 G       | HEALTH REIMBURSE | INTERFUND RECEIVAB |
| 049493             | 9/23/2020 UNITED HEALTHCARE          | 114625736971 | \$4,108.74 E        | GENERAL FUND     | HEALTH & DENTAL    |
| 049493             | 9/23/2020 UNITED HEALTHCARE          | 114625736971 | \$753.63 E          | GENERAL FUND     | HEALTH INS REIMBUR |
| 049493             | 9/23/2020 UNITED HEALTHCARE          | 114625736971 | \$6,671.66 E        | GENERAL FUND     | HEALTH & DENTAL    |
| 049493             | 9/23/2020 UNITED HEALTHCARE          | 114625736971 | \$1,733.52 E        | GENERAL FUND     | HEALTH & DENTAL    |
| 049493             | 9/23/2020 UNITED HEALTHCARE          | 114625736971 | \$2,965.27 E        | GENERAL FUND     | HEALTH & DENTAL    |
| 049493             | 9/23/2020 UNITED HEALTHCARE          | 114625736971 | \$2,432.55 E        | GENERAL FUND     | HEALTH & DENTAL    |
| 049493             | 9/23/2020 UNITED HEALTHCARE          | 114625736971 | \$823.17 E          | GENERAL FUND     | HEALTH & DENTAL    |
| 049493             | 9/23/2020 UNITED HEALTHCARE          | 114625736971 | \$2,523.16 G        | HEALTH REIMBURSE | POLICE SICK CONVER |
| 049493             | 9/23/2020 UNITED HEALTHCARE          | 114625736971 | \$2,260.89 E        | GENERAL FUND     | HEALTH INS REIMBUR |
| 049493             | 9/23/2020 UNITED HEALTHCARE          | 114625736971 | \$18,941.15 E       | GENERAL FUND     | HEALTH & DENTAL    |
| 049493             | 9/23/2020 UNITED HEALTHCARE          | 114625736971 | \$132.47 E          | GENERAL FUND     | HEALTH & DENTAL    |
| 049493             | 9/23/2020 UNITED HEALTHCARE          | 114625736971 | \$2,523.16 G        | GENERAL FUND     | INTERFUND RECEIVAB |
| 049494             | 9/23/2020 WE ENERGIES (EVERETT)      | 8228-570-945 | \$165.38 E          | GENERAL FUND     | UTILITIES          |
| 049494             | 9/23/2020 WE ENERGIES (EVERETT)      | 4485-271-541 | \$70.50 E           | GENERAL FUND     | UTILITIES          |
| 049494             | 9/23/2020 WE ENERGIES (EVERETT)      | 6441-875-507 | \$125.00 E          | GENERAL FUND     | UTILITIES          |
| 049494             | 9/23/2020 WE ENERGIES (EVERETT)      | 1628-637-802 | \$3.16 E            | GENERAL FUND     | UTILITIES          |
| 049494             | 9/23/2020 WE ENERGIES (EVERETT)      | 2470-937-110 | \$1,043.73 E        | GENERAL FUND     | UTILITIES          |
| 049494             | 9/23/2020 WE ENERGIES (EVERETT)      | 5228-687-273 | \$872.24 E          | GENERAL FUND     | UTILITIES          |
| 049495             | 9/23/2020 WESOLOWSKI, REIDENBACH &   | AUG2020      | \$567.00 E          | GENERAL FUND     | CONTR SERV-GENL CO |
| <b>Grand Total</b> |                                      |              | <b>\$351,254.08</b> |                  |                    |

Village of Hales Corners  
Report Date: 10/08/2020

**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 |
|----------------|------------|-------------------------|--------------------------|-----------------|-----------------|---------------|--------------|--------------------|------------------|--------------------|
| **7943         | RYAN BANTZ | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | LINKEDIN      | 09/30/2020   | \$ 79.98           | 09/29/2020       | Not Reviewed       |
| **7943         | RYAN BANTZ | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | FAXAGE        | 10/05/2020   | 64.95              | 10/02/2020       | Not Reviewed       |

Total: Cardholder Name BANTZ RYAN  
Number of Records: 2

\$144.93

|        |           |        |                          |    |           |                     |            |        |            |              |
|--------|-----------|--------|--------------------------|----|-----------|---------------------|------------|--------|------------|--------------|
| **7726 | ERIC CERA | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | THOMSON WEST*TCO    | 09/09/2020 | 110.26 | 09/08/2020 | Not Reviewed |
| **7726 | ERIC CERA | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | FREEDOM MUNITIONS   | 09/23/2020 | 653.41 | 09/22/2020 | Not Reviewed |
| **7726 | ERIC CERA | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | PAYPAL *FIRSTRESPON | 09/29/2020 | 400.00 | 09/28/2020 | Not Reviewed |
| **7726 | ERIC CERA | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | PREMIUM WATERS INC  | 10/05/2020 | 110.63 | 10/02/2020 | Not Reviewed |

Total: Cardholder Name CERA ERIC  
Number of Records: 4

\$1,274.30

|        |                 |        |                          |    |           |                        |            |            |            |              |
|--------|-----------------|--------|--------------------------|----|-----------|------------------------|------------|------------|------------|--------------|
| **0807 | FIRE DEPARTMENT | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | MENARDS FRANKLIN WI    | 09/09/2020 | 22.41      | 09/07/2020 | Not Reviewed |
| **0807 | FIRE DEPARTMENT | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | BOUND TREE MEDICAL LLC | 09/21/2020 | 92.73      | 09/18/2020 | Not Reviewed |
| **0807 | FIRE DEPARTMENT | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | RDR TECHNOLOGIES       | 09/21/2020 | 1,925.00   | 09/18/2020 | Not Reviewed |
| **0807 | FIRE DEPARTMENT | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | RDR TECHNOLOGIES       | 09/24/2020 | (1,925.00) | 09/22/2020 | Not Reviewed |
| **0807 | FIRE DEPARTMENT | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | BOUND TREE MEDICAL LLC | 09/28/2020 | 57.30      | 09/24/2020 | 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 |
|----------------|-----------------|-------------------------|--------------------------|-----------------|-----------------|------------------------|--------------|--------------------|------------------|--------------------|
| **0807         | FIRE DEPARTMENT | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | IN *TRUSTY-COOK INC.   | 09/28/2020   | 134.00             | 09/25/2020       | Not Reviewed       |
| **0807         | FIRE DEPARTMENT | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BOUND TREE MEDICAL LLC | 10/01/2020   | 293.99             | 09/29/2020       | Not Reviewed       |
| **0807         | FIRE DEPARTMENT | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BOUND TREE MEDICAL LLC | 10/02/2020   | 76.87              | 09/30/2020       | Not Reviewed       |

Total: Cardholder Name DEPARTMENT FIRE  
Number of Records: 8

\$877.30

|        |               |        |                          |    |           |                          |            |        |            |              |
|--------|---------------|--------|--------------------------|----|-----------|--------------------------|------------|--------|------------|--------------|
| **1097 | MICHAEL ENGEL | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | MENARDS FRANKLIN WI      | 09/23/2020 | 3.53   | 09/21/2020 | Not Reviewed |
| **1097 | MICHAEL ENGEL | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | MENARDS FRANKLIN WI      | 09/25/2020 | 269.00 | 09/23/2020 | Not Reviewed |
| **1097 | MICHAEL ENGEL | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | O'REILLY AUTO PARTS 2372 | 09/25/2020 | 5.44   | 09/24/2020 | Not Reviewed |
| **1097 | MICHAEL ENGEL | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | AMZN MKTP US*MK2700M21   | 10/06/2020 | 108.11 | 10/06/2020 | Not Reviewed |

Total: Cardholder Name ENGEL MICHAEL  
Number of Records: 4

\$386.08

|        |               |        |                          |    |           |                 |            |       |            |              |
|--------|---------------|--------|--------------------------|----|-----------|-----------------|------------|-------|------------|--------------|
| **1606 | ANDREW JACOBI | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | SP * FOX 40 USA | 10/06/2020 | 24.72 | 10/05/2020 | Not Reviewed |
|--------|---------------|--------|--------------------------|----|-----------|-----------------|------------|-------|------------|--------------|

Total: Cardholder Name JACOBI ANDREW  
Number of Records: 1

\$24.72

|        |                |        |               |    |           |             |            |        |            |              |
|--------|----------------|--------|---------------|----|-----------|-------------|------------|--------|------------|--------------|
| **5019 | PETE JASKULSKI | **4184 | VILLAGE HALES | No | Unmatched | HOLZ MOTORS | 09/10/2020 | 229.72 | 09/09/2020 | 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 |
|----------------|----------------|-------------------------|--------------------------|-----------------|-----------------|---------------------------|--------------|--------------------|------------------|--------------------|
|                |                |                         | CORNERS OC               |                 |                 | INC                       |              |                    |                  |                    |
| **5019         | PETE JASKULSKI | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | CONCENTRA                 | 09/10/2020   | 505.00             | 09/09/2020       | Not Reviewed       |
| **5019         | PETE JASKULSKI | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | SPECTRUM                  | 09/11/2020   | 224.98             | 09/10/2020       | Not Reviewed       |
| **5019         | PETE JASKULSKI | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | CONCENTRA                 | 09/21/2020   | 505.00             | 09/18/2020       | Not Reviewed       |
| **5019         | PETE JASKULSKI | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | IN *AIR ONE EQUIPMENT, IN | 09/21/2020   | 49.95              | 09/18/2020       | Not Reviewed       |
| **5019         | PETE JASKULSKI | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | IN *IDEAL LOGOS & AWARDS  | 09/22/2020   | 342.50             | 09/21/2020       | Not Reviewed       |
| **5019         | PETE JASKULSKI | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | IN *AIR ONE EQUIPMENT, IN | 09/29/2020   | 9.80               | 09/28/2020       | Not Reviewed       |

Total: Cardholder Name JASKULSKI PETE  
Number of Records: 7

\$1,868.95

|        |             |        |                          |    |           |                           |            |          |            |              |
|--------|-------------|--------|--------------------------|----|-----------|---------------------------|------------|----------|------------|--------------|
| **9558 | BRENT KROLL | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | AMZN MKTP US              | 09/09/2020 | (170.00) | 09/08/2020 | Not Reviewed |
| **9558 | BRENT KROLL | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | IN *MISSOURI POLICE CHIEF | 09/14/2020 | 875.50   | 09/11/2020 | Not Reviewed |
| **9558 | BRENT KROLL | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | AMZN MKTP US*MU3HG8BU0    | 09/14/2020 | 174.78   | 09/12/2020 | Not Reviewed |

Total: Cardholder Name KROLL BRENT  
Number of Records: 3

\$880.28

Village of Hales Corners  
Report Date: 10/08/2020

**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 |
|----------------|----------------|-------------------------|--------------------------|-----------------|-----------------|-----------------|--------------|--------------------|------------------|--------------------|
| **6436         | MICHAEL MARTIN | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | DNH*GODADDY.COM | 09/10/2020   | \$ 31.16           | 09/09/2020       | Not Reviewed       |

Total: Cardholder Name MARTIN MICHAEL  
Number of Records: 1

\$31.16

|        |                  |        |                          |    |           |                       |            |         |            |              |
|--------|------------------|--------|--------------------------|----|-----------|-----------------------|------------|---------|------------|--------------|
| **3706 | NAMRAH MIRZA-HAQ | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | OFFICEEIGHT MILWAUKEE | 09/23/2020 | 145.20  | 09/17/2020 | Not Reviewed |
| **3706 | NAMRAH MIRZA-HAQ | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | OFFICEEIGHT MILWAUKEE | 09/25/2020 | 55.53   | 09/22/2020 | Not Reviewed |
| **3706 | NAMRAH MIRZA-HAQ | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | OFFICEEIGHT MILWAUKEE | 09/28/2020 | (13.98) | 09/24/2020 | Not Reviewed |
| **3706 | NAMRAH MIRZA-HAQ | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | OFFICEEIGHT MILWAUKEE | 09/30/2020 | 67.17   | 09/25/2020 | Not Reviewed |
| **3706 | NAMRAH MIRZA-HAQ | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | OFFICEEIGHT MILWAUKEE | 10/01/2020 | (27.71) | 09/28/2020 | Not Reviewed |

