



City of West Allis

Meeting Agenda

Common Council

Mayor Dan Devine, Chair

*Alderspersons: Suzette Grisham, Kimberlee Grob, Kevin Haass,
Chad Halvorsen, Danna Kuehn, Patty Novak, Marissa Nowling,
Daniel J. Roadt, Ray Turner and Martin J. Weigel*

Tuesday, June 10, 2025

7:00 PM

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

REGULAR MEETING

A. CALL TO ORDER

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE

Led by Ald. Halvorsen.

D. PUBLIC HEARINGS

1. [2025-3414](#) Conditional Use Permit for N&S Towing, a light motor vehicle service at 11139 W. Becher St.

E. 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 his or her 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.

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

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:

Art Gallery – Administration & Economic Development

Room 128 – 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.

G. MAYOR'S REPORT

This item is a report from the Mayor to the public regarding recent events attended, awards and commendations, and upcoming events. No discussion or action shall take place by members of the Council unless otherwise listed below.

H. ALDERPERSONS' REPORT

This item is a report from individual Alderpersons to the public regarding recent events attended, awards and commendations, and upcoming events. No discussion or action shall take place by members of the Council unless otherwise listed below.

I. APPROVAL OF MINUTES

2. [2025-4013](#) May 20, 2025 Common Council Minutes.

Recommendation: Approve

J. STANDING COMMITTEE REPORTS

None.

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

3. [O-2025-0044](#) Ordinance to create general provisions for processing of CBD/THC beverage retailer license applications.

Recommendation: Pass

4. [O-2025-0046](#) Ordinance to repeal certain 1-hour parking restrictions on 10800 Block of W. Washington St.

Recommendation: Pass

5. [O-2025-0048](#) Ordinance to amend salary schedule by reclassifying the Payroll Administrator and Accountant positions and retitling various engineer positions.

Recommendation: Pass

6. [R-2025-1880](#) Resolution to amend Policy 1424, Watch Duty Pay and IT On-Call Premium.

Recommendation: Adopt

7. [R-2025-2003](#) Resolution amending fee schedule to create CBD/THC beverage retailer license fees.

Recommendation: Adopt

8. [R-2025-2004](#) Resolution amending fee schedule to add pavilion rental fee and align with fees created or impacted by repealing and recreating Ch. 7 of Municipal Code.
Recommendation: Adopt
9. [R-2025-2112](#) Resolution to authorize the purchase of two (2) Metal Pless MaxxPro PRO1048-18LE snowplow blades from Aring Equipment Co. for a total sum of \$76,850.
Recommendation: Adopt
10. [R-2025-2113](#) Resolution to authorize the purchase of one new SkyTrak 10054 telehandler from Ideal Crane Rental, Inc. for a total sum of \$166,200.
Recommendation: Adopt
11. [R-2025-2114](#) Resolution to authorize the purchase of one Genie GS2632 electric scissor lift from John Fabick Tractor Company, Inc. for a total sum of \$21,370.40.
Recommendation: Adopt
12. [R-2025-2123](#) Resolution granting a Privilege to JMJCA Jimenez LLC for property located at 8129 W. Greenfield Ave. & 1404 S. 82nd St. (Tax Key No. 452-0358-000).
Recommendation: Adopt
13. [R-2025-2124](#) Resolution granting a Privilege to 6108 West Burnham, LLC for property located at 6108-10 W. Burnham St. (Tax Key No. 454-0578-000).
Recommendation: Adopt
14. [R-2025-2125](#) Resolution granting a Privilege to The Bryan W Malkowski & Katherine P Miller Rev Trust for property located at 1417-21 S. 70th St. (Tax Key No. 453-0058-000).
Recommendation: Adopt
15. [R-2025-2164](#) Resolution to authorize the purchase of one new Toyota 50-8FGCU32 lift truck from Badger ToyotaLift for a total sum of \$40,023.53.
Recommendation: Adopt
16. [R-2025-2165](#) Resolution to authorize the Department of Public Works to engage Ruekert & Mielke to provide services pertaining to design and future grant tasks for restoration of the Orchard Hills canal for an amount not to exceed \$7,458.
Recommendation: Adopt
17. [R-2025-2195](#) Resolution to authorize the Department of Public Works to accept an allocation of 2025 recycling grant funding from the Department of Natural Resources for \$253,543.82.
Recommendation: Adopt

