



City of West Allis

Meeting Agenda

Common Council

Mayor Dan Devine, Chair
Alderspersons: Suzzette Grisham, Kimberlee Grob, Kevin Haass,
Chad Halvorsen, Danna Kuehn, Patty Novak, Marissa Nowling,
Daniel J. Roadt, Ray Turner and Martin J. Weigel

Tuesday, April 16, 2024

7:00 PM

City Hall, Common Council Chambers
7525 W. Greenfield Ave.

ORGANIZATIONAL MEETING

A. CALL TO ORDER

B. RECOGNITION OF OTHER ELECTED OFFICIALS IN ATTENDANCE - MAYOR DEVINE

C. PLEDGE OF ALLEGIANCE

Led by Ald. Reinke (Retired).

D. FINAL ROLL CALL OF THE 2020-2024 COMMON COUNCIL

E. REMARKS BY 2020-2024 OUTGOING ELECTED OFFICIALS

F. MOTION BY ALDERPERSON LAJSIC TO ADJOURN SINE DIE

Outgoing Alderspersons leave the dias.

G. ANNOUNCEMENT OF 2024-2028 MAYOR AND COMMON COUNCIL - JUDGE PAUL MURPHY

Incoming Alderspersons take place at dias.

H. OATH OF OFFICE

Administered by Judge Murphy.

I. FIRST ROLL CALL OF 2024-2028 COMMON COUNCIL

J. NOMINATION AND ELECTION OF COUNCIL PRESIDENT BY SECRET BALLOT

Ballots counted and President announced by City Clerk.

K. REMARKS BY MAYOR AND COMMON COUNCIL PRESIDENT

L. REMARKS BY MEMBERS OF THE 2024-2028 COMMON COUNCIL

M. ANNOUNCEMENT OF STANDING COMMITTEE APPOINTMENTS BY MAYOR

N. PUBLIC HEARINGS

1. [R-2024-0172](#) Resolution to confirm and adopt the report of the City Engineer containing the schedule of proposed assessments for improvement of various streets by concrete reconstruction.

O. PUBLIC PARTICIPATION

The Common Council may receive information from members of the public during this 30-minute period. Each speaker must announce to the council their name and address, sign in at the podium, and limit comments to one statement of no more than 5 minutes. The council cannot take action on topics raised by speakers and will not discuss topics with speakers.

P. ANNOUNCEMENT OF RECESS MEETINGS

New and Previous Matters referred to Committees may be considered and acted upon by Committees during the Common Council recess. Unless otherwise announced during the meeting, the Standing Committees of the Common Council will meet during recess in the following rooms and in the following order:

Council Chambers – Administration & Economic Development

Council Chambers – Public Safety & Public Works

The general public may contact the Committee Chair relative to an agenda item of interest that could be discussed or acted on during the recess meetings simultaneously occurring in different conference rooms. Additionally, if a member has interest in multiple agenda items which are scheduled for discussion or action during the recess meetings simultaneously occurring, they should contact the chair of the committee to inform of such interest.

Q. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

2. [2024-0173](#) March 19, 2024 Common Council Minutes.

Recommendation: Approve

R. REGULAR MEETING STANDING COMMITTEE REPORTS

None.

S. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

3. [2024-0160](#) Claim by Terese Zunker regarding alleged property damaged in the 1000 BLK of 100th St. on May 11, 2023.

Recommendation: Refer to City Attorney

4. [2024-0217](#) Claim by Bryan Kainz regarding excessive force and personal injuries sustained on December 17, 2023.

Recommendation: Refer to City Attorney

5. [2024-0161](#) December 2023 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$61,954.85.
Recommendation: Place on File
6. [2024-0228](#) March 2024 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$148,917.16.
Recommendation: Place on File
7. [2024-0202](#) Finance Director/Comptroller submitting report for March 2024 indicating City of West Allis checks issued in the amount of \$3,443,497.85.
Recommendation: Place on File

T. COMMON COUNCIL RECESS

U. NEW AND PREVIOUS MATTERS

ADMINISTRATION COMMITTEE

8. [2024-0226](#) Update from Assessor's Office on 2024 Citywide revaluation.
Recommendation: Discussion Purpose Only

PUBLIC WORKS COMMITTEE

9. [R-2024-0172](#) Resolution to confirm and adopt the report of the City Engineer containing the schedule of proposed assessments for improvement of various streets by concrete reconstruction.
10. [R-2024-0171](#) Final Resolution authorizing public improvement concrete construction, concrete reconstruction and/or asphalt resurfacing in various locations and levying special assessments against benefited properties.
Recommendation: Adopt
11. [R-2024-0173](#) Resolution to approve bid of LaLonde Contractors, Inc. for Street Construction in W. Rogers St. from S. 76th St. to S. 84th St. in the City of West Allis in the amount of \$2,062,478.40.
Recommendation: Adopt
12. [R-2024-0174](#) Resolution to approve an agreement with the Union Pacific Railroad to close and remove the at-grade public road crossing for S. 55th St.
Recommendation: Adopt

ECONOMIC DEVELOPMENT COMMITTEE

13. [R-2024-0170](#) Resolution approving a Certified Survey Map to combine the existing parcels at 5520 W. Lincoln Ave. and 55** W. Lincoln Ave. into 1 parcel. (Tax Key Nos. 474-0491-000 and 474-0490-000).

Recommendation: Adopt

14. [2024-0213](#) Discussion relative to the sale of 6400 W. Greenfield Ave. and 1351 S. 64th St. for a proposed development by JJH3 Group.

Recommendation: Discussion Purpose Only

PUBLIC SAFETY COMMITTEE

15. [2024-0196](#) Class B Tavern Temporary Premise Extension and Temporary Public Entertainment Premise request for Studz Pub, 6833 W. National Ave. for a one-day event, St. Jude's Fundraiser, on June 8, 2024 from 12PM - 4PM with a DJ. Agent: Dean Ratas.

Recommendation: Grant

16. [2024-0195](#) Change of Agent for a Class B Beer/Class C Wine License for Flour Girl and Flame at 8121 W. National Ave. New Agent: Dana Spandet.

Recommendation: Grant

17. [2024-0205](#) Change of Agent for a Class B Liquor License for The Gage at 1139 S. 70th St. New Agent: Christina Timber.

Recommendation: Grant

V. ADJOURNMENT AND ANNOUNCEMENT OF SPECIAL COMMON COUNCIL MEETING

To be held on Tuesday, April 23, 2024 at 6 p.m.



All meetings of the Common Council are public meetings. In order for the general public to make comments at the committee meetings, the individual(s) must be scheduled (as an appearance) with the chair of the committee or the appropriate staff contact; otherwise, the meeting of the committee is a working session for the committee itself, and discussion by those in attendance is limited to committee members, the mayor, other alderpersons, staff and others that may be a party to the matter being discussed.

NOTICE OF POSSIBLE QUORUM

It is possible that members of, and possibly a quorum of, members of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information. No action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

NON-DISCRIMINATION STATEMENT

The City of West Allis does not discriminate against individuals on the basis of race, color, religion, age, marital or veterans' status, sex, national origin, disability or any other legally protected status in the admission or access to, or treatment or employment in, its services, programs or activities.

AMERICANS WITH DISABILITIES ACT NOTICE

Upon reasonable notice the City will furnish appropriate auxiliary aids and services when necessary to afford individuals with disabilities an equal opportunity to participate in and to enjoy the benefits of a service, program or activity provided by the City.

LIMITED ENGLISH PROFICIENCY STATEMENT

It is the policy of the City of West Allis to provide language access services to populations of persons with Limited English Proficiency (LEP) who are eligible to be served or likely to be directly affected by our programs. Such services will be focused on providing meaningful access to our programs, services and/or benefits.



City of West Allis Meeting Minutes Common Council

Mayor Dan Devine, Chair

Aldersperson Thomas G. Lajsic, Council President

*Alderspersons: Suzzette Grisham, Kevin Haass, Danna Kuehn, Thomas G. Lajsic, Rosalie L. Reinke,
Daniel J. Roadt, Tracy Stefanski, Ray Turner and Vincent Vitale*

Tuesday, March 19, 2024

7:00 PM

City Hall, Common Council Chambers
7525 W. Greenfield Ave.

REGULAR MEETING

A. CALL TO ORDER

Mayor Devine called the meeting to order at 7:03 p.m.

B. ROLL CALL

Present 9 - Ald. Grisham, Ald. Haass, Ald. Kuehn, Ald. Lajsic, Ald. Reinke, Ald. Roadt, Ald. Stefanski, Ald. Turner, Ald. Vitale

C. PLEDGE OF ALLEGIANCE

Led by Ald. Vitale.

D. PUBLIC HEARINGS

1. [O-2024-0013](#) Ordinance to Adopt the City of West Allis 2045 Comprehensive Plan.

Sponsors: Economic Development Committee

Manager of Planning & Zoning Schaer and Planner Jack Kovnesky presented.

E. PUBLIC PARTICIPATION

Tasha Cowap, 1443 S. 59th St., expressed her disappointment regarding last meeting's resolution that was passed regarding focus grants.

Quinton Murphy, 1520 S. 76th St., discussed his concerns regarding City meetings being unassessable for the hearing impaired.

The following spoke about their concerns regarding the Class B Tavern License proposed for 7534 W. Beloit Rd.:

Nichole Schroeder, 2536 S. 76th St.

Isaac Hernandez, 2518 S. 76th St.

Brian Marg, 2635 S. 75th St.

Chip Wegner, 7535 W. Beloit Rd.

Kelly Marg, 2635 S. 75th St.

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

G. MAYOR'S REPORT

Mayor Devine presented proclamations to Ald. Lajsic, Reinke and Vitale in honor of their retirements from Council. He also reminded there will be an Aldersperson candidate forum held at City Hall on March 21, 2024 from 6 p.m. - 8:30 p.m.

H. ALDERPERSON'S REPORT

*Ald. Kuehn reminded the public to get out and vote on April 2, 2024.
Ald. Stefanski mentioned the Silly Goose licensing discussion will be held in the Art Gallery.*

I. APPROVAL OF MINUTES

- 2. [2024-0154](#) March 5, 2024 Common Council Minutes.

Ald. Lajsic moved to approve, Ald. Stefanski seconded, motion carried.

ECONOMIC DEVELOPMENT COMMITTEE

J. STANDING COMMITTEE REPORTS

- 4. [2023-0257](#) New Class B Tavern & Public Entertainment Premises License application for 2Plus2 Success, d/b/a LA Pub & Grill, 5832 W. Lincoln Ave. Owner/Agent: Anthony Burgarino.

Committee Action:

Ald. Vitale moved to grant, Ald. Haass seconded, motion carried.

Council Action: Passed

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

Passed The Block Vote

Ald. Lajsic moved to approve the Consent Agenda, items #5 - #20, Ald. Stefanski seconded, motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Haass, Ald. Kuehn, Ald. Lajsic, Ald. Reinke, Ald. Roadt, Ald. Stefanski, Ald. Turner, Ald. Vitale

No: 0

- 5. [O-2024-0015](#) Ordinance to amend salary schedule by reclassifying the Parking Control Operator and Business Process Analyst positions.

Sponsors: Alderperson Haass

Passed

- 6. [R-2024-0118](#) Resolution accepting work of State Contractors, Inc. for street pavement patching and manhole adjustments and authorizing and directing settlement of said contract in accordance with contract terms of 2020 Project No. 11 for final payment in the amount of \$500.

Sponsors: Public Works Committee

Adopted

7. [R-2024-0129](#) Resolution accepting single source proposal of Environmental Systems Research Institute (ESRI) for providing a small government enterprise license agreement.
Adopted
8. [R-2024-0139](#) Resolution to approve bid of LaLonde Contractors, Inc. for street construction in S. 89th St.; W. Greenfield Ave. to W. Orchard St. and S. 86th St.; W. Washington St. to W. Greenfield Ave. in the amount of \$2,612,805.54.
Sponsors: Public Works Committee
Adopted
9. [R-2024-0140](#) Resolution to approve the bid of NBF (National Business Furniture) for purchase and installation of workstations at the West Allis Health Department.
Adopted
10. [R-2024-0144](#) Resolution to authorize the agreement between the City of West Allis and CDW-G to purchase 108 new desktop computers for a total of \$67,376.00, and for the transfer of \$17,376.00 from police salary and wages to help offset the cost of this purchase.
Adopted
11. [R-2024-0145](#) Resolution to enter into a Limited Term Conservation Easement with the Milwaukee Metropolitan Sewerage District (MMSD) for the installation of Green Infrastructure in the Parking Lot North of W. Greenfield Ave., between S. 75th St. and S. 76th St.
Adopted
12. [2024-0120](#) Reappointment by Mayor Devine of Brian Frank and Wayne Clark to the Plan Commission for a three-year term to expire March 19, 2027.
Approved
13. [2024-0141](#) Appointment by Mayor Devine of Joel Potter to the Downtown West Allis Business Improvement District Board of Directors for a three-year term to expire October 10, 2027.
Approved
14. [2024-0134](#) Claim by Deon Duke regarding personal injury at S. 75th St. & W. Lincoln Ave. on June 2, 2023.
Referred to City Attorney
15. [2024-0135](#) Claim by Kira Young regarding wrongful tow of personal vehicle at 2071 S. 72nd St. on February 20, 2024.
Referred to City Attorney

16. [2024-0142](#) Claim by Daniel Sheehan for alleged property damage at the 1028 S. 61st St. on February 28, 2024.
Referred to City Attorney
17. [2024-0151](#) Claim by Richard Horvath for alleged property damage at 10315 W. Greenfield Ave. on August 9, 2023.
Referred to City Attorney
18. [2024-0155](#) Claim by Rogers Memorial Hospital at 2424 S. 102nd St. (Parcel 485-9996-016) for adjustment of value related to payment-in-lieu-of-taxes.
Referred to City Attorney
19. [2024-0136](#) February 2024 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$111,441.60.
Placed on File
20. [2024-0139](#) Finance Director/Comptroller submitting report for February 2024 indicating City of West Allis checks issued in the amount of \$3,679,622.03.
Placed on File

L. COMMON COUNCIL RECESS

Ald. Lajsic moved that the Council recess until completion of the Standing Committee meetings, Ald. Stefanski seconded, motion carried.

The Council recessed at 8:10 p.m. and returned at 8:48 p.m.

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION COMMITTEE

Committee convened at 8:15 p.m.

Passed The Block Vote

Ald. Haass moved to approve items #21 - #23, motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Haass, Ald. Kuehn, Ald. Lajsic, Ald. Reinke, Ald. Roadt, Ald. Stefanski, Ald. Turner, Ald. Vitale

No: 0

21. [O-2024-0007](#) Ordinance to establish new ward map based on the state's adjustment of legislative districts.

Sponsors: Alderperson Haass

Committee Action:

Ald. Lajsic moved to pass, Ald. Vitale seconded, motion carried.

Council Action: Passed

- 22. [R-2024-0137](#) Resolution authorizing the Manager of Planning and Zoning to enter into a multi-jurisdictional grant application with City of Milwaukee, Wauwatosa, and Shorewood for the Environmental Protection Agency's Climate Pollution Reduction Grant.

Committee Action:

Ald. Kuehn moved to adopt, Ald. Lajsic seconded, motion carried.

Council Action: Passed

- 23. [R-2024-0146](#) Resolution to approve the use of ARPA Covid funds for the purchase of hybrid/alternative fuel vehicles by the West Allis Health Department.

Committee Action:

Ald. Vitale moved to adopt, Ald. Kuehn seconded, motion carried.

Committee adjourned at 8:27 p.m.

Council Action: Passed

PUBLIC WORKS COMMITTEE

Committee convened at 8:16 p.m.

Passed The Block Vote

Ald. Roadt moved to approve items #24 - #25, motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Haass, Ald. Kuehn, Ald. Lajsic, Ald. Reinke, Ald. Roadt, Ald. Stefanski, Ald. Turner, Ald. Vitale

No: 0

- 24. [R-2024-0130](#) Resolution to approve the bid from C.W. Purpero, Inc. for the environmental and soil removal at the new Department of Public Works Facility located at 1906 S. 53rd St. (S. 53rd St. and W. Burnham St.)

Committee Action:

Ald. Grisham moved to adopt, Ald. Stefanski seconded, motion carried.

Council Action: Passed

- 25. [R-2024-0138](#) Resolution to approve the bid from VJS Construction Services, Inc. for the construction of the new Department of Public Works Facility located at 1906 S. 53rd St. (S. 53rd St. and W. Burnham St.)

Committee Action:

Ald. Reinke moved to adopt, Ald. Turner seconded, motion carried.

Committee adjourned at 8:17 p.m.

Council Action: Passed

ECONOMIC DEVELOPMENT COMMITTEE

Committee convened at 8:27 p.m.

27. [2024-0153](#) New Class B Tavern License for Silly Goose Bar MKE, LLC., d/b/a Silly Goose Bar, 7534 W. Beloit Rd. Agent: Andrew Ahles (ALC-24-2)

Committee Action: Ald. Haass moved to deny, Ald. Vitale seconded, motion carried unanimously.

Council Action: Passed with the following roll call vote:

Aye: 9 - Ald. Kuehn, Ald. Grisham, Ald. Haass, Ald. Lajsic, Ald. Reinke, Ald. Roadt, Ald. Stefanski, Ald. Turner, Ald. Vitale

No: None

30. [R-2024-0134](#) Resolution to approve the terms and conditions for an Economic Development Loan to Urban Harvest Brewing Company, LLC, to be located at 1825 S. 72nd St., in the amount up to \$50,000.

Committee Action:

Ald. Kuehn moved to adopt, Ald. Vitale seconded, motion carried.

Council Action: Passed with the following roll call vote:

Aye: 7 - Ald. Grisham, Ald. Haass, Ald. Lajsic, Ald. Reinke, Ald. Turner, Ald. Kuehn

No: 2 - Ald. Roadt, Ald. Stefanski

Passed The Block Vote

Ald. Lajsic moved to approve the items #3, #26, #28 - #29, #31 - #32, motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Haass, Ald. Kuehn, Ald. Lajsic, Ald. Reinke, Ald. Roadt, Ald. Stefanski, Ald. Turner, Ald. Vitale

No: 0

3. [O-2024-0013](#) Ordinance to Adopt the City of West Allis 2045 Comprehensive Plan.

Sponsors: Economic Development Committee

Committee Action:

Ald. Kuehn moved to pass, Ald. Vitale seconded, motion carried.

Council Action: Passed

26. [2024-0123](#) New Class B Tavern License for Caulfieldco LLC., d/b/a Caulfield's, 7413 W. Greenfield Ave. Agent: Casey Rataczak (ALC-24-3)

Committee Action:

Ald. Kuehn moved to grant, Ald. Vitale seconded, motion carried.

Council Action: Passed

28. [R-2024-0131](#) Resolution to approve the terms and conditions for an Economic Development Loan to Bad Charlie LLC and MB Dining LLC d/b/a The Reunion Restaurant, located at 6610 W. National Ave., in an amount up to \$50,000.

Committee Action:

Ald. Kuehn moved to adopt, Ald. Vitale seconded, motion carried.

Council Action: Passed

29. [R-2024-0132](#) Resolution to approve the terms and conditions for an Economic Development Loan to West Allis Center for Early Education located at 11112 W. National Ave., in an amount up to \$50,000.

Committee Action:

Ald. Vitale moved to adopt, Ald. Kuehn seconded, motion carried.

Council Action: Passed

31. [R-2024-0133](#) Resolution to approve the terms and conditions for an Economic Development Loan to Dunn’s Sporting Goods, Inc. located at 6034 W. National Ave., in amount up to \$50,000.

Committee Action:

Ald. Kuehn moved to adopt, Ald. Vitale seconded, motion carried.

Council Action: Passed

32. [R-2024-0135](#) Resolution to approve a Store Front Improvement Grant Contract by and between the City of West Allis and Bad Charlie, LLC property owner for the property located at 6610 W. Greenfield Ave., in an amount not to exceed \$14,000.

Committee Action:

Ald. Kuehn moved to adopt, Ald. Vitale seconded, motion carried.

Committee adjourned at 8:42 p.m.

Council Action: Passed

PUBLIC SAFETY COMMITTEE

Committee convened at 8:18 p.m.

Passed The Block Vote

Ald. Grisham moved to approve items #33 - #34, motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Haass, Ald. Kuehn, Ald. Lajsic, Ald. Reinke, Ald. Roadt, Ald. Stefanski, Ald. Turner, Ald. Vitale

No: 0

33. [2024-0145](#) 2023-2025 New Operator's License (Bartender/Class D Operator) application for Raymond Crivello. (BART-1061)
- Committee Action:**
Ald. Reinke moved to grant, Ald. Stefanski seconded. Motion carried.
- Council Action: Passed**
34. [R-2024-0059](#) Resolution to establish a multiple municipal local health department called the Southwest Suburban Health Department (SWSHD) jointly with the City of Greenfield.
- Committee Action:**
Ald. Reinke moved to adopt, Ald. Stefanski seconded, motion carried.
- Committee adjourned at 8:22 p.m.**
- Council Action: Passed**

N. ADJOURNMENT

Ald. Lajsic moved to adjourn at 8:52 p.m., Ald. Reinke seconded, motion carried.

Next scheduled meeting is April 16, 2024 at 7:00 p.m.

YouTube Meeting Links for March 19, 2024:

Common Council Part 1

<https://www.youtube.com/watch?v=1jLt0NSODHA&t=2s>

Recess - Administration & Economic Development

<https://www.youtube.com/watch?v=snpPe7Fvu2l>

Recess - Public Works & Public Safety

<https://www.youtube.com/watch?v=UMYILRDC1Js&t=19s>

Common Council Part 2

<https://www.youtube.com/watch?v=mltNfula8t8>



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AMERICANS WITH DISABILITIES ACT NOTICE

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CLAIMANT CONTACT INFORMATION

Name: Terese Zunker
Address: w164 n8316 lavergne ave
menomonee falls, wi

Phone: 414-391-4741
Email: tzunker1985@gmail.com

INSTRUCTIONS

Complete this form, print and sign it, and serve a hard copy upon the West Allis City Clerk. If you have questions about how to fill out this form, please contact a private attorney who can assist you.

NOTICE OF CLAIM

Date of incident: 05/11/2023 Time of day: 21:04
Location: 1000 BLK S 100th ST, West Allis, WI

Describe the circumstances of your claim here. You may attach additional sheets or exhibits. Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the circumstances.

I was told by West Allis Police dept. I could pick up my truck from N&S they just "tapped by bumper." Truck was broken undrivable. Driver wasn't going more than 33 mph per body camera. Did not need to hit my car with such force it became totalled by State Farm - deemed total loss.

Check one:

- I am seeking damages at this time (complete Claim Amount section below)
- I am submitting this notice without a claim for damages. This claim is not complete and will not be processed until I submit a claim for damages on a later date.

Signed: *Terese Zunker*

Date: 3/15/24

CLAIM AMOUNT

To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: \$ 911.45

SAVE

PRINT

ADAMS LAW GROUP, LLC

1200 E. CAPITOL DR. • SUITE 360 • MILWAUKEE WI 53211
(414) 921-1945 • DEFENSEWISCONSIN.COM

April 10, 24

City of West Allis
Attn: Clerk Rebecca Grill
Via – Email clerk@westalliswi.gov

Re: Notice of Claim,

Dear Clerk Grill,

On behalf of my client, Bryan L Kainz, I am providing notice of claim pursuant to Wis. Stat. 893.80 for actions of the City of West Allis Police Department and officers employed by that agency.

We are seeking \$50,000.00 in damages.

On December 17, 2023 Mr. Kainz while detained at the West Allis Police Department, Mr. Kainz was repeatedly tasered and physically assaulted by West Allis police officers. The officers used unnecessary and unreasonable force against Mr. Kainz.

These actions jointly and separately constituted torts and civil rights violations.

Thank you,

/s/ Attorney Daniel M. Adams



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Milwaukee		County Code Number 40		Report for Month/Year December, 2023	
Municipal Name West Allis Municipal Court		Municipal Code Number 292		Telephone Number 414-302-8181	
I. MUNICIPAL COURT OFFICIAL		Total Amount Collected	Share to be retained by Municipality	Share to be sent to County	Share to be sent to State
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)		\$ 32,598.46	\$ 32,598.46		
Adjustment (if applicable)		\$.00	\$.00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)		\$ 10,628.23	\$ 9,229.03		\$ 1,399.20
Adjustment (if applicable)		\$.00	\$.00		\$.00
3. Penalty Surcharges (s. 757.05, Stats.)		\$ 7,348.54			\$ 7,648.54
Adjustment (if applicable)		\$.00			\$.00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)		\$ 2,812.20		\$ 2,812.20	
Adjustment (if applicable)		\$.00		\$.00	
5. Driver Improvement Surcharges (s. 346.655 Stats.)		\$ 4,091.37		\$ 1,850.21	\$ 2,241.16
Adjustment (if applicable)		\$.00		\$.00	\$.00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)		\$ 3,626.99			\$ 3,626.99
Adjustment (if applicable)		\$.00			\$.00
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)		\$.00			\$.00
Adjustment (if applicable)		\$.00			\$.00
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))		\$.00	\$.00		\$.00
Adjustment (if applicable)		\$.00	\$.00		\$.00
9. Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)		\$ 50.00		\$ 50.00	
Adjustment (if applicable)		\$.00		\$.00	
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)		\$.00			\$.00
Adjustment (if applicable)		\$.00			\$.00
11. Safe Ride Program (s. 85.55, Stats.)		\$ 499.06			\$ 499.06
Adjustment (if applicable)		\$.00			\$.00
12. Totals		\$ 61,954.85	\$ 41,827.49	\$ 4,712.41	Pay This Amount \$ 15,414.95

Continue onto the next page.



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

I hereby certify that this report reflects all actions requiring forfeitures, court costs and surcharges collected during the month designated.

Name: Paul M Murphy Signature: Paul M. Murphy Date: 1-4-24

III. TREASURER'S CERTIFICATION

I hereby certify that the above amount due the state has been received. After so certifying, a copy of this report will be returned to the signer of this report as a receipt, and the stated amount will be remitted to the Department of Administration with this report.

Treasurer: Corinne Zurad Date: 3-13-24

In the event the Department of Administration has questions about this report and payment, who should we contact?

Name:	Telephone Number	Email Address
<u>Ann Drosen</u>	<u>414-302-8181</u>	<u>adrosen@westalliswi.gov</u>



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Milwaukee		County Code Number 40		Report for Month/Year March, 2024	
Municipal Name West Allis Municipal Court		Municipal Code Number 292		Telephone Number 414-302-8181	
I. MUNICIPAL COURT OFFICIAL		Total Amount Collected	Share to be retained by Municipality	Share to be sent to County	Share to be sent to State
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)		\$ 76,530.13	\$ 76,530.13		
Adjustment (if applicable)		\$.00	\$.00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)		\$ 25,285.96	\$ 21,996.30		\$ 3,289.66
Adjustment (if applicable)		\$.00	\$.00		\$.00
3. Penalty Surcharges (s. 757.05, Stats.)		\$ 17,468.70			\$ 17,468.70
Adjustment (if applicable)		\$.00			\$.00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)		\$ 6,630.68		\$ 6,630.68	
Adjustment (if applicable)		\$.00		\$.00	
5. Drive Improvement Surcharges (s. 346.655, Stats.)		\$ 12,139.14		\$ 5,942.71	\$ 6,196.43
Adjustment (if applicable)		\$.00		\$.00	\$.00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)		\$ 8,584.23			\$ 8,584.23
Adjustment (if applicable)		\$.00			\$.00
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)		\$.00			\$.00
Adjustment (if applicable)		\$.00			\$.00
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))		\$.00	\$.00		\$.00
Adjustment (if applicable)		\$.00	\$.00		\$.00
9. Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)		\$ 800.00		\$ 800.00	
Adjustment (if applicable)		\$.00		\$.00	
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)		\$.00			\$.00
Adjustment (if applicable)		\$.00			\$.00
11. Safe Ride Program (s. 85.55, Stats.)		\$ 1,478.32			\$ 1,478.32
Adjustment (if applicable)		\$.00			\$.00
12. Totals		\$ 148,917.16	\$ 98,526.43	\$ 13,373.39	Pay This Amount \$ 37,017.34

Continue onto the next page.



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

I hereby certify that this report reflects all actions requiring forfeitures, court costs and surcharges collected during the month designated.

Name: Paul M. Murphy Signature: Paul M. Murphy Date: 4-9-24

III. TREASURER'S CERTIFICATION

I hereby certify that the above amount due the state has been received. After so certifying, a copy of this report will be returned to the signer of this report as a receipt, and the stated amount will be remitted to the Department of Administration with this report.

Treasurer: Corinne Zurad Date: 4-10-2024

In the event the Department of Administration has questions about this report and payment, who should we contact?

Name:	Telephone Number	Email Address
<u>Ann Drosen</u>	<u>414-302-8181</u>	<u>adrosen@westalliswi.gov</u>

Monthly Listing of Claims Paid
March 2024

Payment Date: 03/01/2024

Check#	Vendor	GL Account	Proj No	Description	Amount
35655	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-3-24	1,118.00
35655 - Summary					1,118.00
35656	ADSIT, CHRIS	223-7602-563.43-03		HAPRENT-3-24	1,911.00
35656 - Summary					1,911.00
35657	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-3-24	1,546.00
35657 - Summary					1,546.00
35658	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-3-24	365.00
35658 - Summary					365.00
35659	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-3-24	869.00
35659 - Summary					869.00
35660	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-3-24	1,991.00
35660 - Summary					1,991.00
35661	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-3-24	961.00
35661 - Summary					961.00
35662	AVILA, JORGE	223-7602-563.43-03		HAPRENT-3-24	734.00
35662 - Summary					734.00
35663	BAJIC, LUISEC/O BIECK MANAGEMENT	226-7605-563.43-08		HAPRENT-3-24	449.00
35663 - Summary					449.00
35664	BAKER, BRADLEY	223-7602-563.43-03		HAPRENT-3-24	1,138.00
35664 - Summary					1,138.00
35665	BAM RENTALS, LLC	223-7602-563.43-03		HAPRENT-3-24	314.00
35665 - Summary					314.00
35666	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-3-24	1,644.00
35666 - Summary					1,644.00
35667	BAYER, WERNER	223-7602-563.43-03		HAPRENT-3-24	1,788.00
35667 - Summary					1,788.00
35668	BEACH BUDDIES VACATION, LLC	223-7602-563.43-03		HAPRENT-3-24	270.00
35668 - Summary					270.00
35669	BEANS BEANS LLC	226-7605-563.43-08		HAPRENT-3-24	687.00
35669 - Summary					687.00
35670	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-3-24	646.00
35670 - Summary					646.00
35671	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-3-24	45,327.00
35671 - Summary					45,327.00
35672	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-3-24	675.00
35672 - Summary					675.00
35673	BERRY, JOHN	223-7602-563.43-03		HAPRENT-3-24	1,024.00
35673 - Summary					1,024.00
35674	BIECK MANAGEMENT, INC	226-7605-563.43-08		HAPRENT-3-24	795.00
35674 - Summary					795.00
35675	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-3-24	580.00
35675 - Summary					580.00
35676	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-3-24	525.00
35676 - Summary					525.00
35677	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-3-24	1,446.00
	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-3-24	1,307.00
35677 - Summary					2,753.00
35678	BRAMBILA, EXSIQUIA RUBIO	226-7605-563.43-08		HAPRENT-3-24	887.00
35678 - Summary					887.00
35679	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-3-24	652.00
35679 - Summary					652.00
35680	BUCKHORN STATION ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-3-24	288.00
35680 - Summary					288.00
35681	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-3-24	4,019.00

Monthly Listing of Claims Paid
March 2024

Check#	Vendor	GL Account	Proj No	Description	Amount
35681 - Summary					4,019.00
35682	BURNHAM 2 LLC	226-7605-563.43-08		HAPRENT-3-24	631.00
35682 - Summary					631.00
35683	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-3-24	626.00
35683 - Summary					626.00
35684	BUTZER PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-3-24	864.00
35684 - Summary					864.00
35685	CARRAN, CARL	223-7602-563.43-03		HAPRENT-3-24	1,764.00
	CARRAN, CARL	226-7605-563.43-08		HAPRENT-3-24	900.00
35685 - Summary					2,664.00
35686	CHIARA COMMUNITIES, INC	223-7602-563.43-03		HAPRENT-3-24	1,516.00
	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-3-24	1,152.00
35686 - Summary					2,668.00
35687	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-3-24	1,981.00
35687 - Summary					1,981.00
35688	CITYWIDE RENTALS &PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-3-24	2,238.00
35688 - Summary					2,238.00
35689	CLENDENNING PROPERTIES	226-7605-563.43-08		HAPRENT-3-24	635.00
35689 - Summary					635.00
35690	COBALT SUPREME - CP, LLC	223-7602-563.43-03		HAPRENT-3-24	234.00
35690 - Summary					234.00
35691	COLON, JORGE	223-7602-563.43-03		HAPRENT-3-24	483.00
35691 - Summary					483.00
35692	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-3-24	1,736.00
35692 - Summary					1,736.00
35693	DAVENPORT, DERRICK	226-7605-563.43-08		HAPRENT-3-24	627.00
35693 - Summary					627.00
35694	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-3-24	648.00
35694 - Summary					648.00
35695	DOMACH PROPERTIES	226-7605-563.43-08		HAPRENT-3-24	951.00
35695 - Summary					951.00
35696	DOVINOS, GEORGE	226-7605-563.43-08		HAPRENT-3-24	900.00
35696 - Summary					900.00
35697	EAST SHORE PROPERTIES	226-7605-563.43-08		HAPRENT-3-24	352.00
35697 - Summary					352.00
35698	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-3-24	916.00
35698 - Summary					916.00
35699	EDWARDS REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-3-24	377.00
35699 - Summary					377.00
35700	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-3-24	416.00
	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-3-24	454.00
35700 - Summary					870.00
35701	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-3-24	3,318.00
35701 - Summary					3,318.00
35702	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-3-24	488.00
35702 - Summary					488.00
35703	ENIGMA PROPERTIES 84TH ST	223-7602-563.43-03		HAPRENT-3-24	792.00
35703 - Summary					792.00
35704	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-3-24	608.00
35704 - Summary					608.00
35705	FIFTH STRET SCHOOL LLC	226-7605-563.43-08		HAPRENT-3-24	1,144.00
35705 - Summary					1,144.00
35706	FILIATRAULT, MARK	223-7602-563.43-03		HAPRENT-3-24	672.00
35706 - Summary					672.00
35707	FOCUS PROPERTY MANAGEMENT	226-7605-563.43-08		HAPRENT-3-24	699.00
35707 - Summary					699.00

Monthly Listing of Claims Paid
March 2024

Check#	Vendor	GL Account	Proj No	Description	Amount
35708	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-3-24	1,114.00
35708 - Summary					1,114.00
35709	GALOVIC, STEFAN	223-7602-563.43-03		HAPRENT-3-24	680.00
35709 - Summary					680.00
35710	GHAFFAR, AYUB	226-7605-563.43-08		HAPRENT-3-24	474.00
35710 - Summary					474.00
35711	GJC PROPERTIES	223-7602-563.43-03		HAPRENT-3-24	458.00
35711 - Summary					458.00
35712	GRAD, FRANK	223-7602-563.43-03		HAPRENT-3-24	2,057.00
35712 - Summary					2,057.00
35713	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-3-24	1,000.00
35713 - Summary					1,000.00
35714	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-3-24	2,000.00
35714 - Summary					2,000.00
35715	HAWLEY RIDGE APARTMENTS	226-7605-563.43-08		HAPRENT-3-24	362.00
35715 - Summary					362.00
35716	HAYMARKET LOFTS LP	226-7605-563.43-08		HAPRENT-3-24	1,009.00
35716 - Summary					1,009.00
35717	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-3-24	7,741.00
	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-3-24	980.00
35717 - Summary					8,721.00
35718	HEBERT, STEVEN	226-7605-563.43-08		HAPRENT-3-24	900.00
35718 - Summary					900.00
35719	HERITAGE HOUSE	223-7602-563.43-03		HAPRENT-3-24	702.00
35719 - Summary					702.00
35720	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-3-24	4,677.00
	HERITAGE WEST ALLIS	226-7605-563.43-08		HAPRENT-3-24	863.00
35720 - Summary					5,540.00
35721	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-3-24	545.00
35721 - Summary					545.00
35722	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-3-24	1,425.00
35722 - Summary					1,425.00
35723	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-3-24	340.00
35723 - Summary					340.00
35724	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-3-24	647.00
35724 - Summary					647.00
35725	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-3-24	615.00
35725 - Summary					615.00
35726	JOHN STARR PICKLES, LLC	226-7605-563.43-08		HAPRENT-3-24	672.00
35726 - Summary					672.00
35727	JTS PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-3-24	297.00
35727 - Summary					297.00
35728	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-3-24	939.00
35728 - Summary					939.00
35729	KATHLEEN MARY PROPERTIES	223-7602-563.43-03		HAPRENT-3-24	1,802.00
35729 - Summary					1,802.00
35730	KATZ PROPERTIES, INC	226-7605-563.43-08		HAPRENT-3-24	1,712.00
35730 - Summary					1,712.00
35731	KCN INVESTMENTS LLC	226-7605-563.43-08		HAPRENT-3-24	750.00
35731 - Summary					750.00
35732	KELLEN, JAMES	226-7605-563.43-08		HAPRENT-3-24	469.00
35732 - Summary					469.00
35733	KELLNER PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-3-24	545.00
35733 - Summary					545.00
35734	KEY WAY RENTALS, LLC	223-7602-563.43-03		HAPRENT-3-24	1,729.00
35734 - Summary					1,729.00

Monthly Listing of Claims Paid
March 2024

Check#	Vendor	GL Account	Proj No	Description	Amount
35735	KLEIN, CAROL J	223-7602-563.43-03		HAPRENT-3-24	615.00
35735 - Summary					615.00
35736	KNITTING FACTORY ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-3-24	1,674.00
35736 - Summary					1,674.00
35737	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-3-24	204.00
35737 - Summary					204.00
35738	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-3-24	346.00
35738 - Summary					346.00
35739	KTI, LLC	223-7602-563.43-03		HAPRENT-3-24	788.00
35739 - Summary					788.00
35740	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-3-24	776.00
35740 - Summary					776.00
35741	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-3-24	654.00
35741 - Summary					654.00
35742	LANDMARK HARMONY HOUSING LLC	223-7602-563.43-03		HAPRENT-3-24	1,817.00
	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-3-24	1,464.00
35742 - Summary					3,281.00
35743	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-24	16,486.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-3-24	916.00
35743 - Summary					17,402.00
35744	LIU, WENJING	226-7605-563.43-08		HAPRENT-3-24	1,026.00
35744 - Summary					1,026.00
35745	LUCEY, GREGORY	223-7602-563.43-03		HAPRENT-3-24	571.00
35745 - Summary					571.00
35746	LUTZ LAND MANAGEMENT	223-7602-563.43-03		HAPRENT-3-24	700.00
35746 - Summary					700.00
35747	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-3-24	1,389.00
35747 - Summary					1,389.00
35748	MAIER, NATE	223-7602-563.43-03		HAPRENT-3-24	1,167.00
35748 - Summary					1,167.00
35749	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-3-24	865.00
35749 - Summary					865.00
35750	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-3-24	1,012.00
35750 - Summary					1,012.00
35751	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-3-24	30,584.00
	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-3-24	3,954.00
35751 - Summary					34,538.00
35752	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-3-24	986.00
35752 - Summary					986.00
35753	MILWAUKEE INVESTMENTS II, LLC	223-7602-563.43-03		HAPRENT-3-24	1,388.00
35753 - Summary					1,388.00
35754	MORRISON, TOM	223-7602-563.43-03		HAPRENT-3-24	2,085.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-3-24	3,992.00
35754 - Summary					6,077.00
35755	MUTHUPANDIYAN, BALRAJ	223-7602-563.43-03		HAPRENT-3-24	689.00
35755 - Summary					689.00
35756	MY PLACE RENTALS, LLC	223-7602-563.43-03		HAPRENT-3-24	514.00
35756 - Summary					514.00
35757	NASH, BRYAN	223-7602-563.43-03		HAPRENT-3-24	1,100.00
35757 - Summary					1,100.00
35758	NATIONAL AVE LOFTS LLC	226-7605-563.43-08		HAPRENT-3-24	411.00
35758 - Summary					411.00
35759	O'CONNELL, DANIEL	223-7602-563.43-03		HAPRENT-3-24	788.00
35759 - Summary					788.00
35760	OLESON, BRAD	223-7602-563.43-03		HAPRENT-3-24	156.00
35760 - Summary					156.00