Total: Cardholder Name MIRZA-HAQ NAMRA  
Number of Records: 5

\$228.21

|        |                  |        |                          |    |           |                           |            |        |            |              |
|--------|------------------|--------|--------------------------|----|-----------|---------------------------|------------|--------|------------|--------------|
| **1308 | ACCOUNTS PAYABLE | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | WEST BEND MUTUAL INSURANC | 09/10/2020 | 20.00  | 09/09/2020 | Not Reviewed |
| **1308 | ACCOUNTS PAYABLE | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | AMZN MKTP US*MU0NL2K2     | 09/11/2020 | 249.99 | 09/10/2020 | Not Reviewed |
| **1308 | ACCOUNTS PAYABLE | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | WISCONSIN TOWNS ASSOC INC | 09/14/2020 | 50.00  | 09/11/2020 | Not Reviewed |
| **1308 | ACCOUNTS PAYABLE | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | TRUGREEN *LOCKBOX         | 09/16/2020 | 165.55 | 09/15/2020 | 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 |
|----------------|------------------|-------------------------|--------------------------|-----------------|-----------------|----------------------------|--------------|--------------------|------------------|--------------------|
| **1308         | ACCOUNTS PAYABLE | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | WEST BEND MUTUAL INSURANC  | 09/17/2020   | 20.00              | 09/16/2020       | Not Reviewed       |
| **1308         | ACCOUNTS PAYABLE | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | WEST BEND MUTUAL INSURANC  | 09/17/2020   | 20.00              | 09/16/2020       | Not Reviewed       |
| **1308         | ACCOUNTS PAYABLE | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | OFFICEMAX/DEP OT 6747      | 09/16/2020   | 44.93              | 09/16/2020       | Not Reviewed       |
| **1308         | ACCOUNTS PAYABLE | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | AMAZON.COM*M4 0YG4072 AMZN | 09/21/2020   | 38.97              | 09/19/2020       | Not Reviewed       |
| **1308         | ACCOUNTS PAYABLE | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | VERIZONWRLSS* RTCCR VB     | 09/21/2020   | 81.08              | 09/19/2020       | Not Reviewed       |
| **1308         | ACCOUNTS PAYABLE | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | VERIZONWRLSS* RTCCR VB     | 09/21/2020   | 40.01              | 09/19/2020       | Not Reviewed       |
| **1308         | ACCOUNTS PAYABLE | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | VERIZONWRLSS* RTCCR VB     | 09/21/2020   | 3.92               | 09/19/2020       | Not Reviewed       |
| **1308         | ACCOUNTS PAYABLE | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | SPECTRUM                   | 09/21/2020   | 134.00             | 09/20/2020       | Not Reviewed       |
| **1308         | ACCOUNTS PAYABLE | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | SPECTRUM                   | 09/21/2020   | 144.98             | 09/20/2020       | Not Reviewed       |
| **1308         | ACCOUNTS PAYABLE | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | WI DFI WS2 CFI CC EPAY     | 09/25/2020   | 20.00              | 09/23/2020       | Not Reviewed       |
| **1308         | ACCOUNTS PAYABLE | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | WISCONSIN TOWNS ASSOC INC  | 09/30/2020   | 50.00              | 09/29/2020       | Not Reviewed       |
| **1308         | ACCOUNTS PAYABLE | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | VERIZONWRLSS* RTCCR VB     | 10/01/2020   | 468.76             | 09/30/2020       | 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 |
|----------------|------------------|-------------------------|--------------------------|-----------------|-----------------|-------------------|--------------|--------------------|------------------|--------------------|
| **1308         | ACCOUNTS PAYABLE | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | NORSCOT GROUP INC | 10/05/2020   | \$ 946.25          | 10/02/2020       | Not Reviewed       |

Total: Cardholder Name PAYABLE ACCOUNT  
Number of Records: 17

\$2,488.44

|        |                  |        |                          |    |           |                         |            |        |            |              |
|--------|------------------|--------|--------------------------|----|-----------|-------------------------|------------|--------|------------|--------------|
| **4527 | KATHLEEN RADLOFF | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | NORSCOT GROUP INC       | 09/16/2020 | 740.37 | 09/15/2020 | Not Reviewed |
| **4527 | KATHLEEN RADLOFF | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | AT&T BILL PAYMENT       | 09/23/2020 | 177.86 | 09/22/2020 | Not Reviewed |
| **4527 | KATHLEEN RADLOFF | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | SANOFI PASTEUR INC      | 09/23/2020 | 999.68 | 09/22/2020 | Not Reviewed |
| **4527 | KATHLEEN RADLOFF | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | SPECTRUM                | 09/25/2020 | 146.94 | 09/24/2020 | Not Reviewed |
| **4527 | KATHLEEN RADLOFF | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | WISCONSIN PUBLIC HEALTH | 09/28/2020 | 200.00 | 09/25/2020 | Not Reviewed |
| **4527 | KATHLEEN RADLOFF | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | AMZN MKTP US'MKOND1TP1  | 10/02/2020 | 105.96 | 10/01/2020 | Not Reviewed |
| **4527 | KATHLEEN RADLOFF | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | THE HOME DEPOT #4902    | 10/06/2020 | 8.97   | 10/04/2020 | Not Reviewed |

Total: Cardholder Name RADLOFF KATHLEE  
Number of Records: 7

\$2,378.78

|        |              |        |                          |    |           |                       |            |        |            |              |
|--------|--------------|--------|--------------------------|----|-----------|-----------------------|------------|--------|------------|--------------|
| **5534 | JAMIE ROEDER | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | OFFICEMAX/DEP OT 6869 | 09/10/2020 | 30.78  | 09/08/2020 | Not Reviewed |
| **5534 | JAMIE ROEDER | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | SHERPERS              | 09/17/2020 | 126.88 | 09/16/2020 | Not Reviewed |

Village of Hales Corners  
Report Date: 10/09/2020

**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 |
|----------------|--------------|-------------------------|--------------------------|-----------------|-----------------|---------------------|--------------|--------------------|------------------|--------------------|
| **5534         | JAMIE ROEDER | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | MENARDS FRANKLIN WI | 09/24/2020   | \$ 59.75           | 09/22/2020       | Not Reviewed       |

Total: Cardholder Name ROEDER JAMIE  
Number of Records: 3

\$217.41

|        |               |        |                          |    |           |                   |            |        |            |              |
|--------|---------------|--------|--------------------------|----|-----------|-------------------|------------|--------|------------|--------------|
| **3783 | JANICE SCIANO | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | DEMCO INC         | 09/14/2020 | 727.05 | 09/11/2020 | Not Reviewed |
| **3783 | JANICE SCIANO | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | BEST BUY 00000257 | 09/28/2020 | 50.00  | 09/25/2020 | Not Reviewed |

Total: Cardholder Name SCIANO JANICE  
Number of Records: 2

\$777.05

|        |              |        |                          |    |           |              |            |        |            |              |
|--------|--------------|--------|--------------------------|----|-----------|--------------|------------|--------|------------|--------------|
| **2684 | BAKER TAYLOR | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | BAKER-TAYLOR | 09/09/2020 | 7.69   | 09/08/2020 | Not Reviewed |
| **2684 | BAKER TAYLOR | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | BAKER-TAYLOR | 09/09/2020 | 271.45 | 09/08/2020 | Not Reviewed |
| **2684 | BAKER TAYLOR | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | BAKER-TAYLOR | 09/09/2020 | 678.82 | 09/08/2020 | Not Reviewed |
| **2684 | BAKER TAYLOR | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | BAKER-TAYLOR | 09/10/2020 | 246.41 | 09/09/2020 | Not Reviewed |
| **2684 | BAKER TAYLOR | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | BAKER-TAYLOR | 09/11/2020 | 232.91 | 09/10/2020 | Not Reviewed |
| **2684 | BAKER TAYLOR | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | BAKER-TAYLOR | 09/14/2020 | 20.96  | 09/11/2020 | Not Reviewed |
| **2684 | BAKER TAYLOR | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | BAKER-TAYLOR | 09/14/2020 | 198.28 | 09/11/2020 | Not Reviewed |
| **2684 | BAKER TAYLOR | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | BAKER-TAYLOR | 09/15/2020 | 242.27 | 09/14/2020 | 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 |
|----------------|--------------|-------------------------|--------------------------|-----------------|-----------------|---------------|--------------|--------------------|------------------|--------------------|
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 09/15/2020   | 26.04              | 09/14/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 09/15/2020   | 20.28              | 09/14/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 09/16/2020   | 49.60              | 09/15/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 09/16/2020   | 54.75              | 09/15/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 09/17/2020   | 52.37              | 09/16/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 09/17/2020   | 287.41             | 09/16/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 09/18/2020   | 13.97              | 09/17/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 09/18/2020   | 108.73             | 09/17/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 09/18/2020   | 215.83             | 09/17/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 09/21/2020   | 24.02              | 09/18/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 09/21/2020   | 194.24             | 09/18/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 09/23/2020   | 18.29              | 09/22/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 09/24/2020   | 246.13             | 09/23/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 09/24/2020   | 32.13              | 09/23/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 09/29/2020   | 343.18             | 09/28/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 09/30/2020   | 13.97              | 09/29/2020       | 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 |
|----------------|--------------|-------------------------|--------------------------|-----------------|-----------------|---------------|--------------|--------------------|------------------|--------------------|
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 09/30/2020   | 145.11             | 09/29/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 10/02/2020   | 186.46             | 10/01/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 10/02/2020   | 652.50             | 10/01/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 10/02/2020   | 24.92              | 10/01/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 10/05/2020   | 165.14             | 10/02/2020       | Not Reviewed       |
| **2684         | BAKER TAYLOR | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | BAKER-TAYLOR  | 10/05/2020   | 442.20             | 10/02/2020       | Not Reviewed       |

Total: Cardholder Name TAYLOR BAKER  
Number of Records: 30

\$5,196.25

|        |              |        |                          |    |           |                       |            |         |            |              |
|--------|--------------|--------|--------------------------|----|-----------|-----------------------|------------|---------|------------|--------------|
| **9079 | PUBLIC WORKS | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | MENARDS FRANKLIN WI   | 09/10/2020 | 60.35   | 09/09/2020 | Not Reviewed |
| **9079 | PUBLIC WORKS | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | OFFICEMAX/DEP OT 6747 | 09/10/2020 | 54.99   | 09/08/2020 | Not Reviewed |
| **9079 | PUBLIC WORKS | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | MENARDS FRANKLIN WI   | 09/11/2020 | (26.98) | 09/08/2020 | Not Reviewed |
| **9079 | PUBLIC WORKS | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | OFFICEMAX/DEP OT 6747 | 09/14/2020 | (54.99) | 09/10/2020 | Not Reviewed |
| **9079 | PUBLIC WORKS | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | MENARDS FRANKLIN WI   | 09/14/2020 | 108.05  | 09/10/2020 | Not Reviewed |
| **9079 | PUBLIC WORKS | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | MENARDS FRANKLIN WI   | 09/16/2020 | 60.08   | 09/14/2020 | Not Reviewed |
| **9079 | PUBLIC WORKS | **4184 | VILLAGE HALES CORNERS OC | No | Unmatched | ELLIOTT ACE HDWE      | 09/21/2020 | 32.35   | 09/18/2020 | Not Reviewed |