18. [R-2025-2289](#) Resolution to approve bid of Green Bay Pipe & TV, LLC for closed circuit TV inspection of sanitary and storm sewers in various locations in the City of West Allis in the amount of \$72,806.
- Recommendation:** Adopt
19. [R-2025-2291](#) Resolution to approve bid of Five Star Energy Services, LLC for private side lead water service lateral replacement in various locations in the City of West Allis in the amount of \$426,000.
- Recommendation:** Adopt
20. [R-2025-2303](#) Resolution to grant an easement for We Energies to supply electric service for the fire pump for the New Department of Public Works Facility located at 1906 S. 53rd St.
- Recommendation:** Adopt
21. [R-2025-2311](#) Resolution granting a Privilege to Janice North for property located at 1731 S. 80th St. / 8000-02 W. National Ave. (Tax Key No. 452-0562-000).
- Recommendation:** Adopt
22. [R-2025-2331](#) Resolution authorizing the submittal of applications to the Department of Natural Resources for principal forgiven financial assistance agreements in an amount up to \$2,100,000 to undertake projects to replace lead water service lines and upgrade City-owned water facilities.
- Recommendation:** Adopt
23. [R-2025-2333](#) Resolution to enter into an Agreement with the Southeastern Wisconsin Watersheds Trust, Inc. (Sweetwater) for the standardized regional process to assist municipalities in identifying and stopping bacterial contamination from leaking wastewater pipes, in accordance with our Wisconsin DNR Storm Sewer Permit.
- Recommendation:** Adopt
24. [R-2025-2431](#) Resolution accepting work of Payne & Dolan, Inc. for parking lot reconstruction in the City of West Allis and authorizing and directing settlement of said contract in accordance with contract terms of 2024 Project No. 21 for final payment in the amount of \$3,971.50.
- Recommendation:** Adopt
25. [2025-3423](#) Class A/B/C Alcohol License Renewal Applications without changes.
- *See attachment for the lists.
- Recommendation:** Grant

26. [2025-3492](#) Renewal application of an Adult-Oriented Establishment License for Milwaukee Entertainment LLC, DBA Heart Breakers, 9440 W. National Ave. Agent: Jeffrey S. Raush.
Recommendation: Grant
27. [2025-3425](#) Class B Tavern Seasonal Temporary Premise and Public Entertainment Extension request for Dopps, 1753 S. 68th St., from May 23rd, 2025 until September 1st, 2025. (TEMP-25-9) Agent: Tammy Dopp
Recommendation: Grant
28. [2025-3438](#) Claim by Thomas Traxel for property damage that occurred during the summer of 2019 at 959 S. 58th St.
Recommendation: Refer to City Attorney
29. [2025-3513](#) Claim by Melvin Acevedo Feliciano regarding personal injury and Civil Rights Violation.
Recommendation: Refer to City Attorney
30. [2025-3514](#) Claim by WE Energies regarding property damage at 7101 W. Greenfield Ave. on May 2nd, 2023.
Recommendation: Refer to City Attorney
31. [2025-3671](#) Finance Director/Comptroller submitting report for May 2025 indicating City of West Allis checks issued in the amount of \$5,510,345.87.
Recommendation: Place on File
32. [2025-4018](#) Appointment by Mayor Devine of Amy Heron as a member of the West Allis Police & Fire Commission, with a term to expire May 21, 2029.
Recommendation: Approve

L. COMMON COUNCIL RECESS

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION COMMITTEE

33. [2025-3790](#) Discussion on establishing an exclusive ZIP code for the City of West Allis.
Recommendation: Discussion Purposes Only
34. [R-2025-2264](#) Resolution for the purchase of new computer equipment for City Staff in the amount of \$94,385.07
Recommendation: Adopt

PUBLIC WORKS COMMITTEE

35. [R-2025-2389](#) Resolution to approve bid of UPI Construction LLC for water main relays in S. 99th St. from W. Lincoln Ave. to W. Becher St. in the amount of \$347,468.70.

Recommendation: Adopt

36. [R-2025-2292](#) Resolution to approve bid of American Sewer Services, Inc. for water main relays in S. 99th St. from W. Lincoln Ave. to W. Becher St. in the amount of \$335,777.

Recommendation: Reject

37. [R-2025-2394](#) Resolution to approve an agreement between the City of West Allis and City Water, LLC for management and maintenance services for the Water Utility, not to exceed the amount of \$45,000.

Recommendation: Adopt

ECONOMIC DEVELOPMENT COMMITTEE

38. [2025-3414](#) Conditional Use Permit for N&S Towing, a light motor vehicle service at 11139 W. Becher St.