Monthly Listing of Claims Paid
March 2024

Check#	Vendor	GL Account	Proj No	Description	Amount
35761	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-3-24	622.00
35761 - Summary					622.00
35762	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-3-24	244.00
35762 - Summary					244.00
35763	OTT, DONALD	223-7602-563.43-03		HAPRENT-3-24	604.00
35763 - Summary					604.00
35764	PASSAVANT HARMONY HOUSING, LLC	226-7605-563.43-08		HAPRENT-3-24	674.00
35764 - Summary					674.00
35765	PATTEE, RYAN	223-7602-563.43-03		HAPRENT-3-24	910.00
35765 - Summary					910.00
35766	PERKINS, CHARLES	226-7605-563.43-08		HAPRENT-3-24	980.00
35766 - Summary					980.00
35767	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-3-24	683.00
35767 - Summary					683.00
35768	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-3-24	986.00
35768 - Summary					986.00
35769	PORCH LIGHT PROPERTY MGMT	223-7602-563.43-03		HAPRENT-3-24	736.00
	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-3-24	355.00
35769 - Summary					1,091.00
35770	RANGER INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-3-24	1,126.00
35770 - Summary					1,126.00
35771	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-3-24	1,860.00
35771 - Summary					1,860.00
35772	REVIVING HOMES, LLC	223-7602-563.43-03		HAPRENT-3-24	2,000.00
35772 - Summary					2,000.00
35773	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-3-24	1,735.00
35773 - Summary					1,735.00
35774	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-3-24	656.00
35774 - Summary					656.00
35775	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-3-24	974.00
35775 - Summary					974.00
35776	ROTAB LLC	223-7602-563.43-03		HAPRENT-3-24	1,833.00
35776 - Summary					1,833.00
35777	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-3-24	558.00
	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-3-24	590.00
35777 - Summary					1,148.00
35778	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-3-24	2,924.00
35778 - Summary					2,924.00
35779	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-3-24	248.00
35779 - Summary					248.00
35780	SANDOVAL, DANIEL	223-7602-563.43-03		HAPRENT-3-24	229.00
35780 - Summary					229.00
35781	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-3-24	2,743.00
35781 - Summary					2,743.00
35782	SCHELL, EVAN	226-7605-563.43-08		HAPRENT-3-24	660.00
35782 - Summary					660.00
35783	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-3-24	586.00
35783 - Summary					586.00
35784	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-3-24	1,400.00
35784 - Summary					1,400.00
35785	SHERMAN PARK TENANT, LLC	226-7605-563.43-08		HAPRENT-3-24	1,606.00
35785 - Summary					1,606.00
35786	SHOE FACTORY LOFTS - MILWAUKEE LLC	226-7605-563.43-08		HAPRENT-3-24	190.00
35786 - Summary					190.00
35787	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-3-24	2,236.00
	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-3-24	3,134.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
35787 - Summary					5,370.00
35788	SMART LIVING, LLC	223-7602-563.43-03		HAPRENT-3-24	985.00
35788 - Summary					985.00
35789	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-3-24	453.00
35789 - Summary					453.00
35790	SOUTHEAST WISCONSIN PROP MGMT	223-7602-563.43-03		HAPRENT-3-24	1,744.00
	SOUTHEAST WISCONSIN PROP MGMT	226-7605-563.43-08		HAPRENT-3-24	850.00
35790 - Summary					2,594.00
35791	STAMOS, JANA	223-7602-563.43-03		HAPRENT-3-24	894.00
35791 - Summary					894.00
35792	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-3-24	266.00
35792 - Summary					266.00
35793	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-3-24	629.00
35793 - Summary					629.00
35794	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-3-24	411.00
35794 - Summary					411.00
35795	STUCKERT, KRISTIE	223-7602-563.43-03		HAPRENT-3-24	900.00
35795 - Summary					900.00
35796	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-3-24	1,071.00
35796 - Summary					1,071.00
35797	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-3-24	499.00
35797 - Summary					499.00
35798	TARANTINO, VINCENZO	223-7602-563.43-03		HAPRENT-3-24	1,275.00
35798 - Summary					1,275.00
35799	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-24	10,230.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-3-24	5,535.00
35799 - Summary					15,765.00
35800	TJH ENTERPRISES, LLC	223-7602-563.43-03		HAPRENT-3-24	507.00
35800 - Summary					507.00
35801	TSYPKIN, MOYSEY	223-7602-563.43-03		HAPRENT-3-24	562.00
35801 - Summary					562.00
35802	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-3-24	560.00
35802 - Summary					560.00
35803	VAN DORF, DAVID	223-7602-563.43-03		HAPRENT-3-24	279.00
35803 - Summary					279.00
35804	VENTURE PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-3-24	548.00
35804 - Summary					548.00
35805	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-3-24	536.00
35805 - Summary					536.00
35806	VITAIRA RENTAL GROUP LLC	223-7602-563.43-03		HAPRENT-3-24	2,225.00
35806 - Summary					2,225.00
35807	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-3-24	761.00
35807 - Summary					761.00
35808	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-3-24	46.41
	WAUKESHA HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-3-24	108.00
35808 - Summary					154.41
35809	WE ENERGIES	223-7602-563.43-04		URRENT-3-24	2,309.00
	WE ENERGIES	226-7605-563.43-04		URRENT-3-24	1,784.00
35809 - Summary					4,093.00
35810	WE LIVE WI LLC	223-7602-563.43-03		HAPRENT-3-24	697.00
35810 - Summary					697.00
35811	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-3-24	317.00
35811 - Summary					317.00
35812	WELSH, RICHARD	223-7602-563.43-03		HAPRENT-3-24	829.00
35812 - Summary					829.00
35813	WENKER, GARY	223-7602-563.43-03		HAPRENT-3-24	396.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
35813 - Summary					396.00
35814	WESLEY SCOTT ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-3-24	628.00
35814 - Summary					628.00
35815	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-3-24	470.00
35815 - Summary					470.00
35816	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-3-24	1,055.00
35816 - Summary					1,055.00
35817	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-3-24	542.00
35817 - Summary					542.00
35818	WOOD PROPERTY MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-3-24	710.00
35818 - Summary					710.00
35819	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-3-24	712.00
35819 - Summary					712.00
35820	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-3-24	570.00
35820 - Summary					570.00
35821	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-3-24	8,906.00
	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-3-24	3,913.00
35821 - Summary					12,819.00
35822	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-3-24	591.00
35822 - Summary					591.00
35823	1422, LLC	223-7602-563.43-03		HAPRENT-3-24	3,275.00
35823 - Summary					3,275.00
35824	15 LLC	223-7602-563.43-03		HAPRENT-3-24	1,309.00
	15 LLC	226-7605-563.43-08		HAPRENT-3-24	370.00
35824 - Summary					1,679.00
35825	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-3-24	2,404.00
35825 - Summary					2,404.00
35826	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-3-24	2,395.00
35826 - Summary					2,395.00
35827	5324 W. BELOIT RD LLC	226-7605-563.43-08		HAPRENT-3-24	900.00
35827 - Summary					900.00
35828	6100 BURNHAM LLC	223-7602-563.43-03		HAPRENT-3-24	686.00
35828 - Summary					686.00
35829	700 LOFTS MILWAUKEE, LLC	226-7605-563.43-08		HAPRENT-3-24	462.00
35829 - Summary					462.00
03/01/2024 - Summary					320,885.41

Payment Date: 03/05/2024

Check#	Vendor	GL Account	Proj No	Description	Amount
35832	KACZMAREK, JASON	100-1401-515.56-02		Ehlers 2024 Public Financ	278.70
35832 - Summary					278.70
03/05/2024 - Summary					278.70

Payment Date: 03/06/2024

Check#	Vendor	GL Account	Proj No	Description	Amount
35830	BOBCAT PLUS INC	352-4301-533.70-03		ROAD&HWY EQUIP:EARTH HAND	109,239.07
	BOBCAT PLUS INC	352-4301-533.70-03		MISC SERVICES,NO.1	2,308.00
	BOBCAT PLUS INC	352-4301-533.70-03		MISC SERVICES NO.2	2,276.50
	BOBCAT PLUS INC	352-4301-533.70-03		PUBLIC WORKS&RELATED SERV	450.00
35830 - Summary					114,273.57
35831	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,872.68
35831 - Summary					2,872.68
35833	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		Misc. loader parts	223.18
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		Step assembly	287.01
35833 - Summary					510.19
35834	BAILEY, KENT	255-8101-521.51-09	I22535	Awards	111.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
35834 - Summary					111.00
35835	BOBCAT PLUS INC	100-4501-533.53-02		PLOW WIRING HARNESS	237.43
35835 - Summary					237.43
35836	CIVICPLUS	100-8202-517.32-01		Civicplus annual dues	5,885.00
35836 - Summary					5,885.00
35837	COREY OIL LTD	100-4401-533.53-02		Hydraulic fluid	689.20
	COREY OIL LTD	100-4401-533.53-02		55G DRUM 80W90 GEAR LUBE	274.40
	COREY OIL LTD	100-4501-533.53-02		Pacemaker 150 oil	132.32
35837 - Summary					1,095.92
35838	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	24,050.48
35838 - Summary					24,050.48
35839	FELDHUSEN, PETER	100-3004-541.56-01		Mileage 2024- Last Invoic	107.20
35839 - Summary					107.20
35840	FUEL SYSTEMS INC	100-4401-533.53-02		Oil filters	19.11
	FUEL SYSTEMS INC	100-4401-533.53-02		Hydraulic filters	26.73
	FUEL SYSTEMS INC	100-4401-533.53-02		Filters	728.80
	FUEL SYSTEMS INC	100-4401-533.53-02		FILTERS	297.11
	FUEL SYSTEMS INC	100-4401-533.53-02		AIR FILTER	33.41
35840 - Summary					1,105.16
35841	GRAINGER	100-4401-533.53-02		Anchor shackle	11.84
	GRAINGER	100-4401-533.53-02		Pressure washer lance	37.10
	GRAINGER	100-4401-533.53-02		CLAMPS	19.27
	GRAINGER	100-4401-533.53-02		Undercoating	27.57
	GRAINGER	100-4501-533.53-02		SWIVEL	96.52
35841 - Summary					192.30
35842	GRILL, REBECCA	100-1001-513.51-09		Dept Head Lunch - Meeting	146.21
35842 - Summary					146.21
35843	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Axle gasket/seal	38.49
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Inv. part core CREDIT	(39.72)
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Hydraulic fittings	43.18
	HUMPHREY SERVICE PARTS INC	100-4501-533.53-02		Exhaust elbow	87.60
35843 - Summary					129.55
35844	MAHONEY, ANNE	255-8101-521.56-03	I23535	Minneapolis	1,046.51
35844 - Summary					1,046.51
35845	MALY, CURT	100-2201-522.51-04		ST 63 PURCHASE/COMP FUND	99.99
35845 - Summary					99.99
35846	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		testTTHM,Haloacetic Acids	715.56
35846 - Summary					715.56
35847	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I23534	Mat rental	90.04
35847 - Summary					90.04
35848	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23004	Thru January	1,261.25
	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23203	Thru January	4,640.00
	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-02	D22400	JAN 1 - JAN 31, 2024	1,356.25
	RAMBOLL ENVIRON US CORPORATION	268-8614-517.30-02	NEWDPW	Waste Transfer Station	1,817.50
35848 - Summary					9,075.00
35849	SAFEWAY PEST CONTROL CO	100-4101-533.41-08		CHall-rodent ctrl(12)2024	644.80
	SAFEWAY PEST CONTROL CO	100-4101-533.41-08		DPW-monthly rodent 2024	855.60
	SAFEWAY PEST CONTROL CO	100-4101-533.41-08		LH-weekly rodent ctrl2024	2,520.00
	SAFEWAY PEST CONTROL CO	100-4201-535.30-04		Trnsfr Station-weekly2024	4,716.00
35849 - Summary					8,736.40
35850	STEALTH PARTNER GROUP, LLC	602-9101-517.21-60		Stop Loss March	99,515.19
35850 - Summary					99,515.19
35851	WE ENERGIES	100-2110-521.41-04		Feb Main pd elec	5,370.10
	WE ENERGIES	100-2110-521.41-04		feb elec trng house	55.59
	WE ENERGIES	100-2110-521.41-04		1545 S 69 Elec	511.05
	WE ENERGIES	100-2110-521.41-05		Feb gas pd	3,675.74
	WE ENERGIES	100-2110-521.41-05		1545 S 69 Gas	358.28
	WE ENERGIES	100-2201-522.41-04		10830 W Lapham St	1,099.94
	WE ENERGIES	100-2201-522.41-04		7332 W Natl Elec	1,440.26

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Check#	Vendor	GL Account	Proj No	Description	Amount
35851	WE ENERGIES	100-2201-522.41-05		10830 W Lapham St Gas	716.87
	WE ENERGIES	100-2201-522.41-05		7300 W Natl Ave Gas	1,081.37
	WE ENERGIES	100-2201-522.41-05		7332 W Natl Gas	618.44
	WE ENERGIES	100-3001-541.41-04		7120 W Natl Ave	1,162.17
	WE ENERGIES	100-3001-541.41-05		7120 W Natl Gas	484.09
	WE ENERGIES	100-3401-544.41-04		7001 W Natl AVe	898.39
	WE ENERGIES	100-3401-544.41-05		7001 W Natl Ave	624.85
	WE ENERGIES	100-3507-555.41-04		7421 W Natl Elec	3,365.10
	WE ENERGIES	100-3507-555.41-05		7421 W Natl Gas	1,332.45
	WE ENERGIES	100-4101-533.41-04		Burnham St	32.80
	WE ENERGIES	100-4101-533.41-04		8435 W Natl Elec	23.72
	WE ENERGIES	100-4101-533.41-04		1631 S 96 St Elec	54.65
	WE ENERGIES	100-4101-533.41-04		9651 W Lapham St Elec	29.59
	WE ENERGIES	100-4101-533.41-04		8405 W Natl Elec	108.15
	WE ENERGIES	100-4101-533.41-04		7525 W Greenfield Elec	3,809.59
	WE ENERGIES	100-4101-533.41-04		1530 S 62	742.25
	WE ENERGIES	100-4101-533.41-04		1647 S 76 St Elec	15.84
	WE ENERGIES	100-4101-533.41-04		1000 S 72 Elec	66.82
	WE ENERGIES	100-4101-533.41-04		Electric 8435 W Natl	23.24
	WE ENERGIES	100-4101-533.41-05		Gas Service	2,847.83
	WE ENERGIES	100-4101-533.41-05		1000 S 72 Gas	131.58
	WE ENERGIES	100-4101-533.41-05		1530 S 62 Gas	201.35
	WE ENERGIES	100-4101-533.41-05		8405 W Natl Gas	713.10
	WE ENERGIES	100-4101-533.41-05		Gas 8435 W Natl	52.91
	WE ENERGIES	100-4118-531.41-04		57th and Mineral Elec	252.78
	WE ENERGIES	100-4118-531.41-04		6991 W Orchard Elec	31.50
	WE ENERGIES	100-4118-531.41-04		1490 S 85 St Elec	143.95
	WE ENERGIES	100-4118-531.41-04		9621 W Lapham St	407.73
	WE ENERGIES	100-4118-531.41-04		1426 S 74 St Elec	19.12
	WE ENERGIES	100-4118-531.41-04		6133 W Mitchell St	158.12
	WE ENERGIES	100-4118-531.41-04		76th and Natl Elec	185.24
	WE ENERGIES	100-4118-531.41-04		DPW Elec Group Bill	4,377.71
	WE ENERGIES	100-4118-531.41-04		1425 S 71 St Elec	23.51
	WE ENERGIES	100-4118-531.41-04		1422 S 73 Elec	59.81
	WE ENERGIES	100-4118-531.41-04		5822 W Lapham St Elec	218.48
	WE ENERGIES	100-4201-535.41-04		5032 W Rogers	22.57
	WE ENERGIES	100-4201-535.41-04		11401 W Lincoln Ave	407.26
	WE ENERGIES	258-3102-565.41-04		6424 W Greenfield Ave	15.75
	WE ENERGIES	258-3102-565.41-04		6426 W Greenfield Ave Ele	39.46
	WE ENERGIES	258-3102-565.41-05		6426 W Greenfield Gas	10.23
	WE ENERGIES	501-2601-537.41-04		5536 W Natl Elec	44.24
	WE ENERGIES	501-2601-537.41-04		801 S 77 St Elec	34.28
	WE ENERGIES	501-2601-537.41-04		Group Bill - Water Dept	12,210.50
	WE ENERGIES	501-2601-537.41-04		1725 S 96 Elec	110.81
	WE ENERGIES	501-2601-537.41-05		1725 S 96 Gas	457.57
	WE ENERGIES	510-3801-536.41-04		7012 W Burnhma St	23.03
	WE ENERGIES	540-1801-538.41-04		2179 S 111 St	328.28
	WE ENERGIES	540-1801-538.41-05		2179 S 111 St Gas	17.35
	WE ENERGIES	540-1801-538.41-05		1981 S 84 St Gas	102.48
	WE ENERGIES	540-1801-538.41-05		2179 S 111 ST	134.89
35851 - Summary					51,484.76
193064	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
193064 - Summary					54.77
193065	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	60.00
193065 - Summary					60.00
193066	FILTRATION CONCEPTS INC	100-2101-521.44-08		A/C,HEATING,&VENTILATING:	1,856.55
193066 - Summary					1,856.55
193067	KOHN LAW FIRM S.C.	100-0000-202.07-00		CASE 10SC020805	213.57
193067 - Summary					213.57
193068	RICHARD EBERT	501-0000-229.05-00		MANUAL CHECK	152.95
193068 - Summary					152.95
193069	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	761.67

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Check#	Vendor	GL Account	Proj No	Description	Amount
193069	Summary				761.67
193070	ADVANCED COMMUNICATION SERVICE	100-2101-521.30-04		svc on trn rm comp equip	105.00
193070	Summary				105.00
193071	AIR ONE EQUIPMENT INC	100-2201-522.44-03		VALVE CONTROL MODULE/4208	1,445.00
	AIR ONE EQUIPMENT INC	352-2201-522.70-03		FIRE NOZZLES	3,135.00
193071	Summary				4,580.00
193072	ALSTAR COMPANY	100-4401-533.53-02		BATTERIES	915.88
193072	Summary				915.88
193073	AMERICAN PUBLIC WORKS ASSN	100-4001-533.57-01		dpw and eng	2,678.00
193073	Summary				2,678.00
193074	ANTAEUS LLC	100-2501-515.30-04		FEB ANTAEUS INV	300.00
193074	Summary				300.00
193075	AT & T LONG DISTANCE	255-8101-521.30-04	I23538	PEN 6333	1,725.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I23538	PEN 2844	900.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I24538	PEN 8815	1,225.00
193075	Summary				3,850.00
193076	AT&T	100-1101-517.41-06		AT&T Centrex - Jan	96.67
193076	Summary				96.67
193077	AUTOGLASS GUYS	100-4501-533.44-03		Windshield Replacement	665.00
193077	Summary				665.00
193078	BADGER METER INC	501-2709-537.71-05		101-7236, Qty 500	90,345.00
	BADGER METER INC	501-2709-537.71-05		101-7239, Qty 100	18,069.00
	BADGER METER INC	501-2709-537.71-05		101-7244, Qty 24	4,336.56
193078	Summary				112,750.56
193079	BILL'S POWER CENTER INC	100-4501-533.53-02		Carburator	62.58
193079	Summary				62.58
193080	BOND TRUST SERVICES CORPORATION	401-4801-571.80-04		Paying Agent Fee	1,740.78
	BOND TRUST SERVICES CORPORATION	501-2901-537.80-04		Paying Agent Fee	447.98
	BOND TRUST SERVICES CORPORATION	510-3803-536.80-04		Paying Agent Fee	580.33
	BOND TRUST SERVICES CORPORATION	540-1807-538.80-04		Paying Agent Fee	30.91
193080	Summary				2,800.00
193081	CARE-PLUS DENTAL PLANS INC	100-0000-202.18-02		March premiums	36,232.78
193081	Summary				36,232.78
193082	CARTER, JASON	100-3501-555.30-04		LIBRARY PROGRAM 3/13/24	40.00
193082	Summary				40.00
193083	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.53-02		DRIVE, IDLER, CHAIN ASSEM	2,391.67
193083	Summary				2,391.67
193084	CDW-G	255-8101-521.30-04	I23549	TelePres	434.00
	CDW-G	255-8101-521.30-04	I23549	MS EA	1,780.00
193084	Summary				2,214.00
193085	CELLEBRITE USA CORP	255-8101-521.30-04	I23549	Subscriptions	17,800.00
193085	Summary				17,800.00
193086	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #83930518	53.58
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #83843438	27.99
193086	Summary				81.57
193087	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #2072016	46.74
193087	Summary				46.74
193088	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum voice - Jan	903.01
	CHARTER COMMUNICATIONS	100-1101-517.41-06		Fiber lease - Jan	1,362.34
193088	Summary				2,265.35
193089	COMPLETE LAWN & LANDSCAPE SUPPLIES	100-4301-533.53-02		2024 EAB chemical	42,161.84
193089	Summary				42,161.84
193090	CON-COR COMPANY INC	100-4401-533.53-02		PULLSTART CORD	13.75
	CON-COR COMPANY INC	100-4401-533.53-02		CARB BOX	35.00
	CON-COR COMPANY INC	100-4501-533.53-02		Air filter kit	20.85
	CON-COR COMPANY INC	100-4501-533.53-02		Buffer	11.65
193090	Summary				81.25

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Check#	Vendor	GL Account	Proj No	Description	Amount
193091	CORE AND MAIN	100-4401-533.53-02		Connector	425.16
	CORE AND MAIN	501-2707-537.53-02		10 2 sq vlv oper wrench	380.00
	CORE AND MAIN	501-2707-537.53-02		hammer,wrenches,cutters,	1,660.00
193091 - Summary					2,465.16
193092	CUMMINS SALES AND SERVICE	100-2201-522.44-03		TURBO REPLACEMENT #4305	9,997.61
	CUMMINS SALES AND SERVICE	100-2201-522.53-01		COOLANT	69.25
193092 - Summary					10,066.86
193093	DANOWSKI, DELILAH	255-8101-521.56-03	I23548	Waukesha, WI	97.60
193093 - Summary					97.60
193094	DON'S AUTO BODY	100-2110-521.44-03		sq 15 repair/parts	2,153.87
	DON'S AUTO BODY	100-2110-521.44-03		PIT damage sqd 21	1,797.93
193094 - Summary					3,951.80
193095	DOYNE, SHAUN	255-8101-521.51-09	I23534	Supplies	30.93
193095 - Summary					30.93
193096	E H WACHS	501-2707-537.53-02		Operating Nut,Emerg&Std	2,078.25
193096 - Summary					2,078.25
193097	Esmerelda Garcia	100-0000-451.02-00		citation already paid	55.00
193097 - Summary					55.00
193098	EBSCO	100-3502-555.52-31		INVOICE #1725858	41.48
193098 - Summary					41.48
193099	EIASEW	100-2401-524.57-01		MR 2024 EIASEW	40.00
193099 - Summary					40.00
193100	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		locks for training	27.32
	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		misc garage supplies	41.38
	ELLIOTT'S ACE HARDWARE	100-2110-521.51-08		misc tools custodian	16.72
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-02		PAINT MARKER	8.09
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP	42.49
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		PAINT SUPPLIES - SHOP	11.05
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		MISC FF ITEMS	14.07
ELLIOTT'S ACE HARDWARE	100-4118-531.53-02		police sen. rm	21.56	
193100 - Summary					182.68
193101	EWALD CHRYSLER JEEP DODGE LLC	100-2110-521.44-03		parts for jeep 35	321.08
193101 - Summary					321.08
193102	FABICK	100-4501-533.53-02		Seal	2.34
	FABICK	100-4501-533.53-02		Injector harness	295.00
	FABICK	100-4501-533.53-02		SEALS,HARNESS,INJECTORS	2,571.87
	FABICK	100-4501-533.53-02		Part core CREDIT	(1,474.56)
	FABICK	100-4501-533.53-02		INJECTORS	4,047.96
	FABICK	540-1801-538.30-04		fecon rental	1,907.00
	FABICK	540-1801-538.30-04		rental fecon	2,259.50
193102 - Summary					9,609.11
193103	FASTENAL COMPANY	100-4401-533.53-02		Nylock nuts	7.86
	FASTENAL COMPANY	100-4401-533.53-02		Gloves	115.05
	FASTENAL COMPANY	100-4501-533.53-02		Weld contact tip	19.64
193103 - Summary					142.55
193104	FEDEX	255-8101-521.30-04	I23534	Shipping	32.94
193104 - Summary					32.94
193105	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4501-533.53-02		Tires	488.00
193105 - Summary					488.00
193106	GRAYBAR	100-4118-531.53-02		street light. maint.	29.40
	GRAYBAR	100-4401-533.53-02		Lamps	117.72
	GRAYBAR	258-3102-565.51-11		Camera Wire	684.30
	GRAYBAR	258-3102-565.51-11		rm 128	2.94
193106 - Summary					834.36
193107	HEALTH JOY, LLC	602-9101-517.30-04		January chronic care	436.00
193107 - Summary					436.00
193108	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		fire dept	77.92
	HEIN ELECTRIC SUPPLY COMPANY	258-3102-565.51-11		rm 128	140.53
193108 - Summary					218.45

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Check#	Vendor	GL Account	Proj No	Description	Amount
193109	HEMOCUE AMERICA	240-7904-542.51-09	H24004	WIC Microcuvettes	1,732.00
193109 - Summary					1,732.00
193110	HILLER FORD INC	100-2110-521.44-03		sqd 47 parts	109.93
	HILLER FORD INC	100-2110-521.44-03		sqd 45 parts	990.54
	HILLER FORD INC	100-2110-521.44-03		K9 sqd 48 parts	1,243.52
	HILLER FORD INC	100-4501-533.53-02		Shift cable	43.05
193110 - Summary					2,387.04
193111	HOPPE TREE SERVICE	540-1807-538.30-04		Storm Damage ROW	1,800.00
	HOPPE TREE SERVICE	540-1807-538.30-04		Drianage ROW storm damage	4,200.00
193111 - Summary					6,000.00
193112	IAED	100-2101-521.32-01		emd recert/dispatcher	55.00
193112 - Summary					55.00
193113	IRON MOUNTAIN	255-8101-521.30-04	I23534	Shredding	345.66
193113 - Summary					345.66
193114	Jaime Martinez	100-0000-229.04-00		2571 S 88 St	100.00
193114 - Summary					100.00
193115	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		CM OVERPAYMENT	(2,635.00)
	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		PPE GEAR	3,162.04
193115 - Summary					527.04
193116	JOHN BUHLER CO INC	100-2201-522.44-08		WASTE CAN LINERS/ST 63	125.00
193116 - Summary					125.00
193117	JX PETERBILT -WAUKESHA	100-4401-533.53-02		V band clamp	41.09
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Part return CREDIT	(41.09)
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		V BAND CLAMP	41.09
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		FILTERS	248.27
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		AIR CARTRIDGE	133.98
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		DEF filter	94.98
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		FUEL FILTER	85.30
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Parts return CREDIT	(3,372.22)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		AIR VALVE	282.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		PRESSURE SENSOR	161.55
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Link	17.50
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Part return CREDIT	(105.99)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		GASKET,CLAMP,DPF KIT	5,103.99
193117 - Summary					2,691.44
193118	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		LOCTITE	14.99
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		TIE MOUNT	5.10
193118 - Summary					20.09
193119	KALTENBRUN, MATTHEW	255-8101-521.30-04	I23556	Auth fee	25.00
193119 - Summary					25.00
193120	KL ENGINEERING	220-7522-563.31-01	C21405	Farmers Market Lighting	912.50
	KL ENGINEERING	354-6051-517.31-02	M2320M	Lighting Construction Ov	14,384.63
	KL ENGINEERING	354-6051-517.31-02	M2420M	Lighting Design	20,112.22
193120 - Summary					35,409.35
193121	KOSZALKA, MICHAEL	100-3506-555.51-09		DESIRAE LEMAY \$33.21	33.21
	KOSZALKA, MICHAEL	100-3506-555.51-09		DESIRAE LEMAY \$38.55	38.55
193121 - Summary					71.76
193122	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2348S	Parking Lots-Streets	6,601.00
193122 - Summary					6,601.00
193123	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	336.66
193123 - Summary					336.66
193124	LUTHERAN SOCIAL SERVICES OF WI	222-7604-563.30-04		80738-January	9,047.25
193124 - Summary					9,047.25
193125	MACEMON, JANA	255-8101-521.51-09	I23548	Pens for trainings	336.10
193125 - Summary					336.10
193126	MACQUEEN EQUIPMENT	100-2201-522.44-02		MSA FACEPIECE REPAIRS	20.42
193126 - Summary					20.42
193127	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		CWA v. C Petrovich	45.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
193127 - Summary					45.00
193128	MCNEILUS TRUCK & MFG CO	100-4501-533.53-02		Seal kits	76.74
193128 - Summary					76.74
193129	MELOTT, SUSAN	100-3501-555.30-04		LIBRARY PROGRAM 4/10/24	40.00
193129 - Summary					40.00
193130	MENARDS - WEST ALLIS	100-4118-531.53-02		Lib. Heights	4.48
	MENARDS - WEST ALLIS	100-4118-531.53-02		police sen. rm	32.90
193130 - Summary					37.38
193131	METRON-FARNIER, LLC	501-2709-537.71-05		3@Voyagerw/i8VNLZregister	5,496.95
193131 - Summary					5,496.95
193132	MIDAMERICAN BUILDING SERVICES	255-8101-521.51-09	I24534	Building supplies	1,676.20
193132 - Summary					1,676.20
193133	MIDWEST TAPE	100-3502-555.52-22		INVOICE #505110398	104.97
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #505078427	325.93
193133 - Summary					430.90
193134	MILW METRO SEWERAGE DIST	510-3803-536.33-04		2023 HHW	90,641.00
193134 - Summary					90,641.00
193135	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	500.00
	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		DT BAIL	1,100.00
193135 - Summary					1,600.00
193136	MILWAUKEE RUBBER PRODUCTS, INC	100-4401-533.53-02		Plug	45.90
193136 - Summary					45.90
193137	MJ CONSTRUCTION INC	510-3803-536.30-04		Emergency 1959 S 96 St	13,750.60
193137 - Summary					13,750.60
193138	MONROE TRUCK EQUIPMENT INC	100-4401-533.53-02		Motor / hub	450.92
	MONROE TRUCK EQUIPMENT INC	100-4501-533.53-02		Flow meter	687.46
193138 - Summary					1,138.38
193139	MORNINGSTAR INVESTMENT CENTER	100-3502-555.52-33		RENEWAL STARTING 4/25/24	2,806.00
193139 - Summary					2,806.00
193140	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Oil filter	31.36
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		GEAR OIL	82.45
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		WIPER BLADES	48.51
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Plastic trim fastner	5.41
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Part warranty CREDIT	(246.21)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		BLENDOOR ACTUATOR	27.94
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Exhaust adapter	25.05
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		SWAY BAR BUSHING AND LINK	82.52
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		HEADLIGHT CONNECTORS	19.76
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Part return CREDIT	(168.90)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		BATTERY	202.29
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		HEADLAMP SOCKET	9.99
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Starter	246.21
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		BATTERY, BLENDOOR(RETURN)	89.97
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		CV axle	110.03
NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		HEADLIGHT SOCKETS	19.98	
193140 - Summary					586.36
193141	NATIONAL BUSINESS FURNITURE LLC	100-3003-541.51-09		Hearing Booth Chairs	674.10
193141 - Summary					674.10
193142	NEHER ELECTRIC SUPPLY INC	100-4401-533.53-02		Street lamp fixture	2,256.00
	NEHER ELECTRIC SUPPLY INC	100-4401-533.53-02		30 green light pole	15,528.00
	NEHER ELECTRIC SUPPLY INC	100-4401-533.53-02		Green pole clamshell	7,035.00
193142 - Summary					24,819.00
193143	NEW BERLIN REDI-MIX	100-4218-531.53-02		9 bag #1 stone with air	905.00
	NEW BERLIN REDI-MIX	501-2707-537.53-08		9 bag #1 stone with air	2,534.00
193143 - Summary					3,439.00
193144	NEWPORT NETWORK SOLUTIONS, INC	100-1101-517.32-01		Exacqvision Renewal	6,151.75
193144 - Summary					6,151.75
193145	Ozaukee County Clerk of Courts	100-0000-229.11-10		BAIL	439.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
193145	- Summary				439.00
193146	PAUL CONWAY SHIELDS	100-2201-522.53-27		K33 THERMAL IMAGER	3,286.20
193146	- Summary				3,286.20
193147	PAYNE & DOLAN INC	501-2707-537.53-02		3/8 chips	1,370.63
	PAYNE & DOLAN INC	501-2708-537.53-02		3/8 chips	1,370.63
193147	- Summary				2,741.26
193148	POMP'S TIRE SERVICE INC	100-2110-521.53-03		squad tires	1,522.20
	POMP'S TIRE SERVICE INC	100-2110-521.53-03		sqd tires	540.00
	POMP'S TIRE SERVICE INC	100-2110-521.53-03		2023 credit never process	(1,232.00)
193148	- Summary				830.20
193149	PRIORITY DISPATCH CORPORATION	100-2101-521.32-01		resource guide dispatch	408.00
193149	- Summary				408.00
193150	R A SMITH NATIONAL INC	350-6008-531.30-02	P2039S	Traffic Study Natl Ave	7,411.25
193150	- Summary				7,411.25
193151	REARDON METAL FABRICATING	100-3501-555.70-01		Library Sign	4,790.00
193151	- Summary				4,790.00
193152	REINDERS INC	100-2201-522.53-27		SNOW SHOVELS - ST 61	173.17
	REINDERS INC	100-2201-522.53-27		SNOW SHOVELS -ST 61	151.96
193152	- Summary				325.13
193153	RELIANCE STANDARD LIFE INSURANCE CO	100-0000-202.18-05		LTD premium	5,847.06
193153	- Summary				5,847.06
193154	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		REAR TURN LIGHT #4208	240.01
193154	- Summary				240.01
193155	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - January 24	5,958.08
193155	- Summary				5,958.08
193156	RNOW INC	100-4501-533.53-02		Kanaflex Vac Hose	501.77
193156	- Summary				501.77
193157	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 3/1/24	218.00
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 2/23/24	1,046.40
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 2/16/24	872.00
193157	- Summary				2,136.40
193158	ROBERTS, SHEA	255-8101-521.56-03	I23535	Minneapolis	619.57
193158	- Summary				619.57
193159	S.B. FRIEDMAN AND CO	258-3102-565.30-02		WA Dev Advisory Serv	2,730.00
	S.B. FRIEDMAN AND CO	258-3102-565.30-02		St. Aloysius	9,460.00
	S.B. FRIEDMAN AND CO	316-6606-563.30-02	T16010	Allis Yards	5,715.00
193159	- Summary				17,905.00
193160	SALAMONE SUPPLIES	100-4401-533.53-02		Janitorial supplies	1,594.09
193160	- Summary				1,594.09
193161	SAN-A-CARE INC	255-8101-521.51-09	I24534	Building supplies	883.73
193161	- Summary				883.73
193162	SANOFI PASTEUR INC	100-3003-541.53-41		Tubersol	466.67
193162	- Summary				466.67
193163	SCHMIDT, DOUGLAS	100-3501-555.30-04		LIBRARY PROGRAM 3/5/24	100.00
193163	- Summary				100.00
193164	SCHOLASTIC LIBRARY PUBLISHING	100-3502-555.52-48		INVOICE #56552093	150.80
	SCHOLASTIC LIBRARY PUBLISHING	100-3502-555.52-48		INVOICE #56555678	18.85
193164	- Summary				169.65
193165	SPECTRUM	100-1101-517.41-06		Spectrum - Cable CH	18.52
193165	- Summary				18.52
193166	STATE BAR OF WISCONSIN	100-1301-517.54-02		WISBAR Online Classified	175.00
193166	- Summary				175.00
193167	STATE CHEMICAL MFG CO	100-3507-555.51-06		INVOICE #903243213	107.80
193167	- Summary				107.80
193168	SUPERION, LLC	100-1401-515.32-01		Naviline Inv-10 Mar 2024	12,406.47
193168	- Summary				12,406.47
193169	T & A INDUSTRIAL LTD	100-4401-533.53-02		File handles	4.44

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Check#	Vendor	GL Account	Proj No	Description	Amount
193169	Summary				4.44
193170	TATAREK, KELSEY	255-8101-521.30-04	I23548	Reg fee	565.00
193170	Summary				565.00
193171	THE UPS STORE #6257	100-2101-521.51-01		eqp repair	17.24
193171	Summary				17.24
193172	THOMSON REUTERS TAX & ACCOUNTING	100-1401-515.57-01		Annual accounting guidanc	386.40
193172	Summary				386.40
193173	TRUCK COUNTRY	100-4501-533.53-02		DEF parts	423.41
	TRUCK COUNTRY	100-4501-533.53-02		Check valve	11.40
	TRUCK COUNTRY	100-4501-533.53-02		PART RETURN FOR CREDIT	(98.00)
	TRUCK COUNTRY	100-4501-533.53-02		DEF HARNESS	175.08
193173	Summary				511.89
193174	UNEMPLOYMENT INSURANCE	100-1301-517.29-02	WA4201	Jan 21-31 Charges	206.41
	UNEMPLOYMENT INSURANCE	100-1301-517.29-02	WA4301	Jan 1-20 Charges	1,032.00
193174	Summary				1,238.41
193175	UNIFIRST CORPORATION	100-2101-521.51-07		Uniforms mops/mats	16.27
	UNIFIRST CORPORATION	100-2101-521.51-07		mops/mats uniforms	5.17
	UNIFIRST CORPORATION	100-2101-521.51-07		Mats and Mops/uniform	51.17
	UNIFIRST CORPORATION	100-2101-521.51-07		Mops/Mats Uniforms	51.17
	UNIFIRST CORPORATION	100-2101-521.51-07		Uniforms/mats/mop	51.17
	UNIFIRST CORPORATION	100-2201-522.51-07		TOWEL/LAUNDRY SERVICE	7.56
	UNIFIRST CORPORATION	100-3001-541.51-06		Mops/bags	2.40
	UNIFIRST CORPORATION	100-4101-533.53-02		Mat and mops 2/20	10.43
	UNIFIRST CORPORATION	100-4501-533.53-02		2/13/24 Uniforms	95.31
	UNIFIRST CORPORATION	100-4501-533.53-02		2/6/24 Uniforms	97.74
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 2/20	123.90
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 2/27	123.68
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 1/30/24	97.98
193175	Summary				733.95
193176	VERIZON WIRELESS	100-1401-515.41-06		January Verizon	13,765.98
193176	Summary				13,765.98
193177	WEDIGE RADIATOR & AC, INC	100-4501-533.53-02		DPF system	1,868.80
193177	Summary				1,868.80
193178	WELLER TRUCK PARTS	100-4501-533.53-02		snap ring 2120	20.20
193178	Summary				20.20
193179	WI ASSOC OF SENIOR CENTERS	100-3401-544.57-01		WASC Membership	75.00
193179	Summary				75.00
193180	WI MUNICIPAL JUDGES ASSN	100-0401-512.57-01		WMJA 2024 dues	100.00
193180	Summary				100.00
193181	WI STATE LABORATORY OF HYGIENE	100-3003-541.53-41		STI Testing	73.00
193181	Summary				73.00
193182	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		January Interpreter Serv	31.92
	WORLDWIDE INTERPRETERS, INC.	100-2201-522.30-04		INTERPRETER SERVICES	2.80
	WORLDWIDE INTERPRETERS, INC.	100-3003-541.30-04		WWI	129.92
	WORLDWIDE INTERPRETERS, INC.	501-2901-537.30-02		Spanish translation svcs	4.48
193182	Summary				169.12
193183	XAVUS SOLUTIONS	100-3401-544.32-01		MySeniorCenter Annual Fee	1,900.00
193183	Summary				1,900.00
193184	ZELLO INC.	550-4233-535.32-01		02/19/2024 - 02/18/2025	4,712.40
193184	Summary				4,712.40
193185	ZIGNEGO READY MIX INC	501-2707-537.53-08		Base course 1.25	132.08
193185	Summary				132.08
193186	1ST SERVICE TITLE & CLOSING	220-7534-563.31-01	C22323	Letter Report	150.00
193186	Summary				150.00
03/06/2024 - Summary					902,861.63