Village of Hales Corners  
Report Date: 10/08/2020

**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 |
|----------------|--------------|-------------------------|--------------------------|-----------------|-----------------|-------------------------|--------------|--------------------|------------------|--------------------|
| **9079         | PUBLIC WORKS | **4184                  | VILLAGE HALES CORNERS OC | No              | Unmatched       | ZUERN BUILDING PRODUCTS | 10/01/2020   | \$ 109.98          | 09/30/2020       | Not Reviewed       |

Total: Cardholder Name WORKS PUBLIC  
Number of Records: 8

\$341.83

Total:  
Total Number of Records: 102

\$16,922.69

End of Report

4.1.1

STATE OF WISCONSIN VILLAGE OF HALES CORNERS MILWAUKEE COUNTY

RESOLUTION NO. 20 - \_\_\_\_\_

A RESOLUTION CONFIRMING APPOINTMENTS TO THE JULY 4<sup>TH</sup> COMMITTEE AND LIBRARY BOARD

WHEREAS, the Village President has submitted an appointment 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 appointments:

| <u>Committee/<br/>Board/Commission</u> | <u>Person</u>  | <u>Term Expiration</u> |
|--|----------------|------------------------|
| July 4 <sup>th</sup> Committee         | Jeannette Bahr | October 31, 2025       |
| Library Board                          | Lori Komars    | June 30, 2022          |

PASSED AND ADOPTED this \_\_\_\_\_<sup>th</sup> day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Daniel J. Besson, Village President

(VILLAGE SEAL)

\_\_\_\_\_  
Sandra M. Kulik, Village Administrator/Clerk

4.1.21

STATE OF WISCONSIN VILLAGE OF HALES CORNERS MILWAUKEE COUNTY

RESOLUTION NO. 20 - XX

A RESOLUTION AUTHORIZING CERTAIN OFFICIALS TO EXECUTE A  
SALES CONTRACT FOR THE PURCHASE OF AN AMBULANCE FOR THE FIRE  
DEPARTMENT WITH JEFFERSON FIRE & SAFETY, INC.

---

WHEREAS, the Village of Hales Corners is in need of the acquisition of an ambulance for public safety protection purposes, and recommend a contract award to Jefferson Fire & Safety, Inc. in the amount of \$189,413.00 for the purchase of a Life Line 2020 Ford E-450 Type III ambulance; and

WHEREAS, the Village Board having found such proposal by Jefferson Fire & Safety, Inc. to be reasonable and necessary to protect the public health, safety and welfare.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Hales Corners, Wisconsin, that the Sales Contract for the purchase of a Life Line 2020 Ford E-450 Type III ambulance with Jefferson Fire & Safety, Inc., in the form and content as annexed hereto, and to include any technical or minor changes approved by the Fire Chief and the Village Administrator, be and the same is hereby approved.

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

PASSED AND ADOPTED this \_\_\_\_\_th day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Daniel J. Besson, Village President

(VILLAGE SEAL)

\_\_\_\_\_  
Sandra M. Kulik, Village Administrator/Clerk



# LIFE LINE

EMERGENCY VEHICLES

## FINAL SIGN OFF AMBULANCE

Village of Hales Corners  
Peter Jaskulski  
5635 S. New Berlin Rd.  
Hales Corners, WI 53130  
414-529-6168  
414-529-6169

Jefferson Fire & Safety Inc  
Rob Little  
7620 Donna Drive  
Middleton, WI 53562  
608-723-9126  
rob@jeffersonfire.com

Quote No: 01045- #4883 HALES CORNERS, WI (E-MAILED 7-16-20)  
Job/Order No: 488321SD  
BODY: SUPER B 167" SUPERLINER TYPE III

09/18/2020

Page 1

| PART NO    | S | DESCRIPTION  | QTY |
|------------|---|--|-----|
|            |   | == 167" SUPERLINER TYPE III - 2.100 07/01/14 ==  | 1   |
|            |   | MASTER PARTS REVISION DATE (Start 07-07-20 to 10-07-2  | 1   |
| 00-00-0500 | < | <b>LIFE LINE WARRANTY</b><br>Warranties Include:<br>Lifetime Modular Body Warranty<br>Lifetime Electrical Harness Warranty<br>Lifetime Limited Cabinet Warranty<br>5-Year/60,000 Mile Product Conversion Warranty<br>10-Year/100,000 Mile Electrical Warranty Elite System<br>6-Year Pro-Rated LL Paint Warranty<br>Which is as follows:<br>For 3 Years 100%<br>4th Year 50%<br>5th Year 25%<br>6th Year 10% | 1   |
| 00-00-0700 | < | >>>SHOP COPY DATE - FACTORY USE ONLY<<<<br>Date Order Placed By Dealer:<br>07-16-20<br>Draft Work Order Process Date:<br>07-27-20<br>1st Dealer Draft Date:<br>08-21-20  | 1   |

| PART NO    | S     | DESCRIPTION  | QTY |
|------------|-------|--|-----|
|            |       | Final Dealer Draft Date:<br>09-15-20<br>Sign-Off Date:<br><br>Parts/Drafting/Paint:<br><br>Shop Release Date:<br><br>SFD:  |     |
| 00-00-0800 | <     | <b>Customer Contact Person (Required For Factory Use)</b><br>Specify Name And Number:<br><br>Peter R. Jaskulski<br>Fire Chief<br>Village of Hales Corners Fire Department<br>10000 W. Forest Home Ave.<br>Hales Corners, WI 53130<br>pjaskulski@halescornersfire.org<br>414-529-6168 | 1   |
| 00-00-2100 | <     | <b>Sales Rep: Rob Little 1-608-723-9126</b><br>Jefferson Fire & Safety, Inc.   | 1   |
| 00-00-FLOO |       | Fill Unit With Fuel For Delivery (Charge To Dealer Account)  | 1   |
| 00-00-FN00 | < >   | <b>Specify FORD Fleet Number If Available (FORD Chassis Only)</b><br>Specify FIN Number:T.B.A. If Available.<br><br>FORD GPC DEDUCTED - DEALER ASSIGNMENT<br><br>QF567 Active<br>GOVERNMENT VILLAGE OF HALES CORNERS<br>5635 S NEW BERLIN RD<br>HALES CORNERS WI 53130               | 1   |
| 00-00-PU00 | <     | <b>Specify Previous Unit Number: (FACTORY USE ONLY)</b><br>Note: Hales Corners Last Unit was #3888<br><br>This Order will mostly match Franklin Unit #4782   | 1   |
| 00-00-W550 |       | <b>Life Line Work Order Contact Person - Bob Tranbarger</b><br>***BODY STYLE***  | 1   |
| 00-01-3500 | S < > | <b>167" x 96" SUPERLINER TYPE III BODY (STD AISLE)</b><br>Added Depth In The Exterior Compartments ILOS.   | 1   |

| PART NO    | S   | DESCRIPTION   | QTY |
|------------|-----|---|-----|
|            |     | This Option Adds Body Weight.   |     |
|            |     | ***CHASSIS***   | 1   |
| 10-00-0100 |     | Chassis VIN Number: (FACTORY USE ONLY)  | 1   |
| 10-00-1501 | <   | 2021 Ford E-450 SD Cutaway Van (Gas V8 Engine)<br>With Standard Ford O.E.M. 3-Year/36,000 Mile Warranty.<br>Includes Rubber Floor As Standard.  | 1   |
| 10-01-3400 | <   | **FACTORY USE ONLY**<br>Spare Chassis Keys And Owner's Manual Present.  | 1   |
| 10-01-5500 | >   | IPD/Roadmaster Rear Sway Bar  | 1   |
| 10-01-7500 | < > | Real Wheels Stainless Steel Wheel Covers<br>Includes Air Max Valve Extenders.   | 1   |
| 10-01-9500 | >   | Ship The Spare Tire Loose   | 1   |
| 10-02-1100 | < > | <i>E-Series O.E.M. Door Mirrors</i><br>Dual Powered Trailer Tow Mirrors.  | 1   |
| 10-02-3500 |     | O.E.M. AM-FM Radio W/Cab Speakers   | 1   |
| 10-02-5000 |     | Low Voltage Throttle Manager  | 1   |
| 10-02-5700 | <   | <i>Hand Held Cab Spot Light</i><br>12 volt outlet included.<br>Specify location for the outlet. Behind Driver Seat.   | 1   |
| 10-03-0000 | < > | <i>Large Custom Floor Console</i><br>Top Flat Portion:<br>*Air Horn Button.<br>Angled Portion:<br>*Elite Touch Screen.<br>*Siren, Driver Side.<br>*Space For Customer Installed Radio.<br>Flat Portion:<br>*(2) Cup Holders.<br>*(3) Map Slots.<br>* Rest Of Space For Map Storage. | 1   |
| 10-03-9000 | < > | <i>Add Third Battery-Matched CCA Of The Standard Batteries</i><br>Specify Mounting Location: P-2.<br>(2) P-2 Compartment.<br>(1) Under Cab Hood.  | 1   |
| 10-04-3500 |     | Owner's Manual (1 Included With Unit)   | 1   |
| 10-04-7500 | <   | <i>Cab Audible Alarm (Ea)</i><br>Specify Function:<br>Alarm To Sound When The Unit Is Placed Into A Drive Gear And Any<br>Exterior Or Entry Door Is Left Open.<br>Through the HED System.   | 1   |
| 10-DL-0100 | S < | <i>Havis Radio Bezel</i><br>Radio Bezel for Motorola APX05.   | 1   |

| PART NO           | S   | DESCRIPTION   | QTY      |
|-------------------|-----|---|----------|
|                   |     | Havis Part # C-EB25-XTL-1P.<br>Ship Loose.  |          |
|                   |     | <b>***MODULAR BODY TYPE III***</b>  | <b>1</b> |
| <b>15-01-1600</b> | < > | <b>KKK Package</b><br>Includes<br>(2)-5# Fire Extinguishers. Ship Loose.<br>Oxygen Wrench. Ship Loose.<br>Lock on Cab to Module Door, lockable from cab side.   | <b>1</b> |
| <b>15-01-5200</b> | >   | <b>74" Finished Headroom</b>  | <b>1</b> |
| <b>15-01-6500</b> | < > | <b>Bulkhead Wall Recessed Additional 3"</b><br>With A Total Of 6" Recessed Area.  | <b>1</b> |
| <b>15-01-8500</b> |     | <b>Cab To Module Sliding Door</b>   | <b>1</b> |
| 15-02-0000        |     | Standard Perko Body Intake And Exhaust Vents (3-STD)  | 1        |
| <b>15-02-1600</b> | <   | <b>1 Piece Stainless Steel Wheel Well Trim Rings (Small)</b><br>18.75" radius for Ford E-Series. #F04200.   | <b>1</b> |
| 15-02-2500        |     | Standard Cast Fuel Fill Housing   | 1        |
| <b>15-DL-9901</b> | >   | <b>E And G Series Body Lowered Front Body Skirts</b>  | <b>1</b> |
|                   |     | <b>***MODULE DOORS AND WINDOWS***</b>   | <b>1</b> |
| 20-00-0100        | <   | 2 Red Reflectors On Each Module Entry Door<br>One Mounted At The Top And One Mounted At The Bottom.   | 1        |
| <b>20-00-0500</b> | <   | <b>Combination Extruded/Pan Formed Module Entry Doors</b><br>With Clean Seal #50512 Door Gaskets.<br>Includes Stainless Steel Sill Plates.<br>Non-Slip Tape on Side Entry Sill Plate.                                       | <b>1</b> |
| <b>20-01-0000</b> | <   | <b>Full Height Side Entry Door With Gas Style Hold-Open</b><br>Position The Hold-Open At 90 Degrees.<br>Identified by P-3.  | <b>1</b> |
| 20-01-1000        |     | Side & Rear Entry Door Thresholds With Black/Yellow Safety<br>Anti Slip Tape  | 1        |
| <b>20-01-3000</b> | < > | <b>Sliding Side Entry Door Window (Dark Tint)</b><br>Sliding Window With Screen And Dark Tint.  | <b>1</b> |
| 20-01-3500        |     | Rear Doors With Grabber Style Hold-Opens  | 1        |
| 20-01-5000        | >   | Fixed Rear Entry Door Windows (Standard Tint)   | 1        |
| <b>20-01-9000</b> | <   | <b>Delete Exterior Assist Handle On Side Or Rear Entry Doors</b><br><b>(Ea)</b><br>Specify Deletion Location: Rear Entry Doors.<br>Install (1) on the module body just rearward of the side entry door.<br>LL Part #F05038. | <b>2</b> |