39. [2025-3509](#) New Class B Tavern License for Fritanga El Gueguense LLC DBA Fritange El Gueguense, 5823 W. Burnham St. Agent: Gabriela Palacios Morgan. (ALC-25-15)

40. [2025-3684](#) New Class B Tavern License for RW2 DBA Shelby's National Tap, 9000 W. National Ave. Agent: John Roots. (ALC-25-18)

41. [R-2025-2267](#) Resolution to amend certain activities of the FY 2022 Annual Action Plan of the Community Development Block Grant (CDBG) program relative to reallocating funding in the amount of \$50,000.00 to improve the Liberty Heights Park Pavilion.

Recommendation: Adopt

42. [R-2025-2268](#) Resolution approving the Community Development Block Grant (CDBG) in the amount of \$1,430,732 for FY 2025 (one-year annual action plan B-25-MC-55-0011) and a Five-Year Consolidated Plan for 2025-2029 relative to the Community Development Block Grant (CDBG) Program.

Recommendation: Adopt

43. [R-2025-2270](#) Resolution to consider a contract with Tracy Cross & Associates, Inc. in the amount of \$19,875 for a residential market study on the West Allis housing market.

Recommendation: Adopt

PUBLIC SAFETY COMMITTEE

44. [2025-3512](#) Operator's License (Bartender/Class D Operator) renewal application for Michael Stempel. (BART-723)

45. [2025-3739](#) Notification of intention not to renew certain retail alcohol licenses and provide licensees with an opportunity for a hearing.

Indebtedness to wholesaler - Wis. Stat. 125.33(7)(b) and 125.69(4)(b))
Class B - Edwin Ordonez, DBA McCoco's, 7420 W. Greenfield Ave.

46. [2025-3424](#) Class A/B/C Alcohol License Renewal Applications.

*See attachment for the lists.

Recommendation: Grant

N. ADJOURNMENT



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
NOTICE OF PUBLIC HEARING
June 10, 2025 at 7:00PM**

«MailingName1»
«MailingName2»
«MailingAddress1»
«MailingCSZ»

NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a Public Hearing on June 10, 2025 at 7:00PM, or soon thereafter in the Common Council Chambers at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin on the following:

Conditional Use Permit for N&S Towing, a light motor vehicle service at 11139 W. Becher St.

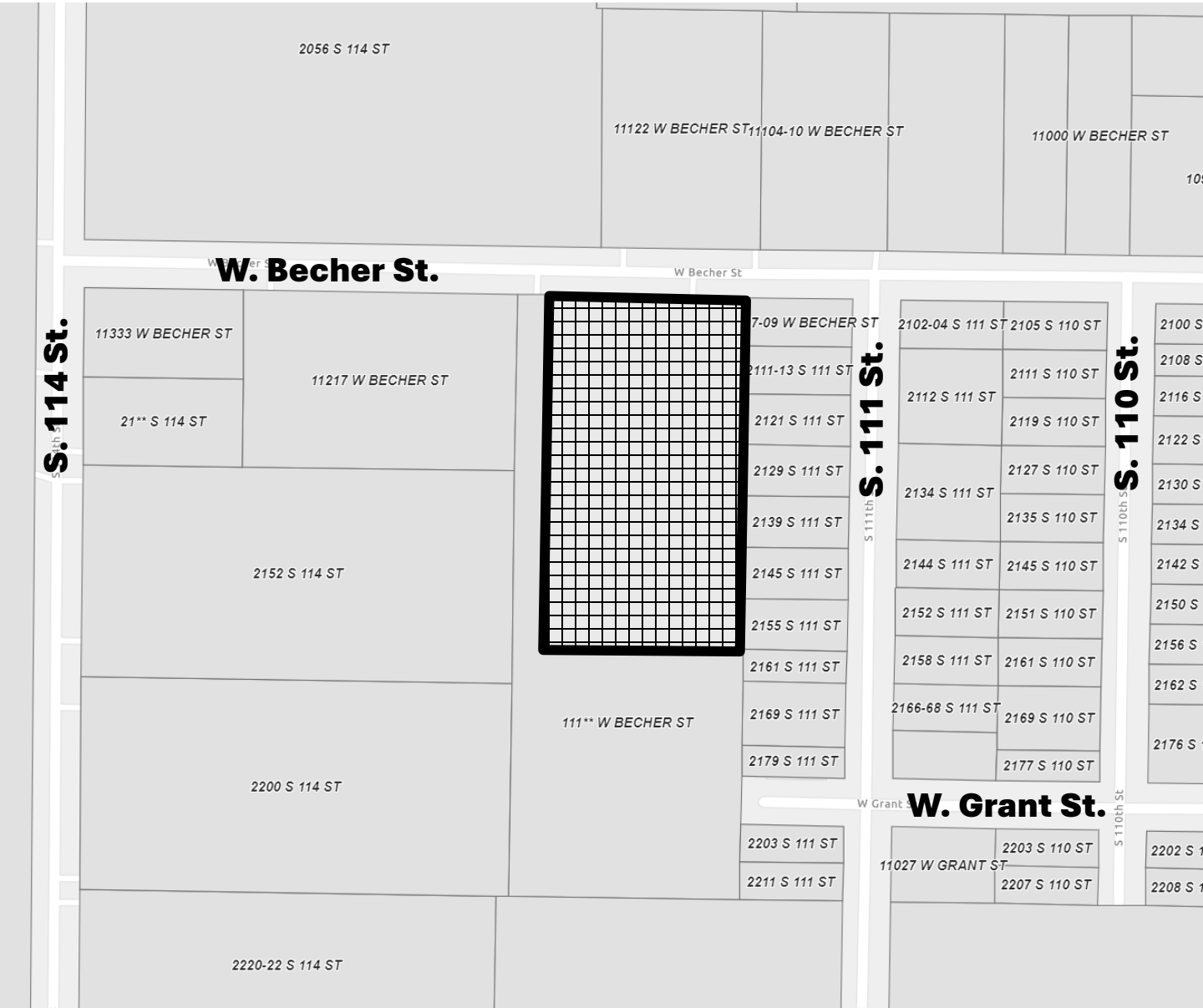
Additional project information, comments, questions or concerns can be addressed by emailing planning@westalliswi.gov or calling 414.302.8460. You may express your opinion prior to the meeting in writing by emailing clerk@westalliswi.gov, or in person at the public hearing at the above date, time and location.