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Check#	Vendor	GL Account	Proj No	Description	Amount
193187	ABIGAIL NATZSKE	100-0000-229.01-00		Overpaid Tax 4890085000	32.71
193187	- Summary				32.71
193188	ALEXANDER EWEND	100-0000-229.01-00		Overpaid Tax 4750081000	30.92
193188	- Summary				30.92
193189	ALEXANDRA HODERMANN	100-0000-229.01-00		Overpaid Tax 4430318003	27.38
193189	- Summary				27.38
193190	ANA LUCI GONZALES-NUNEZ	100-0000-229.01-00		Overpaid Tax 4520013000	4,342.58
193190	- Summary				4,342.58
193191	ARNALDO RIVERA	100-0000-229.01-00		Overpaid Tax 4760102000	921.67
193191	- Summary				921.67
193192	ARTURO ARECHIGA	100-0000-229.01-00		Overpaid Tax 5240022000	19.22
193192	- Summary				19.22
193193	B & B RENTALS	100-0000-229.01-00		Overpaid Tax 4390128000	2,492.58
193193	- Summary				2,492.58
193194	BIG FISH INVESTMENTS, LLC	100-0000-229.01-00		Overpaid Tax 4790849000	1,010.29
193194	- Summary				1,010.29
193195	BRITTANY JACOB-THACKER	100-0000-229.01-00		Overpaid Tax 4530790000	33.90
193195	- Summary				33.90
193196	BURNET TITLE	100-0000-229.01-00		Overpaid Tax 4380734000	69.47
193196	- Summary				69.47
193197	CINDY KUZDAS	100-0000-229.01-00		Overpaid Tax 4780002000	867.55
193197	- Summary				867.55
193198	CITY OF WEST ALLIS	100-0000-229.01-00		Overpaid Tax Various	0.72
193198	- Summary				0.72
193199	CORELOGIC INC	100-0000-229.01-00		Overpaid Tax 4770122001	30.43
193199	- Summary				30.43
193200	CRAIG VOELKER	100-0000-229.01-00		Overpaid Tax 4540433002	223.95
193200	- Summary				223.95
193201	DANIEL AHLES	100-0000-229.01-00		Overpaid Tax 4860243000	2.40
193201	- Summary				2.40
193202	DANIEL CAVATAIO	100-0000-229.01-00		Overpaid Tax 4480151000	37.40
193202	- Summary				37.40
193203	DANIEL JOHNSTON	100-0000-229.01-00		Overpaid Tax 4750524000	467.48
193203	- Summary				467.48
193204	DAVID LACASSE	100-0000-229.01-00		Overpaid Tax 4780518000	35.06
193204	- Summary				35.06
193205	DUSTIN SCHWARTZ	100-0000-229.01-00		Overpaid Tax 4390288002	28.97
193205	- Summary				28.97
193206	ERIC FELDMEYER	100-0000-229.01-00		Overpaid Tax 4780302000	30.89
193206	- Summary				30.89
193207	ERICA NELSON	100-0000-229.01-00		Overpaid Tax 4420614000	3,671.10
193207	- Summary				3,671.10
193208	ERYN BAUDO	100-0000-229.01-00		Overpaid Tax 5190144000	29.29
193208	- Summary				29.29
193209	FERNANDO FELICIANO	100-0000-229.01-00		Overpaid Tax 4530061000	186.99
193209	- Summary				186.99
193210	FISH FACTORY	100-0000-229.01-00		Overpaid Tax 29224681	4.00
193210	- Summary				4.00
193211	FOX COMPANY, INC.	100-0000-229.01-00		Overpaid Tax 292S0678	120.00
193211	- Summary				120.00
193212	GLENN BARBER	100-0000-229.01-00		Overpaid Tax 4740293000	43.30
193212	- Summary				43.30
193213	JACOB NELSON	100-0000-229.01-00		Overpaid Tax 4380584000	223.95
193213	- Summary				223.95
193214	JASON MAUPIN	100-0000-229.01-00		Overpaid Tax 4520102000	30.42
193214	- Summary				30.42

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Check#	Vendor	GL Account	Proj No	Description	Amount
193215	JELENA CIVTELIC	100-0000-229.01-00		Overpaid Tax 5220495000	36.43
193215	- Summary				36.43
193216	JENNA RICHE	100-0000-229.01-00		Overpaid Tax 4860158000	1,136.98
193216	- Summary				1,136.98
193217	JENNIFER TOMLIN	100-0000-229.01-00		Overpaid Tax 4460251000	28.18
193217	- Summary				28.18
193218	JOHN ERZBERGER	100-0000-229.01-00		Overpaid Tax 4450091000	32.86
193218	- Summary				32.86
193219	JOSE ORTEGA	100-0000-229.01-00		Overpaid Tax 4870115000	2.23
193219	- Summary				2.23
193220	JOSEPH KAMMERS	100-0000-229.01-00		Overpaid Tax 4420586001	1.94
193220	- Summary				1.94
193221	JOSEPH KNIGHT	100-0000-229.01-00		Overpaid Tax 4550025000	210.76
193221	- Summary				210.76
193222	KEVIN CLEPPE	100-0000-229.01-00		Overpaid Tax 4870280000	3,642.76
193222	- Summary				3,642.76
193223	KNIGHT BARRY TITLE GROUP	100-0000-229.01-00		Overpaid Tax 4760036002	45.63
193223	- Summary				45.63
193224	KRISTEN ABOUNADER	100-0000-229.01-00		Overpaid Tax 4760310000	33.21
193224	- Summary				33.21
193225	KYLE STEPHENS	100-0000-229.01-00		Overpaid Tax 4450686000	1,399.97
193225	- Summary				1,399.97
193226	L.S.L TRUST	100-0000-229.01-00		Overpaid Tax 5239956003	175.44
193226	- Summary				175.44
193227	LAURA HORVAT	100-0000-229.01-00		Overpaid Tax 5180281000	28.97
193227	- Summary				28.97
193228	LAURA WESTPHAL	100-0000-229.01-00		Overpaid Tax 4760245000	72.05
193228	- Summary				72.05
193229	LOGAN KEIN	100-0000-229.01-00		Overpaid Tax 4450313000	911.57
193229	- Summary				911.57
193230	ARLENE KARCZEWSKI	100-0000-229.01-00		Overpaid Tax 4750149000	0.00
193230	- Summary				0.00
193231	MARK SORIANO	100-0000-229.01-00		Overpaid Tax 5180275000	30.09
193231	- Summary				30.09
193232	MATTHEW CIBULKA	100-0000-229.01-00		Overpaid Tax 5170064000	31.30
193232	- Summary				31.30
193233	MATTHEW LEVENHAGEN	100-0000-229.01-00		Overpaid Tax 4530138002	497.26
193233	- Summary				497.26
193234	MAXINE COOK	100-0000-229.01-00		Overpaid Tax 4520152001	30.70
193234	- Summary				30.70
193235	MILMAR REVOCABLE TRUST	100-0000-229.01-00		Overpaid Tax 4480171000	2,207.16
193235	- Summary				2,207.16
193236	OKLAHOMA LIQUOR & TOBACCO	100-0000-229.01-00		Overpaid Tax 29226379	133.17
193236	- Summary				133.17
193237	PAUL LINDSTROM	100-0000-229.01-00		Overpaid Tax 4380056000	197.25
193237	- Summary				197.25
193238	RESERVES NETWORK INC	100-0000-229.01-00		Overpaid Tax 29227588	150.17
193238	- Summary				150.17
193239	RISTIC JOINT REVOCABLE TRUST	100-0000-229.01-00		Overpaid Tax 5150076000	239.75
193239	- Summary				239.75
193240	RYAN, LLC	100-0000-229.01-00		Overpaid Tax 4400415001	10,129.10
193240	- Summary				10,129.10
193241	SPENCER SHIMON	100-0000-229.01-00		Overpaid Tax 4830047000	593.31
193241	- Summary				593.31
193242	VB ONE, LLC	100-0000-229.01-00		Overpaid Tax 4380324000	108.00
193242	- Summary				108.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
193243	WENDY PROSTEK	100-0000-229.01-00		Overpaid Tax 4440294000	33.19
193243 - Summary					33.19
193244	WILLIAM BOGGIO	100-0000-229.01-00		Overpaid Tax 4390058000	541.66
193244 - Summary					541.66
193245	WISCONSIN TITLE & CLOSING SERVICE,	100-0000-229.01-00		Overpaid Tax 4790400000	38.15
193245 - Summary					38.15
193246	10601 W OKLAHOMA AVENUE, LLC	100-0000-229.01-00		Overpaid Tax 5249990001	4.00
193246 - Summary					4.00
193247	1309 S 60TH LLC	100-0000-229.01-00		Overpaid Tax 4390343000	480.20
193247 - Summary					480.20
193248	3127 HOUSE, LLC	100-0000-229.01-00		Overpaid Tax 5240011002	60.00
193248 - Summary					60.00
03/08/2024 - Summary					38,278.06

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Check#	Vendor	GL Account	Proj No	Description	Amount
35853	US BANK - PCARD	100-0000-441.08-00		DOJ EPAY RECORDS CHECK	294.00
	US BANK - PCARD	100-0301-516.51-02		ODP BUS SOL LLC# 106869	23.93
	US BANK - PCARD	100-0301-516.56-01		MATC GARAGE	38.32
	US BANK - PCARD	100-0501-517.32-04		NCSS	299.00
	US BANK - PCARD	100-0501-517.52-02		COSTAR GROUP INC	436.00
	US BANK - PCARD	100-0501-517.52-02		REALTOR ASSOCIATION/MLS	69.00
	US BANK - PCARD	100-1001-513.30-04		ZOOM.US 888-799-9666	219.90
	US BANK - PCARD	100-1001-513.30-04		CLAUDE.AI SUBSCRIPTION	20.00
	US BANK - PCARD	100-1001-513.51-09		COUSINSSUBS	8.50
	US BANK - PCARD	100-1001-513.52-01		HBRSSUBSCRIPTION	142.97
	US BANK - PCARD	100-1101-517.51-02		123SECURITYPRODUCTS.COM	229.97
	US BANK - PCARD	100-1101-517.51-11		STRIPE TERMINAL	(17.38)
	US BANK - PCARD	100-1101-517.51-11		CDW GOVT #PQ33225	874.74
	US BANK - PCARD	100-1101-517.51-11		AMZN MKTP US*R04DH6AN2	1,018.65
	US BANK - PCARD	100-1301-517.30-04		AATRIX SOFTWARE	2,101.56
	US BANK - PCARD	100-1301-517.30-04	WA0101	CONCENTRA INC	70.00
	US BANK - PCARD	100-1301-517.52-03		CLAUDE.AI SUBSCRIPTION	20.00
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN PRE 9195894466	42.35
	US BANK - PCARD	100-1301-517.54-02		FACEBK 89DWFWT492	50.00
	US BANK - PCARD	100-1301-517.57-02		INTERNATIONAL PUBLIC MAN	999.00
	US BANK - PCARD	100-1301-517.60-02		WWW.REDBUBBLE.COM	36.93
	US BANK - PCARD	100-1301-517.60-02		AMZN MKTP US*RB5JY1TA2	20.95
	US BANK - PCARD	100-1401-515.30-02		EFILE360	825.23
	US BANK - PCARD	100-1401-515.51-02		AMAZON.COM*RW3TE4NI2	13.43
	US BANK - PCARD	100-1401-515.57-01		NATIONAL INSTITUTE OF GO	195.00
	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER MEDIA ADS	109.32
	US BANK - PCARD	100-1501-517.57-02		WISCONSIN ASSOC. OF CONV	275.00
	US BANK - PCARD	100-1502-514.32-01		FS *SPARKOL	42.00
	US BANK - PCARD	100-1502-514.51-02		ODP BUS SOL LLC# 106869	195.82
	US BANK - PCARD	100-1502-514.51-02		ELECTION SYSTEMS & SOFTW	46.56
	US BANK - PCARD	100-1502-514.51-09		AMZN MKTP US	(17.22)
	US BANK - PCARD	100-1502-514.51-09		AMZN MKTP US*RB4E105L1	78.91
	US BANK - PCARD	100-1502-514.51-09		AMZN MKTP US*RW71R6ME0	39.97
	US BANK - PCARD	100-1502-514.51-09		HOBBY-LOBBY #858	13.93
	US BANK - PCARD	100-1502-514.51-09		BOUND TREE MEDICAL LLC	71.52
	US BANK - PCARD	100-1502-514.51-09		AMZN MKTP US*RI1709JX2	105.94
	US BANK - PCARD	100-1502-514.51-09		TRACFONE *AIRTIME	687.15
	US BANK - PCARD	100-1502-514.51-09		ELECTION SYSTEMS & SOFTW	296.49
	US BANK - PCARD	100-1502-514.51-09		AMZN MKTP US*RI9YF9VH1	30.21
	US BANK - PCARD	100-2001-523.56-03		SQ *WEST ALLIS CHEESE & S	160.89
	US BANK - PCARD	100-2101-521.30-04		CNA SURETY	30.00
	US BANK - PCARD	100-2101-521.30-04		STERICYCLE INC/SHRED-IT	67.79
	US BANK - PCARD	100-2101-521.44-01		CDW GOVT #PM00315	7.20
US BANK - PCARD	100-2101-521.51-01		AMZN MKTP US*RI8478EG2	28.40	
US BANK - PCARD	100-2101-521.51-02		AMZN MKTP US*RI5VS1120	52.18	
US BANK - PCARD	100-2101-521.51-02		STAMPMAKER	29.56	

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Check#	Vendor	GL Account	Proj No	Description	Amount
35853	US BANK - PCARD	100-2101-521.51-02		AMZN MKTP US*RB1MF6U30	51.28
	US BANK - PCARD	100-2101-521.51-02		AMZN MKTP US*R27AN6SV1	42.45
	US BANK - PCARD	100-2101-521.51-02		ODP BUS SOL LLC# 106869	228.72
	US BANK - PCARD	100-2101-521.51-09		BOB BARKER COMPANY INC	271.44
	US BANK - PCARD	100-2101-521.51-11		CDW GOVT #PG26024	747.92
	US BANK - PCARD	100-2101-521.57-01		PAYPAL *WIPEG	110.00
	US BANK - PCARD	100-2101-521.57-02		EB ICPC REGIONAL TRAI	115.00
	US BANK - PCARD	100-2101-521.57-02		WISCONSIN POLICE LEADERSH	275.00
	US BANK - PCARD	100-2101-521.70-01		WF WAYFAIR4219981843	758.64
	US BANK - PCARD	100-2101-521.70-01		TARGET.COM *	52.93
	US BANK - PCARD	100-2101-521.70-01		BESTBUYCOM806917791084	105.89
	US BANK - PCARD	100-2107-521.51-05		ACTION TARGETS	131.85
	US BANK - PCARD	100-2107-521.51-09		COSTCO WHSE #1212	304.91
	US BANK - PCARD	100-2107-521.51-09		AMZN MKTP US*RW2JU3Q60	22.75
	US BANK - PCARD	100-2107-521.60-01		DRYFIREMAG	445.45
	US BANK - PCARD	100-2107-521.60-01		SP TENICOR	(109.00)
	US BANK - PCARD	100-2107-521.60-01		AMZN MKTP US*R23TZ5YM1	63.35
	US BANK - PCARD	100-2107-521.60-01		TRIJICON, INC.	175.00
	US BANK - PCARD	100-2107-521.60-01		BRAVO COMPANY USA INC	189.80
	US BANK - PCARD	100-2107-521.60-01		AMZN MKTP US*RB2VB1VU2	79.46
	US BANK - PCARD	100-2107-521.60-01		AMZN MKTP US*RB8E88PR2	32.94
	US BANK - PCARD	100-2107-521.60-01		AMZN MKTP US*RB56R96G0	17.96
	US BANK - PCARD	100-2107-521.60-01		WWW.BROWNELLSINC.COM	89.04
	US BANK - PCARD	100-2107-521.60-01		STREICHER'S MO	6,816.89
	US BANK - PCARD	100-2107-521.60-01		AMZN MKTP US*RB32D4960	35.90
	US BANK - PCARD	100-2110-521.51-06		NASSCO INC.	784.36
	US BANK - PCARD	100-2110-521.51-06		ULINE *SHIP SUPPLIES	579.55
	US BANK - PCARD	100-2110-521.51-06		ODP BUS SOL LLC# 106869	193.96
	US BANK - PCARD	100-2114-521.51-03		AMZN MKTP US*RW6LY1LO2	143.89
	US BANK - PCARD	100-2114-521.51-03		EVIDENT INC	1,074.32
	US BANK - PCARD	100-2201-522.44-01		OFFICEMAX/DEPOT 6175	269.98
	US BANK - PCARD	100-2201-522.44-01		AMZN MKTP US*RB2EM7Y22	1,099.84
	US BANK - PCARD	100-2201-522.44-03		AUTOZONE 3968	21.59
	US BANK - PCARD	100-2201-522.44-03		O'REILLY 3273	16.99
	US BANK - PCARD	100-2201-522.44-03		AMZN MKTP US*R04LC3TH2	59.25
	US BANK - PCARD	100-2201-522.44-08		ELLIOTT ACE HDWE	61.48
	US BANK - PCARD	100-2201-522.44-08		AMAZON.COM*RB7DM70T1	66.99
	US BANK - PCARD	100-2201-522.51-02		ODP BUS SOL LLC# 106869	67.88
	US BANK - PCARD	100-2201-522.51-04		PICK N SAVE #846	100.00
	US BANK - PCARD	100-2201-522.51-04		PICK N SAVE #847	242.94
	US BANK - PCARD	100-2201-522.51-04		AMZN MKTP US*R06208001	103.32
	US BANK - PCARD	100-2201-522.51-04		NASSCO INC.	94.41
	US BANK - PCARD	100-2201-522.51-04		AMAZON.COM*R05JS9Y60	24.95
	US BANK - PCARD	100-2201-522.51-06		AMZN MKTP US*R00QM8W72	15.92
	US BANK - PCARD	100-2201-522.51-06		GRAINGER	182.66
	US BANK - PCARD	100-2201-522.51-06		NASSCO INC.	1,096.68
	US BANK - PCARD	100-2201-522.51-07		AMAZON.COM*R20EE68C0	159.99
	US BANK - PCARD	100-2201-522.51-07		NASSCO INC.	32.80
	US BANK - PCARD	100-2201-522.51-08		HARBOR FREIGHT TOOLS 280	99.99
	US BANK - PCARD	100-2201-522.51-11		AMZN MKTP US*RI04617U2	31.73
	US BANK - PCARD	100-2201-522.52-01		MILWAUKEE JOURNAL	19.99
	US BANK - PCARD	100-2201-522.52-01		AUDIBLE*RI7JM2GH1	15.83
	US BANK - PCARD	100-2201-522.52-03		WWW.DOODLE.COM	83.40
	US BANK - PCARD	100-2201-522.53-01		PILOT_00653	26.04
	US BANK - PCARD	100-2201-522.53-01		SHELL OIL 10011227005	30.19
	US BANK - PCARD	100-2201-522.53-01		8336322778 ELECTRIFY AMER	10.54
	US BANK - PCARD	100-2201-522.53-27		SP H6 TACTICAL INC	1,770.77
	US BANK - PCARD	100-2201-522.53-27		SP IDENTIFIRE	419.72
	US BANK - PCARD	100-2201-522.53-27		FASTENAL COMPANY 01WIGOV	63.70
	US BANK - PCARD	100-2201-522.56-01		CITY OF MADISON PARKING	5.25
	US BANK - PCARD	100-2201-522.56-02		UNITED 0162362744310	333.60
	US BANK - PCARD	100-2201-522.56-02		SOUTHWES 5262252457577	452.95
	US BANK - PCARD	100-2201-522.56-02		THE SUMMIT HOTEL	372.22
	US BANK - PCARD	100-2201-522.56-02		UNITED 0162362744311	333.60
	US BANK - PCARD	100-2201-522.56-02		SOUTHWES 5262252457576	452.95

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Check#	Vendor	GL Account	Proj No	Description	Amount
35853	US BANK - PCARD	100-2201-522.56-02		HOTELSCOM7275441856086	271.74
	US BANK - PCARD	100-2201-522.57-01		AMERICAN HEART SHOPCPR	745.80
	US BANK - PCARD	100-2201-522.57-01		IN *WEST ALLIS ROTARY	185.00
	US BANK - PCARD	100-2201-522.60-01		GALLS	156.00
	US BANK - PCARD	100-2201-522.60-01		IWANTWORKWEAR	160.00
	US BANK - PCARD	100-2201-522.60-01		CITY SCREEN PRINT AND EMB	40.00
	US BANK - PCARD	100-2201-522.60-01		AMZN MKTP US*RB9W90EF2	160.00
	US BANK - PCARD	100-2401-524.51-02		ODP BUS SOL LLC# 106869	26.73
	US BANK - PCARD	100-2401-524.52-02		PYN*YOURBOOKSTOP	106.89
	US BANK - PCARD	100-2401-524.57-01		AMERICAN ASSOC OF CODE	150.00
	US BANK - PCARD	100-2401-524.57-01		AIA PRODUCTS/DUES	621.00
	US BANK - PCARD	100-2401-524.57-01		PAYPAL *BUILDINGINS	90.00
	US BANK - PCARD	100-2401-524.57-01		WI CODE UPDATES	40.00
	US BANK - PCARD	100-2401-524.58-01		INT'L CODE COUNCIL INC	110.00
	US BANK - PCARD	100-2401-524.58-01		DSPS EPAY ISE	680.00
	US BANK - PCARD	100-2401-524.58-01		DSPS E SERVICE FEE COM	15.30
	US BANK - PCARD	100-2501-515.51-02		ODP BUS SOL LLC# 106869	69.23
	US BANK - PCARD	100-3001-541.30-04		ZOOM.US 888-799-9666	16.93
	US BANK - PCARD	100-3001-541.51-02		AMAZON.COM*RB79K5H32	41.60
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*R041840T2	339.98
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*RW13Q4FM0	325.92
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*RB2R58TN0	42.88
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*R21KN6GT1	13.84
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*RB3F800W1	22.49
	US BANK - PCARD	100-3001-541.51-02		AMAZON.COM*RI4SK1FI2	17.63
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*R27RC4RY2	30.87
	US BANK - PCARD	100-3001-541.51-02		ODP BUS SOL LLC# 106869	30.12
	US BANK - PCARD	100-3001-541.51-02		CROWN AWARDS INC	6.35
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*RI8E16072	52.00
	US BANK - PCARD	100-3001-541.51-06		THE WEBSTAIRANT STORE INC	105.75
	US BANK - PCARD	100-3001-541.51-06		ODP BUS SOL LLC# 106869	176.78
	US BANK - PCARD	100-3001-541.51-06		AMZN MKTP US*R26IL7RJ2	47.95
	US BANK - PCARD	100-3001-541.51-06		AMZN MKTP US*RW8AM53A1	23.85
	US BANK - PCARD	100-3001-541.57-01		ZOOM.US 888-799-9666	16.93
	US BANK - PCARD	100-3002-541.51-09		AMZN MKTP US*RW09947S0	6.99
	US BANK - PCARD	100-3002-541.51-09		AMZN MKTP US*RI92V9QQ1	20.95
	US BANK - PCARD	100-3003-541.32-04		AVAILITY	35.00
	US BANK - PCARD	100-3003-541.51-09		AMAZON.COM*RI9ZP6WA1	419.94
	US BANK - PCARD	100-3003-541.53-41		AMZN MKTP US*RB1EH7FB2	41.07
	US BANK - PCARD	100-3003-541.53-41		AMZN MKTP US*RB6QC84E2	139.59
	US BANK - PCARD	100-3003-541.53-41		USPS.COM CLICKNSHIP	9.50
	US BANK - PCARD	100-3003-541.53-41		AMZN MKTP US*RW3XZ8Y80	1,341.86
	US BANK - PCARD	100-3004-541.53-40		DHS RAD E PAY SERV FEE	5.80
	US BANK - PCARD	100-3004-541.53-40		DHS RAD E PAY	200.00
	US BANK - PCARD	100-3401-544.32-01		SQ *HUFF-N-PUFF FITNESS R	321.20
	US BANK - PCARD	100-3401-544.51-02		AMAZON.COM*R02R66T72	14.97
	US BANK - PCARD	100-3401-544.51-02		AMZN MKTP US*R07P1RQ0	11.65
	US BANK - PCARD	100-3401-544.51-06		AMAZON.COM*RB1H21112	15.01
	US BANK - PCARD	100-3401-544.51-06		THE HOME DEPOT 4902	94.11
	US BANK - PCARD	100-3401-544.51-06		AMZN MKTP US*R29351VQ2	79.99
	US BANK - PCARD	100-3401-544.51-09		DOLLAR TREE	30.00
	US BANK - PCARD	100-3401-544.51-09		ALDI 64036	28.67
	US BANK - PCARD	100-3501-555.32-01		ENVISION WARE	3,038.70
	US BANK - PCARD	100-3501-555.32-01		BAKER & TAYLOR - BOOKS	302.50
	US BANK - PCARD	100-3501-555.51-02		ODP BUS SOL LLC# 106869	91.37
	US BANK - PCARD	100-3501-555.51-02		DBC*BLICK ART MATERIAL	109.56
	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	613.14
	US BANK - PCARD	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	11.50
	US BANK - PCARD	100-3502-555.52-28		AMZN MKTP US*R23029972	14.54
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*RI0ZX64G1	17.32
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*RI1SD51W2	15.99
	US BANK - PCARD	100-3502-555.52-28		AMAZON RET* 111-808079	17.99
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*RB55D5WD1	46.76
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*R000L59J0	13.48
	US BANK - PCARD	100-3502-555.52-28		AMAZON RET* 111-810211	14.99

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Check#	Vendor	GL Account	Proj No	Description	Amount
35853	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*RI3LS1RO0	12.89
	US BANK - PCARD	100-3502-555.52-28		AMZN MKTP US*R26PI00U2	18.79
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*RW4D96DU0	16.19
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*RI7V28B41	13.64
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*RI49J4LS0	17.99
	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	6,625.93
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*RW17L3TQ1	28.62
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*RW4M01CE1	44.56
	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	179.22
	US BANK - PCARD	100-3502-555.52-31		WISCONSINACADEMY	45.00
	US BANK - PCARD	100-3502-555.52-31		OUR WI MAG	24.98
	US BANK - PCARD	100-3502-555.52-31		BIZTIMES MEDIA LLC	108.00
	US BANK - PCARD	100-3502-555.52-36		CAMPAIGNMONITOR	50.15
	US BANK - PCARD	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	1,359.91
	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	2,650.78
	US BANK - PCARD	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	85.22
	US BANK - PCARD	100-3504-555.51-02		DEMCO INC	522.00
	US BANK - PCARD	100-3504-555.51-02		BRODART SUPPLIES	235.95
	US BANK - PCARD	100-3506-555.51-06		PICK N SAVE #847	3.49
	US BANK - PCARD	100-3506-555.51-09		DOLLAR TREE	13.16
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*R08PD4271	18.45
	US BANK - PCARD	100-3506-555.51-09		WM SUPERCENTER #5669	36.07
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*R22C906S1	36.10
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*RB35Q8N52	14.98
	US BANK - PCARD	100-3506-555.51-09		PICK N SAVE #847	66.44
	US BANK - PCARD	100-3506-555.51-09		SQ *GREBE'S BAKERY	58.75
	US BANK - PCARD	100-3507-555.51-06		NASSCO INC.	102.50
	US BANK - PCARD	100-3507-555.51-06		AMZN MKTP US*RI21F6A82	26.52
	US BANK - PCARD	100-3507-555.51-06		TARGET.COM *	87.39
	US BANK - PCARD	100-4001-533.53-02		CITY OF WEST ALLIS, W	0.00
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST ALLIS WI	45.42
	US BANK - PCARD	100-4101-533.44-08		FERGUSON ENT #1020	748.71
	US BANK - PCARD	100-4101-533.44-08		THE HOME DEPOT #4902	92.86
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST MILWAUKEE WI	77.10
	US BANK - PCARD	100-4101-533.44-08		SENTRY SECURITY FASTENERS	171.62
	US BANK - PCARD	100-4101-533.44-08		NTE 5443	303.97
	US BANK - PCARD	100-4101-533.44-08		SHERWIN WILLIAMS 703713	344.97
	US BANK - PCARD	100-4101-533.44-08		ELLIOTT ACE HDWE	58.76
	US BANK - PCARD	100-4101-533.44-08		HAJOCA ABLE DIST 353	77.66
	US BANK - PCARD	100-4101-533.53-02		MENARDS WEST ALLIS WI	39.84
	US BANK - PCARD	100-4101-533.53-02		ARO LOCK & DOOR NORTH	24.00
	US BANK - PCARD	100-4101-533.53-02		U-HAUL MOVING & STORAGE O	47.80
	US BANK - PCARD	100-4118-531.53-01		SPEEDWAY 02090 9130 W OKL	70.00
	US BANK - PCARD	100-4118-531.53-02		AMZN MKTP US*RW68M9MR0	161.49
	US BANK - PCARD	100-4118-531.53-02		SP PAYLESS4LIGHTING	540.00
	US BANK - PCARD	100-4118-531.53-02		AMAZON.COM*RW6462DU0	176.98
	US BANK - PCARD	100-4118-531.53-02		WIRE AND CABLE YOUR WAY,	0.00
	US BANK - PCARD	100-4118-531.53-02		AMAZON RET* DON ELECTR	24.99
	US BANK - PCARD	100-4201-535.53-02		AMAZON.COM*R240V8641	104.97
	US BANK - PCARD	100-4201-535.53-02		AMZN MKTP US*R23S42710	106.58
	US BANK - PCARD	100-4218-531.53-02		KRAFT TOOL COMPANY	103.62
	US BANK - PCARD	100-4218-531.53-02		AMZN MKTP US*RB0DK2VX1	257.20
	US BANK - PCARD	100-4218-531.53-02		AMZN MKTP US*R23P48NM1	133.49
	US BANK - PCARD	100-4218-531.53-02		AMAZON RETAI* 020824TL	47.68
	US BANK - PCARD	100-4301-533.53-02		EGELHOFF LAWNMOWER SERVIC	204.98
	US BANK - PCARD	100-4301-533.53-02		MENARDS WEST MILWAUKEE WI	32.98
	US BANK - PCARD	100-4301-533.53-02		ELLIOTT ACE HDWE	354.99
	US BANK - PCARD	100-4301-533.57-02		MILWAUKEE AREA TECHNICAL	354.30
	US BANK - PCARD	100-4301-533.57-02		WISCONSIN ARBORISTS ASSO	550.00
	US BANK - PCARD	100-4301-533.57-02		EXTENSIONWAWUKESHA	180.00
	US BANK - PCARD	100-4401-533.51-09		AMZN MKTP US*RI9UC1YF1	12.25
	US BANK - PCARD	100-4401-533.53-02		AMZN MKTP US*RI6P66VS1	240.00
	US BANK - PCARD	100-4401-533.53-02		AMAZON.COM*RI4VM09A1	85.44
	US BANK - PCARD	100-4401-533.53-02		COMPASS MINERALS AMER	77,658.17
	US BANK - PCARD	100-4401-533.53-02		MENARDS WEST MILWAUKEE WI	45.96

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Check#	Vendor	GL Account	Proj No	Description	Amount
35853	US BANK - PCARD	100-4401-533.53-02		BAY FASTENING	2,498.54
	US BANK - PCARD	100-4401-533.58-01		USTTRAINING.COM	150.00
	US BANK - PCARD	100-4501-533.52-01		DIESEL LAPTOPS	2,975.00
	US BANK - PCARD	100-4501-533.53-02		MENARDS WEST MILWAUKEE WI	42.72
	US BANK - PCARD	100-4601-533.51-02		AMAZON.COM*RI9693CJ1	22.95
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*RB5I234P1	36.85
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*R20VC3Y71	9.87
	US BANK - PCARD	100-4601-533.56-02		HOLIDAY INN EXPRESS-WISC	239.98
	US BANK - PCARD	100-5002-517.51-04		SQ *WEST ALLIS CHEESE & S	212.75
	US BANK - PCARD	100-8201-517.30-04		REDIQUICK DRY CLEANERS	46.37
	US BANK - PCARD	100-8201-517.30-04		ARNOLD'S ENVIRONMENTAL SE	397.50
	US BANK - PCARD	100-8201-517.32-01		SPROUT SOCIAL, INC	323.00
	US BANK - PCARD	100-8201-517.51-04		OPE BREWING COMPANY	53.20
	US BANK - PCARD	100-8201-517.51-04		TRADER JOE S #726	46.40
	US BANK - PCARD	100-8201-517.51-04		PICK N SAVE #847	36.81
	US BANK - PCARD	100-8201-517.51-09		AWARDS RECOGNITION	283.86
	US BANK - PCARD	100-8201-517.51-09		MILW BREWERS INTERNET TIC	112.00
	US BANK - PCARD	100-8201-517.51-09		TARGET 00027805	191.05
	US BANK - PCARD	100-8201-517.51-09		WISCONSIN STATE FAIR	946.00
	US BANK - PCARD	100-8201-517.51-09		AMZN MKTP US*RW40T6XY2	70.00
	US BANK - PCARD	100-8201-517.51-09		AMZN MKTP US*RZ2YV8L50	88.24
	US BANK - PCARD	100-8202-517.32-01		MAILCHIMP	132.00
	US BANK - PCARD	100-8202-517.32-01		LUMEN5.COM	79.00
	US BANK - PCARD	100-8202-517.32-01		ADOBE INC.	402.35
	US BANK - PCARD	100-8202-517.32-01		FLICKR.COM	72.99
	US BANK - PCARD	100-8202-517.32-01		RISEVISION	432.00
	US BANK - PCARD	100-8202-517.32-01		CANVA* 04043-1336066	478.68
	US BANK - PCARD	100-8202-517.32-04		PB LEASING	1,409.58
	US BANK - PCARD	100-8202-517.51-02		MIDLAND PAPER COMPANY	1,103.02
	US BANK - PCARD	100-8202-517.51-02		WESTERN STATES ENVELOPE	2,887.23
	US BANK - PCARD	202-0801-521.64-05		WAL-MART #5438	153.13
	US BANK - PCARD	206-0601-544.64-05		SPECTRUM	12.24
	US BANK - PCARD	207-0612-544.51-09		AMZN MKTP US*R27WV5490	53.08
	US BANK - PCARD	207-0612-544.51-09		PICK N SAVE #847	46.51
	US BANK - PCARD	207-0612-544.51-09		AMZN MKTP US*R28ZQ7621	58.19
	US BANK - PCARD	207-0615-544.51-09		AMZN MKTP US*RW9FR97E0	18.95
	US BANK - PCARD	207-0615-544.51-09		AMZN MKTP US*R05D82WR2	18.04
	US BANK - PCARD	207-0615-544.51-09		AMZN MKTP US*RI8IU1K01	118.96
	US BANK - PCARD	207-0615-544.51-09		AMZN MKTP US*R00LC9ZX1	50.48
	US BANK - PCARD	208-0701-555.64-05		BAKER & TAYLOR - BOOKS	903.42
	US BANK - PCARD	212-0801-521.64-05		XGRAIN/HERO563-6904335	300.00
	US BANK - PCARD	212-0801-521.64-05		IN *CREATIVE PRODUCT SOUR	140.00
	US BANK - PCARD	214-0801-521.64-05		MIDWEST INDUSTRIES, INC.	543.80
	US BANK - PCARD	214-0801-521.64-05		DOJ WS2 EVA EPAY SRV FEE	14.00
	US BANK - PCARD	214-0801-521.64-05		SIRCHIE ACQUISITION COMPA	323.50
	US BANK - PCARD	214-0801-521.64-05		AMZN MKTP US*RB6N25K31	37.60
	US BANK - PCARD	214-0801-521.64-05		DEFI TRAINING LLC	1,200.00
	US BANK - PCARD	214-0801-521.64-05		DOJ WS2 EVA EPAY SALE FEE	700.00
	US BANK - PCARD	214-0801-521.64-05		GARMIN 180049247	329.99
	US BANK - PCARD	215-0801-521.64-05		AMZN MKTP US*RI1I09920	53.99
	US BANK - PCARD	215-0801-521.64-05		DAPHNES HEADCOVERS	3,685.00
	US BANK - PCARD	215-0801-521.64-05		AMZN MKTP US*R27T453M1	80.99
	US BANK - PCARD	215-0801-521.64-05		AMZN MKTP US*RI3ZY2780	140.93
	US BANK - PCARD	217-0901-522.64-05	FR0005	AMZN MKTP US*R298R4BO0	196.75
	US BANK - PCARD	217-0901-522.64-05	FR0005	AMAZON.COM*R05VD7JF1	23.99
	US BANK - PCARD	220-7522-563.30-04	C24218	ZOOM.US 888-799-9666	15.99
	US BANK - PCARD	220-7522-563.51-09	C24218	WAL-MART #5438	135.14
	US BANK - PCARD	220-7522-563.57-02	C24218	NICKWIGNALL.COM	35.00
	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	77.00
	US BANK - PCARD	222-7601-563.51-09		ODP BUS SOL LLC# 106869	38.99
	US BANK - PCARD	240-7904-542.51-02	H24004	AMZN MKTP US*R043M23R2	7.99
	US BANK - PCARD	240-7904-542.51-09	H24004	AMAZON.COM*RI8V29T22	23.94
	US BANK - PCARD	240-7904-542.51-09	H24004	4IMPRINT, INC	(76.79)
	US BANK - PCARD	240-7904-542.51-09	H24004	AMZN MKTP US*R222Q1BM0	79.00
	US BANK - PCARD	240-7904-542.51-09	H24004	LANDS END BUS OUTFITTERS	(33.15)

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35853	US BANK - PCARD	240-7905-542.51-09	H24006	AMZN MKTP US*R20P1B70	62.85
	US BANK - PCARD	240-7905-542.57-02	H24006	U OF M CONTLEARNING OL	150.00
	US BANK - PCARD	240-7908-542.53-41	H24009	HENRY SCHEIN*	4,309.20
	US BANK - PCARD	240-7938-542.51-09	EF2106	AMZN MKTP US*RI3Y60I51	428.90
	US BANK - PCARD	240-7939-542.32-01	EF2107	SALESFORCE.COM SERVICE	(1,779.12)
	US BANK - PCARD	240-7939-542.56-02	EF2107	KALAHARI RESORT - WI	251.52
	US BANK - PCARD	240-7939-542.56-02	EF2107	GLACIER CANYON LLC	588.00
	US BANK - PCARD	240-7939-542.56-02	EF2107	HILTON GARDEN INN ATLANTA	568.78
	US BANK - PCARD	240-7939-542.56-02	EF2107	DELTA AIR 0062207020409	332.05
	US BANK - PCARD	240-7939-542.56-02	EF2107	DELTA AIR SEAT FEES	159.96
	US BANK - PCARD	240-7939-542.56-02	EF2107	AMERICAN AIR0012113732264	499.21
	US BANK - PCARD	240-7939-542.56-02	EF2107	GRAND GENEVA RESORT & SP	180.76
	US BANK - PCARD	240-7939-542.56-02	EF2107	DELTA AIR 0062207271143	332.05
	US BANK - PCARD	240-7939-542.57-01	EF2107	DSPS E SERVICE FEE REN	2.74
	US BANK - PCARD	240-7939-542.57-01	EF2107	WI DSPTS LICENSURE	122.00
	US BANK - PCARD	240-7939-542.57-02	EF2107	WI ASSOC LACT CONSULT	739.68
	US BANK - PCARD	240-7939-542.57-02	EF2107	QGV*NAMI WISCONSIN	460.00
	US BANK - PCARD	240-7939-542.57-02	EF2107	NACCHO	755.00
	US BANK - PCARD	240-7939-542.57-02	EF2107	ASSOCIATION OF PUBLIC HEA	500.00
	US BANK - PCARD	240-7939-542.57-02	EF2107	NAMI	209.00
	US BANK - PCARD	240-7939-542.57-02	EF2107	THE INSTITUTE OF CULTURAL	3,150.00
	US BANK - PCARD	240-7939-542.57-02	EF2107	WFBSA.COM	230.63
	US BANK - PCARD	240-7947-542.51-09	H23090	AMAZON.COM*RI4D55790	8.24
	US BANK - PCARD	250-8003-521.54-02	H23050	FACEBK F3YG6YFH32	25.00
	US BANK - PCARD	255-8101-521.30-04	I23534	STAMPS.COM	19.99
	US BANK - PCARD	255-8101-521.30-04	I23534	USPS STAMPS ENDICIA	100.00
	US BANK - PCARD	255-8101-521.30-04	I23549	AMAZON WEB SERVICES	20.02
	US BANK - PCARD	255-8101-521.51-09	I23556	ODP BUS SOL LLC# 106869	316.74
	US BANK - PCARD	258-3102-565.51-02		AMAZON.COM*RI3GC7740	9.83
	US BANK - PCARD	258-3102-565.51-02		AMAZON RET* 113-605393	153.40
	US BANK - PCARD	258-3102-565.51-02		AMZN MKTP US*R270B5Z61	23.90
	US BANK - PCARD	258-3102-565.51-02		AMAZON RET* 113-183724	43.26
	US BANK - PCARD	258-3102-565.51-02		DOLLAR TREE	21.18
	US BANK - PCARD	258-3102-565.51-04		SQ *TIMBER?S CATERING SER	41.81
	US BANK - PCARD	258-3102-565.51-04		THAI ORCHID BAR & GRIL	244.34
	US BANK - PCARD	258-3102-565.51-11		B&H PHOTO 800-606-6969	809.19
	US BANK - PCARD	258-3102-565.52-01		MILWAUKEE JOURNAL	14.99
	US BANK - PCARD	258-3102-565.56-02		1215 N 5TH STREET	10.79
	US BANK - PCARD	258-3102-565.56-02		KALAHARI RESORT - WI	278.00
	US BANK - PCARD	258-3102-565.57-02		EB CARW ROUNDTABLE EV	28.52
	US BANK - PCARD	258-3102-565.57-02		PAYPAL *CARW	144.90
	US BANK - PCARD	258-3102-565.57-02		NAIOP WIS* NAIOP - WIS	35.00
	US BANK - PCARD	258-3102-565.70-01		AMZN MKTP US*R27207SX0	915.96
	US BANK - PCARD	258-3102-565.70-01		GIH*GLOBALINDUSTRIALEQ	1,158.91
	US BANK - PCARD	258-3102-565.70-05		EVITE, INC.	139.98
	US BANK - PCARD	258-3102-565.70-05		SQ *CARRIE'S CRISPIES LLC	169.18
	US BANK - PCARD	258-3102-565.70-05		4 ALL PROMOS	437.43
	US BANK - PCARD	258-3102-565.70-05		AMZN MKTP US*RW8M81H82	28.07
	US BANK - PCARD	263-5001-517.51-09		STEAKHOUSE 100	50.00
	US BANK - PCARD	266-8350-522.30-04		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	279-0701-555.52-02		BAKER & TAYLOR - BOOKS	29.99
	US BANK - PCARD	352-2101-521.70-03		STREICHER'S MO	1,936.94
	US BANK - PCARD	352-2101-521.70-03		BRAVO COMPANY USA INC	56.85
	US BANK - PCARD	354-6051-517.31-02		HOMEDEPOT.COM	1,059.48
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US	(14.99)
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*RW9O64ND1	115.97
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*RI2OJ7ED2	54.06
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*RW6TA3PM2	172.97
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*R28ZQ4OT1	71.29
	US BANK - PCARD	501-2901-537.51-09		THE HOME DEPOT #4902	28.12
	US BANK - PCARD	501-2901-537.51-09		HYDRO FLOW PRODUCTS LLC	1,791.94
	US BANK - PCARD	501-2901-537.51-09		THE HOME DEPOT 4902	228.98
	US BANK - PCARD	501-2901-537.51-09		NTE 5443	498.39
	US BANK - PCARD	501-2901-537.52-03		TIMETAP	431.46
	US BANK - PCARD	501-2901-537.57-01		AWWA.ORG	195.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
35853	US BANK - PCARD	501-2901-537.57-02		EVENT* 2024 CUSTOMER P	500.00
	US BANK - PCARD	501-2901-537.58-01		DSPS E SERVICE FEE COM	11.25
	US BANK - PCARD	501-2901-537.58-01		DSPS EPAY ISE	500.00
	US BANK - PCARD	510-3801-536.44-08		ENVIROTECH EQUIPMENT COMP	415.00
	US BANK - PCARD	510-3801-536.53-02		LARSON ELECTRONICS LLC	373.54
	US BANK - PCARD	540-1801-538.41-09		WASTE MGMT WM EZPAY	1,404.16
	US BANK - PCARD	540-1801-538.51-09		AMZN MKTP US*RI0XD41N0	19.99
	US BANK - PCARD	540-1801-538.53-02		MENARDS WEST ALLIS WI	215.77
	US BANK - PCARD	540-1801-538.53-02		THE HOME DEPOT #4902	169.62
	US BANK - PCARD	550-4233-535.41-09		WASTE MGMT WM EZPAY	85,321.60
	US BANK - PCARD	550-4233-535.51-09		BLUEAIR INC	99.99
	US BANK - PCARD	550-4233-535.51-09		AMZN MKTP US*RI7SZ8GV0	25.89
	US BANK - PCARD	550-4233-535.51-09		STRIPE TERMINAL	1,269.00
	US BANK - PCARD	550-4233-535.51-09		AMZN MKTP US*R25M035M2	115.89
	US BANK - PCARD	550-4233-535.51-09		AMZN MKTP US*R23S42710	106.58
	US BANK - PCARD	550-4233-535.51-09		AMAZON RETAI* 020824TL	47.68
35853 - Summary					280,691.45
03/10/2024 - Summary					280,691.45