| PART NO           | S   | DESCRIPTION   | QTY      |
|-------------------|-----|---|----------|
| 20-02-0000        |     | Tri-Mark 030-18 Free Float Handles with Chrome Exterior And Black Pocket  | 1        |
| 20-02-1500        |     | Primary & Secondary Exterior & Interior Rear Door Free Float Handles Standard   | 1        |
| <b>20-02-1600</b> | <   | <b>Secondary Door Release Latches On All Entry Doors</b><br><b>(3) L04025 Label LH Arrow.</b><br><b>(3) L04026 Label RH Arrow.</b>  | <b>1</b> |
| 20-02-2500        |     | Shielded Cable Activated Module/Compartment Door Latches  | 1        |
| 20-02-3500        |     | Cage Nuts On All Door Panels  | 1        |
| <b>20-02-4100</b> | >   | <b>Smooth Aluminum Plate Lower Module Entry Door Trim Panels</b>  | <b>1</b> |
| <b>20-02-6020</b> |     | <b>Diamond Plate Side Entry Door (Dual) Stepwell W/Sealed Seam Edges</b>  | <b>1</b> |
|                   |     | ***EXTERIOR COMPARTMENTS***   | 1        |
| <b>25-00-0100</b> | <   | <b>SPECIAL NOTE TO DEALER</b><br>Custom Compartment Options/Designs Not Listed In The Published Options List MAY Result In Additional Charges.  | <b>1</b> |
| <b>25-00-0200</b> | <   | <b>2 Red Reflectors On Each Full Height Compartment Door</b><br>One Mounted At The Top And One Mounted At The Bottom.<br>One Reflector Mounted On Each Standard Height Compartment Door.  | <b>1</b> |
| <b>25-00-0500</b> | <   | <b>Combination Extruded/Pan Formed Compartment Doors</b><br>With Clean Seal #50512 Door Gaskets And Stainless Steel Sill Plates.<br>Includes Gas Style Hold-Opens Unless Otherwise Noted.<br>Special Note To Production:<br>Position All Gas Hold-Opens For Maximum Allowable Door Opening.<br>Does Not Include Doors That May Hit Other Compartment Doors. | <b>1</b> |
| <b>25-00-0610</b> | >   | <b>Smooth Aluminum Plate Exterior Compartment Door Panels</b>   | <b>1</b> |
| 25-01-0000        |     | Magnetic Compartment Door Switches  | 1        |
| 25-01-1000        |     | Polyurethane Compartment Lining-Standard Gray   | 1        |
| 25-01-2500        | < > | Standard TecNiq Model E41 LED Strip Lighting Surface Mounted Compartment Lights<br>One Strip To Be Installed Vertically Inside Door Frame Against Wall #1 Or #3 As The Standard.  | 1        |
|                   |     | The Standard Light Lengths Used Are:<br>18" E22140<br>31.5" E22141<br>54" E22145<br>72" E22149  |          |
| 25-01-3300        |     | Black Texture Coated Aluminum Exterior Compartment Vents  | 1        |
| <b>25-04-3000</b> | < > | <b>Delete Superliner Curbside Front Backboard Compartment</b><br>Specify Alternate Backboard Compartment: D-1.  | <b>1</b> |

| PART NO    | S   | DESCRIPTION  | QTY |
|------------|-----|--|-----|
| 25-04-3500 | <   | <b>Full Height Superliner Curbside Front IS/OS Compartment</b><br>P-1 Compartment.   | 1   |
| 25-04-6000 | < > | <b>3 Adjustable IS/OS Compartment PVC Shelves</b><br>No Lip, Smooth to help remove equipment.  | 1   |
| 25-04-7000 |     | Cabinet Liner Lined Walls In The IS/OS Compartment   | 1   |
| 25-04-8000 | <   | <b>Superliner Curbside Front Battery Compartment</b><br>P-2 Compartment.   | 1   |
| 25-05-2000 | S < | <b>167" Superliner Single Door Curbside Rear Compartment</b><br>P-5 Compartment.<br>This compartment will house the "M" tank on wall #2, close to wall #1.<br>Includes Small Utility Compartment Behind The Wheel Well Area.<br>P-4.   | 1   |
| 25-05-4000 | <   | <b>Superliner Streetside Front Backboard Compartment</b><br>D-1 Compartment.<br><br>Includes Vertical Divider Between Stair Chair And Backboard Storage.<br>Delete The Horizontal Divider.<br>Single Door With Warning Light On Door.<br>This will house a Ferno EZ Glide Stair Chair, Near Wall #1.<br>Depth Shall Be 20 7/8".<br>Backboard Storage Will Be To The Right Of The Vertical Divider.<br>Minimum Of 7".<br><br>1" Strap Locations:<br>(2) Vertical Divider To Wall #3. Space Out Evenly.<br>(1) Vertical Divider To Wall #1, Upper Section. | 1   |
| 25-05-5000 | < > | <b>Superliner Streetside Double Door Intermediate Compartment</b><br>D-2 Compartment.  | 1   |
| 25-06-3500 | <   | <b>3/4 Height Double Door Streetside Rear Compartment</b><br>D-3 Compartment.<br><br>Note: Please Double Plate Wall #2, Both Levels for Future Customer<br>Installed SCBA Brackets   | 1   |
| 25-11-8000 | < > | <b>Diamond Plate Adjustable Shelf W/ Ribbed Rubber Matting</b><br>(Ea)<br>Diamond Plate With Standard 2" Lips.<br>Specify Compartments:<br>(1) D2<br>(1) P5, Full Length Tracking Above O2 Tank.   | 2   |

| PART NO    | S   | DESCRIPTION  | QTY    |
|------------|-----|--|--------|
| 25-12-5000 | <   | <b>Fixed Diamond Plate Shelf W/Ribbed Rubber Matting (Ea)</b><br>Diamond Plate With Standard 2" Lips.<br>Specify Compartment:<br>(1) D1, Approx 45" From Compartment Floor, Above Stair Chair Area.  | 1      |
| 25-12-9000 | <   | <b>Black Dri-Dek On Compartment Floor (Each)</b><br>Specify Compartment: D1,D2,D3,P1,P4, P5.   | 6      |
| 25-13-4010 | <   | <b>Install Two Stryker "J" Hooks For Equipment Storage</b><br>Part #6092-036-018<br>Specify Compartment Location: D-3.<br>(1) Up High On Wall #1.<br>(1) Up High On Wall #3.   | 1      |
| 25-13-6500 | <   | <b>Split Level Compartment Depth Design (Ea)</b><br>Specify Compartment: D-1, D-3.   | 2      |
| 25-CS-0510 | <   | <b>Custom Compartment Notch (ea)</b><br>P-5, For Interior Design.  | 1      |
| 25-DL-0100 | S < | <b>Vertical Uni-Strut Tracks</b><br>Specify Custom Option: Mount (2) Uni-Strut Tracks High in D-3, Wall #2 Upper Notch Area For SCBA's. Mount 13.5" on Center.   | 1      |
|            |     | <b>***REAR STEP AND BUMPER ASSEMBLY***</b>   | 1      |
| 30-01-0000 | <   | <b>Rear Bumper With Angled Style End Caps (LOW)</b><br>Includes Standard Reinforced Corner Angle Supports.<br>Center Section And End Caps To Be At The Same Height<br><br>Truss Head Style Phillips Screws Are To Be Used To Secure The Diamond Plate Bumper Pod To The Sub-frame. | 1      |
| 30-01-3500 | >   | Full Width Diamond Plate Rear Kick Plate<br><b>***IMPACT RAILS, STONE SHIELDS AND RUNNING BOARD***</b>   | 1<br>1 |
| 35-01-0000 | <   | One Piece Body Side Panels With Lower Impact Rails<br>Includes Lower Impact Rails Only.  | 1      |
| 35-01-3000 | <   | <b>Diamond Plate Running Boards With Grip Strut</b><br>These will be welded in.  | 1      |
| 35-01-7500 | >   | Rear Mud Flaps With Metal Stabilizers  | 1      |
| 35-01-9000 | >   | Stainless Steel Compartment And Entry Door Sill Plates   | 1      |
| 35-02-0000 | < > | <b>Drip Rail Over Door (Ea.)</b><br>Specify Compartments: P1, P2, P3, P4, P5, D1, D2, D3, R1.  | 9      |
| 35-02-1000 | <   | 24" High Front Stone Guards<br>With Sealed Top Edge.   | 1      |

| PART NO    | S   | DESCRIPTION  | QTY    |
|------------|-----|--|--------|
| 35-02-4500 | <   | <b>Rear Corner Stone Guards (Kick Plate Height)<br/>With Sealed Top Edge.</b>  | 1      |
| 35-02-5500 |     | <b>Polished Stainless Steel Plate Under Fuel Fill Area<br/>***ELECTRICAL SYSTEM***</b>   | 1<br>1 |
| 40-00-0550 | < > | <p><b>Elite G3 Touch Screen Electrical System</b><br/>Includes:<br/>(1) Front Switch Panel, (1) Rear Switch Panel.</p> <p>(2) Carling Switches: (1) Center Strip Lights (1) Momentary Disable Switch For Curb Side Scene Lights. Switches Mounted On Curbside, forward facing side of the head end work station. Please include #E24072 Stainless Guards Around Switches.</p> <p>(1) Electric Oxygen with Regulator And Oxygen Display. Regulator Mounted On A Bracket Remote From The Oxygen Tank. Includes High Pressure Hose From The Tank To The Regulator.</p> <p>(3) Power Point Studs - They Will Include A Full-time Hot, Battery On (Ignition Hot), &amp; Ground. Dealer To Specify Location: Auxiliary Electrical Cabinet Behind The Drivers Seat.</p> <p>(1) Back-Up Camera (ASA VCCS150) (This Camera Will Always Be Displayed Thru The Elite Front Touch Screen And The Camera Head Will Be White Unless Otherwise Specified)</p> <p>Dome Lights On Low With Entry Door. (On High Is Not An Option)</p> <p>Inverter Will Come On With Ignition, Along With Button Provided On Switch Panel.</p> <p>NOTE: SET TIMER FOR RESTOCK TO 30 MINUTES.</p> | 1      |
| 40-01-0430 | <   | <p><b>Stainless Steel Guard For Carling Switch (ea)</b><br/>LL# E24072<br/>Specify Location:<br/>Mounted On Curbside, forward facing side of the head end work station, For Power Door Lock.</p>   | 1      |
| 40-01-2000 | <   | <p>Reverse Activated Alarm With Momentary Auto Reset Switch<br/>ECCO #575 Alarm.</p>   | 1      |
| 40-01-5000 | < > | <p><b>Super Auto Eject Shoreline - 20 Amp</b><br/>Specify Location: Above D2.<br/>Stainless Shoreline Plate #LL1601SS.<br/>Specify Inlet Cover Color: White.</p> <p>SPECIAL NOTE ABOUT 115 VOLT CURRENT DRAW (AMPS)</p>  | 1      |