NONDISCRIMINATION 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.

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Conditional Use Permit for N&S Towing at 11139 W. Becher St. (Tax Key: 481-9992-017)



Legend

- Parcel
- Project Area



City of West Allis

Meeting Minutes

Common Council

Mayor Dan Devine, Chair

*Alderpersons: Suzette Grisham, Kimberlee Grob, Kevin Haass,
Chad Halvorsen, Danna Kuehn, Patty Novak, Marissa Nowling,
Daniel J. Roadt, Ray Turner and Martin J. Weigel*

Tuesday, May 20, 2025

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 7:01 p.m.

B. ROLL CALL

Present 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel
Excused 1 - Ald. Roadt

C. PLEDGE OF ALLEGIANCE

Led by Ald. Haass.

D. PUBLIC HEARINGS

1. [O-2025-0033](#) Ordinance to amend limited use criteria for automotive uses.

Sponsors: Alderperson Nowling and Alderperson Halvorsen

Steve Schaer, Manager of Planning & Zoning, presented.

2. [O-2025-0036](#) Ordinance to rezone property in the 6900 block of W. Orchard St. from RC Residential to C-2 Commercial (Tax Key 453-0001-010).

Sponsors: Alderperson Turner and Alderperson Grob

Steve Schaer, Manager of Planning & Zoning, presented.

*The following individuals spoke regarding the topic:
Leon Schwartz and Brandon Balaka.*

3. [R-2025-1912](#) Resolution to approve amending certain activities of the FY2019 Annual Plan of the Community Development Block Grant (CDBG) program relative to the reallocation of CDBG-CV (Covid) funding in the amount of \$250,926.

Steve Schaer, Manager of Planning & Zoning, presented.

E. PUBLIC PARTICIPATION

None.

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

G. MAYOR'S REPORT

The Mayor congratulated the Clerk's Office, the Police Department and the Department of Public Works and thanked them for their service during their honorary weeks. He also thanked everyone who attended the Community Clean Up, DPW's open house, and the Bike Rodeo.

H. ALDERPERSONS' REPORT

Ald. Weigel encouraged the public to attend the traveling beer garden at Greenfield Park from May 21st - June 7th. He also reminded people about the West Allis Cheese Classic Bike Race on Friday, June 20th and encouraged people to volunteer.

Ald. Halvorsen mentioned that Saturday, June 21st is "Make Music Day" in West Allis. Local musicians will perform for free at designated parks throughout the Community. He encouraged those who are interested in volunteering to sign up to help.