Payment Date: 03/18/2024

Check#	Vendor	GL Account	Proj No	Description	Amount
35853	BARTSCH MANAGEMENT, LLC	226-7605-563.43-08		HAPRENT-3-24	2,550.00
35853 - Summary					2,550.00
35854	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-3-24	63.00
35854 - Summary					63.00
35855	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-3-24	75.00
35855 - Summary					75.00
35856	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-3-24	1,380.00
35856 - Summary					1,380.00
35857	HYPERION LLC	223-7602-563.43-03		HAPRENT-3-24	99.00
35857 - Summary					99.00
35858	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-3-24	645.00
35858 - Summary					645.00
35859	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-3-24	1,009.00
35859 - Summary					1,009.00
35860	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-3-24	70.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-3-24	3.00
35860 - Summary					73.00
03/18/2024 - Summary					5,894.00

Payment Date: 03/21/2024

Check#	Vendor	GL Account	Proj No	Description	Amount
35861	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,324.80
35861 - Summary					7,324.80
35862	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	410.00
35862 - Summary					410.00
35863	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,846.80
35863 - Summary					2,846.80
35864	AB DATA	501-2901-537.51-01		WATER UTILITY STATEMENTS	329.32
	AB DATA	510-3803-536.51-01		WATER UTILITY STATEMENTS	329.32
	AB DATA	540-1807-538.51-01		WATER UTILITY STATEMENTS	329.32
	AB DATA	550-4233-535.51-01		WATER UTILITY STATEMENTS	329.31
35864 - Summary					1,317.27
35865	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Loader coolant	122.48
	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Loader wiper blade	53.05
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		Induction sensor	334.11
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		Solenoids	918.07
35865 - Summary					1,427.71
35866	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		2 RECRUIT PSYCH EVALS	1,040.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
35866	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		3 RECRUIT PSYCH EVALS	1,560.00
	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		(1) RECRUIT PSYCH EVAL	520.00
35866 - Summary					3,120.00
35867	COREY OIL LTD	100-2201-522.44-03		MISC CLEANER/DELIVERY FEE	58.85
	COREY OIL LTD	100-2201-522.53-01		VEHICLE OIL	291.59
	COREY OIL LTD	100-2201-522.53-01		RIG DIESEL FLUID	188.50
	COREY OIL LTD	100-4401-533.53-02		HYDRAULIC OIL	2,271.98
35867 - Summary					2,810.92
35868	DECKER, KAIL	100-1502-514.51-09		Training Elections Meal	26.96
35868 - Summary					26.96
35869	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		UNLEADED AND DIESEL FUEL	24,278.34
35869 - Summary					24,278.34
35870	FALK, RICHARD	100-4218-531.58-01		cdl renewal	74.00
35870 - Summary					74.00
35871	FRANZEN, LISA	100-2401-524.56-02		2024 EduCode Las Vegas LF	894.06
35871 - Summary					894.06
35872	FUEL SYSTEMS INC	100-2201-522.44-03		FUEL FILTER #4212	39.83
	FUEL SYSTEMS INC	100-4401-533.53-02		Fuel filter	26.90
	FUEL SYSTEMS INC	100-4401-533.53-02		FILTERS	1,115.06
	FUEL SYSTEMS INC	100-4401-533.53-02		Misc. filters	713.95
	FUEL SYSTEMS INC	100-4401-533.53-02		Air filter	31.31
	FUEL SYSTEMS INC	100-4401-533.53-02		Air panels	44.18
35872 - Summary					1,971.23
35873	GRAINGER	100-4101-533.53-02		City Hall HVAC Filters	162.72
	GRAINGER	100-4118-531.53-02		Safety harness	202.34
	GRAINGER	100-4401-533.53-02		Air hose swivel	18.29
	GRAINGER	100-4401-533.53-02		ANTI-SEEZE, CARBIDE BUR	114.76
	GRAINGER	100-4401-533.53-02		Grommets	10.70
	GRAINGER	100-4401-533.53-02		Spreader bearings	20.76
	GRAINGER	100-4401-533.53-02		Reflective tape	183.75
	GRAINGER	100-4401-533.53-02		Window cleaner	92.52
	GRAINGER	100-4501-533.53-02		Tire shop air filters	79.72
	GRAINGER	100-4501-533.53-02		Nipples	11.44
	GRAINGER	100-4501-533.53-02		FILTERS	347.32
	GRAINGER	501-2901-537.53-02		Grease	10.00
	35873 - Summary				
35874	HENG, GARRETT	255-8101-521.56-03	I24538	Parking	15.00
	HENG, GARRETT	255-8101-521.56-03	I24538	Mileage	131.32
35874 - Summary					146.32
35875	HETZER, ANDREA	100-4001-533.56-02		AW Conference 2024	92.00
35875 - Summary					92.00
35876	HOFFMAN, JAMES	255-8101-521.56-03	I24538	Mileage	281.40
35876 - Summary					281.40
35877	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Hydraulic fittings	26.79
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Bushing	3.67
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		FITTING	13.40
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Pushlock fittings	28.22
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Hydraulic fitting	22.43
	HUMPHREY SERVICE PARTS INC	100-4501-533.53-02		(2) brake chambers	171.70
	HUMPHREY SERVICE PARTS INC	100-4501-533.53-02		Pushlock tee	12.59
35877 - Summary					278.80
35878	I2C TECHNOLOGIES	255-8101-521.30-04	I23549	Contract 12/1/23-12/1/24	477.00
35878 - Summary					477.00
35879	KENZ INNOVATION HCM, INC	602-9101-517.30-04		BenAdmin Feb fee	2,262.00
35879 - Summary					2,262.00
35880	MARTIN, WILHELM	100-1301-517.60-02		DPW Safety Shoe Reimb.	114.99
35880 - Summary					114.99
35881	MOLTHEN, LUKE	100-2401-524.56-02		2024 EduCode Las Vegas LM	1,020.24
35881 - Summary					1,020.24

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Check#	Vendor	GL Account	Proj No	Description	Amount
35882	N & S TOWING INC	100-2101-521.30-04		towed range rover	520.00
	N & S TOWING INC	100-2101-521.30-04		towed toyota avalon	350.00
	N & S TOWING INC	100-2101-521.30-04		towed Hundai Kona	244.00
	N & S TOWING INC	100-2101-521.30-04		towed bmw	940.00
	N & S TOWING INC	100-2101-521.30-04		towed lexus	300.00
	N & S TOWING INC	100-2101-521.30-04		towed ford explorer	150.00
35882 - Summary					2,504.00
35883	NOWAK, NICOLE	100-4201-535.58-01		reimburse pro-rated cdl	66.29
35883 - Summary					66.29
35884	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I23534	Mat rental	90.04
35884 - Summary					90.04
35885	PLUTA, MATTHEW	100-1301-517.60-02		DPW Safety Shoe Reimb.	89.99
35885 - Summary					89.99
35886	QUALITY RESOURCE GROUP INC	100-2101-521.51-09		PFC name plate	24.08
35886 - Summary					24.08
35887	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-02	D22400	Febr 1 -Febr 29, 2024	831.25
35887 - Summary					831.25
35888	RULAND, RAYMOND	100-1301-517.60-02		DPW Safety Shoe Reimb.	145.00
35888 - Summary					145.00
35889	SANFILIPPO, JAMES	255-8101-521.56-03	I23534	Mileage	333.39
35889 - Summary					333.39
35890	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S23-fiber mix bulk	2,679.60
	SHERWIN INDUSTRIES INC	100-4501-533.53-02		Pump cylinder sleeve	1,406.60
35890 - Summary					4,086.20
35891	SHOGREN, RYAN	255-8101-521.56-03	I23534	MN travel	795.22
35891 - Summary					795.22
35892	STATE CONTRACTORS, INC.	350-6008-531.31-01	P2029S	CONSTRUCTION SERV, HEAVY	500.00
	STATE CONTRACTORS, INC.	350-6009-532.31-01	P2201A	113 St Alley-Streets	500.00
	STATE CONTRACTORS, INC.	350-6009-532.31-01	P2202A	74 St Alley-Streets	500.00
	STATE CONTRACTORS, INC.	350-6009-532.31-01	P2205A	99 St Alley-Streets	500.00
35892 - Summary					2,000.00
35893	WE ENERGIES	100-2201-522.41-04		2040 S 67 PI	1,798.30
	WE ENERGIES	100-2201-522.41-05		2040 S 67 Gas	1,450.16
	WE ENERGIES	100-4101-533.41-04		2651 S 72 St. Elec	48.83
	WE ENERGIES	100-4101-533.41-04		7525 W Greenfield Ave	5,408.77
	WE ENERGIES	100-4101-533.41-04		6300 W McGeoch	74.32
	WE ENERGIES	100-4101-533.41-05		6300 W McGeoch Gas	3,900.28
	WE ENERGIES	100-4101-533.41-05		6200 W Beloit Rd	9.90
	WE ENERGIES	100-4118-531.41-04		2307 S 92 St Elec	105.90
	WE ENERGIES	100-4118-531.41-04		3211 S 106 St	86.51
	WE ENERGIES	100-4118-531.41-04		St Lighting	2,414.49
	WE ENERGIES	100-4118-531.41-04		68th and Beloit Rd	276.01
	WE ENERGIES	100-4118-531.41-04		2700 S 84 St Elec	66.51
	WE ENERGIES	100-4118-531.41-04		Group Bill Elec	32,554.16
	WE ENERGIES	100-8201-517.41-04		1559 S 65 St Elec	60.64
	WE ENERGIES	501-2601-537.41-04		2009 S 84 ST	138.95
35893 - Summary					48,393.73
35894	WEBSTER, MICHAEL	255-8101-521.56-03	I24538	Mileage	499.82
35894 - Summary					499.82
35895	WEISNIGHT, MICHAEL	100-2401-524.56-02		2024 EduCode Las Vegas MW	969.57
35895 - Summary					969.57
193249	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
193249 - Summary					54.77
193250	ARLENE KARCZEWSKI	100-0000-229.01-00		Overpaid Tax 4750149000	29.74
193250 - Summary					29.74
193251	CARR, THOMAS R	602-0000-229.04-00		CARR, THOMAS R	221.80
193251 - Summary					221.80
193252	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	60.00
193252 - Summary					60.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
193253	DANIELS, PETER	602-0000-229.04-00		DANIELS, PETER	117.26
193253	- Summary				117.26
193254	DANIELS, PETER	602-0000-229.04-00		DANIELS, PETER	117.26
193254	- Summary				117.26
193255	DOA/DIV OF ENERGY, HOUSING AND	501-0000-229.05-00		MANUAL CHECK	493.67
193255	- Summary				493.67
193256	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	644.00
193256	- Summary				644.00
193257	GOELZ, DONALD	602-0000-229.04-00		GOELZ, DONALD	244.06
193257	- Summary				244.06
193258	GOELZ, DONALD	602-0000-229.04-00		GOELZ, DONALD	244.06
193258	- Summary				244.06
193259	GOELZ, DONALD	602-0000-229.04-00		GOELZ, DONALD	39.40
193259	- Summary				39.40
193260	KATHLEEN PARTIN	501-0000-229.05-00		MANUAL CHECK	152.95
193260	- Summary				152.95
193261	KOHN LAW FIRM S.C.	100-0000-202.07-00		CASE 10SC020805	204.14
193261	- Summary				204.14
193262	LAKE, GLORIA	602-0000-229.04-00		MARLEWSKI, ESTHER	244.06
193262	- Summary				244.06
193263	PROVANTAGE CORPORATION	258-3102-565.51-11		COMPUTER HDWR, PC	3,855.00
	PROVANTAGE CORPORATION	258-3102-565.51-11		MISC SERVICES,NO.1	220.00
	PROVANTAGE CORPORATION	258-3102-565.51-11		PO# 145211	214.00
193263	- Summary				4,289.00
193264	SIRRAH CONSTRUCTION & CO.	350-6008-531.31-01	P2120W	CONSTRUCTION SERV, HEAVY	5,000.00
193264	- Summary				5,000.00
193265	SUSAN GREVE	602-0000-229.04-00		BARCZAK, FLORENCE	244.06
193265	- Summary				244.06
193266	SUSAN GREVE	602-0000-229.04-00		BARCZAK, FLORENCE	244.06
193266	- Summary				244.06
193267	SUSAN GREVE	602-0000-229.04-00		BARCZAK, FLORENCE	244.06
193267	- Summary				244.06
193268	SUSAN GREVE	602-0000-229.04-00		BARCZAK, FLORENCE	244.06
193268	- Summary				244.06
193269	SUSAN GREVE	602-0000-229.04-00		BARCZAK, FLORENCE	239.83
193269	- Summary				239.83
193270	SUSAN GREVE	602-0000-229.04-00		BARCZAK, FLORENCE	239.83
193270	- Summary				239.83
193271	SUSAN GREVE	602-0000-229.04-00		BARCZAK, FLORENCE	239.83
193271	- Summary				239.83
193272	SUSAN GREVE	602-0000-229.04-00		BARCZAK, FLORENCE	239.83
193272	- Summary				239.83
193273	SUSAN GREVE	602-0000-229.04-00		BARCZAK, FLORENCE	239.83
193273	- Summary				239.83
193274	UPI LLC	510-3803-536.31-01	P2036N	PO# 143931	500.00
193274	- Summary				500.00
193275	Andrew Huelsman	100-0000-451.02-00		trip refund	75.00
193275	- Summary				75.00
193276	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		Storm Water Support	5,395.83
	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		Stormwater Mgmt Review	4,272.00
193276	- Summary				9,667.83
193277	AIR ONE EQUIPMENT INC	100-2201-522.53-27		FF OPERATIONAL SUPPLIES	1,109.00
193277	- Summary				1,109.00
193278	AIRGAS USA LLC	100-4101-533.53-02		Cylinder Rental 2/2024	59.46
	AIRGAS USA LLC	100-4501-533.44-08		Cylinder Rental 2/2024	1,575.59
	AIRGAS USA LLC	501-2901-537.53-02		Cylinder Rental 2/2024	59.46

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Check#	Vendor	GL Account	Proj No	Description	Amount
193278	Summary				1,694.51
193279	AT & T LONG DISTANCE	255-8101-521.30-04	I24538	PEN 1258	825.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I24538	PEN 2525	1,295.00
193279	Summary				2,120.00
193280	AT & T MOBILITY	255-8101-521.30-04	I23549	Phone	308.48
193280	Summary				308.48
193281	AT&T	255-8101-521.30-04	I23549	Phone	2,534.41
193281	Summary				2,534.41
193282	AURORA HEALTH CARE	100-2001-523.59-01		new hire evals	969.00
	AURORA HEALTH CARE	100-2101-521.30-04		Blood Draws	800.00
193282	Summary				1,769.00
193283	AYRES ASSOCIATES	235-7203-563.30-02	D23003	EPA #2 (52-0823.10)	23,916.83
193283	Summary				23,916.83
193284	BADGER MATERIALS RECYCLING, LLC	550-4233-535.41-09		feb tires	440.70
193284	Summary				440.70
193285	BADGER METER INC	501-2709-537.71-05		101-7246 Qty 6	1,084.14
193285	Summary				1,084.14
193286	BAKER TILLY VIRCHOW KRAUSE LLP	258-3102-565.30-02		Beloit Rd. Senior Appt.	4,500.00
193286	Summary				4,500.00
193287	BATTERIES PLUS BULBS	100-3401-544.51-06		Senior Ctr-floor scrubber	143.05
193287	Summary				143.05
193288	BIASEW	100-2401-524.57-01		2024 BIASEW Ron B	40.00
193288	Summary				40.00
193289	BLIFFERT LUMBER CO	501-2707-537.51-09		18 1x6,2x6,3x6,wedges	1,842.50
193289	Summary				1,842.50
193290	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	128.75
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	872.27
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	271.66
193290	Summary				1,272.68
193291	BRAKE AND EQUIPMENT	100-2201-522.44-03		DRIVE PADS #4212	511.38
	BRAKE AND EQUIPMENT	100-4401-533.53-02		PUSH LOCK FITTINGS	30.54
	BRAKE AND EQUIPMENT	100-4501-533.53-02		PART RETURN CREDIT	(596.14)
	BRAKE AND EQUIPMENT	100-4501-533.53-02		WIRE HARNESS	138.46
	BRAKE AND EQUIPMENT	100-4501-533.53-02		VALVE	263.17
193291	Summary				347.41
193292	BROOKS TRACTOR INC	501-2901-537.43-03		2024 rentbackhoe1/24-2/23	8,500.00
193292	Summary				8,500.00
193293	BUTTERS-FETTING CO INC	100-4101-533.44-08		Hist-HVAC-condensate tank	4,593.89
	BUTTERS-FETTING CO INC	100-4101-533.44-08		PD-no heat-mechanics offi	1,108.38
	BUTTERS-FETTING CO INC	100-4101-533.44-08		DPW-HVAC-exp tank	3,388.91
193293	Summary				9,091.18
193294	CASCADE ENGINEERING INC	550-4233-535.53-53		Refuse/Recycling Carts	33,168.30
193294	Summary				33,168.30
193295	CDW-G	255-8101-521.30-04	I23549	Cisco Direct lic.	5,750.00
	CDW-G	255-8101-521.51-09	I23549	HP Elitebook 840 G10	7,063.20
193295	Summary				12,813.20
193296	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #84015173	55.18
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #84002038	84.77
193296	Summary				139.95
193297	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #2078885	46.74
193297	Summary				46.74
193298	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum Phones - Feb	903.11
	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum fiber - Feb	1,362.34
	CHARTER COMMUNICATIONS	255-8101-521.30-04	I23549	Internet	407.44
193298	Summary				2,672.89
193299	CINTAS FIRE PROTECTION	100-4101-533.32-04		DPW-ann sprinkler	511.69
	CINTAS FIRE PROTECTION	100-4101-533.32-04		PD-extinguishers	1,607.52
	CINTAS FIRE PROTECTION	100-4101-533.32-04		PD-sprinkler/back flows	946.17

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Check#	Vendor	GL Account	Proj No	Description	Amount
193299	CINTAS FIRE PROTECTION	100-4101-533.44-08		Senior-pull station repai	510.42
193299	Summary				3,575.80
193300	CITY OF WEST ALLIS	258-3102-565.41-01		6414 W Greenfield Ave	48.88
	CITY OF WEST ALLIS	258-3102-565.41-01		6424 W Greenfield Ave	38.51
	CITY OF WEST ALLIS	258-3102-565.41-04		6414 W Greenfield MTR 1	60.22
	CITY OF WEST ALLIS	314-6606-563.41-01	T14010	6771 W National Ave	861.25
	CITY OF WEST ALLIS	316-6606-563.41-01	T16010	10/31/23 - 1/31/24	513.75
	CITY OF WEST ALLIS	316-6606-563.41-01	T16010	1000 S 72 St MTR 2	52.95
193300	Summary				1,575.56
193301	CLIFTONLARSONALLEN LLP	100-1401-515.30-01		Audit Fees	7,636.13
193301	Summary				7,636.13
193302	COMMERCIAL ASSOC OF REALTORS-WI	258-3102-565.57-02		Gold Sponsorship for 4-24	1,000.00
193302	Summary				1,000.00
193303	CON-COR COMPANY INC	100-4401-533.53-02		Misc. saw parts	34.82
	CON-COR COMPANY INC	100-4501-533.53-02		Misc. chain saw parts	70.99
193303	Summary				105.81
193304	CORE AND MAIN	100-4401-533.53-02		SEAL, FLEX CPLG	1,459.02
	CORE AND MAIN	100-4401-533.53-02		PVC FLEX CPLG	247.26
	CORE AND MAIN	501-2901-537.53-02		Water supplies	4,343.44
193304	Summary				6,049.72
193305	COVERT TRACK GROUP INC	255-8101-521.30-04	I24538	GPS tracking	2,645.00
193305	Summary				2,645.00
193306	CUMMINS SALES AND SERVICE	100-2201-522.44-03		COOLANT/TEST STRIPS	940.68
193306	Summary				940.68
193307	Dhillon Beer & Liquor	100-0000-442.03-01		Alarm Refund Duplicate	50.00
193307	Summary				50.00
193308	DIVERSIFIED BENEFIT SERVICES, INC	100-5219-517.21-15		March HRA fee	100.00
193308	Summary				100.00
193309	DOLPHIN TRUCK & TRAILER REPAIR	100-4501-533.53-02		Cap & seal	86.84
193309	Summary				86.84
193310	DON'S AUTO BODY	100-2110-521.44-03		squad 6 repairs	999.90
193310	Summary				999.90
193311	DUNCAN PARKING TECHNOLOGIES, INC	100-2101-521.55-02		elect park tx paper	3,702.00
193311	Summary				3,702.00
193312	Elliot Ramirez	100-0000-451.02-00		trip refund	60.00
193312	Summary				60.00
193313	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		jeep 40 parts	96.36
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		stock parts	2,097.18
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		squad 10 parts	246.88
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		stock supplies	1,113.40
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		cso car 20 parts	27.59
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		squd 67 parts	55.04
	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		siu car 59 parts	229.23
	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		siu car 70 parts	78.88
	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		siu car 61 parts	248.51
193313	Summary				4,193.07
193314	EGOLDFAX	100-1101-517.30-13		eGoldFax Feb 24	146.72
193314	Summary				146.72
193315	EIASEW	100-2401-524.57-01		2024 BIASEW Ron B	15.00
193315	Summary				15.00
193316	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		PALLET OIL ZORB/ST 63	959.85
	ELLIOTT'S ACE HARDWARE	100-2201-522.60-02	MIH	MIH SAFETY SUPPLIES	25.97
	ELLIOTT'S ACE HARDWARE	100-2201-522.60-02	MIH	INSTALL OF GRAB BARS	45.30
	ELLIOTT'S ACE HARDWARE	100-2201-522.60-02	MIH	RETURNED MERCHANDISE	(10.15)
	ELLIOTT'S ACE HARDWARE	550-4233-535.51-09		S/S-hinges*return*	(17.99)
	ELLIOTT'S ACE HARDWARE	550-4233-535.51-09		S/S-hinges (return)	17.99
193316	Summary				1,020.97
193317	EWALD CHRYSLER JEEP DODGE LLC	100-4401-533.53-02		Oil filters	17.84

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193317 - Summary					17.84
193318	EXPRESS ELEVATOR LLC	100-4101-533.32-04		PD-cat1&pressure(2)	1,450.00
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Feb 2024-maintenance	607.00
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire Admin-cat1&pressure	725.00
	EXPRESS ELEVATOR LLC	100-4101-533.44-08		Fire#2-repair downed elev	411.50
	EXPRESS ELEVATOR LLC	100-4101-533.44-08		Library-repair elevator	1,084.00
193318 - Summary					4,277.50
193319	FABICK	100-4401-533.53-02		Misc. fasteners	0.00
	FABICK	100-4501-533.53-02		Part warranty CREDIT	0.00
	FABICK	100-4501-533.53-02		Fuel injector/core chg.	0.00
193319 - Summary					0.00
193320	FACTUAL DATA	220-7533-563.31-02	C24301	Spencer Jefferson cr rpt	63.55
	FACTUAL DATA	220-7534-563.31-01	C22323	Westphal credit report	63.55
193320 - Summary					127.10
193321	FASTENAL COMPANY	100-4401-533.53-02		Drill bits	55.44
	FASTENAL COMPANY	100-4401-533.53-02		Screws	1.36
	FASTENAL COMPANY	100-4401-533.53-02		Nuts	8.73
	FASTENAL COMPANY	100-4501-533.53-02		Bolts	10.59
193321 - Summary					76.12
193322	FEDEX	255-8101-521.30-04	I23534	Shipping	7.55
193322 - Summary					7.55
193323	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4401-533.53-02		Truck wheels	490.00
	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4401-533.53-02		(10) Recap drive tires	2,343.00
	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4501-533.53-02		Wheels	1,430.00
193323 - Summary					4,263.00
193324	HF GROUP LLC	100-3504-555.51-09		INVOICE #24007023	1,402.28
193324 - Summary					1,402.28
193325	HILLER FORD INC	100-4501-533.53-02		Oxygen sensor	61.98
	HILLER FORD INC	100-4501-533.53-02		Fuel pump assembly	724.18
	HILLER FORD INC	100-4501-533.53-02		HOSE	114.93
	HILLER FORD INC	100-4501-533.53-02		Misc. filters	271.42
193325 - Summary					1,172.51
193326	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I23549	IT supplies	169.88
193326 - Summary					169.88
193327	HOMESTYLE CUSTOM UPHOLSTERY	100-4501-533.53-02		SEAT REUPOLSTERED	126.00
193327 - Summary					126.00
193328	HOMETOWN COMMUNICATIONS	100-8202-517.32-01		Hosting H.S. Web Page	35.00
193328 - Summary					35.00
193329	HOOPSTER PERFORMANCE INC	100-2110-521.44-03		replace graphics sqd 15	105.00
193329 - Summary					105.00
193330	HOPPE TREE SERVICE	540-1807-538.30-04		orchard drainage r-o-w	3,900.00
	HOPPE TREE SERVICE	540-1807-538.30-04		orchard hill storm damage	2,700.00
193330 - Summary					6,600.00
193331	HRI VENDING	240-7946-542.70-03	H23090	Remainder of Balance	9,134.00
193331 - Summary					9,134.00
193332	HYDRAULIC COMPONENT SERVICES	100-4401-533.53-02		Rebuilt cylinder	1,433.26
193332 - Summary					1,433.26
193333	ICONECTIV, LLC	255-8101-521.30-04	I23549	ELEP	950.00
193333 - Summary					950.00
193334	IEDC	258-3102-565.57-01		6/1/24 - 12/31/24 Member	381.99
193334 - Summary					381.99
193335	Jesus Zavala Benitez	100-0000-451.02-00		Trip refund	240.00
193335 - Summary					240.00
193336	JOHNS DISPOSAL SERVICE	550-4233-535.41-09		feb recycling	12,089.09
193336 - Summary					12,089.09
193337	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Cartridges / air bag	217.97
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Fuel filters	135.98
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Plug/connector	38.38

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193337	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Gasket/washers	21.90
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		BROKE SHOE KIT	42.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Connectors	192.12
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Washers	6.08
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Misc. engine parts	286.12
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Brake valve assembly	668.95
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Hose	302.31
193337 - Summary					1,912.80
193338	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Misc. stock items	94.27
193338 - Summary					94.27
193339	KALLCENTS	255-8101-521.30-04	I23538	Q-card	24.14
193339 - Summary					24.14
193340	L F GEORGE INC	100-4301-533.53-02		New Bobcat Bucket	1,527.00
193340 - Summary					1,527.00
193341	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2348S	Parking Lots-Streets	18,819.40
193341 - Summary					18,819.40
193342	LEADS ONLINE LLC	255-8101-521.30-04	I23549	CellHawk subscription	15,445.00
193342 - Summary					15,445.00
193343	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		february rec checks	1,242.47
	LEXISNEXIS RISK SOLUTIONS	214-0801-521.64-05		bairatacraids 2/1-1/31/25	2,534.19
193343 - Summary					3,776.66
193344	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	2,042.88
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	977.48
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/CREDIT	(92.40)
193344 - Summary					2,927.96
193345	LOCKER'S FLORIST	100-8202-517.51-09		flowers for retiring CC	96.00
193345 - Summary					96.00
193346	Matthew Wuttke	100-0000-423.01-00		Partial Refund of Yearly	80.00
193346 - Summary					80.00
193347	MACQUEEN EQUIPMENT	100-2201-522.53-27		FF OPERATIONAL SUPPLIES	497.20
	MACQUEEN EQUIPMENT	100-2201-522.53-27		GASCO CAL GAS (3)	595.38
	MACQUEEN EQUIPMENT	100-4401-533.53-02		Tail gate latch (2)	283.90
	MACQUEEN EQUIPMENT	100-4401-533.53-02		Connectors	43.82
	MACQUEEN EQUIPMENT	100-4501-533.53-02		Belt/bushing	651.57
	MACQUEEN EQUIPMENT	100-4501-533.53-02		Drilled head bolts	21.42
	MACQUEEN EQUIPMENT	100-4501-533.53-02		SWITCHES, MOUNT, HOSE HAT	377.77
193347 - Summary					2,471.06
193348	MAGNET FORENSICS LLC	255-8101-521.30-04	I23549	GrayKey	108,775.00
193348 - Summary					108,775.00
193349	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		CWA - Brian Peterson	60.00
193349 - Summary					60.00
193350	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		Inspections	1,416.16
193350 - Summary					1,416.16
193351	MCDONALD'S	100-2101-521.51-04		Jan/Feb prisoner meals	218.33
193351 - Summary					218.33
193352	MCFLS	100-3502-555.52-36		ONLINE SERVICES	28,203.00
	MCFLS	100-3504-555.32-01		CATALOGING SERVICES	19,231.00
193352 - Summary					47,434.00
193353	MENARDS - WEST ALLIS	100-2201-522.53-27		TRAINING MATERIAL	253.32
	MENARDS - WEST ALLIS	100-2201-522.53-27		OPERATION SUPPLIES/TRNG	47.48
	MENARDS - WEST ALLIS	100-2201-522.53-27		FLAG POLE CLEANER	3.29
	MENARDS - WEST ALLIS	100-2201-522.53-27		MISC FF SUPPLIES/ST 61	94.89
	MENARDS - WEST ALLIS	100-2201-522.53-27		TRAINING/PROPS	5.85
193353 - Summary					404.83
193354	MEREDITH, BRUCE	255-8101-521.30-04	I23549	Domain reg	245.94
193354 - Summary					245.94
193355	MIDAMERICAN BUILDING SERVICES	255-8101-521.30-04	I24538	Janitorial	2,817.00
193355 - Summary					2,817.00

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193356	MILWAUKEE AREA TECHNICAL COLLEGE	100-2201-522.57-02		PARAMEDIC INSTRUCTION	5,512.75
193356 - Summary					5,512.75
193357	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	3,000.00
	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		MCSO BAIL	200.00
193357 - Summary					3,200.00
193358	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		Feb 2024 Court Fines	9,622.08
193358 - Summary					9,622.08
193359	MILWAUKEE RUBBER PRODUCTS, INC	100-4401-533.53-02		Plugs	91.80
193359 - Summary					91.80
193360	MONROE TRUCK EQUIPMENT INC	100-4401-533.53-02		Salt spreader motor	376.27
193360 - Summary					376.27
193361	MPS RECREATION DEPARTMENT	212-0801-521.64-05		Cops&Kids Planetarium	168.00
193361 - Summary					168.00
193362	MRI SOFTWARE	222-7601-563.57-02		PIC training	525.00
193362 - Summary					525.00
193363	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		jeep 40 parts	32.21
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		stock parts	360.70
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		return squad part	(108.29)
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTER #4145	15.99
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		HEADLIGHT/PIGTAILS #4209	19.37
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		REAR WINDOW WIPER	10.22
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTER	9.50
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTER #4148	9.50
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		SYNTHETIC OIL #4148	69.98
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		1 CN OIL	36.99
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Adapter	40.78
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Misc. inventory parts	830.62
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Light bulbs	12.90
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Hose guard	67.50
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Brake cleaner	162.00
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Bulbs	4.20
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Paint marker	10.98
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Hydraulic fittings	33.02
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		EXHAUST FLANGE STUD ,NUT	11.03
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Air filter	159.88
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		TIRE REPAIR KIT	71.76
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Part core Credit	(18.00)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		O2 SENSOR	52.43
NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Weather stripping	25.30	
NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		FLANGE NUT AND BOLT	11.12	
NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		CAT. CONVERTER,SENSOR,	877.67	
NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Purge valve	43.78	
NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		siu car 61 parts	139.11	
193363 - Summary					2,992.25
193364	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP Retiree admin fee Feb	225.00
	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP EE Feb fee	550.00
193364 - Summary					775.00
193365	NEU TOOL & SUPPLY CORP	100-4401-533.53-02		Faceshields	63.50
	NEU TOOL & SUPPLY CORP	100-4501-533.53-02		19 mm hex driver	19.65
193365 - Summary					83.15
193366	PAUL CONWAY SHIELDS	100-2201-522.53-27		GEAR WASH CLEANER	285.00
193366 - Summary					285.00
193367	PAULIE'S PUB AND EATERY, LLC	100-0000-115.10-00		Overpayment loan 49-01-01	15.54
193367 - Summary					15.54
193368	PIASEW	100-2401-524.57-01		2024 BIASEW Ron B	40.00
193368 - Summary					40.00
193369	POMP'S TIRE SERVICE INC	100-2110-521.53-03		det car tires	438.96
	POMP'S TIRE SERVICE INC	100-2201-522.44-03		TIRES #4138	698.56
193369 - Summary					1,137.52
193370	PORTFOL SOFTWARE	220-7521-563.52-03	C24101	Maintenance 2024	2,358.98

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Check#	Vendor	GL Account	Proj No	Description	Amount
193370	PORTFOL SOFTWARE	258-3102-565.52-03		Maintenance 2024	73.72
	PORTFOL SOFTWARE	311-6606-563.52-03	T11010	Maintenance 2024	221.15
	PORTFOL SOFTWARE	314-6606-563.52-03	T14010	Maintenance 2024	221.15
193370 - Summary					2,875.00
193371	PROFESSIONAL INTERPRETING ENTERPRIS	100-1001-513.30-04		Interpreters cc 3.5.24	920.00
193371 - Summary					920.00
193372	PRONTO PRINT	100-2101-521.55-02		officer memo books	2,150.00
193372 - Summary					2,150.00
193373	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		FENDER FLARE/SEAL #4207	614.76
	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		REAR DOOR TRACK #4208	296.53
193373 - Summary					911.29
193374	RICOH USA INC	255-8101-521.30-04	I23549	Copier	15.97
	RICOH USA INC	255-8101-521.30-04	I23549	Copier w/credit	119.69
193374 - Summary					135.66
193375	RITTER TECHNOLOGY LLC	100-4401-533.53-02		FITTING	13.16
193375 - Summary					13.16
193376	RNOW INC	100-4501-533.53-02		Misc. vacall parts	1,168.72
	RNOW INC	100-4501-533.53-02		Cart tippers	3,700.00
	RNOW INC	100-4501-533.53-02		Decal for control box	154.93
193376 - Summary					5,023.65
193377	SCHWAAB INC	100-0301-516.51-02		Acct#704868 CityOfWestAll	22.42
193377 - Summary					22.42
193378	SECURIAN FINANCIAL GROUP INC	100-0000-202.18-01		April Life premiums	15,840.08
193378 - Summary					15,840.08
193379	SEH INC	501-0000-229.17-02		Reduce the Deposit	1,928.06
	SEH INC	501-0000-229.17-05		Reduce the Deposit	1,834.00
	SEH INC	501-0000-449.09-00		Recognize the Revenue	(3,762.06)
	SEH INC	501-2901-537.30-02		Professional Svcs Other	3,762.06
193379 - Summary					3,762.06
193380	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-02	A11111	Snow and Ice	18,591.00
193380 - Summary					18,591.00
193381	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		align sqd 37	89.99
	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		tRN CAR 75 PARTS/REPAIR	372.99
193381 - Summary					462.98
193382	SPELLMAN TRAILERS INC	100-4501-533.53-02		Plow cutting edge	570.37
193382 - Summary					570.37
193383	STATE OF WISCONSIN	100-0000-451.01-00		Feb 2024 Court Fines	26,841.69
193383 - Summary					26,841.69
193384	STREICHER'S INC	100-2201-522.53-41		BATTS - BELT	21.99
	STREICHER'S INC	100-2201-522.60-01		T-SHIRTS	1,424.00
	STREICHER'S INC	100-2201-522.60-01		JOB SHIRTS	420.00
	STREICHER'S INC	100-2201-522.60-01		GROH PANTS	45.00
	STREICHER'S INC	100-2201-522.60-01		POLO SHIRTS	520.00
193384 - Summary					2,430.99
193385	STUDIO GEAR	100-8201-517.43-03		Video Equipment	1,134.00
193385 - Summary					1,134.00
193386	SUPERION, LLC	100-1401-515.32-01		Naviline Inv-11 Apr 2024	12,406.47
193386 - Summary					12,406.47
193387	SUPERIOR VISION INSURANCE INC	100-0000-202.18-06		March vision	1,435.48
193387 - Summary					1,435.48
193388	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	PEN & GPS 9481	415.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	PEN 5886	315.00
193388 - Summary					730.00
193389	TAPCO	100-2101-521.32-01		JAN & FEB ELEC PARK TIX	850.00
	TAPCO	100-2101-521.32-01		MAR ELEC PARK TIX	425.00
193389 - Summary					1,275.00
193390	TELEFLEX FUNDING LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	3,481.00
193390 - Summary					3,481.00