| PART NO           | S   | DESCRIPTION  | QTY      |
|-------------------|-----|--|----------|
|                   |     | This Unit Has A 20 Amp Shoreline Inlet That At A Capacity Rating Of 125% Has A Maximum Amperage Load Of 16 Amps.<br>This Unit As Ordered Has A Total 115 Volt Amp Draw Of ** Amps.<br>This Leaves A Reserve Of ** Amps For Interior Outlets.<br>This DOES NOT Include Any Customer/Dealer Installed Equipment.   |          |
| 40-01-6900        | <   | <b>**FACTORY USE ONLY**</b><br>Shoreline Inlet Adapter Plug Present.   | 1        |
| <b>40-02-3500</b> | < > | <b>Vanner 20-1050 CUL 1000W Inverter With Display Includes 55 Amp Battery Charger</b><br>Specify Remote Charger Display Location: Action Area<br>Specify Remote Inverter Display Location: Action Area   | <b>1</b> |
| 40-03-0000        | <   | Action Area Dual 2.1 amp USB Charger And 20 amp 12v Outlet Full Time Hot Circuit.  | 1        |
| 40-03-2000        | <   | R.F.S. Cabinet Dual 2.1 amp USB Charger And 20 amp 12v Outlet<br>Mounted In The Lower Section On Wall #1.<br>Full Time Hot Circuit.  | 1        |
| <b>40-03-5500</b> | <   | <b>Add 12 Volt Power Outlet (Ea)</b><br>Full Time Hot Circuit.<br>Specify Location:<br>(1) D3, High On Wall #1. Outlet Shall Be Surface Mounted For Flashlights.   | <b>1</b> |
| 40-03-6000        |     | Action Area 125 Volt Standard Style Hospital Grade Outlet  | 1        |
| 40-03-7000        | <   | R.F.S. Cabinet 125 Volt Standard Style Hospital Grade Outlet<br>Mounted In The Lower Section On Wall #1.   | 1        |
| <b>40-03-8500</b> | <   | <b>Add 125 Volt Standard Style Hospital Grade Outlet (Ea)</b><br>Specify Locations:<br>(1) Streetside Wall In Action Area. Spread As Far From Standard As Possible.<br>(3) RFS Cabinet On Wall #1. Above Each Shelf.<br>(1) Curbside Wall Above Squad Bench.<br>(1) Cab Behind Passenger Seat.<br>(1) D3, High On Wall #3. Leave Approx 10" Between Ceiling And Outlet.<br><br>All Cab Floor Requested Installs will Include Weatherproof Cover, Unless Otherwise Specified. | <b>7</b> |
| 40-04-4000        | >   | Power Door Locks For Side Entry & Rear Entry Doors   | 1        |
| <b>40-04-4500</b> | < > | <b>Additional Power Door Lock (Ea)</b><br>Door Locks Are Wired Thru The O.E.M. Door Lock Switches.<br>Door Locks Are Thermally Protected With Pulsed Signals.  | <b>6</b> |

| PART NO    | S | DESCRIPTION  | QTY |
|------------|---|--|-----|
|            |   | Specify Compartment Location: P1, P4, P5, D1, D2, D3.  |     |
| 40-04-6000 |   | > <b>Hidden Switch In Rear License Plate Housing (Unlock Only)</b>   | 1   |
| 40-04-7000 |   | < <b>Interior Body Switch For Power Door Locks (Ea)</b><br>Specify Location:<br>Mounted On Curbside, forward facing side of the head end work station. Please include #E24072 Stainless Guard Around Switch. see 40-01-0430. | 1   |
| 40-05-0501 |   | < <b>2 Kenwood Speakers Mounted In The Ceiling</b><br>Volume Control Mounted In The Street Side Action Area.<br>KFC-1366S Speakers.  | 1   |
| 40-05-1600 |   | < <b>12 Volt Power And Ground Circuit For Flashlight (Ea)</b><br>Specify Location: D3.<br>(1) Up High On Wall #1 close to Wall #2.<br>(1) Up High On Wall #3 close to Wall #2.<br>5amp circuit ea.                           | 2   |
|            |   | ***INTERIOR LIGHTING***  | 1   |
| 45-01-0000 |   | Oxygen Compartment Light   | 1   |
| 45-01-0500 |   | < <b>Side Entry Door Stepwell 3" Round LED Light</b><br>Whelen 3" Round Super-LED Surface Mounted.   | 1   |
| 45-01-1510 | S | < <b>Code 3 Vital Vio Bacteria Killing Light (ea) ILOS See #70-02-2720</b><br>4-Streetside.<br>4-Curbside.<br># PCL-LED-VV.  | 8   |
| 45-01-3000 |   | 12" Grote 60591 LED Action Area Light  | 1   |
| 45-01-7530 |   | < > <b>4-Tecniq Rectangular Low Profile LED E30 "LED" Center Strip Lights ILOS</b><br>Model # E30-LOS0-1.<br>This Light Includes A Switch On The Light.  | 1   |
| 45-02-3000 |   | < <b>Brake Light Mounted On The Rear Head Cushion (Ea)</b><br>Mount In The Center Section Of The Rear Head Cushion.<br>("OS" Series Red LED).  | 1   |
| 45-02-4000 |   | < <b>Rear Turn Lights Mounted On The Rear Head Cushion (Pr)</b><br>Mounted On Each Side Of The Rear Head Cushion.<br>("OS" Series Amber LED).  | 1   |

| PART NO    | S   | DESCRIPTION  | QTY      |
|------------|-----|--|----------|
|            |     | <b>***EXTERIOR LIGHTING***</b>   | <b>1</b> |
| 50-01-0000 | <   | <i>Whelen 600 Series "LED" Stop/Tail Lights (Pr)</i><br>Use Whelen #60BTT Lights (Meets SAE Requirements).<br>Mounted on rear of module between the turn and back up lights.   | <b>1</b> |
| 50-01-6000 | < > | <i>Whelen 600 Series "LED" Populated Amber Turn Lights (Pr)</i><br>Mounted Above The Stop/Brake Light. Level With The Rear Door Handles.<br>Wire To Flash Sequentially In The Direction Of The Arrow.<br>#60A00TAR.                                      | <b>1</b> |
| 50-02-6000 | < > | <i>Whelen 600 Series "LED" Populated Amber Turn Light IATS (Pr)</i><br>Specify Location: Front Module Wall Below The Outer Two Warning Lights.<br>Wire To Flash Sequentially In The Direction Of The Arrow.<br>#60A00TAR.                                | <b>1</b> |
| 50-02-9000 | >   | C.P.I. License Plate Housing   | <b>1</b> |
| 50-02-9520 | < > | <i>Whelen 600 Series "LED" Minimum-Populated Back-Up Lights (Pr)</i><br>Mounted Just Above the rear kick panel.<br>Model # 60C00VCR.   | <b>1</b> |
| 50-03-2000 |     | Two Reverse Activated Whelen 900 Rear Load Lights  | <b>1</b> |
| 50-03-5500 |     | Whelen 900 Side Scene Lights (Two Each Side)   | <b>1</b> |
| 50-03-9000 |     | Right Side Scene Lights On With Open Side Entry Door   | <b>1</b> |
| 50-04-2000 | S   | <i>Rear Side Scene Lights On In Reverse IATS</i>   | <b>1</b> |
| 50-04-5000 | <   | <i>Wire Rear Emergency Light Flashers To Brake Circuit IATS</i><br>Specify Light Location: Rear Window Level Lights.   | <b>1</b> |
| 50-04-7500 | >   | Federal Commander COM1 "LED" ICC Marker Lights   | <b>1</b> |
| 50-04-8000 | <   | Innovative Lighting Slimline Rear DOT/Brake Light<br>Mounted Above The Rear Doors.<br>Mounted Above The Drip Rail Unless Otherwise Specified.<br>Mid Sections To Be Wired Thru The Brake Light Circuit.  | <b>1</b> |
| 50-04-8100 | <   | Innovative Lighting Slimline Front DOT Light<br>Mounted Above The Drip Rail Unless Otherwise Specified.  | <b>1</b> |
|            | <   | <b>***RADIO PROVISIONS AND AIR HORNS***</b><br>Pricing does not include installation of customer supplied radio equipment unless otherwise stated. All customer supplied radio equipment must be received at Life Line prior to construction start date. | <b>1</b> |
| 55-01-3000 | <   | <i>10"/12" Buell Strombos Air Horns Thru Bumper Valance E-Series w/Compressor</i><br>Specify Compressor Location: Top Left of D2.  | <b>1</b> |

| PART NO    | S   | DESCRIPTION   | QTY |
|------------|-----|---|-----|
|            |     | <p>(Include Mesh Cover Over The Pump).<br/>Specify Floor Or Button Switch Location: Button on top flat area of floor console, driver side.<br/>Includes One Standard Frame Mounted Air Tank.</p>  |     |
| 55-01-8500 | <   | <p><b>KE-794 Antenna Base With Coax</b><br/>Specify Termination Location:<br/>(1) Front Module Roof To Behind The Driver's Seat In The Auxiliary Electrical cabinet.<br/>Coil, Zip Tie &amp; Tag.<br/>Include rain caps on all module roof antenna bases.</p>   | 1   |
| 55-02-1500 | < > | <p><b>KE-794 Module Roof Antenna Base/Coax (Ea)</b><br/>(1) Mid Roof To Behind The Drivers Seat In The Auxiliary Electrical cabinet behind drivers seat.<br/>(1) Rear Roof To Aux Elect cabinet behind Drivers seat<br/>Coil, Zip Tie &amp; Tag.<br/>Include rain caps on all module roof antenna bases.</p>  | 2   |
| 55-02-5500 | < > | <p><b>Radio Pre-Wire Power And Ground 20 AMP Or Less Circuit (Ea)</b><br/>Full Time Power And Ground And Battery On (Ignition On) Circuits.<br/>Butt Splice Termination Points.<br/>Specify Termination Locations:<br/>(1) Behind Action Area Switch Panel.<br/>(1) Front Console.<br/>20 Amp.<br/>Coil, Zip Tie &amp; Tag.</p>   | 2   |
| 55-02-6500 | < > | <p><b>Install Customer Supplied Radio Cables (Ea)</b><br/>Specify Routing And Termination Locations:<br/>(1) Auxiliary Electrical Cabinet to Front Console.<br/>(1) Auxiliary Electrical Cabinet to Behind Action Area Switch Panel.<br/>Coil, Zip Tie &amp; Tag.</p> <p>CABLES MUST BE AT LIFE LINE PRIOR TO CONSTRUCTION START.<br/>Ship to: Life Line Emergency Vehicles<br/>1021 West 1st Street<br/>Sumner, IA 50674<br/><b>**NO EXCEPTIONS**</b><br/>ALL CABLES MUST BE MARKED FOR ORIGIN AND TERMINATION.<br/>ANY CABLE THAT IS NOT MARKED WILL NOT BE INSTALLED.<br/><b>**NO EXCEPTIONS**</b></p> | 2   |
|            |     | <p><b>***SIRENS AND EMERGENCY LIGHTING***</b></p>   | 1   |
| 60-01-1200 | < > | <p><b>Whelen 295HFSA7 Dual Amplifier System ILOS</b><br/>Includes Dual Amp Option.</p>  | 1   |

| PART NO    | S   | DESCRIPTION  | QTY |
|------------|-----|--|-----|
|            |     | <p>Meets CA Title 13 Requirements.<br/>Meets 49 State Requirements.</p> <p>Includes Dual Amp Option.<br/>Meets 49 State Requirements.</p> <p>Mount Siren Head Below Elite Touch Screen, Driver Side.</p> |     |
| 60-01-4000 | <   | <b>Federal Signal ES100C Thru Bumper Speakers (E-Series)</b><br>"F" Guard Cover Included.  | 1   |
| 60-01-9000 | < > | <b>4 Whelen 900 Super "LED" Side Module Warning Lights</b><br>Part #90RR5FRR - Red with Red Lens.<br>Mount The Side Lights Inline.<br>MODU FLASH   | 1   |
| 60-02-5000 |     | <b>Delete The 2 Standard Front Module Warning Lights (Credit)</b>  | 1   |
| 60-02-8100 |     | <b>Delete The Standard Center Front Module Warning Light (Credit)</b>  | 1   |
| 60-02-9500 | < > | <b>2 Whelen 900 Super "LED" Rear Module Warning Lights</b><br>#90RR5FRR - Red with Red Lens.<br>Modu Flash Pattern:<br>Pri/Sec.  | 1   |
| 60-03-3000 | < > | <b>1 Whelen 900 Super "LED" Center Rear Warning Light</b><br>Part #90RR5FRR - Red with Red Lens.<br>Modu Flash Pattern:<br>Pri/Sec.  | 1   |
| 60-04-4610 | < > | <b>Emergency Lights On In Reverse</b><br>Specify which Button on the touch screen or flasher circuit is to be activated. PRIMARY.  | 1   |
| 60-04-5100 | < > | <b>2 Whelen 500 Super "LED" Grille Lights</b><br>Part #50R02ZRR - Red with Red Lens.<br>Upper Grille.<br>MODU FLASH<br>Pri/Sec.  | 1   |
| 60-05-0500 | < > | <b>2 Whelen 700 Super "LED" Intersection Lights</b><br>Part #70R02FRR - Red with Red Lens.<br>MODU FLASH<br>Pri/Sec.   | 1   |

| PART NO    | S   | DESCRIPTION  | QTY |
|------------|-----|--|-----|
| 60-07-1520 | < > | <b>7 Whelen 900 Super "LED" Front Module Warning Lights</b><br><b>Color Lens</b><br>Specify Whelen Part #:<br>(5) #90RR5FRR Red with Red Lens. Positions 1,2,4,6,7.<br>(2) #90CC5FCR - White with Clear Lens. Positions 3,5.<br>All on Pri/Sec<br>Flash Pattern: MODUFLASH.<br>2,4, 6 ON FRONT LIGHT BAR SWITCH.<br>3 & 5 ON IN PRI. OFF IN SEC. | 1   |
| 60-09-0495 | <   | <b>Tomar Traffic Pre-Emption Strobe with Power Supply</b><br>(1) RECT-37S Clear Light<br>(1) E23223 Chrome Bezel<br>(1) 401-1228-PREHI Emitter Power Supply.<br>Mount below Center Red 900 Light.  | 1   |
| 60-10-0000 | <   | <b>Whelen 700 Red Or Amber Or Blue Super "LED" Light (Ea)</b><br>Specify Locations:<br>(1) P-5 Door, Mid Height. Mounted Horizontally.<br>(1) D-3 Door, Mid Height. Mounted Horizontally.<br><br>Function: For Marker and Turn Light.<br>Part #70BTT.  | 2   |
| 60-10-0130 | <   | <b>Rear Window Level Whelen 900 Red Or Amber Or Blue Or Clear Super "LED" Lights(2)</b><br>Specify Whelen Light Number:<br>(2) #90RR5FRR - Red with Red Lens.<br>Set to Brake Override.<br>MODU FLASH<br>Pri/Sec.  | 1   |
|            |     | ***PATIENT COMPARTMENT***  | 1   |
| 65-00-0100 |     | <b>Standard Solid Surface Construction Interior Cabinets</b>   | 1   |
| 65-00-9900 | <   | <b>SPECIAL NOTE TO DEALER</b><br>Custom Cabinet Options/Designs Not Listed In The Published Options List MAY Result In Additional Charges.   | 1   |
| 65-01-2000 |     | <b>Standard Smooth Headliner</b>   | 1   |
| 65-01-3000 | <   | 1/4" Clear Polycarbonate Sliding Doors On Cabinets<br>Includes Brushed Finish Interior Trim.   | 1   |
| 65-02-2215 | < > | <b>"LL Standard Package" Stryker Power or Performance Load System</b><br>WIRE FOR FUTURE POWER LOAD SYSTEM<br><br>Will Be Center Mount Unless Otherwise Specified<br>Includes:   | 1   |

| PART NO    | S     | DESCRIPTION  | QTY |
|------------|-------|--|-----|
|            |       | <p>Floor Structure - Tapping Blocks<br/> Pre-Wire with 10 Gauge Power and Ground with a 15 Amp Circuit Breaker Powered by Shoreline or Battery on Power. The Power And Ground Is Run To Inside The Track.<br/> Power &amp; Performance Load Floor Plate Kit #6390-700-001 - (Needs To Include Track Cover)<br/> Push Rail Floor Mount Only Stryker Part# 6360-30-11</p> <p>MUST INCLUDE AND INSTALL<br/> Includes Hardware Kit F09053 Which Is (2) Silver Knobs (2) Threaded Stryker Plates To Install In The Track If Customer Or Dealer Needs To Install Antlers. These Are To Be Installed In The Track By Life Line Installer.</p> |     |
| 65-02-8000 | <     | <p><i>L.R.O. Cabinet With Speed Load Door</i><br/> With Positive Lock Feature.<br/> To Include (1) Adjustable PVC Shelf.</p>   | 1   |
| 65-03-3500 | <     | <p><i>Cabinet Above The Side Seat With Speed Load Door</i><br/> To be 8.25"H<br/> With Positive Lock Feature.</p>  | 1   |
| 65-03-7500 | <     | <p><i>L.F.O. Cabinet With Speed Load Door</i><br/> With Positive Lock Feature.<br/> To Include (1) Adjustable PVC Shelf.</p>   | 1   |
| 65-04-1500 | < >   | <p><i>Left Rear Base Cabinet With Speed Load Door</i><br/> With Positive Lock Feature.<br/> Includes (2) Adjustable PVC Shelves.</p>   | 1   |
| 65-04-6600 |       | <p><i>Delete Standard Telemetry Area Cabinet</i></p>   | 1   |
| 65-04-8100 | <     | <p><i>Delete Standard Lower Telemetry Area Cabinet (Factory Use)</i><br/> Deleted Due To Custom Compartment Or Cabinet Design ILOS.</p>  | 1   |
| 65-05-0000 | <     | <p><i>Slanted Action Area Switch Panel</i><br/> Includes Sliding Polycarbonate Doors Forward Of The Switch Panel.</p>  | 1   |
| 65-05-0500 | S < > | <p><i>Lower Action Area Cabinet With Bottom Hinged Door</i><br/> Bottom Hinged Framed Poly Door.</p>   | 1   |
| 65-05-3600 | <     | <p><i>Delete STD Action Area Tip-Out Trash Cabinet (Factory Use)</i><br/> Deleted Due To Custom Compartment Or Cabinet Design ILOS.</p>  | 1   |
| 65-05-4500 | <     | <p><i>Side Facing CPR Seat w/Contoured Ergo Backrest &amp; 4-Point Belt with Hinge Lid</i><br/> Includes Black IMMI 4-Point Seat Belt.<br/> Backrest Color To Be: MV106 Desert Rose.</p>   | 1   |

| PART NO    | S   | DESCRIPTION   | QTY |
|------------|-----|---|-----|
| 65-05-8000 | < > | <b>Rear Facing EVS Sewn Seat With Child Seat On EVS Pedestal/Swivel Base</b><br>187030 EVS Sewn Seat<br>Sierra Dark Red #SIE-6526<br>Requires EVS Provided Pedestal Base For Compliance.<br>Includes 3-Point Seat Belts.<br>Question: Will there be an O2 Bottle Attached to the Head of the Cot? Yes.                            | 1   |
| 65-05-9795 |     | <b>Delete Contoured Ergo Backrest/IMMI 4 Point Seatbelt (Ea)</b>  | 2   |
| 65-06-2000 | < > | <b>Rear Facing Electrical Cabinet And Door</b><br>Vent Accordingly.   | 1   |
| 65-06-9000 | <   | <b>Cabinet Above The Walk-Thru With Hinged Solid Door</b><br>Specify Hinge Side: Top Hinged, (Use Gas Shock)<br>Solid Surface Door.<br>Install Compx Elock 150 Lock.<br>M1 Latch bottom centered.   | 1   |
| 65-07-2000 |     | <b>Delete Right Front Upper ALS Cabinet Doors</b>   | 1   |
| 65-07-5000 |     | <b>Delete Right Front Lower ALS Cabinet Doors</b>   | 1   |
| 65-07-8010 | < > | <b>Full Height ALS Cabinet With "ROM" Series 4 Door</b><br>Note: Roll up door to be all the way to the rear of the cabinet.   | 1   |
| 65-08-0500 | <   | <b>CS Squad Bench w/Contoured Ergo Backrests w/1 Piece Lid &amp; No Divider</b><br>Includes (1) Set Of Black IMMI 4-Point Seat Belts.<br>Backrest Color To Be: MV106 Desert Rose.   | 1   |
| 65-08-3600 | < > | <b>Superliner Head Of Squad Bench Work Cabinet</b><br>Includes Corian Countertop. NO Lip.   | 1   |
| 65-08-5200 | < > | <b>O2 Storage Area with Bottom Hinged Door At Head End Of Squad Bench Vortex Lined</b><br>Note to Dealer: Ferno 516 bracket to store two tanks vertically.  | 1   |
| 65-08-8500 |     | Squad Bench Headrest Cushion  | 1   |
| 65-09-2000 | < > | <b>Two Section Bandage Cabinet With Speed Load Doors</b><br>With Positive Lock Feature.<br>Specify Cabinet Depth: 8".   | 1   |
| 65-09-6000 | S < | <b>Recessed Glove Box Storage In Cushion Area Above Doors(Ea)</b><br>Recessed Storage Box With Top Hinged Heavy Polycarbonate Door.<br>Specify Locations:<br>(2) Above Side Entry Door.<br>(2) Above Rear Entry Doors.<br>SPECIAL NOTE:<br>Unless Otherwise Specified, Cabinet Will Fit A 5" High x 10" Wide x 4" Deep Glove Box. | 4   |

| PART NO    | S   | DESCRIPTION  | QTY |
|------------|-----|--|-----|
| 65-09-8600 | < > | 100" Long Formed Streetside Ceiling Grab Rail (Powder Coated)<br>SAFETY YELLOW.  | 1   |
| 65-09-9510 | < > | 100" Long Formed Curbside Ceiling Grab Rail (Powder Coated)<br>SAFETY YELLOW.  | 1   |
| 65-10-1510 | < > | Formed "L" Door Assist Rails Mounted Inverted (Powder Coated)<br>SAFETY YELLOW.  | 1   |
| 65-10-2010 | < > | Formed Assist Rail At The Head End Of The Squad Bench (Powder Coated)<br>SAFETY YELLOW.  | 1   |
| 65-10-2515 | < > | Formed Assist Rail Moved To Right Rear Wall (Powder Coated)<br>12" Assist Rail Is Std. Size.<br>SAFETY YELLOW.   | 1   |
| 65-10-5000 | <   | Two C.P.I. #IV2008 Rubber Recessed IV Brackets Mounted In The Mid/Rear Cot Position.   | 1   |
| 65-10-9000 |     | Southco M1 Stainless Cabinet Latches   | 1   |
| 65-11-3000 | <   | Cabinet Drawer (Ea)<br>Specify Cabinet Locations:<br>(2) Curbside Head End Work Station, Facing The Squad Bench.<br>(3) Curbside Foot End Facing The Squad Bench.<br>(1) Streetside Action Area Facing The Squad Bench.  | 6   |
| 65-11-3805 | <   | Adjustable Drawer Divider (Ea)<br>Adjustable/Removable Dividers with Binding Strip<br>Specify Drawer Locations:<br>(3) Top Drawer At Curbside Head End Work Station, Facing The Squad Bench. Side To Side.<br>(3) Bottom Drawer At Curbside Head End Work Station, Facing The Squad Bench. Side To Side.<br>(9) Curbside Foot End Drawers Facing The Squad Bench. Three in each Drawer Running Side To Side.<br>(3) Streetside Action Area Facing The Squad Bench. Running Side To Side. | 18  |
| 65-12-2600 | <   | Intellitec Clock/Time Manager Mounted In The Action Area<br>Install as close to the suction unit as possible.<br>Customer will need room for a radio forward of this clock.  | 1   |
| 65-12-2800 | <   | Intellitec Clock/Time Manager Mounted In Rear Head Cushion   | 1   |