Monthly Listing of Claims Paid
March 2024

Check#	Vendor	GL Account	Proj No	Description	Amount
193391	THOMSON REUTERS - WEST	255-8101-521.30-04	I23549	Subscription	2,394.45
193391 - Summary					2,394.45
193392	TRANS UNION LLC	100-2101-521.30-04		Feb record checks	250.90
193392 - Summary					250.90
193393	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	I23549	TransUnion	1,923.40
193393 - Summary					1,923.40
193394	TRI CITY NATIONAL BANK	100-0000-229.04-00		Martin Bankruptcy pymt	611.90
	TRI CITY NATIONAL BANK	100-0000-229.04-00		Martin Bankruptcy payment	611.98
	TRI CITY NATIONAL BANK	220-7521-563.30-04	C24101	TCNB Loan Servicing Fees	54.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB Loan Servicing Fees	25.00
	TRI CITY NATIONAL BANK	396-6301-563.30-07		TCNB Loan Servicing Fees	6.00
	TRI CITY NATIONAL BANK	397-6301-563.30-07		TCNB Loan Servicing Fees	19.00
193394 - Summary					1,327.88
193395	TRUCK COUNTRY	100-4501-533.53-02		Coolant tube	38.39
	TRUCK COUNTRY	100-4501-533.53-02		BLOWER MOTOR	125.35
	TRUCK COUNTRY	100-4501-533.53-02		Part return CREDIT	(118.03)
	TRUCK COUNTRY	100-4501-533.53-02		BLOWER MOTOR, HARNESS	125.35
	TRUCK COUNTRY	100-4501-533.53-02		PART RETURNED FOR CREDIT	(237.42)
	TRUCK COUNTRY	100-4501-533.53-02		Lamp	14.85
	TRUCK COUNTRY	100-4501-533.53-02		FUEL/WATER SEPARATOR	663.73
	TRUCK COUNTRY	100-4501-533.53-02		Restock fee CREDIT	(20.82)
	TRUCK COUNTRY	100-4501-533.53-02		PART RETURN CREDIT	(125.35)
	TRUCK COUNTRY	100-4501-533.53-02		Blower motor	237.42
193395 - Summary					703.47
193396	UNEMPLOYMENT INSURANCE	100-1301-517.29-02	WA4201	Unemployment Feb 2024	825.64
193396 - Summary					825.64
193397	USI INSURANCE SERVICES, LLC	602-9101-517.30-02		Group Benefit Fee 9 of 12	5,416.66
193397 - Summary					5,416.66
193398	UTILITY SALES & SERVICE INC	100-4501-533.53-02		Limit switch arm	56.25
193398 - Summary					56.25
193399	UWM COLLEGE OF NURSING	100-2201-522.57-02		2023-24 PARAMEDIC PROGRAM	5,000.00
193399 - Summary					5,000.00
193400	VAUGHAN, KATELYN	255-8101-521.56-03	I23534	MN travel	928.78
193400 - Summary					928.78
193401	VERIZON WIRELESS	255-8101-521.30-04	I23549	Phone	2,372.16
193401 - Summary					2,372.16
193402	W.S. DARLEY & CO	352-2201-522.70-03		HOSE PURCHASE	11,385.00
	W.S. DARLEY & CO	352-2201-522.70-03		HOSE PURCHASE/FREIGHT	1,445.00
193402 - Summary					12,830.00
193403	WASTEBUILT	100-4501-533.53-02		Relief valve	198.18
193403 - Summary					198.18
193404	WAUKESHA COUNTY TREASURER	100-2101-521.44-04		radio repair	30.09
193404 - Summary					30.09
193405	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-21		INVOICE 3/12/24	8.99
	WAUWATOSA PUBLIC LIBRARY	100-3502-555.52-48		INVOICE 3/4/24	9.99
193405 - Summary					18.98
193406	WELLER TRUCK PARTS	100-4501-533.53-02		reman front diff	5,489.13
193406 - Summary					5,489.13
193407	WELLWORKS FOR YOU	602-9101-517.30-04		WellworksRewardsPrepay Q1	25,000.00
193407 - Summary					25,000.00
193408	WI SUPREME COURT	100-0401-512.52-02		Cont Judicial Education	800.00
193408 - Summary					800.00
193409	WINDSTREAM	255-8101-521.30-04	I23549	Internet	7,711.02
193409 - Summary					7,711.02
193410	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1946S	W Beloit Rd-Design	1,219.42
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2035S	W National Ave-Streets	(703.90)
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2035S	W National Ave-Streetscap	1,512.61
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2332S	National-Linc/108 Streets	14,544.91

**Monthly Listing of Claims Paid
March 2024**

Check#	Vendor	GL Account	Proj No	Description	Amount
193410	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2346S	Beloit Rd-Streets	4,140.80
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2035H	W National Ave-Water	1,581.44
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2035N	W National Ave-Sanitary	1,198.03
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2035R	W National Ave-Storm	(154.51)
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2346R	Beloit Rd-Storm	1,369.84
193410 - Summary					24,708.64
193411	WISCONSIN HYDRANT REPAIR, LLC	501-2901-537.30-04		Livetap 6x10mjdi	600.00
193411 - Summary					600.00
193412	ZIGNEGO READY MIX INC	100-4218-531.53-02		1.25 base course	122.80
	ZIGNEGO READY MIX INC	501-2707-537.53-02		BASE COURSE 1.25	68.28
	ZIGNEGO READY MIX INC	501-2707-537.53-08		1.25 base course	264.48
	ZIGNEGO READY MIX INC	501-2708-537.53-02		BASE COURSE 1.25	68.28
	ZIGNEGO READY MIX INC	540-1801-538.53-02		1.25 base course	128.00
193412 - Summary					651.84
193413	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	269.80
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	861.00
193413 - Summary					1,130.80
193414	FASTENAL COMPANY	100-4401-533.53-02		Misc. fasteners	77.28
193414 - Summary					77.28
193415	NORTH CENTRAL AMBULANCE	352-2201-522.70-02		3 ambulances	943,644.00
	NORTH CENTRAL AMBULANCE	352-2201-522.70-03		3 cots	186,035.70
193415 - Summary					1,129,679.70
03/21/2024 - Summary					1,888,405.88

Payment Date: 03/28/2024

Check#	Vendor	GL Account	Proj No	Description	Amount
193416	GUADALUPE ALBA SR	100-0000-229.01-00		Overpaid Tax 4870112000	10.70
193416 - Summary					10.70
193417	RAD INVESTMENT GROUP LLC	100-0000-229.01-00		Overpaid Tax 4870093000	2,595.75
193417 - Summary					2,595.75
193418	SCOTT TOMTER	100-0000-229.01-00		Overpaid Tax 4510219000	30.00
193418 - Summary					30.00
193419	SOUA LOR	100-0000-229.01-00		Overpaid Tax 4490023000	3,566.27
193419 - Summary					3,566.27
03/28/2024 - Summary					6,202.72
Overall - Summary					3,443,497.85

**CITY OF WEST ALLIS
RESOLUTION R-2024-0172**

RESOLUTION TO CONFIRM AND ADOPT THE REPORT OF THE CITY ENGINEER CONTAINING THE SCHEDULE OF PROPOSED ASSESSMENTS FOR IMPROVEMENT OF VARIOUS STREETS BY CONCRETE RECONSTRUCTION

WHEREAS, The City Engineer, pursuant to Preliminary Resolution Nos. R-2023-0660 and R-2023-0664 adopted on October 3, 2023, and Resolution No. R-2024-0082 adopted March 5, 2024 prepared and submitted the report as provided in sec. 66.0703(5) of the Wisconsin Statutes, for the improvement of the general area as hereinafter described; and,

WHEREAS, The City Clerk gave due notice that such report was open for inspection at the Clerk’s office and also at the office of the City Engineer, and that all persons interested could appear before the Common Council and be heard concerning the matters contained in the Preliminary Resolution and Report; and,

WHEREAS, The Common Council met pursuant to such notice, at the time and place therein named; and having considered all statements and communications concerning the proposed improvements, relating to the matters contained in the City Engineer's report, including the schedule of proposed assessments, the Common Council makes no change in said report.

NOW THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis:

1. The report of the City Engineer, including the schedule of the proposed assessments, for the improvement of S. 77th St. from W. Walker St. to W. Pierce St, W. Pierce St. from S. 76th St. to S. 77th St., and the alley between S. 84th St. and S. 85th St. – W. Lincoln Ave to W. Grant St. by concrete reconstruction be and the same is hereby approved and adopted.
2. The property against which the assessments are proposed is benefited; the assessments shown on the report are true and correct, have been determined on a reasonable basis and are hereby confirmed.
3. The City Engineer is hereby authorized and directed to prepare final plans for the aforesaid area in accordance with the terms of this resolution.

EngP2423S, P2425S, P2401A

SECTION 1: **ADOPTION** “R-2024-0172” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0172(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



NOTICE OF PUBLIC HEARING
April 16, 2024
7:00 PM

NOTICE IS HEREBY GIVEN that on April 16, 2024, at 7:00 p.m., the West Allis Common Council will conduct a public hearing at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin, where all interested persons may appear before the council and be heard concerning the matters related to the proposed work below.

Concrete reconstruction of the following streets:

S. 77th Street from W. Pierce St to W. Walker St.
W. Pierce St. from S. 77th St. to S. 76th St.
Alley: Between S. 84th St. and S. 85th St., between W. Lincoln Ave. and W. Grant St.

NOTICE IS FURTHER GIVEN that a report on the proposal may be inspected online at <https://www.westalliswi.gov/DocumentCenter/Home/Index/3> under the file name: Engineering/2024 Engineering Projects, or at West Allis City Hall during business hours (M-F, 11:30 a.m. to 4:30 p.m.)

Dated at West Allis, Wisconsin this 2nd day of April 2024.

City Clerk

Publish April 5, 2024

Questions Most Asked Regarding A Public Hearing

Q. What is the purpose of the public hearing?

A. To give the people affected by the proposed improvement an opportunity to express their feelings on the project to the Mayor and Common Council.

Q. Is every project "cut and dried"?

A. No. Many projects have been modified or dropped entirely after having been the topic of a public hearing.

Q. When will the decision be made as to approval or rejection of the project?

A. After the Public Hearing, the matter is referred to the Board of Public Works for their recommendation. After the Board makes a recommendation, the report is voted on by the entire Common Council.

Q. How will I know if the project is approved?

A. A copy of the Final Resolution authorizing the Board of Public Works to go ahead with the improvement and advertise for the installation of the improvements will be mailed to all property owners.

Q. How does a project get on the annual Capital Improvement Program for consideration at a Hearing?

A. There are several ways a project could be considered for the annual program:

1. By petition of the people affected.
2. By the request of the Aldermen of the District.
3. Upon recommendation of the Engineering Department.
4. Public interest or necessity.
5. Eligibility for State and Federal aid.

Q. How do I get further information if I do not understand the information sent to me or who should I notify of a change in the mailing address for the information?

A. You should call the City of West Allis Engineering Department at 302-8368 so that you can get any questions you may have answered or to notify us of any mailing address changes.

Q. How and when can I pay for the proposed improvements?

A. Once the project has reached substantial completion, a Special Assessment Billing will be mailed to you outlining the payment options available to you. Please refer to the methods of payment information enclosed herewith for a brief explanation of possible options.

Rev. 5/06

H:\Forms\Questions Asked Regarding Public Hearing.doc



Melinda Dejewski, P.E.
City Engineer
Engineering Department
mdejewski@westalliswi.gov
414.302.8374

April 16, 2024

Honorable Mayor and Common Council
West Allis, Wisconsin

Dear Mayor and Council Members:

I herewith respectfully submit my report on the assessment of benefits for concrete reconstruction of the pavement in:

**S. 77th Street from W. Pierce Street to W. Walker Street
W. Pierce Street from S. 77th Street to S. 76th Street
Alley between S. 84th St. - S. 85th St., W. Lincoln Ave. - W. Grant St.**

as directed in Preliminary Resolution No. R-2023-0660, R-2023-0664 adopted on October 3, 2023, and R-2024-0082 adopted on March 5, 2024.

This report consists of the following schedules attached hereto:

- Schedule A. - Preliminary Plans and Specifications;
- Schedule B. - Estimate of Entire Cost of Proposed Improvements;
- Schedule C. - Schedule of Proposed Assessments Against Each Parcel Affected.

The properties against which the assessments are proposed are benefited.

Respectfully submitted,

Melinda Dejewski, P.E.
City Engineer

Encs.

PROPOSED IMPROVEMENT OF

**S. 77th Street from W. Pierce Street to W. Walker Street
W Pierce Street from S. 77th Street to S. 76th Street
Alley Between S. 84th Street and S. 85th Street, and Between W. Lincoln Avenue and W. Grant
Street**

by concrete reconstruction of the pavement

SCHEDULE "A"

Preliminary Plans & Specifications Attached

SCHEDULE "B"

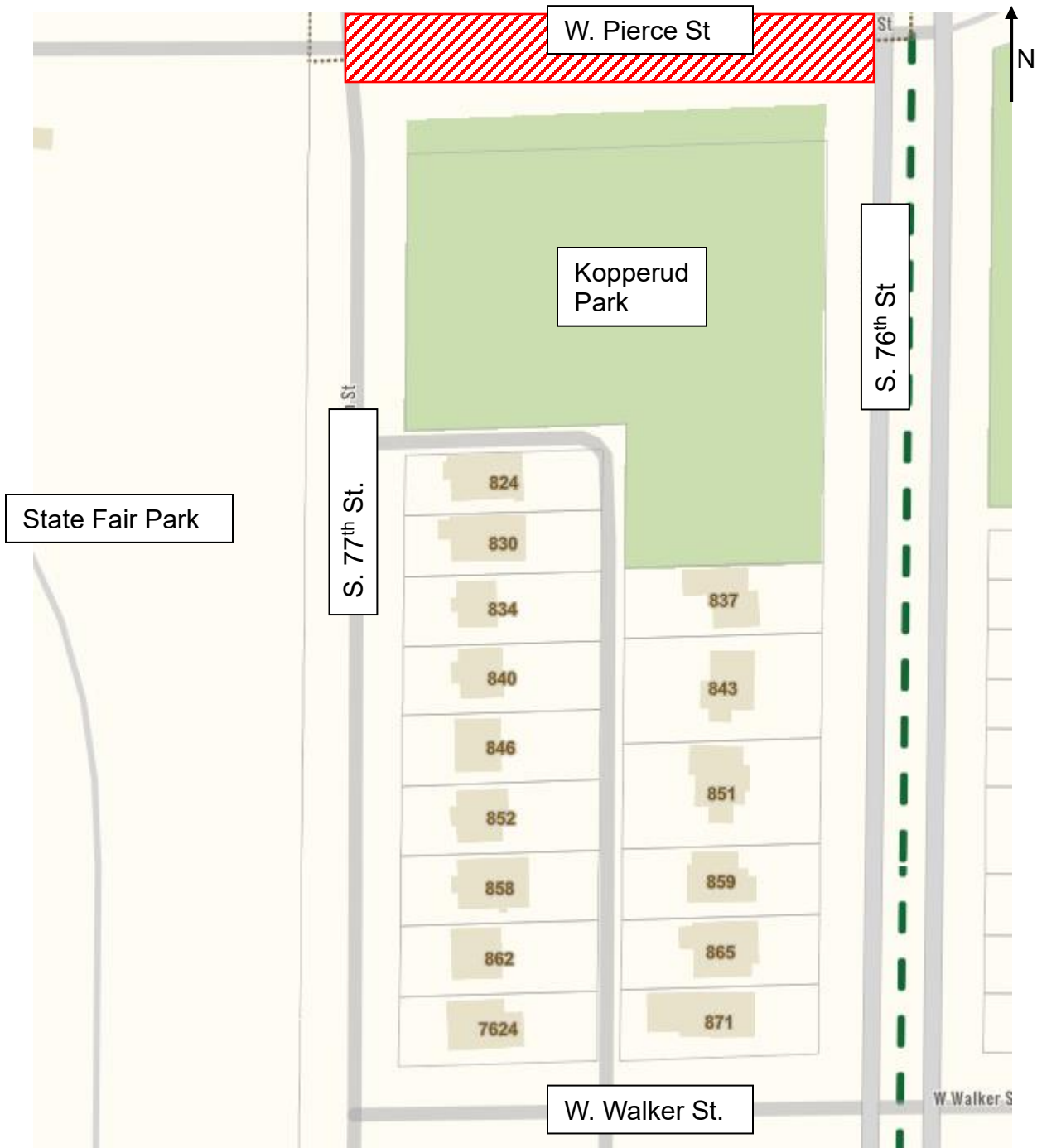
Estimate of the Entire Cost

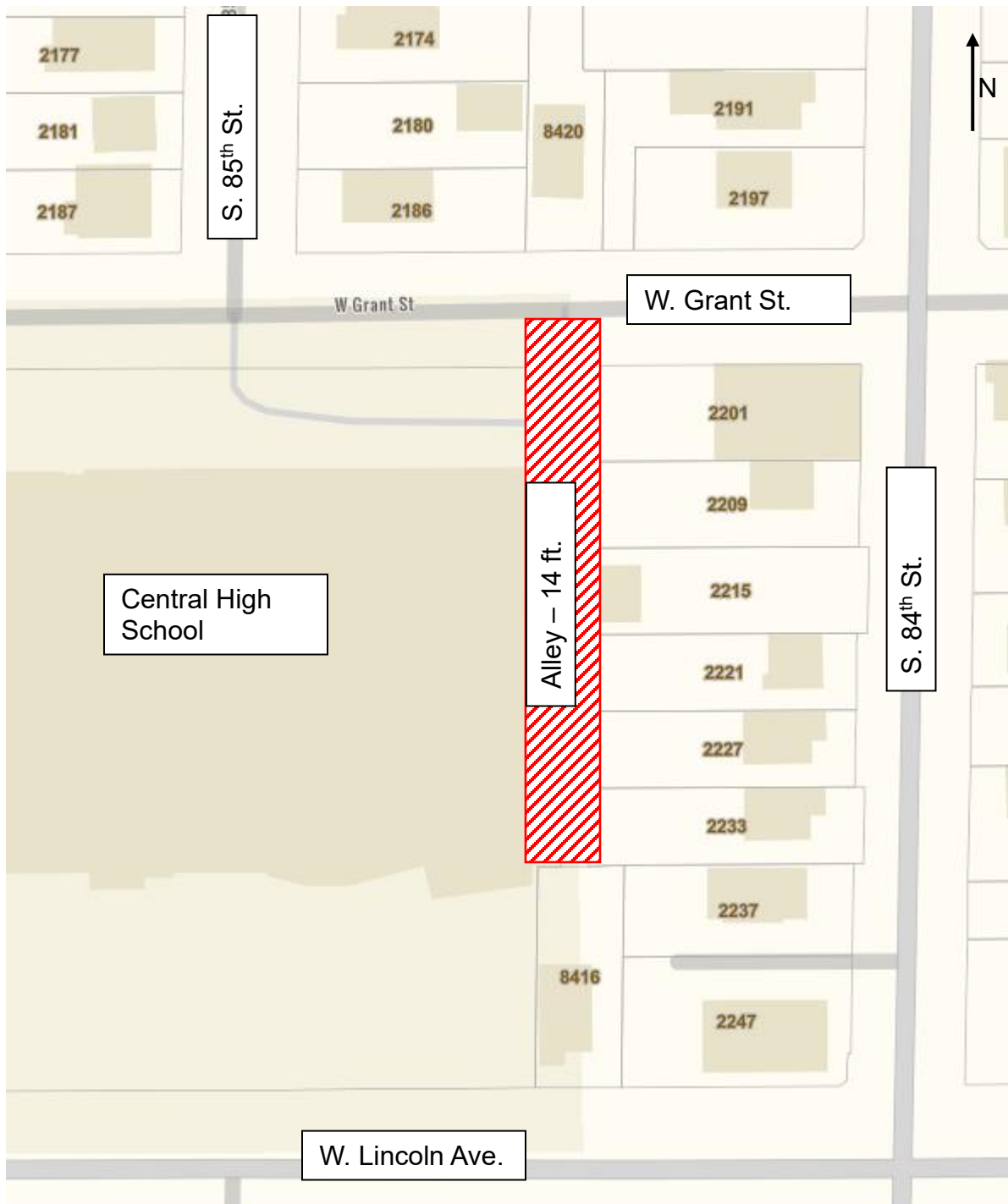
\$1,274,400

SCHEDULE "C"

Schedule of Proposed Assessments
Against Each Parcel Affected









Melinda Dejewski, P.E.
City Engineer
Engineering Department
mdejewski@westalliswi.gov
414.302.8374

April 16, 2024

Board of Public Works
West Allis City Hall
West Allis, Wisconsin

Dear Board Members:

I am herewith submitting preliminary plans and an estimate of costs for the concrete reconstruction of the pavement in:

S. 77th Street from W. Pierce Street to W. Walker Street
W. Pierce Street from S. 77th Street to S. 76th Street
Alley between S. 84th St. - S. 85th St., W. Lincoln Ave. - W. Grant St.

Estimated Construction Cost:	\$1,062,000.00
Contingency:	\$ 212,400.00
TOTAL:	\$1,274,400.00

Sincerely,

Melinda Dejewski, P.E.
City Engineer

ASSESSMENT REPORT FOR COUNCIL

HEARING DATE: April 16, 2024

LOCATION

DESCRIPTION: S. 77th Street from W. Pierce Street to W. Walker Street
W. Pierce Street from S. 77th Street to S. 76th Street
Alley between S. 84th St. - S. 85th St., W. Lincoln Ave. - W. Grant St.

ACCOUNT NO.: P2423S, P2425S, P2401A

INTEREST RATE: 4.0%

2024 ASSESSMENT RATES

<u>Streets</u>		<u>Residential</u>	<u>Commercial</u>	<u>Manufacturing</u>
Concrete Reconstruction	lin. ft.	\$68.31	\$85.38	\$102.46
Major Asphalt Resurface	lin. ft.	\$56.92	\$71.15	\$85.38
<u>Driveways</u>				
7" Concrete Approach	sq. ft.	\$8.53	\$8.53	\$8.53
9" Concrete Approach	sq. ft.	\$10.63	\$10.63	\$10.63
<u>Alleys</u>				
Reconstruct 14' Wide	lin. ft.	\$34.94	\$43.68	\$52.41

The properties against which the assessments are proposed are benefited.

EXAMPLE: Residential Special Assessment for Concrete Reconstruction
--

Area: **W. Pierce Street from S. 77th St. to S. 76th St.**
 S. 77th Street from W. Pierce St. to W. Walker St.

Lot Width = 40 ft.
Assessment Rate = \$68.32 per lin. ft.
***Street Improvement = \$2,732.40 = 40 ft. @ \$68.31**

***Special Assessment for Street Improvement Only** - Does not include driveway approach, storm sewer, sanitary sewer, and/or water lateral installation, if applicable.

A special assessment of this amount would be eligible for payment by a ten (10) year, five (5) year, or one (1) year installment plan with interest at 4.0% per year. Payment of the entire assessment without interest may be made prior to the due date noted on the billing -- thirty (30) days.

Example of a ten (10) year plan: *(Based on a full year of interest)*

\$2,732.40 Total Special Assessment:

<u>Year No.</u>	<u>Principal Amt.</u>	<u>Interest Amt.</u>	<u>Total Payment</u>
1st year	\$273.24	\$109.30 **	\$382.54
2nd year	\$273.24	\$98.37	\$371.61
3rd year	\$273.24	\$87.44	\$360.68
4th year	\$273.24	\$76.51	\$349.75
5th year	\$273.24	\$65.58	\$338.82
6th year	\$273.24	\$54.65	\$327.89
7th year	\$273.24	\$43.72	\$316.96
8th year	\$273.24	\$32.79	\$306.03
9th year	\$273.24	\$21.86	\$295.10
10th year	\$273.24	\$10.93	\$284.17

Example of a five (5) year plan: *(Based on a full year of interest)*

\$2,732.40 Total Special Assessment:

<u>Year No.</u>	<u>Principal Amt.</u>	<u>Interest Amt.</u>	<u>Total Payment</u>
1st year	\$546.48	\$109.30 **	\$655.78
2nd year	\$546.48	\$87.44	\$633.92
3rd year	\$546.48	\$65.58	\$612.06
4th year	\$546.48	\$43.72	\$590.20
5th year	\$546.48	\$21.86	\$568.34

** Interest is based on the descending principal balance.



City of West Allis Engineering Department

Project Details P2423S

S. 77 St.: W. Pierce St. to W. Walker St.

Property Assessments

441-0105-001	8100 W Greenfield Ave	Wis St Of Ag Society				Exempt State	10
	Street Reconstruction	85.38	612.00 x Lin Ft	= \$	52,252.56	100.00 \$	52,252.56
	Exempt Property Charged as Commercial						
						Total:	\$ 52,252.56
441-0001-001	800 Block S 77 ST & 7600 W PIERCE ST	City Of West Allis				Exempt Local	11
	Street Reconstruction	68.31	167.00 x Lin Ft	= \$	11,407.77	0.00 \$	0.00
	Reduction Code Exempt Exempt Property Charged as Residential						
						Total:	\$ 0.00
441-0016-000	824-826 S 77 ST	Yolanda Bonilla				Residential	12
	Street Reconstruction	68.31	37.00 x Lin Ft	= \$	2,527.47	100.00 \$	2,527.47
						Total:	\$ 2,527.47
441-0015-000	830-832 S 77 ST	Daniel A Hayes & Deborah L Hayes				Residential	13
	Street Reconstruction	68.31	37.00 x Lin Ft	= \$	2,527.47	100.00 \$	2,527.47
						Total:	\$ 2,527.47
441-0014-000	834 S 77 ST	Michael Fitzgerald & Sandra L Lannert				Residential	14
	Street Reconstruction	68.31	41.75 x Lin Ft	= \$	2,851.94	100.00 \$	2,851.94
						Total:	\$ 2,851.94
441-0013-000	840 S 77 ST	Layla Qarout				Residential	15
	Street Reconstruction	68.31	41.75 x Lin Ft	= \$	2,851.94	100.00 \$	2,851.94
						Total:	\$ 2,851.94
441-0012-000	846 S 77 ST	Darren & Lynn Beahler Revocable Trust				Residential	16
	Street Reconstruction	68.31	42.50 x Lin Ft	= \$	2,903.18	100.00 \$	2,903.18
						Total:	\$ 2,903.18



City of West Allis Engineering Department

Project Details P2423S

S. 77 St.: W. Pierce St. to W. Walker St.

441-0011-000	852 S 77 ST	Emily Mary Husar Martin					Residential	17
	Street Reconstruction	68.31	42.50 x Lin Ft	= \$	2,903.18	100.00	\$	2,903.18
							Total:	\$ 2,903.18
441-0010-000	858 S 77 ST	Sandra E Perich					Residential	18
	Street Reconstruction	68.31	42.50 x Lin Ft	= \$	2,903.18	100.00	\$	2,903.18
							Total:	\$ 2,903.18
441-0009-000	862 S 77 ST	Albert C Sacramento & Maria I Sacramento					Residential	19
	Street Reconstruction	68.31	42.50 x Lin Ft	= \$	2,903.18	100.00	\$	2,903.18
							Total:	\$ 2,903.18
441-0008-000	7624 W WALKER ST	Susan C Piontek					Residential	20
	Street Reconstruction	68.31	42.50 x Lin Ft	= \$	2,903.18	100.00	\$	2,903.18
							Total:	\$ 2,903.18

Property Type Summary

1	Commercial
10	Residential



City of West Allis Engineering Department

Project Details P2423S

S. 77 St.: W. Pierce St. to W. Walker St.

Item Summary

	Total Quantity		Gross Total	Net Total
Street				
Reconstruction				
Commercial	612.00	Lin Ft	\$52,252.56	\$52,252.56
Residential	537.00	Lin Ft	\$36,682.49	\$25,274.72
			<u>\$88,935.05</u>	<u>\$77,527.28</u>
Grand Totals			\$88,935.05	\$77,527.28



City of West Allis Engineering Department

Project Details P2425S

W. Pierce St.: S. 76 St. to S. 77 St. Concrete reconstruction with new sidewalk, storm sewer relay, s

Property Assessments

441-0001-001	800 Block S 77 ST & 7600 W PIERCE ST	City Of West Allis				Exempt Local	10
	Street Reconstruction	68.31	240.00 x Lin Ft	= \$	16,394.40	0.00 \$	0.00
	Reduction Code Exempt						
	Exempt Property Charged as Residential						
						Total:	\$ 0.00
441-0105-001	8100 W Greenfield Ave	Wis St Of Ag Society				Exempt State	11
	Street Reconstruction	85.38	60.00 x Lin Ft	= \$	5,122.80	100.00 \$	5,122.80
	Exempt Property Charged as Commercial						
						Total:	\$ 5,122.80

Property Type Summary

1	Commercial
1	Residential

Item Summary

	Total Quantity		Gross Total	Net Total
Street				
Reconstruction				
Commercial	60.00	Lin Ft	\$5,122.80	\$5,122.80
Residential	240.00	Lin Ft	\$16,394.40	\$0.00
			<u>\$21,517.20</u>	<u>\$5,122.80</u>
Grand Totals			\$21,517.20	\$5,122.80



City of West Allis Engineering Department

Project Details P2401A

Alley: between S. 84th St. and S. 85th St., between W. Lincoln Ave. and W. Grant St.

Property Assessments

Property ID	Address	Assessor	Area	Rate	Exemption	Assessment	Category	Count
478-0493-001	8516 W LINCOLN AVE	Sch Dist of Wa Wm Et Al			Exempt Local			10
	Alley Reconstruct Alley 14' Wide		34.94	258.00 x Lin Ft	= \$	9,014.52	100.00 \$	9,014.52
	Exempt Property Charged as Residential							
	Driveway Approach 7" Concrete Approach		8.53	1,290.00 x Sq Ft	= \$	11,003.70	100.00 \$	11,003.70
	Exempt Property Charged as Residential							
						Total:	\$	20,018.22
478-0538-000	2201-2203 S 84 ST	LSC Real Estate, LLC					Commercial	11
	Alley Reconstruct Alley 14' Wide		43.68	50.00 x Lin Ft	= \$	2,184.00	100.00 \$	2,184.00
						Total:	\$	2,184.00
478-0539-000	2209 S 84 ST	Ryan Joseph Peterson					Residential	12
	Alley Reconstruct Alley 14' Wide		34.94	45.00 x Lin Ft	= \$	1,572.30	100.00 \$	1,572.30
						Total:	\$	1,572.30
478-0540-000	2215-2217 S 84 ST	Daniel Hirsch					Residential	13
	Alley Reconstruct Alley 14' Wide		34.94	45.00 x Lin Ft	= \$	1,572.30	100.00 \$	1,572.30
						Total:	\$	1,572.30
478-0541-000	2221 S 84 ST	Robert A Cowles					Residential	14
	Alley Reconstruct Alley 14' Wide		34.94	40.00 x Lin Ft	= \$	1,397.60	100.00 \$	1,397.60
						Total:	\$	1,397.60
478-0542-000	2227 S 84 ST	Andrew Ortega & Stephanie Ortega					Residential	15
	Alley Reconstruct Alley 14' Wide		34.94	40.00 x Lin Ft	= \$	1,397.60	100.00 \$	1,397.60
						Total:	\$	1,397.60
478-0543-000	2233 S 84 ST	Karen K Johnson					Residential	16
	Alley Reconstruct Alley 14' Wide		34.94	40.40 x Lin Ft	= \$	1,411.58	100.00 \$	1,411.58
						Total:	\$	1,411.58



City of West Allis Engineering Department

Project Details P2401A

Alley: between S. 84th St. and S. 85th St., between W. Lincoln Ave. and W. Grant St.

Property Type Summary

1	Commercial
6	Residential

Item Summary

	Total Quantity		Gross Total	Net Total
Alley				
Reconstruct Alley 14' Wide				
Commercial	50.00	Lin Ft	\$2,184.00	\$2,184.00
Residential	468.40	Lin Ft	\$16,365.90	\$16,365.90
			<u>\$18,549.90</u>	<u>\$18,549.90</u>
Driveway Approach				
7" Concrete Approach				
Residential	1,290.00	Sq Ft	\$11,003.70	\$11,003.70
			<u>\$11,003.70</u>	<u>\$11,003.70</u>
Grand Totals			\$29,553.60	\$29,553.60



NOTICE OF PUBLIC HEARING
April 16, 2024
7:00 PM

NOTICE IS HEREBY GIVEN that on April 16, 2024, at 7:00 p.m., the West Allis Common Council will conduct a public hearing at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin, where all interested persons may appear before the council and be heard concerning the matters related to the proposed work below.

Concrete reconstruction of the following streets:

S. 77th Street from W. Pierce St to W. Walker St.
W. Pierce St. from S. 77th St. to S. 76th St.
Alley: Between S. 84th St. and S. 85th St., between W. Lincoln Ave. and W. Grant St.

NOTICE IS FURTHER GIVEN that a report on the proposal may be inspected online at <https://www.westalliswi.gov/DocumentCenter/Home/Index/3> under the file name: Engineering/2024 Engineering Projects, or at West Allis City Hall during business hours (M-F, 11:30 a.m. to 4:30 p.m.)

Dated at West Allis, Wisconsin this 2nd day of April 2024.

City Clerk

Publish April 5, 2024

Questions Most Asked Regarding A Public Hearing

Q. What is the purpose of the public hearing?

A. To give the people affected by the proposed improvement an opportunity to express their feelings on the project to the Mayor and Common Council.

Q. Is every project "cut and dried"?

A. No. Many projects have been modified or dropped entirely after having been the topic of a public hearing.

Q. When will the decision be made as to approval or rejection of the project?

A. After the Public Hearing, the matter is referred to the Board of Public Works for their recommendation. After the Board makes a recommendation, the report is voted on by the entire Common Council.

Q. How will I know if the project is approved?

A. A copy of the Final Resolution authorizing the Board of Public Works to go ahead with the improvement and advertise for the installation of the improvements will be mailed to all property owners.

Q. How does a project get on the annual Capital Improvement Program for consideration at a Hearing?

A. There are several ways a project could be considered for the annual program:

1. By petition of the people affected.
2. By the request of the Aldermen of the District.
3. Upon recommendation of the Engineering Department.
4. Public interest or necessity.
5. Eligibility for State and Federal aid.

Q. How do I get further information if I do not understand the information sent to me or who should I notify of a change in the mailing address for the information?

A. You should call the City of West Allis Engineering Department at 302-8368 so that you can get any questions you may have answered or to notify us of any mailing address changes.

Q. How and when can I pay for the proposed improvements?

A. Once the project has reached substantial completion, a Special Assessment Billing will be mailed to you outlining the payment options available to you. Please refer to the methods of payment information enclosed herewith for a brief explanation of possible options.

Rev. 5/06

H:\Forms\Questions Asked Regarding Public Hearing.doc



Melinda Dejewski, P.E.
City Engineer
Engineering Department
mdejewski@westalliswi.gov
414.302.8374

April 16, 2024

Honorable Mayor and Common Council
West Allis, Wisconsin

Dear Mayor and Council Members:

I herewith respectfully submit my report on the assessment of benefits for concrete reconstruction of the pavement in:

**S. 77th Street from W. Pierce Street to W. Walker Street
W. Pierce Street from S. 77th Street to S. 76th Street
Alley between S. 84th St. - S. 85th St., W. Lincoln Ave. - W. Grant St.**

as directed in Preliminary Resolution No. R-2023-0660, R-2023-0664 adopted on October 3, 2023, and R-2024-0082 adopted on March 5, 2024.

This report consists of the following schedules attached hereto:

- Schedule A. - Preliminary Plans and Specifications;
- Schedule B. - Estimate of Entire Cost of Proposed Improvements;
- Schedule C. - Schedule of Proposed Assessments Against Each Parcel Affected.

The properties against which the assessments are proposed are benefited.

Respectfully submitted,

Melinda Dejewski, P.E.
City Engineer

Encs.

PROPOSED IMPROVEMENT OF

**S. 77th Street from W. Pierce Street to W. Walker Street
W Pierce Street from S. 77th Street to S. 76th Street
Alley Between S. 84th Street and S. 85th Street, and Between W. Lincoln Avenue and W. Grant
Street**

by concrete reconstruction of the pavement

SCHEDULE "A"

Preliminary Plans & Specifications Attached

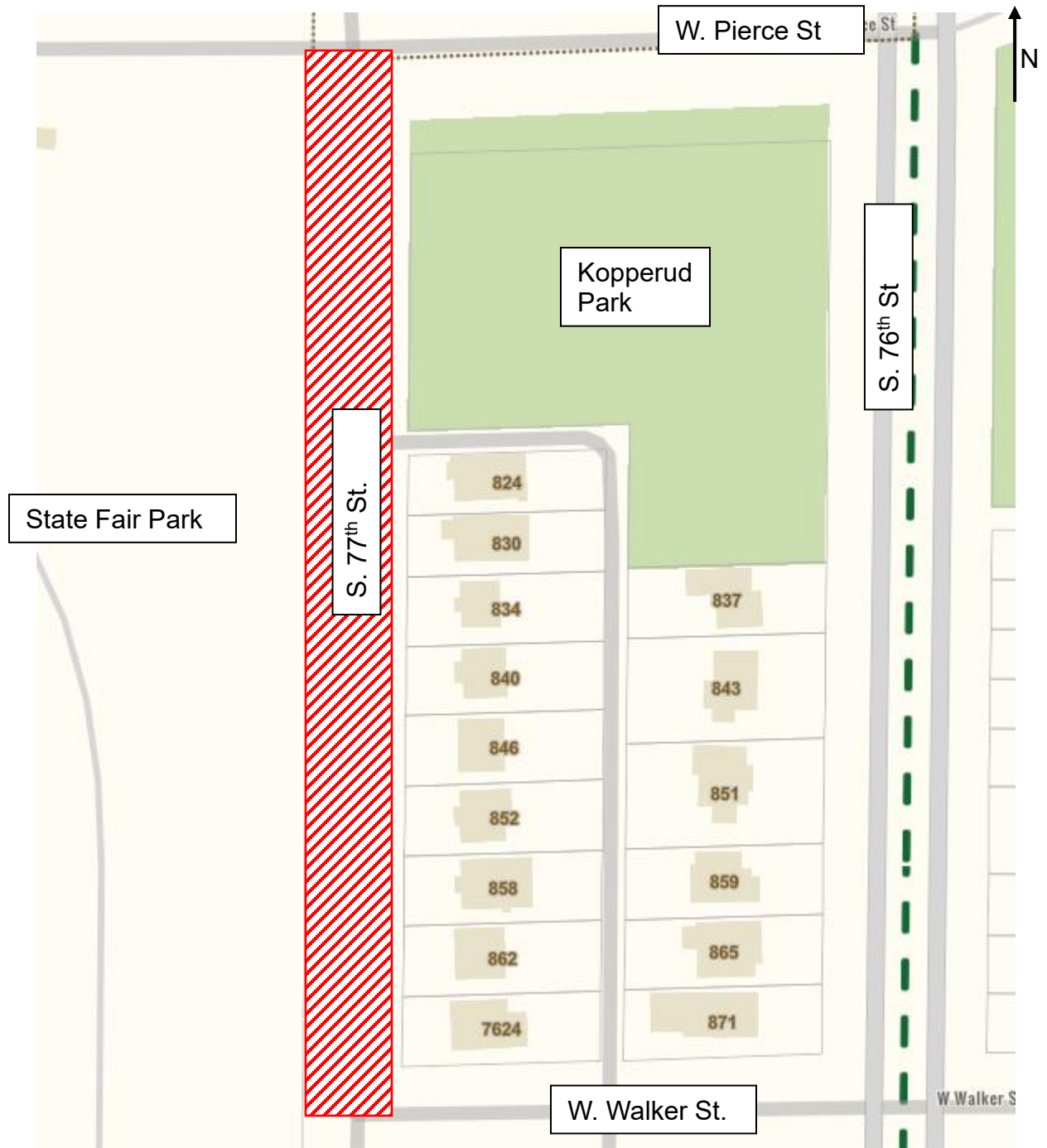
SCHEDULE "B"

Estimate of the Entire Cost

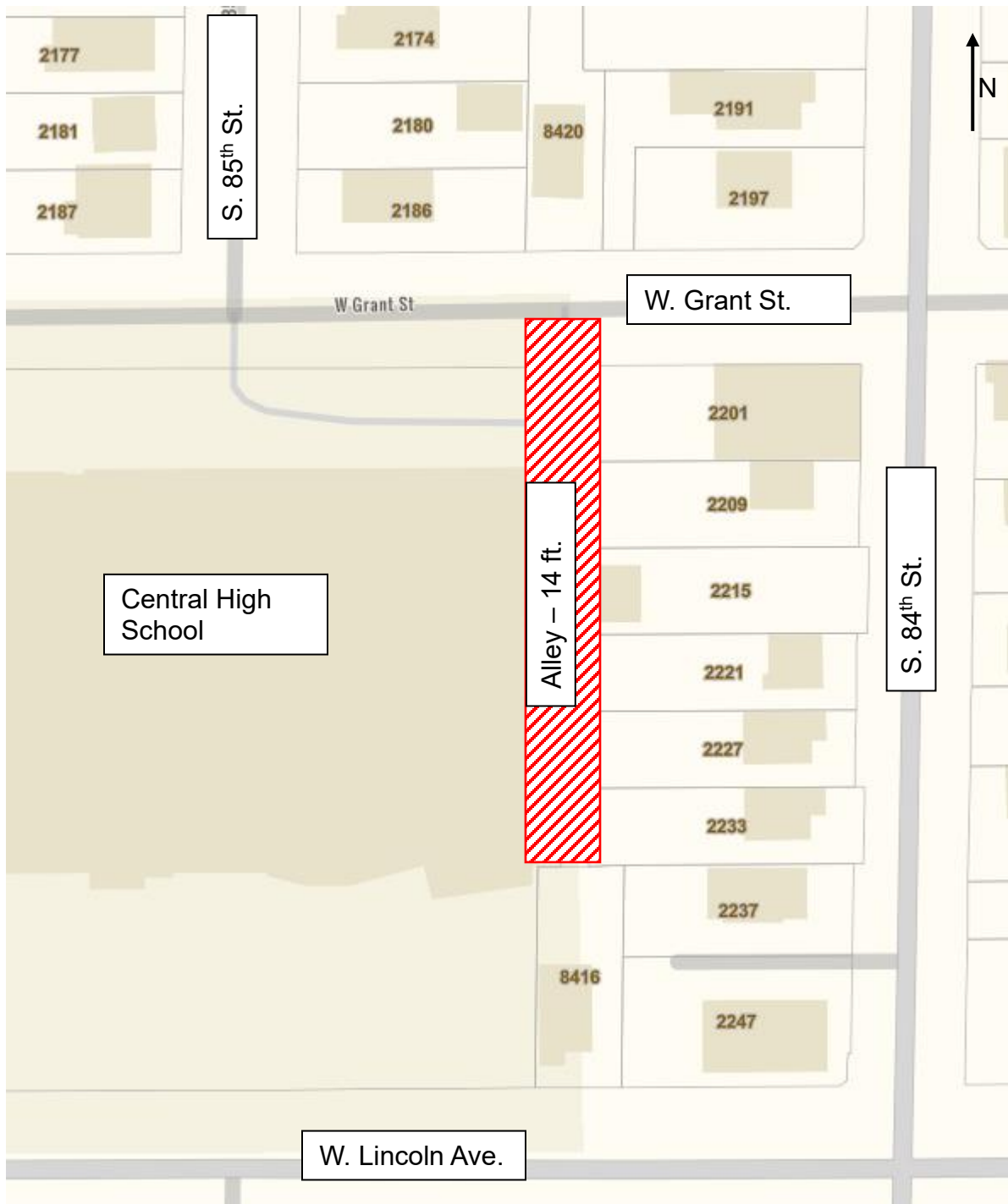
\$1,274,400

SCHEDULE "C"

Schedule of Proposed Assessments
Against Each Parcel Affected









Melinda Dejewski, P.E.
City Engineer
Engineering Department
mdejewski@westalliswi.gov
414.302.8374

April 16, 2024

Board of Public Works
West Allis City Hall
West Allis, Wisconsin

Dear Board Members:

I am herewith submitting preliminary plans and an estimate of costs for the concrete reconstruction of the pavement in:

S. 77th Street from W. Pierce Street to W. Walker Street
W. Pierce Street from S. 77th Street to S. 76th Street
Alley between S. 84th St. - S. 85th St., W. Lincoln Ave. - W. Grant St.