| PART NO    | S     | DESCRIPTION   | QTY |
|------------|-------|---|-----|
|            |       | Specify Mounting Location: Rear Head Cushion, Above Rear Entry Doors.   |     |
| 65-13-8500 |       | Counter Top Height Polished Scuff Protector On Left Wall  | 1   |
| 65-14-1000 |       | Squad Bench Height Polished Scuff Protector On Right Wall   | 1   |
| 65-14-4500 | < >   | Adjustable Vertical Shelf Divider (Ea)<br>Specify Cabinet Locations:<br>(8) LRO Cabinet - (4) Upper, (4) Lower.<br>(4) Cabinet Above Streetside CPR Seat.<br>(8) LFO Cabinet - (4) Upper, (4) Lower.<br>(12) Left Rear Base - (4) Above Each Shelf and Bottom Floor.<br>(2) Forward Curbside Bandage Cabinet.<br>(4) Rearward Curbside Bandage Cabinet. | 38  |
| 65-15-0005 |       | Interior Laminate: Designer White D354-60   | 1   |
| 65-17-0007 |       | Seam Sealed Cushions Vinyl: Sierra Dark Red C703-F  | 1   |
| 65-18-0002 |       | Welting Between Cabinets: Light Gray  | 1   |
| 65-19-0012 | < >   | Counter Tops (Main): Sagebrush<br>Standard with 1" Lip, Unless Specified.   | 1   |
| 65-20-0005 | >     | Counter Tops (Accent Stripe): Glacier White   | 1   |
| 65-21-0009 | < >   | Lonseal Floor Selection: Loncoin II Flecks #150 Onyx<br>Specify: Rolled Up 4" On Both Sides Unless Otherwise Specified.   | 1   |
| 65-CS-0400 | S < > | Diamond Plate Waste Can Holder (Ea)<br>Specify Location:<br>Lower Walk-Thru Area Against RFS Wall.<br><br>Customer Supplied/Installed Waste Container.<br>Special Customer Made Waste Can Holder. Ref. #4782.<br><br>Note: Intake Vent For HVAC Shall Be Installed Higher.  | 1   |
| 65-CS-3000 | <     | Total Available Seating Positions In this Unit<br>Including Cab, Module And Cot.  | 6   |
| 65-DL-0100 | S <   | Right Rear Overhead Cabinet<br>Specify Custom Option:<br>Right Hinged Framed Poly Cabinet will be located at the right rear facing the aisle and above the (3) drawers facing the squad bench.<br>Make as tall as possible.<br>Includes (2) Adjustable PVC Shelves.<br>M1 Latched.  | 1   |
| 65-DL-0200 | S <   | Action Area Additional Cabinet<br>Cabinet Shall Run Full Height From Countertop To Bottom Of The Action Area Angled Cabinet.<br>Includes (1) Adjustable PVC Shelf.  | 1   |

| PART NO    | S | DESCRIPTION   | QTY |
|------------|---|---|-----|
|            |   | Door Shall Be A Right Hinged Heavy Poly.<br>Cabinet Approx. 9" Wide.<br>M1 Latched.   |     |
| 65-DL-0300 | S | < <b>CompX eLock 150 with Software</b><br>Install the Dealer Supplied CompX eLock 150 with Software on the Cabinet Above The Walk-Thru With Hinged Solid Door<br><br>150-KP-CAB and software LV5<br>see 95-DC-LL01.<br><br>NOTE TO CUSTOMER: COMPX 100 HAS BEEN DISCONTINUED  | 1   |
| 65-DL-0400 | S | < <b>Slanted Switch Panel Cabinet Grommet</b><br>Slanted Switch Panel Cabinet<br>Add an approx. 2" Grommet at the bottom of this cabinet under the HED panel area as close to the Action Area "E" cabinet as possible for Radio Cables and Prewire to run thru when Radio gets installed after delivery.                              | 1   |
|            |   | <b>***PATIENT COMPARTMENT ENVIRONMENTAL SYSTEMS***</b>  | 1   |
| 70-01-0000 |   | Static Module Fresh Air Intake Vent   | 1   |
| 70-01-1000 |   | 12 Volt Powered Exhaust Fan   | 1   |
| 70-01-1500 | < | <b>Cabinet Mounted Free Blow 12 Volt Pro Air Rear Heat/AC Unit</b><br>Includes Digital Temperature Display.<br>Includes Climate Indicators For Heat/AC/Fan Speed.<br>Includes High-Medium-Low Fan Speeds.   | 1   |
|            |   | Note: Install air intake vent up high on RFS wall for the waste container in option 65-CS-0400.   |     |
| 70-01-2400 | < | Inline Booster Coolant Pump<br>12 Volt Centrifugal Pump To Boost The Flow Capacity Of The Coolant System.   | 1   |
| 70-01-2500 |   | <b>Standard R.F.S. Overhead Cabinet Heat/AC Unit Location</b>   | 1   |
| 70-01-6500 | < | <b>Yellow Certifoam High Density Insulation Body/Floor/Doors (R-6)</b><br>GAS CHASSIS' INCLUDE THERMOTECH HEAT BARRIER PART #F18084.<br>THIS GOES ON THE HEAT SHIELD THAT GOES OVER THE AXLE.<br>THIS ALSO GETS THE THERMO HEAT INSULATION BLANKET ON THE BOTTOM OF THE FLOOR AND GOES FROM THE FRONT OF THE MODULE TO THE FUEL TANK. | 1   |

| PART NO    | S | DESCRIPTION   | QTY |
|------------|---|---|-----|
| 70-01-6600 |   | > Automotive Grade Undercoating Under Module Body   | 1   |
| 70-02-2720 | S | < <b>Code 3 Vital Vio Bacteria Killing Light (ea)</b><br>Fit in a standard light hole.  | 8   |
|            |   | Add (8) Code 3 Dome lights with Vital VIO. ILOS lights  |     |
|            |   | ***OXYGEN SYSTEM***   | 1   |
| 75-01-0000 |   | Ohio Style Action Area Oxygen Outlet  | 1   |
| 75-01-2010 | S | < <b>Ohio Style Ceiling Mounted Oxygen Outlet Mounted In Ceiling Center</b><br>Patient waist area.<br>Ref. 4782   | 1   |
| 75-01-4000 |   | Ohio Style Right Wall Mounted Oxygen Outlet   | 1   |
| 75-01-8000 |   | < > <b>Interior Oxygen Access/Viewing Door</b><br>ACCESS DOOR WILL BE A RIGHT HINGED (WITH CHAIN)<br>POLYCARBONATE FRAMED DOOR ON THE CURBSIDE REAR FACING THE AISLE.   | 1   |
| 75-02-0000 |   | < <b>"M" Oxygen Tank Bracket In Non-Standard Location</b><br>Specify Location: P-5, Curbside Rear Compartment<br>Mount on wall #2, Close to Wall #1.  | 1   |
| 75-03-1500 |   | < > <b>Ferno #516 Oxygen Mount (Dual Floor)(Ea)</b><br>Specify Location:<br>Located at the curbside head end squad bench, facing the step well.<br>Bottom Hinged Solid Surface Door.<br>Entire Interior of this area to be vortex. see option 65-08-5200.<br>ADD THE VELCRO STRAPS. | 1   |
|            |   | ***SUCTION SYSTEM***  | 1   |
| 80-01-0000 |   | 12 Volt Gast Suction Pump Controlled By Switch on Switch Panel  | 1   |
| 80-01-1505 |   | < <b>1 Ohio Style Recessed Suction Area Suction Outlet</b><br>Includes Quick Disconnect For Outlet.<br>Hose Barb Must Fit The Suction Hose.<br>Vacuum mounted on wall #2 of the suction area.   | 1   |
| 80-01-7500 |   | < <b>SSCOR 22000 Suction Unit W/23002 Disposable Trap Set</b><br>Includes Flush Mounted Action Area Panel And Disposable Trap Set.<br>Includes Standard Suction Outlet #80-01-1505.   | 1   |
| 80-01-8500 | S | < > <b>Recessed Suction Unit Below Action Area</b><br>Below Head end of streetside squad bench.<br><br>Note: Slide Out With Notched Ploy Face, M1 Latched.  | 1   |

| PART NO    | S   | DESCRIPTION   | QTY |
|------------|-----|---|-----|
|            |     | ***PAINT***   | 1   |
| 85-00-0100 | < > | <i>Standard AkzoNobel Paint Process</i><br>Includes 6 Year Pro-Rated DuPont Paint Warranty.   | 1   |
| 85-01-0000 | < > | <i>Repaint Chassis ILOS O.E.M. White</i><br>Specify Color: Red FLNA32474<br><br>Touch-Up Paint Is Included For Colored Chassis.<br><br>Send out Paint Spray. Red FLNA32474. Sent 09-11-20   | 1   |
| 85-01-1500 | <   | <i>Paint Module Body Other Color ILOS O.E.M. White</i><br>Specify Color: Red FLNA32474<br><br>Touch-Up Paint Is Included For Colored Module Body.<br><br>NOTE: PREVIOUS UNIT HAD TWO TONE WITH CAB ROOF AND MOD<br>ROOF WHITE, THIS WILL BE ALL RED | 1   |
| 85-01-4500 |     | <i>Delete Standard Beltline Stripe</i>  | 1   |
| 85-02-9500 |     | Do Not Paint The Nader Pins/Install After Paint Process   | 1   |
| 85-03-2500 | >   | <i>Delete Standard Edge Pinstripe</i>   | 1   |
| 85-03-3500 | <   | <i>1" Scotchlite Striping (Per Foot)</i><br>Specify Color And Location: WHITE.<br><br>ABOVE AND BELOW THE 6" STRIPE<br><br>MATCH #3888  | 80  |
| 85-03-5000 | <   | <i>6" Scotchlite Striping (Per Foot)</i><br>Specify Color And Location: WHITE.<br><br>NOTE: UPPER SECTION OF Z PATTERN NEEDS TO BE WITHIN THE 48"<br>FROM THE GROUND, AT LEAST 4" OF THE 6" STRIPE.<br><br>MATCH #3888                              | 40  |
| 85-04-0600 | < > | <i>6" Wide Rear Wall Chevron (Two Color-Full Wall)</i><br>Specify Tape Color #1: Red 983-72.<br>Specify Tape Color #2: Fluorescent Yellow Green 983-23.   | 1   |
| 85-04-1000 | < > | <i>Lower Door Panel Chevron (Inner Door Panel) (Ea)</i><br>Requires Smooth Aluminum Door Panels ILOS.<br>Specify Width: 6".<br>Specify Tape Color #1: Red 983-72.<br>Specify Tape Color #2: Fluorescent Yellow Green 983-23.                        | 3   |

| PART NO    | S   | DESCRIPTION  | QTY    |
|------------|-----|--|--------|
|            |     | Note: Entry Door Panels. Ref. 4782   |        |
| 85-04-1200 |     | > <i>Diamond Grade Chevron Upgrade</i><br>***EMBLEMS AND DECALS***   | 1<br>1 |
| 90-01-0600 | <   | <i>Install Roof "SOL" Decal Only (Delete AMBULANCE Decals Only)</i><br>Delete Only The "AMBULANCE" Decals.<br>Ship The Remainder Of The Decals Loose.  | 1      |
| 90-01-1100 | <   | "NO SMOKING" - "FASTEN SEAT BELT" Decals<br>1-Installed In The Cab.<br>1-Installed In The Module.  | 1      |
| 90-01-1200 |     | No Other Decals or Lettering Included Unless Specified Below   | 1      |
| 90-01-4110 | <   | <i>Install Gerber Vision On Entry Window (Ea)</i><br>Specify Custom Option: WHITE ONE WAY VISION WITH RED STAR OF LIFE OUTLINED IN IT AND RED SNAKE & STAFF.<br>Ref 3888.  | 2      |
| 90-01-5100 | <   | <i>Install 3/4" White Reflective Tape Around Side And Rear Entry Doors</i><br>KKK-F Certification Requirement.   | 1      |
| 90-01-6500 | < > | <i>4" Scotchlite Reflective Lettering (Ea)</i><br>Specify Color And Font: BLACK - MATCH FONT FROM 3888<br><br>Specify Lettering Locations:<br>"AMB 72" on each cab door, centered.<br>"AMB 72" below center clear light on front wall.<br>"AMB 72" on lower right corner of primary rear entry door.<br>4" reverse "AMBULANCE" on front of hood.   | 29     |
| 90-01-6505 | < > | <i>4" Vinyl EFX Lettering (Ea)</i><br>Specify Font: SAME AS 3888 - OVER BLACK<br><br>Specify Lettering Locations:<br>"AMB 72" on each cab door, centered.<br>"AMB 72" below center clear light on front wall.<br>"AMB 72" on lower right corner of primary rear entry door.<br>4" reverse "AMBULANCE" on front of hood.<br><br>Large Engine Turn Only<br>5 Year Expected Life<br>No Warranties | 29     |
| 90-01-7000 | < > | <i>6" Scotchlite Reflective Lettering (Ea)</i><br>Specify Color And Font. BLACK, same Font as 3888.  | 39     |

| PART NO    | S     | DESCRIPTION  | QTY |
|------------|-------|--|-----|
|            |       | <p>"AMBULANCE" on the white "Z" stripe, above the wheel well, both sides. The black will be a total of 6" tall, the gold is to fit inside of that. The bottom 1" white stripe is to go thru the wheel well light, 6" stripe is to be above the wheel well light, so the "AMBULANCE" lettering is not affected.</p> <p>"HALES CORNERS" on the rear doors, above the paddle latches.</p> <p>"AMBULANCE" is to be under the paddle latches. Center both AMBULANCE &amp; HALES CORNERS to the doors.</p>   |     |
| 90-01-7005 | < >   | <p><b>6" Vinyl EFX Lettering (Ea)</b><br/>Specify Font: SAME AS 3888</p> <p>"AMBULANCE" on the white "Z" stripe, above the wheel well, both sides. The black will be a total of 6" tall, the gold is to fit inside of that. The bottom 1" white stripe is to go thru the wheel well light, 6" stripe is to be above the wheel well light, so the "AMBULANCE" lettering is not affected.</p> <p>"HALES CORNERS" on the rear doors, above the paddle latches.</p> <p>"AMBULANCE" is to be under the paddle latches. Center both AMBULANCE &amp; HALES CORNERS to the doors.</p> <p>Large Engine Turn Only<br/>5 Year Expected Life<br/>No Warranties</p> | 39  |
| 90-01-7500 | S < > | <p><b>5.25" to 9" Scotchlite Reflective Lettering (Ea)</b><br/>Specify Color And Font. BLACK</p> <p>SAME AS 3888</p> <p>Specify Lettering Location:<br/>SIDES<br/>"HALES CORNERS" on both sides of module. To start at 5.25" in center, growing to 9" tall letters on the ends.</p>  | 24  |
| 90-01-7505 | S < > | <p><b>5.25" to 9" Vinyl EFX Lettering (Ea)</b><br/>Specify Font: SAME AS 3888</p> <p>SIDES<br/>"HALES CORNERS" on both sides of module. To start at 5.25" in center, growing to 9" tall letters on the ends.</p> <p>Large Engine Turn Only<br/>5 Year Expected Life</p>  | 24  |

| PART NO    | S   | DESCRIPTION   | QTY |
|------------|-----|---|-----|
|            |     | No Warranties   |     |
| 90-DL-0100 | S < | 5.25" Scotchlite Reflective Lettering (Ea)<br>SAME AS 3888 - BLACK<br><br>"FIRE DEPARTMENT" on each side of module, above the white "Z" stripe.   | 28  |
| 90-DL-0200 | S < | 5.25" Vinyl EFX Lettering (Ea)<br>"FIRE DEPARTMENT" on each side of module, above the white "Z" stripe.   | 28  |
| 95-DC-LL01 | S < | CompX eLock 150<br>150-KP-CAB<br><br>Install the CompX eLock 150 with Software on the Cabinet Above The Walk-Thru With Hinged Solid Door.<br>see 65-DL-0300   | 1   |
| 95-DC-LL02 | S < | Radio Cables<br>See 55-02-6500.   | 3   |
| 95-DL-0100 | S < | Stryker Cot Mount Brackets<br>#637705550001 MTS FLOOR MOUNT FASTENER DUAL   | 1   |
|            |     | ***END OF QUOTE/PRODUCTION ORDER***   | 1   |
| 95-SP-0100 | <   | 1 Original & 1 Revision Work Order Before Penalty Pricing<br>1 Original Draft & 1 Revision Draft Work Order Before Penalty Pricing.<br>The Revision Rate Is \$75.00 Per Hour With 1 Hour Minimum Charge.  | 1   |
| 95-SP-0200 | <   | 1 Original & 1 Revision Drawing Before Penalty Pricing<br>1 Original Draft & 1 Revision Draft Drawing Before Penalty Pricing.<br>The Revision Rate Is \$75.00 Per Hour With 1 Hour Minimum Charge.  | 1   |
| 95-SP-0600 |     | Change After Sign-Off (Published Price + 50%)   | 1   |
| 95-SP-0700 |     | Change After Production Start (Published Price + 75%)   | 1   |
| 95-SP-0800 |     | Change After Production Completion (Published Price + 100%)   | 1   |
|            | <   | ***SIGNATURE-LIFE LINE EMERGENCY VEHICLES***<br>This Is A Contract Between Life Line Emergency Vehicles And The Franchised Distributor Entering The Order. No Agreements Verbal Or Written Arrived At Between The Selling Distributor And The Purchasing Agency Not Listed On This Order Are Binding Upon Life Line Emergency Vehicles. | 1   |
|            |     | THE VEHICLE IS BUILT TO THIS PRODUCTION ORDER. IT IS THE  |     |

| PART NO | DESCRIPTION  | QTY |                          |
|---------|--|-----|--------------------------|
|         | <p><b>DISTRIBUTORS RESPONSIBILITY TO ASSURE THE VEHICLE MEETS THE CUSTOMER SPECIFICATIONS.</b></p> <p><b>Date Of Order: 07-16-20</b></p> <p><b>Franchised Distributor: Jefferson Fire &amp; Safety, Inc.</b></p> <p><b>Quote Number: 01045</b></p> <p><b>Ordered By: _____</b></p> <p><b>Total</b></p> |     | <p><b>189,413.00</b></p> |

413

STATE OF WISCONSIN VILLAGE OF HALES CORNERS MILWAUKEE COUNTY

ORDINANCE NO. 20 - XX

AN ORDINANCE INCREASING THE FEES FOR  
BASIC LIFE SUPPORT (BLS) AND ADVANCED LIFE SUPPORT (ALS)  
AMBULANCE SERVICES

WHEREAS, Section 13.09 of the Municipal Code provides for fees for ambulance service; and

WHEREAS, the Committee of the Whole of the Village Board of Trustees has determined that an increase in basic life support ambulance fees is warranted upon review of service costs.

NOW, THEREFORE, the Village Board of the Village of Hales Corners, Wisconsin, do ordain as follows:

SECTION 1: Section 13.09 of the Municipal Code of Hales Corners, Wisconsin is hereby repealed and recreated as follows:

"13.09 AMBULANCE FEE. The Village Clerk is hereby authorized and directed to collect fees for ambulance services performed by the rescue squad of the Fire Department as follows:

**Basic Life Support (BLS) Charges:**

- BLS Run Charges:** \$615.04 - Residents of the Village of Hales Corners
- \$802.24 - Non-residents of the Village of Hales Corners
- BLS Support Disposables:** \$ 89.19 - Disposable supplies
- BLS Oxygen** \$ 89.19 - Oxygen Administration and supplies
- BLS Support Mileage:** \$ 20.00 - Per Loaded Mile

**Advanced Life Support (ALS) Charges:**

- ALS Run Charges:** \$300 - ALS service and/or treatment without transport.
- \$791.38- ALS service with transport, level ALS 1 (Resident)
- \$892.13- ALS service with transport, level ALS 1 (Non-Resident)
- \$869.86- ALS service with transport, level ALS 2 (Resident)
- \$1029.13- ALS service with transport, level ALS 2 (Non-Resident)

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**ALS Services and Procedures:** \$119.31 – Defibrillation  
\$ 71.81 – IV and Supplies  
\$ 89.19 – Intubation  
\$ 94.98 – ALS Supplies  
\$ 89.19 – Oxygen and Supplies  
\$ 20.00 – Loaded Mileage (per mile)  
\$119.31 – EKG  
\$142.47 – N-IO  
\$148.26 – Spinal Immobilization  
\$ 3.47 – Triage barcode wristbands  
\$ 53.28 – CPAP Mask  
\$100.00 – Mechanical CPR

**Medications:** \$ 38.22 – Group-1 Albuterol, Amiodarone (30 mg), Acetaminophen, Aspirin, Atropine, Benadryl, Calcium Gluconate, Dextrose (D10), D5W, Glucose (oral), Nitroglycerin, Sodium Normal Saline (bags & carpujet), Versed, Zofran Tabs, Zofran IV  
  
\$ 44.01 – Group-2 Calcium Chloride, Dexamethasone, Dopamine, Epinephrine (IM or IV, not by Epi-pen), Lidocaine, Norepinephrine, Sodium bicarbonate  
  
\$ 53.06 - Group-3: Fentanyl, Ketamine, Ketorolac, Medazolam, Narcan  
  
\$106.57- Adenosine  
\$106.57 – Glucagon

All monies received shall represent reimbursement to the Village and shall be paid into the Village general fund as part of the general Village revenue."

**SECTION 2:** The terms and provisions of this ordinance are severable. Should any term or provision of this ordinance be found to be invalid by a court of competent jurisdiction, the remaining terms and provisions shall remain in full force and effect.

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SECTION 3: All ordinances and parts of ordinances in contravention to this ordinance are hereby repealed.

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

PASSED AND ADOPTED this 12th day of October, 2020.

\_\_\_\_\_  
Daniel J. Besson, Village President

Countersigned:

(VILLAGE SEAL)

\_\_\_\_\_  
Sandra Kulik, Administrator/Clerk

6.1

# November 2020

| Sunday                        | Monday                           | Tuesday              | Wednesday          | Thursday           | Friday | Saturday |
|-------------------------------|----------------------------------|----------------------|--------------------|--------------------|--------|----------|
| 1<br>Daylight Savings<br>Ends | 2<br>LOW?                        | 3<br>Election<br>Day | 4                  | 5                  | 6      | 7        |
| 8                             | 9<br>LOW<br>BOT?                 | 10                   | 11<br>Veterans Day | 12                 | 13     | 14       |
| 15                            | 16<br>Plan<br>Commission         | 17<br>FPC            | 18                 | 19<br>PWC<br>BB    | 20     | 21       |
| 22                            | 23<br>BOT -<br>BUDGET<br>HEARING | 24                   | 25                 | 26<br>Thanksgiving | 27     | 28       |
| 29                            | 30                               |                      |                    |                    |        |          |

6.2.1

| First  | Last   | Business   | New |
|--------|--------|------------|-----|
| Andrew | Fraser | Hale House | X   |