Estimated Construction Cost:	\$1,062,000.00
Contingency:	\$ 212,400.00
TOTAL:	\$1,274,400.00

Sincerely,

Melinda Dejewski, P.E.
City Engineer

ASSESSMENT REPORT FOR COUNCIL

HEARING DATE: April 16, 2024

LOCATION

DESCRIPTION: S. 77th Street from W. Pierce Street to W. Walker Street
W. Pierce Street from S. 77th Street to S. 76th Street
Alley between S. 84th St. - S. 85th St., W. Lincoln Ave. - W. Grant St.

ACCOUNT NO.: P2423S, P2425S, P2401A

INTEREST RATE: 4.0%

2024 ASSESSMENT RATES

<u>Streets</u>		<u>Residential</u>	<u>Commercial</u>	<u>Manufacturing</u>
Concrete Reconstruction	lin. ft.	\$68.31	\$85.38	\$102.46
Major Asphalt Resurface	lin. ft.	\$56.92	\$71.15	\$85.38
<u>Driveways</u>				
7" Concrete Approach	sq. ft.	\$8.53	\$8.53	\$8.53
9" Concrete Approach	sq. ft.	\$10.63	\$10.63	\$10.63
<u>Alleys</u>				
Reconstruct 14' Wide	lin. ft.	\$34.94	\$43.68	\$52.41

The properties against which the assessments are proposed are benefited.

EXAMPLE: Residential Special Assessment for Concrete Reconstruction
--

**Area: W. Pierce Street from S. 77th St. to S. 76th St.
S. 77th Street from W. Pierce St. to W. Walker St.**

Lot Width = 40 ft.
 Assessment Rate = \$68.32 per lin. ft.
***Street Improvement = \$2,732.40 = 40 ft. @ \$68.31**

***Special Assessment for Street Improvement Only** - Does not include driveway approach, storm sewer, sanitary sewer, and/or water lateral installation, if applicable.

A special assessment of this amount would be eligible for payment by a ten (10) year, five (5) year, or one (1) year installment plan with interest at 4.0% per year. Payment of the entire assessment without interest may be made prior to the due date noted on the billing -- thirty (30) days.

Example of a ten (10) year plan: *(Based on a full year of interest)*

\$2,732.40 Total Special Assessment:

<u>Year No.</u>	<u>Principal Amt.</u>	<u>Interest Amt.</u>	<u>Total Payment</u>
1st year	\$273.24	\$109.30 **	\$382.54
2nd year	\$273.24	\$98.37	\$371.61
3rd year	\$273.24	\$87.44	\$360.68
4th year	\$273.24	\$76.51	\$349.75
5th year	\$273.24	\$65.58	\$338.82
6th year	\$273.24	\$54.65	\$327.89
7th year	\$273.24	\$43.72	\$316.96
8th year	\$273.24	\$32.79	\$306.03
9th year	\$273.24	\$21.86	\$295.10
10th year	\$273.24	\$10.93	\$284.17

Example of a five (5) year plan: *(Based on a full year of interest)*

\$2,732.40 Total Special Assessment:

<u>Year No.</u>	<u>Principal Amt.</u>	<u>Interest Amt.</u>	<u>Total Payment</u>
1st year	\$546.48	\$109.30 **	\$655.78
2nd year	\$546.48	\$87.44	\$633.92
3rd year	\$546.48	\$65.58	\$612.06
4th year	\$546.48	\$43.72	\$590.20
5th year	\$546.48	\$21.86	\$568.34

** Interest is based on the descending principal balance.



City of West Allis Engineering Department

Project Details P2423S

S. 77 St.: W. Pierce St. to W. Walker St.

Property Assessments

441-0105-001	8100 W Greenfield Ave	Wis St Of Ag Society				Exempt State	10
	Street Reconstruction	85.38	612.00 x Lin Ft	= \$	52,252.56	100.00 \$	52,252.56
	Exempt Property Charged as Commercial						
					Total:	\$	52,252.56
441-0001-001	800 Block S 77 ST & 7600 W PIERCE ST	City Of West Allis				Exempt Local	11
	Street Reconstruction	68.31	167.00 x Lin Ft	= \$	11,407.77	0.00 \$	0.00
	Reduction Code Exempt Exempt Property Charged as Residential						
					Total:	\$	0.00
441-0016-000	824-826 S 77 ST	Yolanda Bonilla				Residential	12
	Street Reconstruction	68.31	37.00 x Lin Ft	= \$	2,527.47	100.00 \$	2,527.47
					Total:	\$	2,527.47
441-0015-000	830-832 S 77 ST	Daniel A Hayes & Deborah L Hayes				Residential	13
	Street Reconstruction	68.31	37.00 x Lin Ft	= \$	2,527.47	100.00 \$	2,527.47
					Total:	\$	2,527.47
441-0014-000	834 S 77 ST	Michael Fitzgerald & Sandra L Lannert				Residential	14
	Street Reconstruction	68.31	41.75 x Lin Ft	= \$	2,851.94	100.00 \$	2,851.94
					Total:	\$	2,851.94
441-0013-000	840 S 77 ST	Layla Qarout				Residential	15
	Street Reconstruction	68.31	41.75 x Lin Ft	= \$	2,851.94	100.00 \$	2,851.94
					Total:	\$	2,851.94
441-0012-000	846 S 77 ST	Darren & Lynn Beahler Revocable Trust				Residential	16
	Street Reconstruction	68.31	42.50 x Lin Ft	= \$	2,903.18	100.00 \$	2,903.18
					Total:	\$	2,903.18



City of West Allis Engineering Department

Project Details P2423S

S. 77 St.: W. Pierce St. to W. Walker St.

441-0011-000	852 S 77 ST	Emily Mary Husar Martin					Residential	17
	Street Reconstruction	68.31	42.50 x Lin Ft	= \$	2,903.18	100.00	\$	2,903.18
							Total:	\$ 2,903.18
441-0010-000	858 S 77 ST	Sandra E Perich					Residential	18
	Street Reconstruction	68.31	42.50 x Lin Ft	= \$	2,903.18	100.00	\$	2,903.18
							Total:	\$ 2,903.18
441-0009-000	862 S 77 ST	Albert C Sacramento & Maria I Sacramento					Residential	19
	Street Reconstruction	68.31	42.50 x Lin Ft	= \$	2,903.18	100.00	\$	2,903.18
							Total:	\$ 2,903.18
441-0008-000	7624 W WALKER ST	Susan C Piontek					Residential	20
	Street Reconstruction	68.31	42.50 x Lin Ft	= \$	2,903.18	100.00	\$	2,903.18
							Total:	\$ 2,903.18

Property Type Summary

1	Commercial
10	Residential



City of West Allis Engineering Department

Project Details P2423S

S. 77 St.: W. Pierce St. to W. Walker St.

Item Summary

	Total Quantity		Gross Total	Net Total
Street				
Reconstruction				
Commercial	612.00	Lin Ft	\$52,252.56	\$52,252.56
Residential	537.00	Lin Ft	\$36,682.49	\$25,274.72
			<u>\$88,935.05</u>	<u>\$77,527.28</u>
Grand Totals			\$88,935.05	\$77,527.28



City of West Allis Engineering Department

Project Details P2425S

W. Pierce St.: S. 76 St. to S. 77 St. Concrete reconstruction with new sidewalk, storm sewer relay, s

Property Assessments

441-0001-001	800 Block S 77 ST & 7600 W PIERCE ST	City Of West Allis					Exempt Local	10
	Street Reconstruction	68.31	240.00 x Lin Ft	= \$	16,394.40	0.00	\$	0.00
	Reduction Code Exempt							
	Exempt Property Charged as Residential							
						Total:	\$	0.00
441-0105-001	8100 W Greenfield Ave	Wis St Of Ag Society					Exempt State	11
	Street Reconstruction	85.38	60.00 x Lin Ft	= \$	5,122.80	100.00	\$	5,122.80
	Exempt Property Charged as Commercial							
						Total:	\$	5,122.80

Property Type Summary

1	Commercial
1	Residential

Item Summary

	Total Quantity		Gross Total	Net Total
Street				
Reconstruction				
Commercial	60.00	Lin Ft	\$5,122.80	\$5,122.80
Residential	240.00	Lin Ft	\$16,394.40	\$0.00
			<u>\$21,517.20</u>	<u>\$5,122.80</u>
Grand Totals			\$21,517.20	\$5,122.80



City of West Allis Engineering Department

Project Details P2401A

Alley: between S. 84th St. and S. 85th St., between W. Lincoln Ave. and W. Grant St.

Property Assessments

Property ID	Address	Assessor	Area	Rate	Exemption	Assessment	Category	Count
478-0493-001	8516 W LINCOLN AVE	Sch Dist of Wa Wm Et Al			Exempt Local			10
	Alley Reconstruct Alley 14' Wide		34.94	258.00 x Lin Ft	= \$	9,014.52	100.00 \$	9,014.52
	Exempt Property Charged as Residential							
	Driveway Approach 7" Concrete Approach		8.53	1,290.00 x Sq Ft	= \$	11,003.70	100.00 \$	11,003.70
	Exempt Property Charged as Residential							
						Total:	\$	20,018.22
478-0538-000	2201-2203 S 84 ST	LSC Real Estate, LLC					Commercial	11
	Alley Reconstruct Alley 14' Wide		43.68	50.00 x Lin Ft	= \$	2,184.00	100.00 \$	2,184.00
						Total:	\$	2,184.00
478-0539-000	2209 S 84 ST	Ryan Joseph Peterson					Residential	12
	Alley Reconstruct Alley 14' Wide		34.94	45.00 x Lin Ft	= \$	1,572.30	100.00 \$	1,572.30
						Total:	\$	1,572.30
478-0540-000	2215-2217 S 84 ST	Daniel Hirsch					Residential	13
	Alley Reconstruct Alley 14' Wide		34.94	45.00 x Lin Ft	= \$	1,572.30	100.00 \$	1,572.30
						Total:	\$	1,572.30
478-0541-000	2221 S 84 ST	Robert A Cowles					Residential	14
	Alley Reconstruct Alley 14' Wide		34.94	40.00 x Lin Ft	= \$	1,397.60	100.00 \$	1,397.60
						Total:	\$	1,397.60
478-0542-000	2227 S 84 ST	Andrew Ortega & Stephanie Ortega					Residential	15
	Alley Reconstruct Alley 14' Wide		34.94	40.00 x Lin Ft	= \$	1,397.60	100.00 \$	1,397.60
						Total:	\$	1,397.60
478-0543-000	2233 S 84 ST	Karen K Johnson					Residential	16
	Alley Reconstruct Alley 14' Wide		34.94	40.40 x Lin Ft	= \$	1,411.58	100.00 \$	1,411.58
						Total:	\$	1,411.58



City of West Allis Engineering Department

Project Details P2401A

Alley: between S. 84th St. and S. 85th St., between W. Lincoln Ave. and W. Grant St.

Property Type Summary

1	Commercial
6	Residential

Item Summary

	Total Quantity		Gross Total	Net Total
Alley				
Reconstruct Alley 14' Wide				
Commercial	50.00	Lin Ft	\$2,184.00	\$2,184.00
Residential	468.40	Lin Ft	\$16,365.90	\$16,365.90
			<u>\$18,549.90</u>	<u>\$18,549.90</u>
Driveway Approach				
7" Concrete Approach				
Residential	1,290.00	Sq Ft	\$11,003.70	\$11,003.70
			<u>\$11,003.70</u>	<u>\$11,003.70</u>
Grand Totals			\$29,553.60	\$29,553.60

**CITY OF WEST ALLIS
RESOLUTION R-2024-0173**

**RESOLUTION TO APPROVE BID OF LALONDE CONTRACTORS, INC. FOR
STREET CONSTRUCTION IN W. ROGERS ST. FROM S. 76TH ST. TO S. 84TH ST.
IN THE CITY OF WEST ALLIS IN THE AMOUNT OF \$2,062,478.40**

WHEREAS, The Board of Public Works reports that it duly advertised for bids for the furnishing of certain materials and the performance of all work required for the improvements in a certain area as hereinafter described; that the bids received as shown on the attached bid report were reasonable and hereby recommends and deems it to be for the best interests of the City of West Allis that the bid of LaLonde Contractors, Inc. for 2024 Project No. 5 be accepted.

NOW THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that the bid of LaLonde Contractors, Inc. for 2024 Project No. 5 for the installation of concrete curb and gutter, concrete pavement, concrete sidewalk, driveway replacement, sanitary sewer relay, storm sewer installation and relay, water main relay, building services and utility adjustments in:

W. Rogers St. from S. 76th St. to S. 84th St.

(PLAN FILE NOS. S-1679, S.-1680, S-1681, W-1455, W-1456, W-1457, U-2697, U-2698, U-2699, SP-1296)

for the sum of Two Million, Sixty-two Thousand, Four Hundred Seventy eight and 40/100 dollars (\$2,062,478.40) be accepted, and the proper City officers are hereby authorized and directed to enter into contractual relations with said contractor for the performance of said work, in accordance with the prices submitted in their proposal and with the specifications of the City of West Allis, and that all other bids received for same be rejected; and,

BE IT FURTHER RESOLVED That said improvements be installed with Bond Funds, Water Utility Funds, Sanitary Sewer Funds, Storm Water Management Funds and Special Assessments.

SECTION 1: **ADOPTION** “R-2024-0173” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0173(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0174**

**RESOLUTION TO APPROVE AN AGREEMENT WITH THE UNION PACIFIC
RAILROAD TO CLOSE AND REMOVE THE AT-GRADE PUBLIC ROAD
CROSSING FOR S. 55TH ST.**

WHEREAS, on August 31, 2022, a communication was presented by the Interim City Engineer to the Board of Public Works to discuss options on the Wisconsin Department of Transportation (WisDOT) W. Beloit Rd. project given the required new railroad signal equipment being unable to accommodate multiple at-grade railroad crossings within a short distance along the railroad tracks; and,

WHEREAS, the Vacation and Discontinuance of a portion of City right-of-way along S. 55th St. between W Mobile St. (North) and W. Mobile St. (South) was introduced to the Common Council R-2023-0022 on January 10, 2023; and,

WHEREAS, the Vacation and Discontinuance of S. 55th St. was presented to the City Plan Commission on February 22, 2023; and,

WHEREAS, a class 3 notice also was published in the official City newspaper on February 24, March 3, and March 10, 2023, and abutting landowners were mailed notification of the public hearing; and,

WHEREAS, a public hearing was held before the Common Council on March 21, 2023, at 7 :00 p.m. The proceedings were held according to the provisions of Sec. 66.1003 of the Wisconsin Statutes; and,

WHEREAS, the Common Council adopted R-2023-0216 to vacate and discontinue the section of S. 55th St. between W Mobile St. (North) and W. Mobile St. (South) and close the Union Pacific Railroad at-grade crossing on March 21, 2023; and,

WHEREAS, the Vacation and Discontinuance was recorded by the Milwaukee County Register of Deeds on August 23, 2023, via Document #11361397; and,

WHEREAS, the removal of the railroad crossing reduces the City's ongoing maintenance and liability expense for this section of public right of way. The WisDOT W. Beloit Rd. reconstruction project from S. 60 St. to W. Lincoln Ave. will bring the Beloit Rd at-grade railroad crossing up to current standards including the installation of new railroad signal equipment. The railroad signal equipment cannot accommodate the closely spaced crossings at Beloit, 60th, 57th, and 55th Streets; and,

WHEREAS, the parties hereto have determined that it is necessary and in the public interest to enter into this agreement to secure federal funding to reconstruct W. Beloit Rd from S. 60th St. to W. Lincoln Ave. to current standards, benefit from the incentive the railroad and WisDOT offered to remove an at-grade crossing, as well as the safety benefits of upgrading the W. Beloit Rd. railroad crossing and removing the S. 55th St. railroad crossing; and,

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the agreement between the City and Union Pacific Railroad is approved, and the officials named thereon are authorized to execute the same on behalf of the City of West Allis.

SECTION 1: **ADOPTION** “R-2024-0174” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0174(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

AGREEMENT

RAILROAD HIGHWAY GRADE CROSSING CLOSURE
PUBLIC GRADE CROSSING DOT NO. 177234U
SOUTH 55th STREET
RAILROAD MILEPOST 85.58,
MILWAUKEE SUBDIVISION,
CITY OF WEST ALLIS, COUNTY OF MILWAUKEE, STATE OF WISCONSIN

THIS AGREEMENT ("Agreement") is made and entered into as of _____, ("Effective Date") by and between **UNION PACIFIC RAILROAD COMPANY**, a Delaware corporation ("Railroad"), and **CITY OF WEST ALLIS**, a municipal corporation of the State of Wisconsin ("Public Authority").

RECITALS

The Public Authority desires to permanently close the at-grade public road crossing for South 55th Street Street at Railroad Milepost 85.58, DOT No. 177234U in the City of West Allis County of Milwaukee State of Wisconsin on Railroad's Milwaukee Subdivision (the "Roadway").

AGREEMENT

NOW THEREFORE, It is mutually agreed by and between the Railroad and the Public Authority as follows:

SECTION 1. The Public Authority, after having executed this Agreement and after taking all actions necessary to permanently close and vacate the Roadway, easement and/or any other rights across the Railroad's property, will submit a billing statement in the amount of Fifty Thousand Dollars (\$50,000.00) to the Railroad.

SECTION 2. The Railroad hereby agrees to pay the Public Authority the sum of \$50,000.00 upon (i) the receipt of the above mentioned billing statement and (ii) the receipt of a copy of the Ordinance or Resolution duly passed and adopted by the Public Authority that authorizes and directs the permanent closure of the Roadway.

SECTION 3. The Railroad, at its expense, further agrees to remove the railroad crossing surface and warning devices (crossbuck signs, etc.) which currently exist on the Railroad's right-of-way, upon the receipt of the above mentioned statement and copy of the Ordinance or Resolution.

SECTION 4.

A. Prior to the Railroad's removal of the crossing surface and warning devices, the Public Authority, at its expense, shall install, maintain, repair and renew permanent curb and gutter on both sides of the Roadway with such curb and gutter to be located off of the Railroad's property and to be in compliance with the plans marked **Exhibit A**, attached hereto and hereby made a part hereof, and also all applicable standards and guidelines contained in the current Manual on Uniform Traffic Control Devices ("MUTCD").

B. The Public Authority, at its expense, shall also (i) provide new advance street signs and pavement markings to indicate that the Roadway is closed, with such signage to be in compliance with applicable current MUTCD standards and guidelines, (ii) remove all Roadway approach surfaces up to the track tie ends, (iii) restore drainage and ditch lines, and (iv) require its contractor to execute the Railroad's Contractor's Right of Entry Agreement marked **Exhibit B**, attached hereto and hereby made a part hereof, and for the contractor to provide to Railroad the insurance policies, certificates and endorsements required therein before allowing any contractor to commence any work on Railroad's property.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the Effective Date first herein written.

UNION PACIFIC RAILROAD COMPANY

By: _____
Printed Name: Chris Keckeisen
Title: Manager I, Industry & Public Projects

CITY OF WEST ALLIS, WISCONSIN

By: _____
Printed Name: Melinda K. Dejewski, P.E.
Title: City Engineer







EXHIBIT A

Exhibit A is the plans referenced in Section 4A.

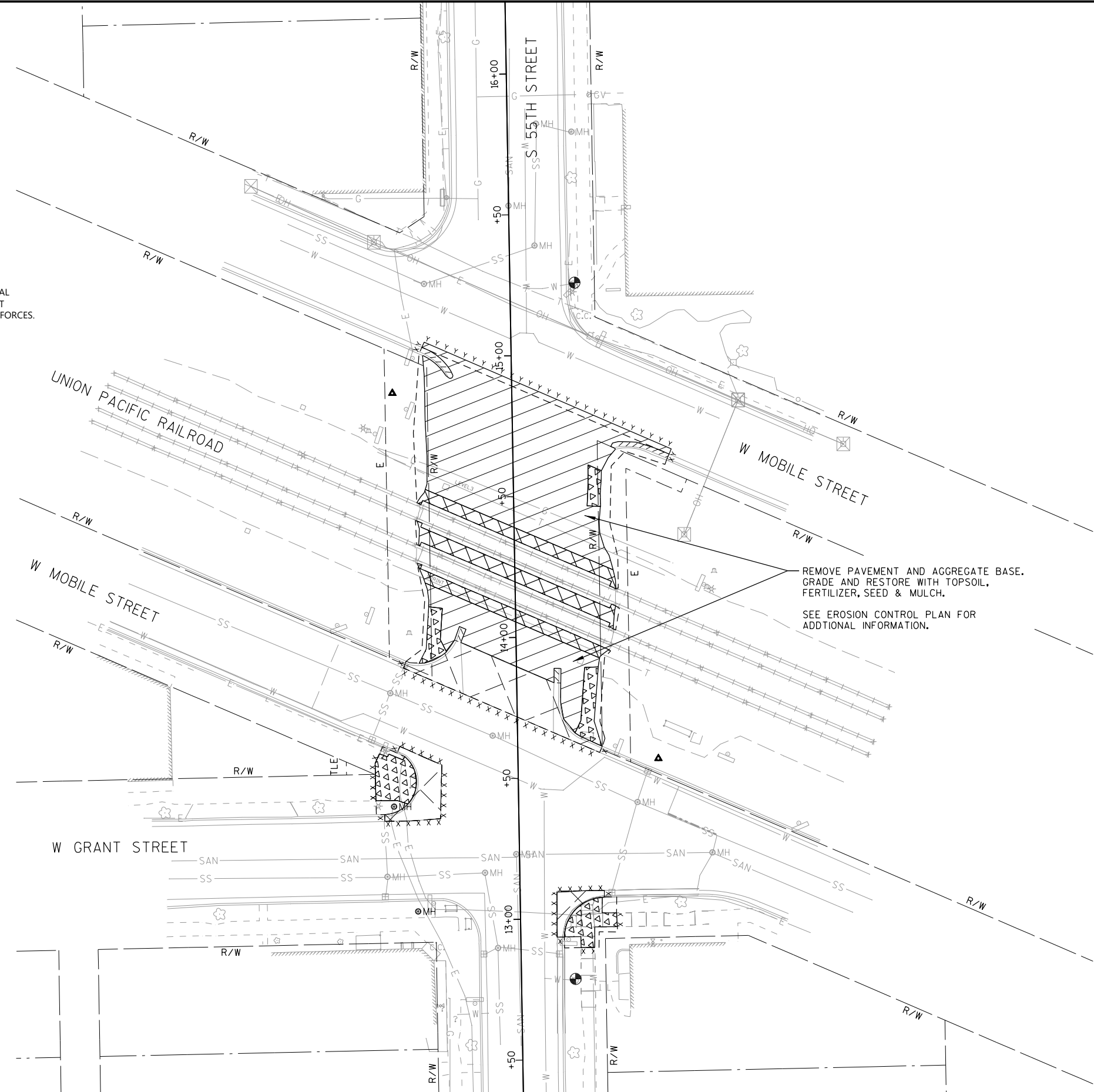
2

2

LEGEND

-  REMOVING CONCRETE PAVEMENT
-  REMOVING CONCRETE SIDEWALK
-  EXCAVATION COMMON
-  REMOVING ASPHALTIC SURFACE
- x x x x x SAWING CONCRETE
- y y y y y SAWING ASPHALT
- ////// REMOVING CURB & GUTTER
-  EXISTING DRAINAGE STRUCTURE TO BE REMOVED
-  REMOVE STORM SEWER

NOTE:
RAILROAD ENTRANCE GATE MECHANISMS (TWO TOTAL), RR SIGNAL HOUSE, CONCRETE CROSSING SURFACE, AND ASPHALT PAVEMENT BETWEEN TRACKS TO BE REMOVED BY UNION PACIFIC RAILROAD FORCES.



REMOVE PAVEMENT AND AGGREGATE BASE. GRADE AND RESTORE WITH TOPSOIL, FERTILIZER, SEED & MULCH.
SEE EROSION CONTROL PLAN FOR ADDITIONAL INFORMATION.

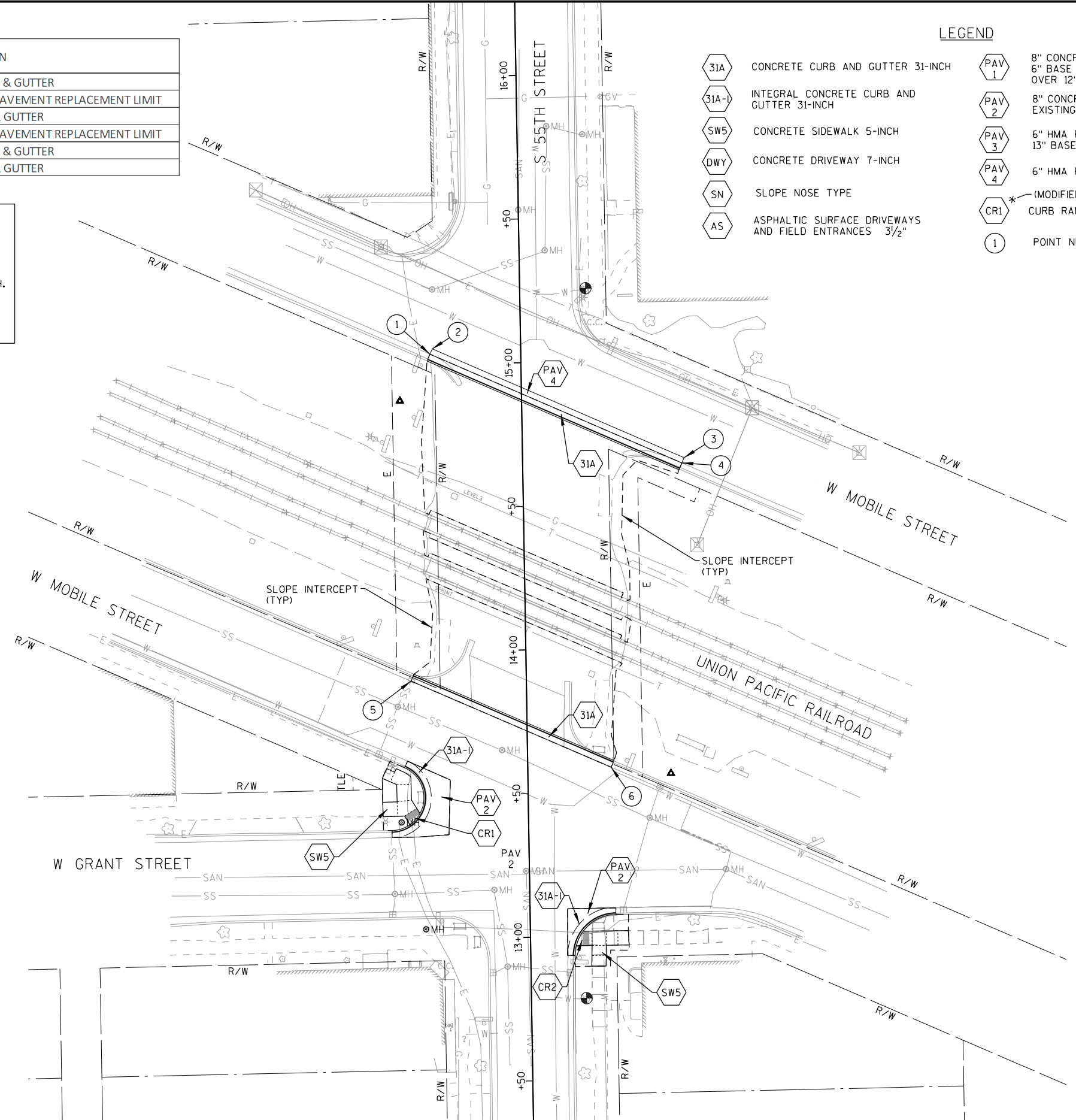
POINT NUMBER	STATION	OFFSET	DESCRIPTION
1	15+03.53	31.58 LT	BEGIN CURB & GUTTER
2	15+05.35	30.76 LT	SAWCUT / PAVEMENT REPLACEMENT LIMIT
3	14+65.97	56.27 RT	END CURB & GUTTER
4	14+64.15	55.45 RT	SAWCUT / PAVEMENT REPLACEMENT LIMIT
5	13+89.83	40.11 LT	BEGIN CURB & GUTTER
6	13+58.72	29.05 RT	END CURB & GUTTER

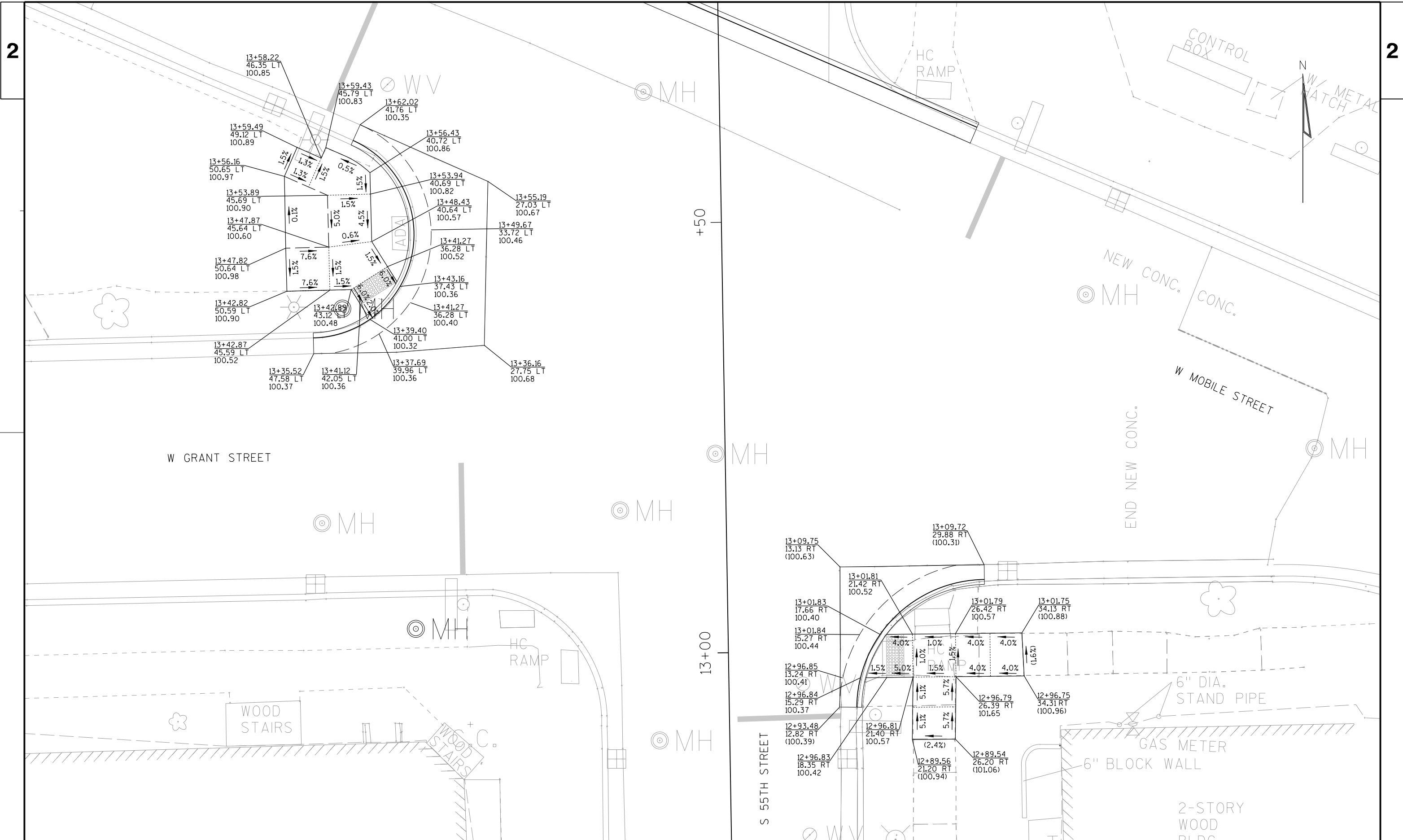
NOTE:

- SEE CURB RAMP DETAIL SHEET FOR ADDITIONAL GEOMETRIC LAYOUT INFORMATION.
- INTEGRAL CONCRETE CURB AND GUTTER 31-INCH TO BE PAID FOR AS CONCRETE CURB AND GUTTER 31-INCH.
- RAILROAD ENTRANCE GATE MECHANISMS (TWO TOTAL), RR SIGNAL HOUSE AND CONCRETE CROSSING SURFACE TO BE REMOVED BY UNION PACIFIC RAILROAD FORCES.

LEGEND

- 31A CONCRETE CURB AND GUTTER 31-INCH
- 31A-I INTEGRAL CONCRETE CURB AND GUTTER 31-INCH
- SW5 CONCRETE SIDEWALK 5-INCH
- DWY CONCRETE DRIVEWAY 7-INCH
- SN SLOPE NOSE TYPE
- AS ASPHALTIC SURFACE DRIVEWAYS AND FIELD ENTRANCES 3 1/2"
- PAV 1 8" CONCRETE PAVEMENT, OVER 6" BASE AGGREGATE DENSE 1 1/4-INCH, OVER 12" BREAKER RUN & GEOGRID
- PAV 2 8" CONCRETE PAVEMENT OVER EXISTING BASE
- PAV 3 6" HMA PAVEMENT, OVER 13" BASE AGGREGATE DENSE 1 1/4-INCH
- PAV 4 6" HMA PAVEMENT OVER EXISTING BASE
- CR1 (MODIFIED CURB RAMP, SEE DETAIL) CURB RAMP TYPE
- 1 POINT NUMBER





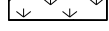




PROJECT NO: 2525-03-73 HWY: W BELOIT ROAD COUNTY: MILWAUKEE CURB RAMP DETAIL SHEET 17 E

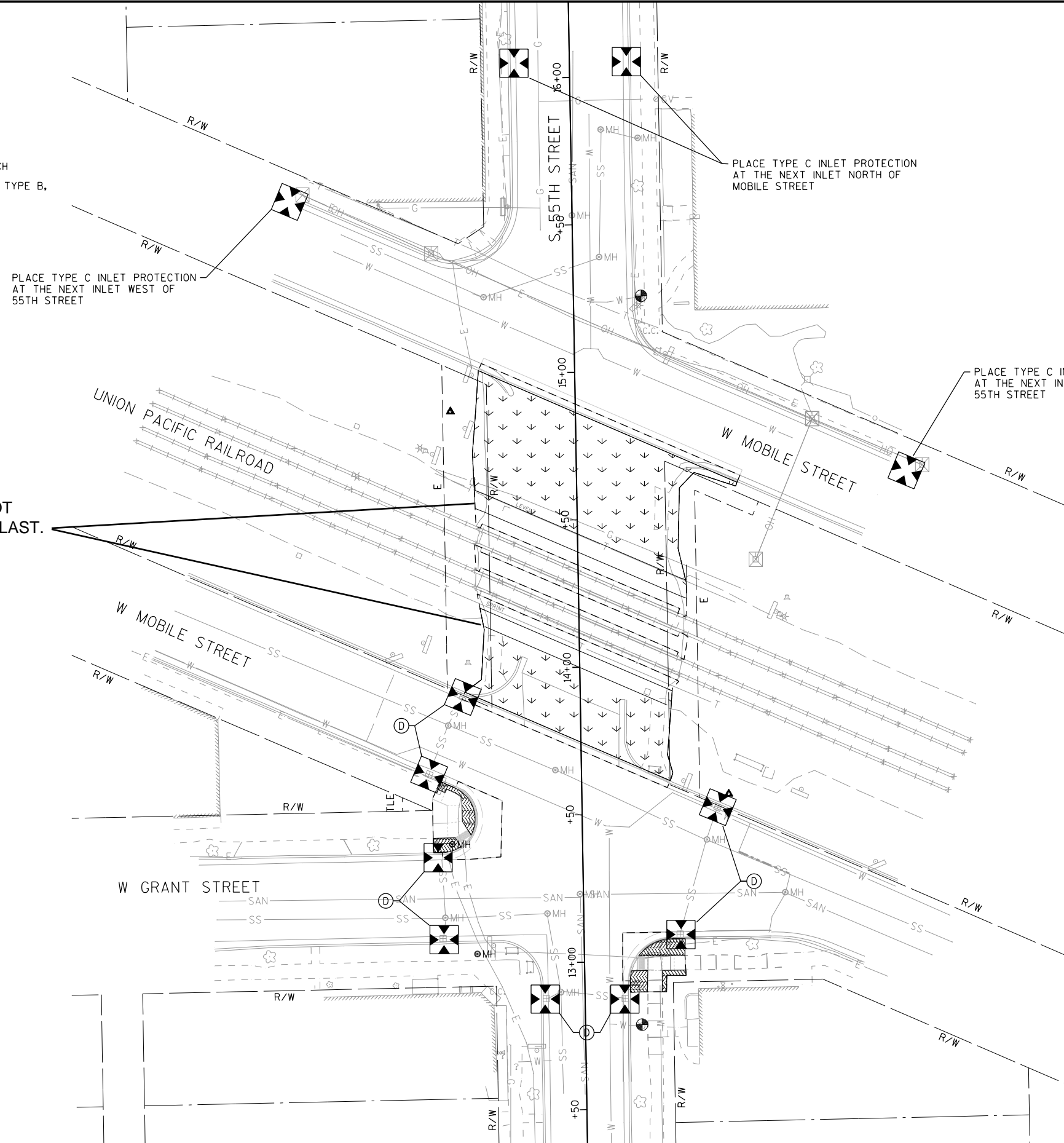
FILE NAME : X:\ML\2019\20190099\Design\Transportation\SheetsPlan\Railroad Sheets\021302_cr.dgn PLOT DATE : 10/17/2023 PLOT BY : \$\$\$...plotuser...\$\$\$ PLOT NAME : PLOT SCALE : \$\$\$...plotscale...\$\$\$ WISDOT/CADD SHEET 42

LEGEND

-  INLET PROTECTION
-  INLET PROTECTION TYPE
-  SLOPE INTERCEPT
-  SOD LAWN / TOPSOIL 4-INCH
-  TOPSOIL 4-INCH, FERTILIZER TYPE B, SEEDING NO. 40 & MULCH

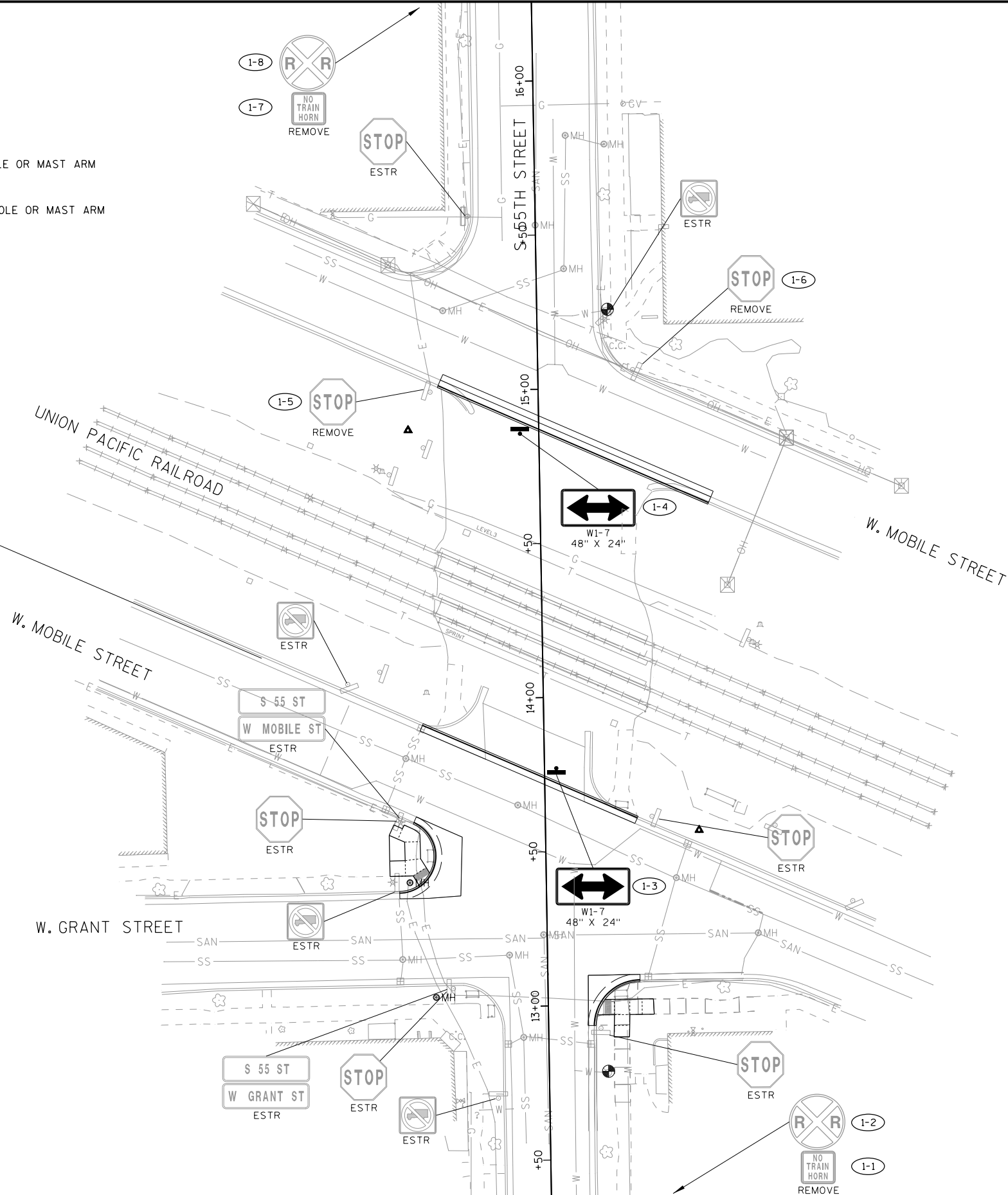


NOTE: MAINTAIN THE EXISTING BALLAST TO GRASS LINE. DO NOT TOPSOIL AND SEED ON THE BALLAST.



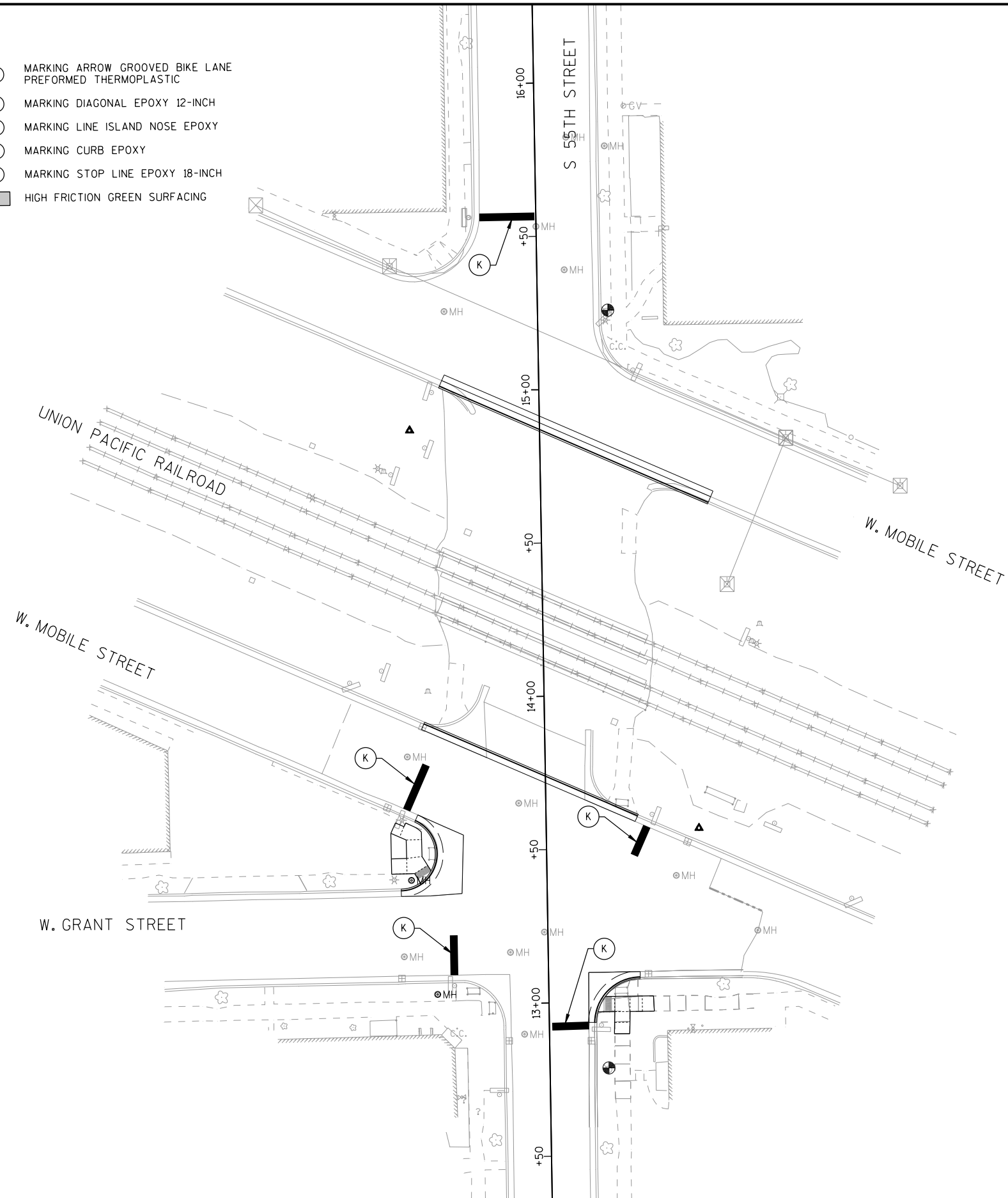
LEGEND

- (xxx) SIGN NUMBER
- ESTR EXISTING SIGN TO REMAIN
- EXISTING SIGN MOUNTED ON POST(S)
- EXISTING SIGN MOUNTED ON UTILITY POLE OR MAST ARM
- PROPOSED SIGN MOUNTED ON POST(S)
- PROPOSED SIGN MOUNTED ON UTILITY POLE OR MAST ARM



LEGEND

- (A) MARKING LINE GROOVED WET REF CONTRAST EPOXY 4-INCH, WHITE
- (B) MARKING LINE GROOVED WET REF CONTRAST EPOXY 4-INCH, DOUBLE YELLOW
- (C) MARKING LINE GROOVED WET REF CONTRAST EPOXY 4-INCH, WHITE (9' SKIP, 3' LINE)
- (D) MARKING CROSSWALK EPOXY TRAVERSE LINE 6-INCH
- (E) MARKING STOP LINE EPOXY 24-INCH
- (F) MARKING SYMBOL GROOVED BIKE LANE PREFORMED THERMOPLASTIC
- (G) MARKING ARROW GROOVED BIKE LANE PREFORMED THERMOPLASTIC
- (H) MARKING DIAGONAL EPOXY 12-INCH
- (I) MARKING LINE ISLAND NOSE EPOXY
- (J) MARKING CURB EPOXY
- (K) MARKING STOP LINE EPOXY 18-INCH
- [Grey Box] HIGH FRICTION GREEN SURFACING






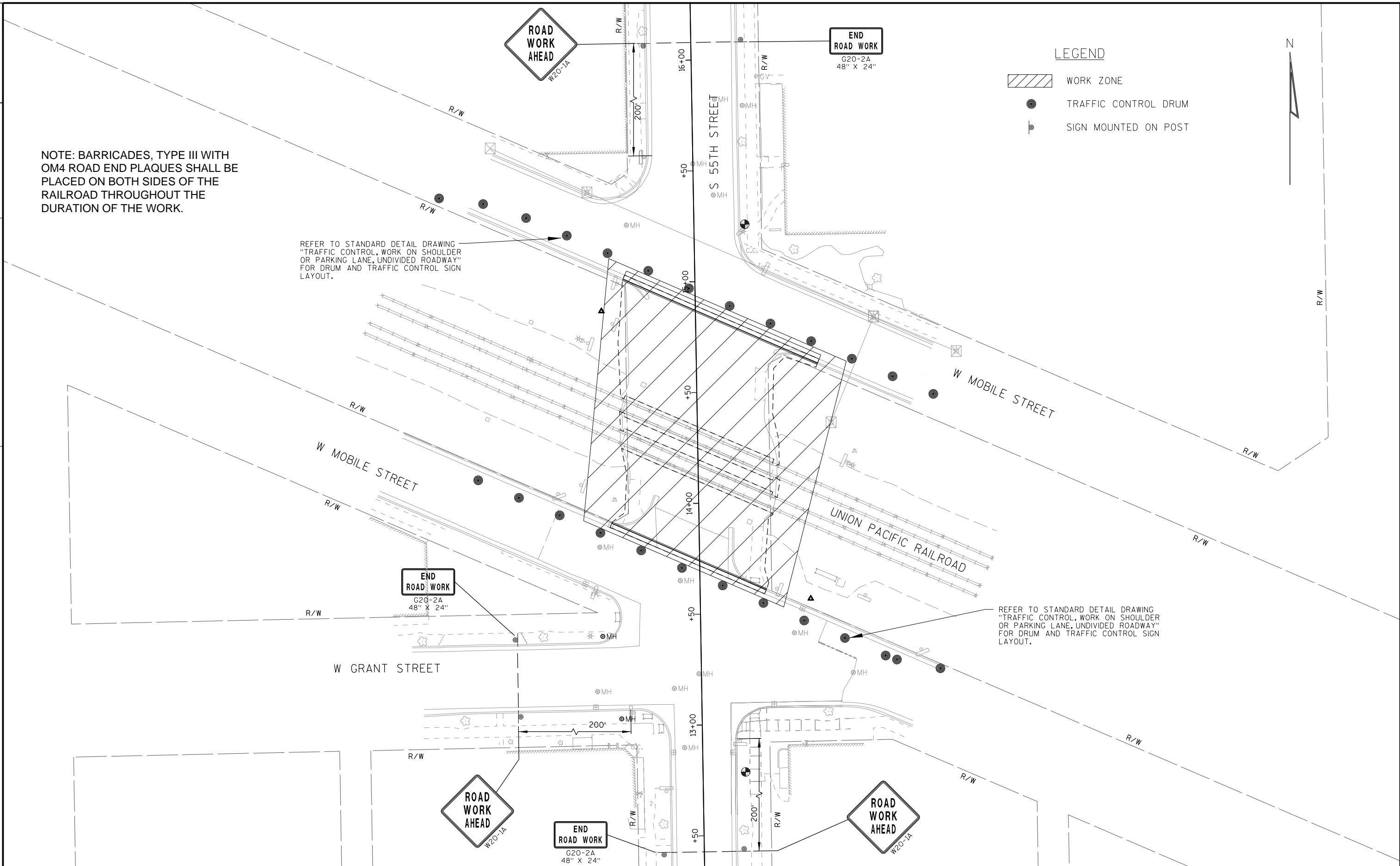
NOTE: BARRICADES, TYPE III WITH OM4 ROAD END PLAQUES SHALL BE PLACED ON BOTH SIDES OF THE RAILROAD THROUGHOUT THE DURATION OF THE WORK.

REFER TO STANDARD DETAIL DRAWING "TRAFFIC CONTROL, WORK ON SHOULDER OR PARKING LANE, UNDIVIDED ROADWAY" FOR DRUM AND TRAFFIC CONTROL SIGN LAYOUT.




REFER TO STANDARD DETAIL DRAWING "TRAFFIC CONTROL, WORK ON SHOULDER OR PARKING LANE, UNDIVIDED ROADWAY" FOR DRUM AND TRAFFIC CONTROL SIGN LAYOUT.

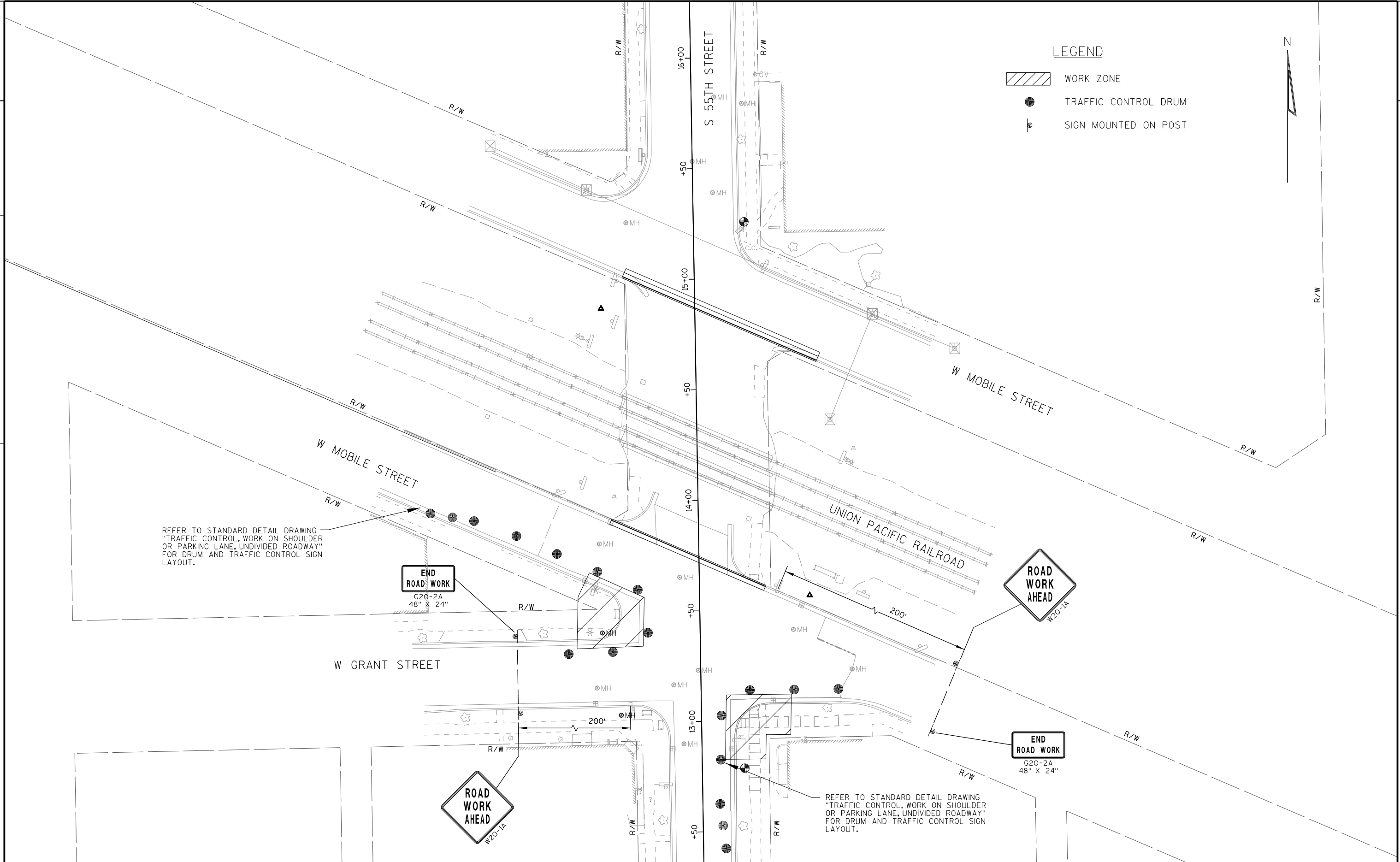
LEGEND

-  WORK ZONE
-  TRAFFIC CONTROL DRUM
-  SIGN MOUNTED ON POST



LEGEND

-  WORK ZONE
-  TRAFFIC CONTROL DRUM
-  SIGN MOUNTED ON POST



REFER TO STANDARD DETAIL DRAWING
 "TRAFFIC CONTROL, WORK ON SHOULDER
 OR PARKING LANE, UNDIVIDED ROADWAY"
 FOR DRUM AND TRAFFIC CONTROL SIGN
 LAYOUT.

**END
 ROAD WORK**
 G20-2A
 48" X 24"

**ROAD
 WORK
 AHEAD**
 W20-1A

**END
 ROAD WORK**
 G20-2A
 48" X 24"

**ROAD
 WORK
 AHEAD**
 W20-1A

REFER TO STANDARD DETAIL DRAWING
 "TRAFFIC CONTROL, WORK ON SHOULDER
 OR PARKING LANE, UNDIVIDED ROADWAY"
 FOR DRUM AND TRAFFIC CONTROL SIGN
 LAYOUT.

STATE OF WISCONSIN DEPARTMENT OF TRANSPORTATION

PLAN OF PROPOSED IMPROVEMENT

C WEST ALLIS, W BELOIT ROAD

MOBILE ST - UP RR CROSS

LOCAL ROAD

MILWAUKEE COUNTY

R/W PROJECT NUMBER 2525-03-03 (B)	SHEET NUMBER 4.01	TOTAL SHEETS 4
PLAT OF RIGHT OF WAY REQUIRED FOR C WEST ALLIS, W BELOIT ROAD MOBILE ST - UP RR CROSS		
S 55TH STREET		MILWAUKEE CO.
CONSTRUCTION PROJECT NUMBER 2525-03-73		

CAUTION
THIS PLAT IS FOR ILLUSTRATIVE PURPOSES ONLY.
DEEDS MUST BE CHECKED TO DETERMINE
PROPERTY BOUNDARIES.

CURVE DATA

LONG CHORD	LCH
LONG CHORD BEARING	LCB
RADIUS	R
DEGREE OF CURVE	D
CENTRAL ANGLE	Δ/DELTA
LENGTH OF CURVE	L
TANGENT	T
DIRECTION AHEAD	DA
DIRECTION BACK	DB

CONVENTIONAL UTILITY SYMBOLS

WATER	—W—
GAS	—G—
TELEPHONE	—T—
OVERHEAD TRANSMISSION LINES	—OH—
ELECTRIC	—E—
CABLE TELEVISION	—TV—
FIBER OPTIC	—FO—
SANITARY SEWER	—SAN—
STORM SEWER	—SS—

CONVENTIONAL SYMBOLS

SECTION LINE	---	SECTION CORNER SYMBOL		R/W MONUMENT (TO BE SET)	●
QUARTER LINE	----	SECTION CORNER MONUMENT		NON-MONUMENTED R/W POINT	○
SIXTEENTH LINE	-----	GEODETIC SURVEY MONUMENT		FOUND IRON PIN (1-INCH UNLESS NOTED)	IP
NEW REFERENCE LINE	-----	SIXTEENTH CORNER MONUMENT		OFF-PREMISE SIGN	
NEW R/W LINE	-----	SIGN		NON-COMPENSABLE	
EXISTING R/W OR HE LINE	-----	ELECTRIC POLE		COMPENSABLE	
PROPERTY LINE	-----	TELEPHONE POLE		NON-COMPENSABLE	
LOT, TIE & OTHER MINOR LINES	-----	PEDESTAL (LABEL TYPE) (TV, TEL, ELEC, ETC.)			
SLOPE INTERCEPT	-----	ACCESS RESTRICTED BY ACQUISITION			
CORPORATE LIMITS	-----	NO ACCESS (BY STATUTORY AUTHORITY)			
UNDERGROUND FACILITY (COMMUNICATIONS, ELECTRIC, ETC)	-----	ACCESS RESTRICTED (BY PREVIOUS PROJECT OR CONTROL)			
NEW R/W (FEE OR HE) (HATCHING VARIES BY OWNER)	-----	NO ACCESS (NEW HIGHWAY)			
TEMPORARY LIMITED EASEMENT AREA	-----	PARCEL NUMBER (25)		UTILITY NUMBER (40)	
EASEMENT AREA (PERMANENT LIMITED OR RESTRICTED DEVELOPMENT)	-----	PARALLEL OFFSETS			
TRANSMISSION STRUCTURES	-----				
BUILDING TO BE REMOVED					
BRIDGE					

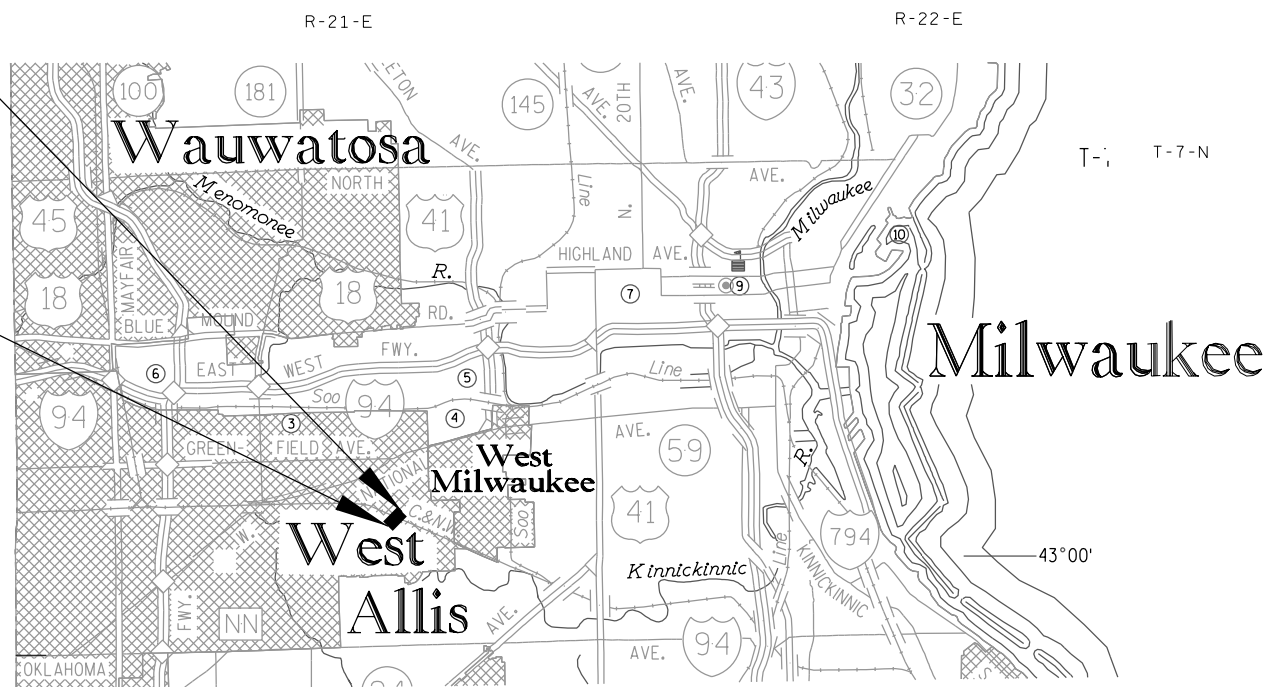
STATE PROJECT NUMBER
2525-03-03

CONVENTIONAL ABBREVIATIONS

ACCESS RIGHTS	AR	POINT OF BEGINNING	POB
ACRES	AC	POINT OF CURVATURE	PC
AHEAD	AH	POINT OF COMPOUND CURVE	PCC
ALUMINUM	ALUM	POINT OF INTERSECTION	PI
AND OTHERS	ET AL	POINT OF TANGENCY	PT
BACK	BK	PROPERTY LINE	PL
BLOCK	BLK	RECORDED AS (100')	R/1
CENTERLINE	C	REEL / IMAGE	R
CERTIFIED SURVEY MAP	CSM	REFERENCE LINE	REM
CONCRETE	CONC	REMAINING	RDE
COUNTY	CO	RESTRICTIVE DEVELOPMENT EASEMENT	
COUNTY TRUNK HIGHWAY	CTH	RIGHT	RT
DISTANCE	DIST	RIGHT OF WAY	R/W
CORNER	COR	SECTION	SEC
DOCUMENT NUMBER	DOC	EASEMENT	SEPV
EASEMENT	EASE	SEPTIC VENT	SF
EXISTING	EX	SQUARE FEET	STH
GAS VALVE	GV	STATE TRUNK HIGHWAY	STA
GRID NORTH	GN	STATION	TP
HIGHWAY EASEMENT	HE	TEMPORARY LIMITED EASEMENT	TLE
IDENTIFICATION	ID	TRANSPORTATION PROJECT	TPP
LAND CONTRACT	LC	PLAT	
LEFT	LT	UNITED STATES HIGHWAY	USH
MONUMENT	MON	VOLUME	V
NATIONAL GEODETIC SURVEY	NGS	GRID COORDINATES	Y,X
NUMBER	NO	GROUND COORDINATES	N,E
OUTLOT	OL		
PAGE	P		
PERMANENT LIMITED EASEMENT	PLE		

END RELOCATION ORDER
STA. 15+03.23
820.57' NORTH OF AND 1,084.55' WEST OF THE SE. CORNER OF THE SW 1/4, SECTION 2, T.6N., R.21E.
N=372,932.44
E=2,540,088.54

BEGIN RELOCATION ORDER
STA. 13+52.25
669.61' NORTH OF AND 1,082.00' EAST OF THE SE. CORNER OF THE SW 1/4, SECTION 2, T.6N., R.21E.
N=372,781.49
E=2,540,091.10



NOTES:

COORDINATES SHOWN ON THIS PLAT ARE ORIENTED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD27. ALL PLAT DISTANCES ARE GROUND LENGTH AND MAY BE CONVERTED TO GRID LENGTH BY MULTIPLYING THE DISTANCE BY THE GRID FACTOR PROVIDED ON THE DETAIL SHEETS.

ALL NEW RIGHT OF WAY MONUMENTS WILL BE TYPE 2 MONUMENTS AND WILL BE PLACED PRIOR TO THE COMPLETION OF THE PROJECT. NEW RIGHT OF WAY MONUMENTATION THAT FALLS ON CONCRETE SURFACES WILL BE MONUMENTED BY A CHISELED CROSS ON 5' OFFSETS.

RIGHT OF WAY BOUNDARIES ARE DEFINED WITH COURSES OF THE PERIMETER OF THE HIGHWAY LANDS REFERENCED TO THE U.S. PUBLIC LAND SURVEY OR OTHER SURVEYS OF PUBLIC RECORD.

A TEMPORARY LIMITED EASEMENT (TLE) IS A RIGHT FOR CONSTRUCTION PURPOSES, AS DEFINED HEREIN, INCLUDING THE RIGHT TO OPERATE THE NECESSARY EQUIPMENT THEREON AND THE RIGHT OF INGRESS AND EGRESS, AS LONG AS REQUIRED FOR SUCH PUBLIC PURPOSE, INCLUDING THE RIGHT TO PRESERVE, PROTECT, REMOVE, OR PLANT THEREON ANY VEGETATION THAT HIGHWAY AUTHORITIES DEEM NECESSARY OR DESIRABLE. ALL TLE'S EXPIRE AT THE COMPLETION OF THE CONSTRUCTION PROJECT FOR WHICH THIS INSTRUMENT IS GIVEN.

PROPERTY LINES SHOWN ON THIS PLAT ARE DRAWN FOR DATA DERIVED FROM MAPS AND DOCUMENTS OF PUBLIC RECORD AND/OR EXISTING OCCUPATIONAL LINES. THIS PLAT MAY NOT BE A TRUE REPRESENTATION OF EXISTING PROPERTY LINES, EXCLUDING RIGHT-OF-WAY LINES, AND SHOULD NOT BE USED AS A SUBSTITUTE FOR AN ACCURATE FIELD SURVEY.

TOTAL NET LENGTH OF CENTERLINE = 0.029 MI.

REVISION DATE

CITY OF WEST ALLIS

APPROVED FOR THE CITY
DATE: 9/25/23 *Jaci Angler*
(Signature)

42

E

SCHEDULE OF LANDS & INTERESTS REQUIRED

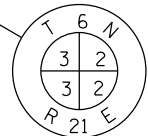
OWNER'S NAMES ARE SHOWN FOR REFERENCE PURPOSES ONLY AND ARE SUBJECT TO CHANGE PRIOR TO THE TRANSFER OF LAND INTERESTS TO THE DEPARTMENT.

PARCEL NUMBER	SHEET NUMBER	OWNER	INTEREST REQUIRED	TOTAL ACRES	NEW	EXISTING	TOTAL	REMAINING ACRES	TEMP. ACRES	PERM. ACRES	PARCEL NUMBER
1	4.04	MICHAEL ROUBIK	TLE	0.290	0.000	0.000	0.000	0.290	0.0005 (23 SF)	0.000	1
2	4.04	INTENTIONALLY OMITTED ⁽¹⁾	TLE	VAST	0.000	0.000	0.000	VAST	0.000	0.000	2
52	4.04	Sprint Communications Company	TCE								

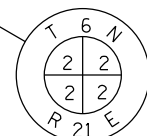
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4

REVISION DATE 11/13/2023 ⁽¹⁾	DATE 06/21/2023	SCALE, FEET 	HWY: S 55TH STREET	R/W PROJECT NUMBER 2525-03-03 (B)	PLAT SHEET 4.02
			COUNTY: MILWAUKEE	CONSTRUCTION PROJECT NUMBER 2525-03-73	PS&E SHEET E



FOUND CONCRETE
MONUMENT
W/BRASS CAP
N=374,695.12
E=2,538,486.48



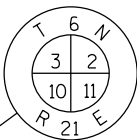
FOUND CONCRETE
MONUMENT
W/BRASS CAP
N=374,756.67
E=2,541,130.08

GN

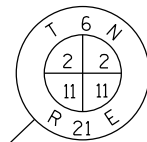


SW-SE
SEC 2-6-21

FOUND INK CROSS
N=372,054.62
E=2,538,530.00



FOUND BRASS CAP
IN PAVEMENT
N=372,111.89
E=2,541,172.86



WEST ALLIS

CITY

SW-SW
SEC 2-6-21

SE-SW
SEC 2-6-21

SIXTEENTH LINE

S 55TH STREET

S 54TH STREET

S 56TH STREET

W MOBILE STREET

OF

W MOBILE STREET

W GRANT STREET

END RELOCATION ORDER

STA. 15+03.23
N=372,932.44
E=2,540,088.54

BEGIN RELOCATION ORDER

STA. 13+52.25
N=372,781.49
E=2,540,091.10

SECTION LINE

1/4 SECTION LINE

4

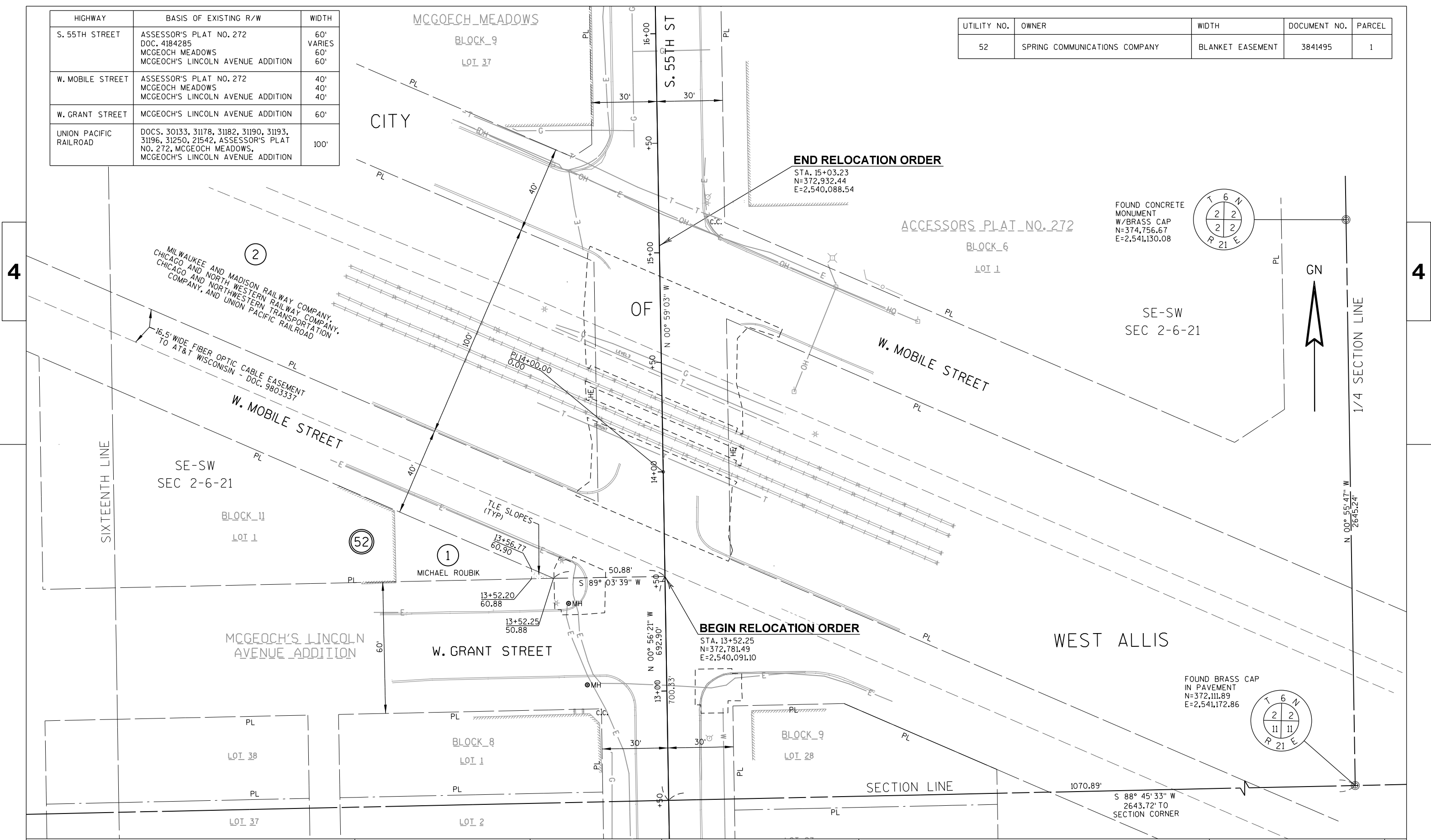
4

REVISION DATE	DATE 06/21/2023	SCALE, FEET 0 50 100	HWY: S 55TH STREET	R/W PROJECT NUMBER 2525-03-03 (B)	PLAT SHEET 4.03
	GRID FACTOR 0.99992401		COUNTY: MILWAUKEE	CONSTRUCTION PROJECT NUMBER 2525-03-73	PS&E SHEET

E

HIGHWAY	BASIS OF EXISTING R/W	WIDTH
S. 55TH STREET	ASSESSOR'S PLAT NO. 272 DOC. 4184285 MCGEOCH MEADOWS MCGEOCH'S LINCOLN AVENUE ADDITION	60' VARIES 60' 60'
W. MOBILE STREET	ASSESSOR'S PLAT NO. 272 MCGEOCH MEADOWS MCGEOCH'S LINCOLN AVENUE ADDITION	40' 40' 40'
W. GRANT STREET	MCGEOCH'S LINCOLN AVENUE ADDITION	60'
UNION PACIFIC RAILROAD	DOCS. 30133, 31178, 31182, 31190, 31193, 31196, 31250, 21542, ASSESSOR'S PLAT NO. 272, MCGEOCH MEADOWS, MCGEOCH'S LINCOLN AVENUE ADDITION	100'

UTILITY NO.	OWNER	WIDTH	DOCUMENT NO.	PARCEL
52	SPRING COMMUNICATIONS COMPANY	BLANKET EASEMENT	3841495	1



REVISION DATE 11/13/2023 ⁽¹⁾	DATE: 06/21/2023	SCALE, FEET 0 20 40	HWY: W. BELOIT ROAD	R/W PROJECT NUMBER: 2525-03-03 (B)	PLAT SHEET 4.04
	GRID FACTOR 0.99992401		COUNTY: MILWAUKEE	CONSTRUCTION PROJECT NUMBER: 2525-03-73	PS&E SHEET

**CONTRACTOR'S
RIGHT OF ENTRY AGREEMENT**

THIS AGREEMENT is made and entered into as of the _____ day of _____, 20_____, by and between **UNION PACIFIC RAILROAD COMPANY**, a Delaware corporation ("Railroad"); and _____, a _____ corporation ("Contractor").

RECITALS:

Contractor has been hired by _____ to perform work relating to _____ (the "Work") with all or a portion of such Work to be performed on property of Railroad in the vicinity of Railroad's Milepost _____ on Railroad's _____ [Subdivision or Branch] [at or near DOT No. _____] located at or near _____, in _____ County, State of _____, as such location is in the general location shown on the print marked **Exhibit A**, attached hereto and hereby made a part hereof, which Work is the subject of a contract dated _____ between Railroad and _____.

Railroad is willing to permit Contractor to perform the Work described above at the location described above subject to the terms and conditions contained in this agreement

AGREEMENT:

NOW, THEREFORE, it is mutually agreed by and between Railroad and Contractor, as follows:

ARTICLE 1 - DEFINITION OF CONTRACTOR.

For purposes of this agreement, all references in this agreement to Contractor shall include Contractor's contractors, subcontractors, officers, agents and employees, and others acting under its or their authority. For purposes of clarity, Contractor agrees that any CIC (defined below) hired by Contractor is a subcontractor of Contractor and therefore included in the defined term Contractor pursuant to the foregoing sentence.

ARTICLE 2 - RIGHT GRANTED: PURPOSE.

Railroad hereby grants to Contractor the right, during the term hereinafter stated and upon and subject to each and all of the terms, provisions and conditions herein contained, to enter upon and have ingress to and egress from the property described in the Recitals for the purpose of performing the Work described in the Recitals above. The right herein granted to Contractor is limited to those portions of Railroad's property specifically described herein, or as designated by the Railroad Representative named in Article 4.

ARTICLE 3 - TERMS AND CONDITIONS CONTAINED IN EXHIBITS B AND C.

The terms and conditions contained in **Exhibit B** and **Exhibit C**, attached hereto, are hereby made a part of this agreement.

ARTICLE 4 - ALL EXPENSES TO BE BORNE BY CONTRACTOR: RAILROAD REPRESENTATIVE.

A. Contractor shall bear any and all costs and expenses associated with any Work performed by Contractor (including without limitation any CIC), or any costs or expenses incurred by Railroad relating to this agreement.

B. Contractor shall coordinate all of its Work with the following Railroad representative or his or her duly authorized representative (the "Railroad Representative"):

C. Contractor, at its own expense, shall adequately police and supervise all Work to be performed by Contractor and shall ensure that such Work is performed in a safe manner as set forth in Section 7 of **Exhibit B**. The responsibility of Contractor for safe conduct and adequate policing and supervision of Contractor's Work shall not be lessened or otherwise affected by Railroad's approval of plans and specifications involving the Work, or by Railroad's collaboration in performance of any Work, or by the presence at the Work site of a Railroad Representative, or by compliance by Contractor with any requests or recommendations made by Railroad Representative.

ARTICLE 5 - SCHEDULE OF WORK ON A MONTHLY BASIS.

The Contractor, at its expense, shall provide on a monthly basis a detailed schedule of Work to the Railroad Representative named in Article 4B above. The reports shall start at the execution of this agreement and continue until this agreement is terminated as provided in this agreement or until the Contractor has completed all Work on Railroad's property.

ARTICLE 6 - TERM: TERMINATION.

A. The grant of right herein made to Contractor shall commence on the date of this agreement, and continue until _____, unless sooner terminated as herein provided, or at such time as Contractor has completed its Work on Railroad's property, whichever is earlier. Contractor agrees to notify the Railroad Representative in writing when it has completed its Work on Railroad's property.

B. This agreement may be terminated by either party on ten (10) days written notice to the other party.

ARTICLE 7 - CERTIFICATE OF INSURANCE.

A. Before commencing any Work and throughout the entire term of this Agreement, Contractor, at its expense, shall procure and maintain in full force and effect the types and minimum limits of insurance specified in **Exhibit C** of this agreement and require each of its subcontractors to include the insurance endorsements as required under Section 12 of **Exhibit B** of this agreement.

B. Not more frequently than once every two (2) years, Railroad may reasonably modify the required insurance coverage to reflect then-current risk management practices in the railroad industry and underwriting practices in the insurance industry.

C. Upon request of Railroad, Contractor shall provide to Railroad a certificate issued by its insurance

carrier evidencing the insurance coverage required under **Exhibit B**.

D. Contractor understands and accepts that the terms of this Article are wholly separate from and independent of the terms of any indemnity provisions contained in this Agreement.

D. Upon request of Railroad, insurance correspondence, binders, policies, certificates and endorsements shall be sent to:

Union Pacific Railroad Company

[Insert mailing address]

Attn: _____

Project No. _____

ARTICLE 8 - PRECONSTRUCTION MEETING

If the Work to be performed by the Contractor will involve the Railroad providing any flagging protection (or if a CIC is approved to provide flagging protection pursuant to the terms set forth herein) and/or there is separate work to be performed by the Railroad, the Contractor confirms that no work shall commence until the Railroad and Contractor participate in a preconstruction meeting involving flagging procedures and coordination of work activities of the Contractor and the Railroad (and any CIC, as applicable.)

ARTICLE 9. DISMISSAL OF CONTRACTOR'S EMPLOYEE

At the request of Railroad, Contractor shall remove from Railroad's property any employee of Contractor who fails to conform to the instructions of the Railroad Representative in connection with the Work on Railroad's property, and any right of Contractor shall be suspended until such removal has occurred. Contractor shall indemnify Railroad against any claims arising from the removal of any such employee from Railroad's property.

ARTICLE 10. ADMINISTRATIVE FEE

Upon the execution and delivery of this agreement, Contractor shall pay to Railroad One Thousand Twenty Five Dollars (\$1,025.00) as reimbursement for clerical, administrative and handling expenses in connection with the processing of this agreement.

ARTICLE 11. CROSSINGS: COMPLIANCE WITH MUTCD AND FRA GUIDELINES

A. No additional vehicular crossings (including temporary haul roads) or pedestrian crossings over Railroad's trackage shall be installed or used by Contractor without the prior written permission of Railroad.

B. Any permanent or temporary changes, including temporary traffic control, to crossings must conform to the Manual of Uniform Traffic Control Devices (MUTCD) and any applicable Federal Railroad Administration rules, regulations and guidelines, and must be reviewed by the Railroad prior to any changes being implemented. In the event the Railroad is found to be out of compliance with federal safety regulations due to the Contractor's modifications, negligence, or any other reason arising from the Contractor's presence on the Railroad's property, the Contractor agrees to assume liability for any civil penalties imposed upon the Railroad for such noncompliance.

ARTICLE 12.- EXPLOSIVES.

Explosives or other highly flammable substances shall not be stored or used on Railroad's property without the prior written approval of Railroad.

IN WITNESS WHEREOF, the parties hereto have duly executed this agreement in duplicate as of the date first herein written.

UNION PACIFIC RAILROAD COMPANY

By: _____

Title: _____

(Name of Contractor)

By: _____

Name: _____

Title: _____

Phone: _____

E-Mail: _____

EXHIBIT A
TO
CONTRACTOR'S RIGHT OF ENTRY AGREEMENT

Exhibit A will be a print showing the general location of the work site.

EXHIBIT B
TO
CONTRACTOR'S RIGHT OF ENTRY AGREEMENT

Section 1. NOTICE OF COMMENCEMENT OF WORK - RAILROAD FLAGGING - PRIVATE FLAGGING.

A. Contractor agrees to notify the Railroad Representative at least ten (10) working days in advance of Contractor commencing its Work and at least thirty (30) working days in advance of proposed performance of any Work by Contractor in which any person or equipment will be within twenty-five (25) feet of any track, or will be near enough to any track that any equipment extension (such as, but not limited to, a crane boom) will reach to within twenty-five (25) feet of any track.

B. No work of any kind shall be performed, and no person, equipment, machinery, tool(s), material(s), vehicle(s), or thing(s) shall be located, operated, placed, or stored within twenty-five (25) feet of any of Railroad's track(s) at any time, for any reason, unless and until a Railroad approved flagman is provided to watch for trains. Upon receipt of such thirty (30)-day notice, the Railroad Representative will determine and inform Contractor whether a flagman need be present and whether Contractor needs to implement any special protective or safety measures.

C. Contractor shall be permitted to hire a private contractor to perform flagging or other special protective or safety measures (such private contractor being commonly known in the railroad industry as a contractor-in-charge ("CIC")) in lieu of Railroad providing such services or in concert with Railroad providing such services, subject to prior written approval by Railroad, which approval shall be in Railroad's sole and absolute discretion. If Railroad agrees to permit Contractor to utilize a CIC pursuant to the preceding sentence, Contractor shall obtain Railroad's prior approval in writing for each of the following items, as determined in all respects in Railroad's sole and absolute discretion: (i) the identity of the third-party performing the role of CIC; (ii) the scope of the services to be performed for the project by the approved CIC; and (iii) any other terms and conditions governing such services to be provided by the CIC. If flagging or other special protective or safety measures are performed by an approved CIC, Contractor shall be solely responsible for (and shall timely pay such CIC for) its services. Railroad reserves the right to rescind any approval pursuant to this Section 1, Subsection C., in whole or in part, at any time, as determined in Railroad's sole and absolute discretion.

D. If any flagging or other special protective or safety measures are performed by employees of Railroad and/or any contractor of Railroad, Railroad will bill Contractor for such expenses incurred by Railroad, unless Railroad and a federal, state or local governmental entity have agreed that Railroad is to bill such expenses to the federal, state or local governmental entity. If Railroad will be sending the bills to Contractor, Contractor shall pay such bills within thirty (30) days of Contractor's receipt of billing.

E. If any flagging or other special protective or safety measures are performed by Railroad or a CIC, Contractor agrees that Contractor is not relieved of any of its responsibilities or liabilities set forth in this agreement.

F. The provisions set forth in this subsection are only applicable for Flagging Services performed by employees of Railroad: the rate of pay per hour for each flagman will be the prevailing hourly rate in effect for an eight-hour day for the class of flagmen used during regularly assigned hours and overtime in accordance with labor agreements and schedules in effect at the time the Work is performed. In addition to the cost of such labor, a composite charge for vacation, holiday, health and welfare, supplemental sickness, Railroad Retirement and unemployment compensation, supplemental pension, Employees Liability and Property Damage and Administration will be included, computed on actual payroll. The composite charge will be the prevailing composite charge in effect at the time the Work is performed. One and one-half times the current hourly rate is

paid for overtime, Saturdays and Sundays, and two and one-half times current hourly rate for holidays. Wage rates are subject to change, at any time, by law or by agreement between Railroad and its employees, and may be retroactive as a result of negotiations or a ruling of an authorized governmental agency. Additional charges on labor are also subject to change. If the wage rate or additional charges are changed, Contractor (or the governmental entity, as applicable) shall pay on the basis of the new rates and charges. If flagging is performed by Railroad, reimbursement to Railroad will be required covering the full eight-hour day during which any flagman is furnished, unless the flagman can be assigned to other Railroad work during a portion of such day, in which event reimbursement will not be required for the portion of the day during which the flagman is engaged in other Railroad work. Reimbursement will also be required for any day not actually worked by the flagman following the flagman's assignment to work on the project for which Railroad is required to pay the flagman and which could not reasonably be avoided by Railroad by assignment of such flagman to other work, even though Contractor may not be working during such time. When it becomes necessary for Railroad to bulletin and assign an employee to a flagging position in compliance with union collective bargaining agreements, Contractor must provide Railroad a minimum of five (5) days notice prior to the cessation of the need for a flagman. If five (5) days notice of cessation is not given, Contractor will still be required to pay flagging charges for the five (5) day notice period required by union agreement to be given to the employee, even though flagging is not required for that period. An additional thirty (30) days notice must then be given to Railroad if flagging services are needed again after such five-day cessation notice has been given to Railroad.

Section 2. LIMITATION AND SUBORDINATION OF RIGHTS GRANTED

A. The foregoing grant of right is subject and subordinate to the prior and continuing right and obligation of the Railroad to use and maintain its entire property including the right and power of Railroad to construct, maintain, repair, renew, use, operate, change, modify or relocate railroad tracks, roadways, signal, communication, fiber optics, or other wirelines, pipelines and other facilities upon, along or across any or all parts of its property, all or any of which may be freely done at any time or times by Railroad without liability to Contractor or to any other party for compensation or damages.

B. The foregoing grant is also subject to all outstanding superior rights (whether recorded or unrecorded and including those in favor of licensees and lessees of Railroad's property, and others) and the right of Railroad to renew and extend the same, and is made without covenant of title or for quiet enjoyment.

Section 3. NO INTERFERENCE WITH OPERATIONS OF RAILROAD AND ITS TENANTS.

A. Contractor shall conduct its operations so as not to interfere with the continuous and uninterrupted use and operation of the railroad tracks and property of Railroad, including without limitation, the operations of Railroad's lessees, licensees or others, unless specifically authorized in advance by the Railroad Representative. Nothing shall be done or permitted to be done by Contractor at any time that would in any manner impair the safety of such operations. When not in use, Contractor's machinery and materials shall be kept at least twenty-five (25) feet from the centerline of Railroad's nearest track, and there shall be no vehicular crossings of Railroads tracks except at existing open public crossings.

B. Operations of Railroad and work performed by Railroad personnel and delays in the Work to be performed by Contractor caused by such railroad operations and Work are expected by Contractor, and Contractor agrees that Railroad shall have no liability to Contractor, or any other person or entity for any such delays. The Contractor shall coordinate its activities with those of Railroad and third parties so as to avoid interference with railroad operations. The safe operation of Railroad train movements and other activities by Railroad takes precedence over any Work to be performed by Contractor.

Section 4. LIENS.

Contractor shall pay in full all persons who perform labor or provide materials for the Work to be performed by Contractor. Contractor shall not create, permit or suffer any mechanic's or materialmen's liens of any kind or nature to be created or enforced against any property of Railroad for any such Work performed. Contractor shall indemnify and hold harmless Railroad from and against any and all liens, claims, demands, costs or expenses of whatsoever nature in any way connected with or growing out of such Work done, labor performed, or materials furnished. If Contractor fails to promptly cause any lien to be released of record, Railroad may, at its election, discharge the lien or claim of lien at Contractor's expense.

Section 5. PROTECTION OF FIBER OPTIC CABLE SYSTEMS.

A. Fiber optic cable systems may be buried on Railroad's property. Protection of the fiber optic cable systems is of extreme importance since any break could disrupt service to users resulting in business interruption and loss of revenue and profits. Contractor shall visit www.up.com/CBUD to complete and submit the required form to determine if fiber optic cable is buried anywhere on Railroad's property to be used by Contractor. If it is, Contractor will telephone the telecommunications company(ies) involved, make arrangements for a cable locator and, if applicable, for relocation or other protection of the fiber optic cable. Contractor shall not commence any Work until all such protection or relocation (if applicable) has been accomplished.

B. IN ADDITION TO OTHER INDEMNITY PROVISIONS IN THIS AGREEMENT, CONTRACTOR SHALL INDEMNIFY, DEFEND AND HOLD RAILROAD HARMLESS FROM AND AGAINST ALL COSTS, LIABILITY AND EXPENSE WHATSOEVER (INCLUDING, WITHOUT LIMITATION, ATTORNEYS' FEES, COURT COSTS AND EXPENSES) ARISING OUT OF ANY ACT OR OMISSION OF CONTRACTOR, ITS AGENTS AND/OR EMPLOYEES, THAT CAUSES OR CONTRIBUTES TO (1) ANY DAMAGE TO OR DESTRUCTION OF ANY TELECOMMUNICATIONS SYSTEM ON RAILROAD'S PROPERTY, AND/OR (2) ANY INJURY TO OR DEATH OF ANY PERSON EMPLOYED BY OR ON BEHALF OF ANY TELECOMMUNICATIONS COMPANY, AND/OR ITS CONTRACTOR, AGENTS AND/OR EMPLOYEES, ON RAILROAD'S PROPERTY. CONTRACTOR SHALL NOT HAVE OR SEEK RECOURSE AGAINST RAILROAD FOR ANY CLAIM OR CAUSE OF ACTION FOR ALLEGED LOSS OF PROFITS OR REVENUE OR LOSS OF SERVICE OR OTHER CONSEQUENTIAL DAMAGE TO A TELECOMMUNICATION COMPANY USING RAILROAD'S PROPERTY OR A CUSTOMER OR USER OF SERVICES OF THE FIBER OPTIC CABLE ON RAILROAD'S PROPERTY.

Section 6. PERMITS - COMPLIANCE WITH LAWS.

In the prosecution of the Work covered by this agreement, Contractor shall secure any and all necessary permits and shall comply with all applicable federal, state and local laws, regulations and enactments affecting the Work including, without limitation, all applicable Federal Railroad Administration regulations.

Section 7. SAFETY.

A. Safety of personnel, property, rail operations and the public is of paramount importance in the prosecution of any Work on Railroad property performed by Contractor. Contractor shall be responsible for initiating, maintaining and supervising all safety, operations and programs in connection with the Work. Contractor shall, at a minimum, comply with Railroad's then current safety standards located at the below web address ("Railroad's Safety Standards") to ensure uniformity with the safety standards followed by Railroad's own forces. As a part of Contractor's safety responsibilities, Contractor shall notify Railroad if Contractor

determines that any of Railroad's Safety Standards are contrary to good safety practices. Contractor shall furnish copies of Railroad's Safety Standards to each of its employees before they enter Railroad property.

http://www.up.com/cs/groups/public/@uprr/@suppliers/documents/up_pdf_natedoccs/pdf_up_supplier_safety_req.pdf

B. Without limitation of the provisions of paragraph A above, Contractor shall keep the job site free from safety and health hazards and ensure that its employees are competent and adequately trained in all safety and health aspects of the job.

C. Contractor shall have proper first aid supplies available on the job site so that prompt first aid services may be provided to any person injured on the job site. Contractor shall promptly notify Railroad of any U.S. Occupational Safety and Health Administration reportable injuries. Contractor shall have a nondelegable duty to control its employees while they are on the job site or any other property of Railroad, and to be certain they do not use, be under the influence of, or have in their possession any alcoholic beverage, drug or other substance that may inhibit the safe performance of any Work.

D. If and when requested by Railroad, Contractor shall deliver to Railroad a copy of Contractor's safety plan for conducting the Work (the "Safety Plan"). Railroad shall have the right, but not the obligation, to require Contractor to correct any deficiencies in the Safety Plan. The terms of this agreement shall control if there are any inconsistencies between this agreement and the Safety Plan.

Section 8. INDEMNITY.

A. TO THE FULLEST EXTENT ALLOWED BY APPLICABLE LAW, CONTRACTOR SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS RAILROAD, ITS AFFILIATES, AND ITS AND THEIR OFFICERS, AGENTS AND EMPLOYEES (INDIVIDUALLY AN "INDEMNIFIED PARTY" OR COLLECTIVELY "INDEMNIFIED PARTIES") FROM AND AGAINST ANY AND ALL LOSS, DAMAGE, INJURY, LIABILITY, CLAIM, DEMAND, COST OR EXPENSE (INCLUDING, WITHOUT LIMITATION, ATTORNEY'S, CONSULTANT'S AND EXPERT'S FEES, AND COURT COSTS), FINE OR PENALTY (COLLECTIVELY, "LOSS") INCURRED BY ANY PERSON (INCLUDING, WITHOUT LIMITATION, ANY INDEMNIFIED PARTY, CONTRACTOR, OR ANY EMPLOYEE OF CONTRACTOR OR OF ANY INDEMNIFIED PARTY) ARISING OUT OF OR IN ANY MANNER CONNECTED WITH (I) ANY WORK PERFORMED BY CONTRACTOR, OR (II) ANY ACT OR OMISSION OF CONTRACTOR, ITS OFFICERS, AGENTS OR EMPLOYEES, OR (III) ANY BREACH OF THIS AGREEMENT BY CONTRACTOR.

B. THE RIGHT TO INDEMNITY UNDER THIS SECTION 8 SHALL ACCRUE UPON OCCURRENCE OF THE EVENT GIVING RISE TO THE LOSS, AND SHALL APPLY REGARDLESS OF ANY NEGLIGENCE OR STRICT LIABILITY OF ANY INDEMNIFIED PARTY, EXCEPT WHERE THE LOSS IS CAUSED BY THE SOLE ACTIVE NEGLIGENCE OF AN INDEMNIFIED PARTY AS ESTABLISHED BY THE FINAL JUDGMENT OF A COURT OF COMPETENT JURISDICTION. THE SOLE ACTIVE NEGLIGENCE OF ANY INDEMNIFIED PARTY SHALL NOT BAR THE RECOVERY OF ANY OTHER INDEMNIFIED PARTY.

C. CONTRACTOR EXPRESSLY AND SPECIFICALLY ASSUMES POTENTIAL LIABILITY UNDER THIS SECTION 8 FOR CLAIMS OR ACTIONS BROUGHT BY CONTRACTOR'S OWN EMPLOYEES. CONTRACTOR WAIVES ANY IMMUNITY IT MAY HAVE UNDER WORKER'S COMPENSATION OR INDUSTRIAL INSURANCE ACTS TO INDEMNIFY THE INDEMNIFIED PARTIES UNDER THIS SECTION 8. CONTRACTOR ACKNOWLEDGES THAT THIS WAIVER WAS MUTUALLY NEGOTIATED BY THE PARTIES HERETO.

D. NO COURT OR JURY FINDINGS IN ANY EMPLOYEE'S SUIT PURSUANT TO ANY

WORKER'S COMPENSATION ACT OR THE FEDERAL EMPLOYERS' LIABILITY ACT AGAINST A PARTY TO THIS AGREEMENT MAY BE RELIED UPON OR USED BY CONTRACTOR IN ANY ATTEMPT TO ASSERT LIABILITY AGAINST ANY INDEMNIFIED PARTY.

E. THE PROVISIONS OF THIS SECTION 8 SHALL SURVIVE THE COMPLETION OF ANY WORK PERFORMED BY CONTRACTOR OR THE TERMINATION OR EXPIRATION OF THIS AGREEMENT. IN NO EVENT SHALL THIS SECTION 8 OR ANY OTHER PROVISION OF THIS AGREEMENT BE DEEMED TO LIMIT ANY LIABILITY CONTRACTOR MAY HAVE TO ANY INDEMNIFIED PARTY BY STATUTE OR UNDER COMMON LAW.

Section 9. RESTORATION OF PROPERTY.

In the event Railroad authorizes Contractor to take down any fence of Railroad or in any manner move or disturb any of the other property of Railroad in connection with the Work to be performed by Contractor, then in that event Contractor shall, as soon as possible and at Contractor's sole expense, restore such fence and other property to the same condition as the same were in before such fence was taken down or such other property was moved or disturbed. Contractor shall remove all of Contractor's tools, equipment, rubbish and other materials from Railroad's property promptly upon completion of the Work, restoring Railroad's property to the same state and condition as when Contractor entered thereon.

Section 10. WAIVER OF DEFAULT.

Waiver by Railroad of any breach or default of any condition, covenant or agreement herein contained to be kept, observed and performed by Contractor shall in no way impair the right of Railroad to avail itself of any remedy for any subsequent breach or default.

Section 11. MODIFICATION - ENTIRE AGREEMENT.

No modification of this agreement shall be effective unless made in writing and signed by Contractor and Railroad. This agreement and the exhibits attached hereto and made a part hereof constitute the entire understanding between Contractor and Railroad and cancel and supersede any prior negotiations, understandings or agreements, whether written or oral, with respect to the Work to be performed by Contractor.

Section 12. ASSIGNMENT - SUBCONTRACTING.

Contractor shall not assign or subcontract this agreement, or any interest therein, without the written consent of the Railroad. Contractor shall be responsible for the acts and omissions of all subcontractors. Before Contractor commences any Work, the Contractor shall, except to the extent prohibited by law; (1) require each of its subcontractors to include the Contractor as "Additional Insured" on the subcontractor's Commercial General Liability policy and Umbrella or Excess policies (if applicable) with respect to all liabilities arising out of the subcontractor's performance of Work on behalf of the Contractor by endorsing these policies with ISO Additional Insured Endorsements CG 20 10, and CG 20 37 (or substitute forms providing equivalent coverage; (2) require each of its subcontractors to endorse their Commercial General Liability Policy with "Contractual Liability Railroads" ISO Form CG 24 17 10 01 (or a substitute form providing equivalent coverage) for the job site; and (3) require each of its subcontractors to endorse their Business Automobile Policy with "Coverage For Certain Operations In Connection With Railroads" ISO Form CA 20 70 10 01 (or a substitute form providing equivalent coverage) for the job site.

EXHIBIT C
TO
CONTRACTOR'S
RIGHT OF ENTRY AGREEMENT

Union Pacific Railroad Company
Insurance Requirements For
Contractor's Right of Entry Agreement

During the entire term of this Agreement and course of the Project, and until all Project Work on Railroad's property has been completed and all equipment and materials have been removed from Railroad's property and Railroad's property has been clean and restored to Railroad's satisfaction, Contractor shall, at its sole cost and expense, procure and maintain the following insurance coverage:

- A. Commercial General Liability insurance.** Commercial general liability (CGL) with a limit of not less than \$5,000,000 each occurrence and an aggregate limit of not less than \$10,000,000. CGL insurance must be written on ISO occurrence form CG 00 01 12 04 (or a substitute form providing equivalent coverage).

The policy must also contain the following endorsement, which must be stated on the certificate of insurance:

- Contractual Liability Railroads ISO form CG 24 17 10 01 (or a substitute form providing equivalent coverage) showing "Union Pacific Railroad Company Property" as the Designated Job Site.
- Designated Construction Project(s) General Aggregate Limit ISO Form CG 25 03 03 97 (or a substitute form providing equivalent coverage) showing the project on the form schedule.

- B. Business Automobile Coverage insurance.** Business auto coverage written on ISO form CA 00 01 10 01 (or a substitute form providing equivalent liability coverage) with a combined single limit of not less than \$5,000,000 for each accident and coverage must include liability arising out of any auto (including owned, hired and non-owned autos).

The policy must contain the following endorsements, which must be stated on the certificate of insurance:

- Coverage For Certain Operations In Connection With Railroads ISO form CA 20 70 10 01 (or a substitute form providing equivalent coverage) showing "Union Pacific Property" as the Designated Job Site.
- Motor Carrier Act Endorsement - Hazardous materials clean up (MCS-90) if required by law.

- C. Workers' Compensation and Employers' Liability insurance.** Coverage must include but not be limited to:

- Contractor's statutory liability under the workers' compensation laws of the state where the Work is being performed.
- Employers' Liability (Part B) with limits of at least \$500,000 each accident, \$500,000 disease policy limit \$500,000 each employee.

If Contractor is self-insured, evidence of state approval and excess workers compensation coverage must be provided. Coverage must include liability arising out of the U. S. Longshoremen's and Harbor Workers' Act, the Jones Act, and the Outer Continental Shelf Land Act, if applicable.

- D. Railroad Protective Liability insurance.** Contractor must maintain "Railroad Protective Liability" (RPL) insurance written on ISO occurrence form CG 00 35 12 04 (or a substitute form providing equivalent coverage) on behalf of Railroad as named insured, with a limit of not less than \$2,000,000 per occurrence

and an aggregate of \$6,000,000. The definition of "JOB LOCATION" and "WORK" on the declaration page of the policy shall refer to this agreement and shall describe all WORK or OPERATIONS performed under this agreement. Contractor shall provide this agreement to Contractor's insurance agent(s) and/or broker(s) and Contractor shall instruct such agent(s) and/or broker(s) to procure the insurance coverage required by this agreement. A BINDER STATING THE POLICY IS IN PLACE MUST BE SUBMITTED TO RAILROAD BEFORE THE WORK MAY COMMENCE AND UNTIL THE ORIGINAL POLICY IS FORWARDED TO UNION PACIFIC RAILROAD.

- E. **Umbrella or Excess** insurance. If Contractor utilizes umbrella or excess policies, these policies must "follow form" and afford no less coverage than the primary policy.
- F. **Pollution Liability** insurance. Pollution liability coverage must be included when the scope of the Work as defined in the agreement includes installation, temporary storage, or disposal of any "hazardous" material that is injurious in or upon land, the atmosphere, or any watercourses; or may cause bodily injury at any time.

If required, coverage may be provided in separate policy form or by endorsement to Contractors CGL or RPL. Any form coverage must be equivalent to that provided in ISO form CG 24 15 "Limited Pollution Liability Extension Endorsement" or CG 28 31 "Pollution Exclusion Amendment" with limits of at least \$5,000,000 per occurrence and an aggregate limit of \$10,000,000.

If the scope of Work as defined in this agreement includes the disposal of any hazardous or non-hazardous materials from the job site, Contractor must furnish to Railroad evidence of pollution legal liability insurance maintained by the disposal site operator for losses arising from the insured facility accepting the materials, with coverage in minimum amounts of \$1,000,000 per loss, and an annual aggregate of \$2,000,000.

Other Requirements

- G. All policy(ies) required above (except business automobile, worker's compensation and employers liability) must include Railroad as "Additional Insured" using ISO Additional Insured Endorsements CG 20 10, and CG 20 37 (or substitute forms providing equivalent coverage). The coverage provided to Railroad as additional insured shall not be limited by Contractor's liability under the indemnity provisions of this agreement. BOTH CONTRACTOR AND RAILROAD EXPECT THAT UNION PACIFIC RAILROAD COMPANY WILL BE PROVIDED WITH THE BROADEST POSSIBLE COVERAGE AVAILABLE BY OPERATION OF LAW UNDER ISO ADDITIONAL INSURED FORMS CG 20 10 AND CG 20 37.
- H. Punitive damages exclusion, if any, must be deleted (and the deletion indicated on the certificate of insurance), unless (a) insurance coverage may not lawfully be obtained for any punitive damages that may arise under this agreement, or (b) all punitive damages are prohibited by all states in which this agreement will be performed.
- I. Contractor waives all rights of recovery, and its insurers also waive all rights of subrogation of damages against Railroad and its agents, officers, directors and employees for damages covered by the workers compensation and employers liability or commercial umbrella or excess liability obtained by Contractor required in this agreement where prohibited by law. This waiver must be stated on the certificate of insurance.
- J. Prior to commencing the Work, Contractor shall furnish Railroad with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements in this agreement.

- K.** All insurance policies must be written by a reputable insurance company acceptable to Railroad or with a current Best's Insurance Guide Rating of A- and Class VII or better, and authorized to do business in the state where the Work is being performed.

- L.** The fact that insurance is obtained by Contractor or by Railroad on behalf of Contractor will not be deemed to release or diminish the liability of Contractor, including, without limitation, liability under the indemnity provisions of this agreement. Damages recoverable by Railroad from Contractor or any third party will not be limited by the amount of the required insurance coverage.

**CITY OF WEST ALLIS
RESOLUTION R-2024-0170**

**RESOLUTION APPROVING A CERTIFIED SURVEY MAP TO COMBINE THE
EXISTING PARCELS AT 5520 W. LINCOLN AVE. AND 55** W. LINCOLN AVE.
INTO 1 PARCEL (TAX KEY NOS. 474-0491-000 AND 474-0490-000)**

WHEREAS, WHEREAS, a Certified Survey Map to combine the existing parcels at 5520 W. Lincoln Ave. and 55** W. Lincoln Ave. into 1 parcel. (Tax Key Nos. 474-0491-000 and 474-0490-000).; and,

WHEREAS, WHEREAS, with the grant of this Resolution, the Common Council grants approval to record the map and its documents with the Milwaukee County Register of Deeds Office.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis, Wisconsin, that the Certified Survey Map being a compilation of Lot 19 and Lot 20, and part of Lot 18 in Block 8 of McGeoch's Lincoln Avenue Addition, being a Subdivision of a part of the Southeast 1/4 of the Southwest 1/4 of Section 2, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

ZON-R-2024-0170 CSM

SECTION 1: **ADOPTION** “R-2024-0170” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0170(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Patty Novak	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____

Attest

Presiding Officer

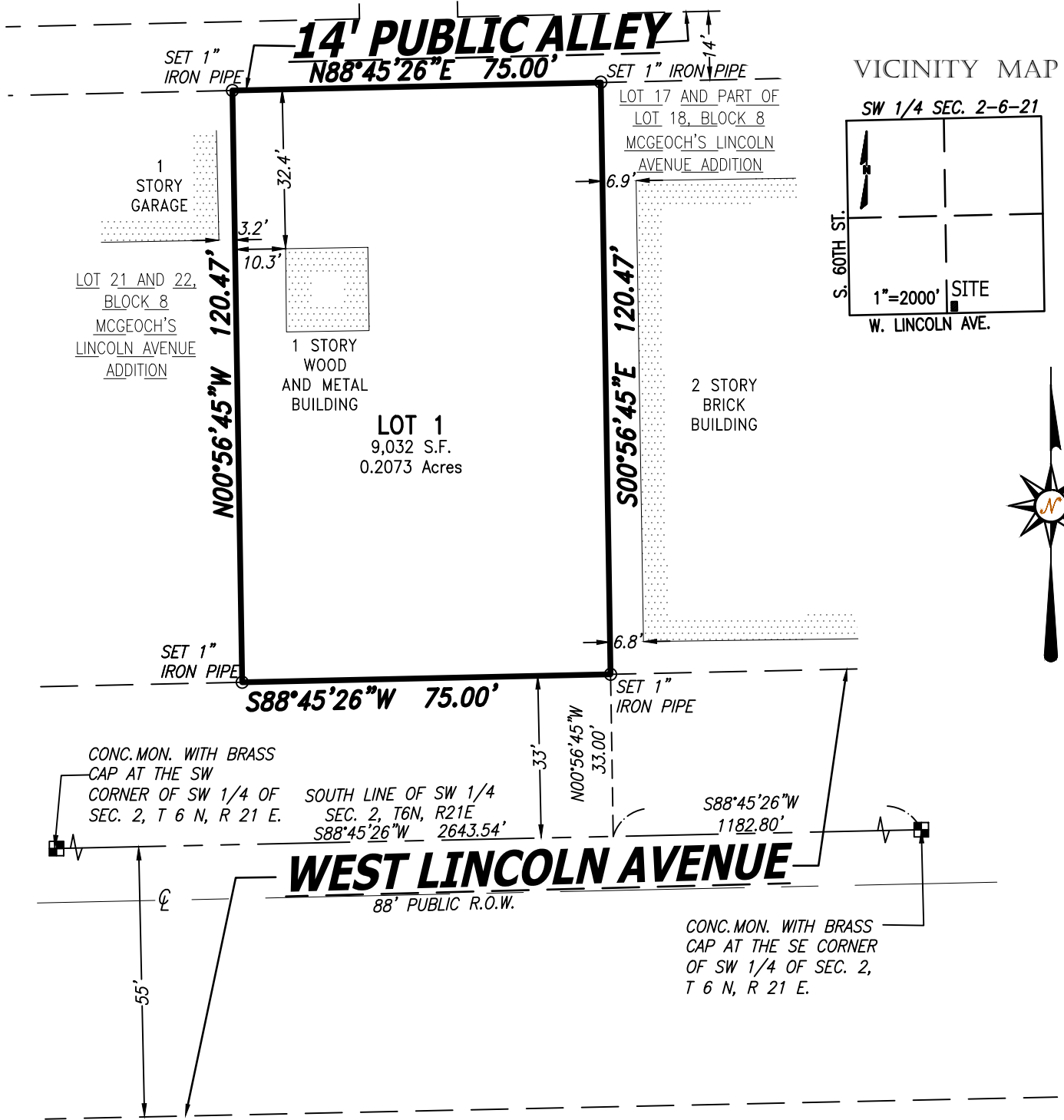
Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

CERTIFIED SURVEY

MAP NO. _____

All of Lot 19 and Lot 20, and part of Lot 18 in Block 8 of McGeoch's Lincoln Avenue Addition, being a Subdivision of a part of the Southeast 1/4 of the Southwest 1/4 of Section 2, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.



Tax Key: 4740490000 & 4740491000

Owner :Emer Martinez,
 5520 W. Lincoln Ave., West Allis
 WI. 53219

Bearings are referenced to the Wisconsin State Plane Coordinate System, South Zone (NAD 83/2011) in which the South line of the Southwest 1/4 bears $N88^{\circ}45'26''E$.

Indicates set 1" iron pipe,
 ○ 18" in length, 1.13 lbs. per lineal foot.



CHAPUT
LAND SURVEYS

234 W. Florida Street
 Milwaukee, WI 53204

414-224-8068
 www.chaputlandsurveys.com

This instrument was drafted by Allen J. Schneider
 Professional Land Surveyor S-2194

Date: February 8, 2024
 Revised: April 4, 2024
 Survey No. 5388.00-JD
 Sheet 1 of 4 Sheets

CERTIFIED SURVEY MAP NO. _____

All of Lot 19 and Lot 20, and part of Lot 18 in Block 8 of McGeoch's Lincoln Avenue Addition, being a Subdivision of a part of the Southeast 1/4 of the Southwest 1/4 of Section 2, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

OWNER'S CERTIFICATE

Emer Martinez, as owner, hereby certify that I caused the land described on this map to be surveyed, divided, and mapped as represented on this map in accordance with the provisions of Section 236.34 of the Wisconsin Statutes, the Land Division Ordinance of the City of West Allis in surveying, dividing and mapping the same.

Emer Martinez, Owner

DATE

STATE OF WISCONSIN}
 :SS
_____ COUNTY}

Personally came before me this __ day of _____, 2024, the above named _____, to me known as the person who executed the foregoing instrument and acknowledged the same.

Notary Public, State of Wisconsin
My commission expires. _____
My commission is permanent.



Date: February 8, 2024
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Sheet 3 of 4 Sheets

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CERTIFIED SURVEY MAP NO. _____

All of Lot 19 and Lot 20, and part of Lot 18 in Block 8 of McGeoch's Lincoln Avenue Addition, being a Subdivision of a part of the Southeast 1/4 of the Southwest 1/4 of Section 2, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

CERTIFICATE OF THE CITY CLERK

I, Rebecca Grill, do hereby certify that I am the duly appointed, qualified City Administrative Officer Clerk of the City of West Allis and the foregoing is a true and correct copy of a resolution adopted by the Common Council of the City of West Allis.

Date: _____, 2024.

Rebecca Grill, City Administrator/Clerk

CERTIFICATE OF THE CITY TREASURER

I, Corinne Zurad, being the duly appointed, qualified City Administrative Treasurer of the City of West Allis, do hereby certify that the records of my office show no unredeemed tax sales and no unpaid taxes or special assessments as of _____, 2024, on any of the lands included in this Certified Survey Map.

Date: _____, 2024.

Corinne Zurad, City Treasurer

CITY OF WEST ALLIS COMMON COUNCIL APPROVAL

BE IT RESOLVED by the common Council of the City of West Allis that the Certified Survey Map, being part of the Southeast 1/4 of the Southwest 1/4 of Section 2, Town 6 North, Range 21 East, in the City of West Allis, Milwaukee County, State of Wisconsin is hereby Approved.

Approved: _____

Adopted: _____

Dan Devine, Mayor

Rebecca Grill, City Administrator/Clerk



Date: February 8, 2024
Revised: April 4, 2024
Survey No. 5388.00-JD
Sheet 4 of 4 Sheets

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Professional Land Surveyor S-2194



Economic Development
economicdevelopment@westalliswi.gov
414.302.8460


April 11, 2024

The Honorable Mayor Dan Devine and
Members of Common Council
7525 W. Greenfield Avenue
West Allis, WI 53214

Mayor Devine and Common Council Members:

The Economic Development Team is working with JJH3 Group LLC for the redevelopment of the northside of 6400 Block of West Greenfield Avenue. The Developer proposed a \$7-million development with 8 townhomes and a mixed-use building with 11-apartment units and a café space with an outdoor dining area. The project would include Community Development Authority of the City of West Allis (CDA) owned properties at 6414-22 W. Greenfield Avenue and 6424 W. Greenfield Avenue.

As part of the proposed project, the Developer would like to acquire the public space on the northwest corner of 64th and Greenfield and the abutting public parking lot. In exchange, the Developer is willing to assume maintenance and responsibility for the parking area. Further, the Developer offered to construct a new public space that is about 80% of the existing public space on the northeast corner of 65th and Greenfield Avenue. To benefit the City, the Developer will maintain the new public space but transfer ownership to the City because of liability concerns.

For your convenience, I have attached a presentation outlining the project.  [6400 Block 3.6.24.pptx](#) **Our team would welcome your input about the proposed transaction. We are looking for input at the next Common Council meeting about the interest of selling or leasing land to accommodate the proposed project. Negotiations are not finalized but before the Developer incurs futures costs, the Economic Development Team would like to present the City's position accurately. Discussions will be ongoing about utility easements, landscaping, swapping land for a new public space, alley access, or any other item that will be beneficial for the project planning.**

The Developer is requesting the implementation of a Developer funded TIF of "Pay go". The project is expected to seek Plan Commission approval in May. The goal is to have a Development Agreement in place by late spring.

Greatly appreciate your time and assistance.

Regards,

Patrick Schloss
Economic Development Executive Director
Economic Development | City of West Allis
7525 W. Greenfield Ave. | West Allis, WI 53214
Office: 414-302-8468 | Dept: 414-302-8460

TEMP-24-4

Generate Temporary Public Entertainment Application Summary for Legistar File Consent Agenda

Temporary Extension and Temporary Public Entertainment Premises Applications

Status: Issued

Became Active: Mar 27, 2024

Issued by: Tracey Uttke

Completed: Mar 27, 2024

Applicant

Kenneth Schinke
kschinke1@yahoo.com
3680 Lilly Rd.
Brookfield, Wi. 53005
262-327-2037

Primary Location

6833 W NATIONAL AVE
West Allis, WI 53214

Owner:

Eppler Enterprises LLC
Michael Eppler N51 W35369 River Rd
Oconomowoc, WI 53066

Summary - Temporary Public Entertainment Application

Issued: Mar 27, 2024

Expires:



APPLICATION

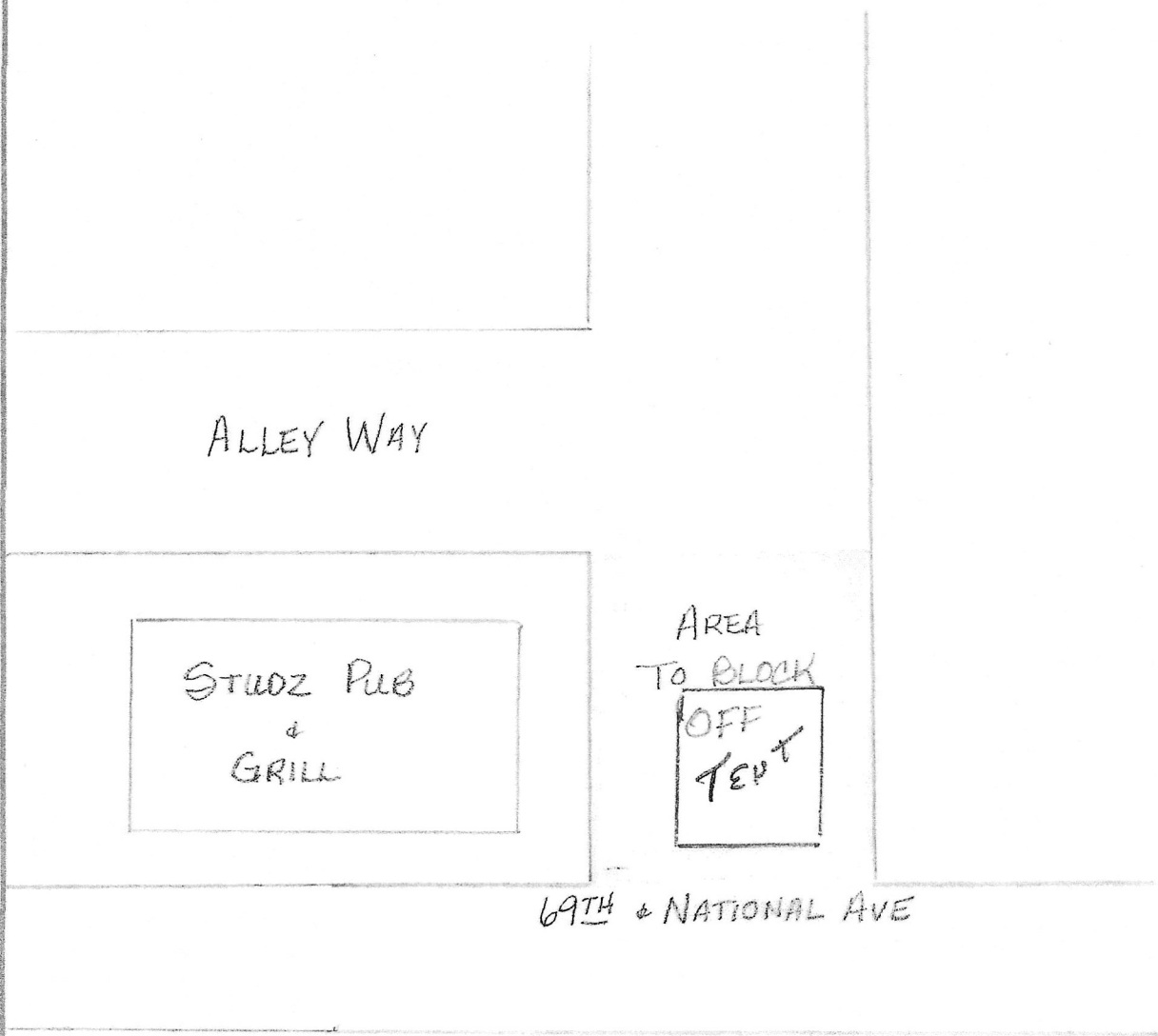
SPECIAL EVENT / BLOCK PARTY PERMIT APPLICATION CONT'D

**FORM
SPEV-APP
10/21**

Street Closure Area Map

Please use the area below to draw a map of your neighborhood and indicate where you would like the street / alley blocked off. You may also attach a map and indicate those areas on there.

****IF THIS IS NOT COMPLETED, THE APPLICATION WILL NOT BE ACCEPTED****



19'-6" X 19'-6" TENT