Ald. Turner emphasized the need for more volunteers for the neighborhood associations.

Ald. Nowling also reminded about West Allis a La Carte on Sunday, June 1st, and the need for volunteers.

I. APPROVAL OF MINUTES

4. [2025-3350](#) May 6, 2025 Common Council Minutes.

Ald. Haass moved to approve, Ald. Grisham seconded, motion carried.

J. STANDING COMMITTEE REPORTS**ECONOMIC DEVELOPMENT COMMITTEE**

5. [2025-2078](#) New Class A Beer License for Speedway LLC, d/b/a Speedway 4118, 12340 W. Oklahoma Ave. Agent: Mary Donnell. (ALC-25-6)

Committee Action: Ald. Kuehn moved to grant, Ald. Grob seconded, motion carried.

Council Action:
Granted

PUBLIC WORKS COMMITTEE

6. [O-2025-0028](#) Ordinance to repeal and recreate provisions related to public health, sanitation, and animals.

Sponsors: Alderperson Grisham and Alderperson Kuehn

Ald. Turner motioned to move item back to committee.

Committee Action: Ald. Haass motioned to pass, Ald. Grisham seconded, motion carried.

Council Action: Passed

PUBLIC SAFETY COMMITTEE

7. [O-2025-0028](#) Ordinance to repeal and recreate provisions related to public health, sanitation, and animals.

Sponsors: Alderperson Grisham and Alderperson Kuehn

Ald. Turner motioned to move item back to committee.

Committee Action: Ald. Haass motioned to pass, Ald. Grisham seconded, motion carried.

Council Action: Passed

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)**Passed The Block Vote**

Ald. Haass moved to approve the Consent Agenda, items #8 - #23, motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel

No: 0

8. [R-2025-0649](#) Resolution rejecting all bids received as shown on the attached bid report for Rogers Park Project, 2025 Project No. 23.

Sponsors: Public Works Committee

Rejected

9. [R-2025-1827](#) Resolution to amend an existing professional service contract with raSmith to provide construction management of private property improvements for an amount not to exceed \$35,000.

Adopted

10. [R-2025-1890](#) Resolution to authorize the renewal of a 3-year contract with CDW-G for \$103,179.40 per year for continued use of Microsoft 365 software products.

Adopted

11. [R-2025-1892](#) Resolution to approve bid of UPI Construction LLC for street reconstruction on S. 83rd St. from W. Grant St. to W. Becher St. and S. 91st St. from W. Rogers St. to Dead End in the City of West Allis in the amount of \$1,533,942.40.

Sponsors: Public Works Committee

Adopted

12. [R-2025-1894](#) Resolution to approve bid of LaLonde Contractors, Inc. for traffic signal installation on S. 53rd St. and W. Burnham St. intersection in the City of West Allis in the amount of \$254,359.09.

Sponsors: Public Works Committee

Adopted

13. [R-2025-1895](#) Resolution to approve bid of LaLonde Contractors, Inc. for alley reconstruction on S. 84th St. to S. 85th St./W. Lincoln Ave. to W. Grant St. in the City of West Allis in the amount of \$81,453.73.

Sponsors: Public Works Committee

Adopted

14. [R-2025-1896](#) Resolution rejecting all bids received as shown on the attached bid report for Private Property Work: Lead Service Line Replacements, 2025 Project No. 17 and rebid the project.

Sponsors: Public Works Committee

Adopted

15. [R-2025-1897](#) Resolution to create a Professional Service Contract with raSmith to provide construction management of lead service line replacements for an amount not to exceed \$45,000.

Adopted

16. [2025-3002](#) Class A/B/C Alcohol License Renewal Applications without changes.

*See attachment for the lists.

Granted

17. [2025-3083](#) Temporary Public Entertainment Permit request for Iglesia de Dios Agua en el Desierto, hosting a one-day event on May 23th, 2025 from 5 p.m. - 9 p.m., to be held at 5401 W. Burnham St. (TEMP-25-11) Applicant: Jesus Gil.

Granted

18. [2025-3141](#) April 2025 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$51,029.20.

Placed on File

19. [2025-3346](#) Claim by Aurora-West Allis Memorial for property damage on April 26th, 2025 at 8901 W. Lincoln Ave.

Refer to City Attorney

20. [2025-3391](#) Claim by Robbie Madsen, Jr. for property damage that occurred on February 15th, 2025 at W. Orchard St. & S. 74th St.

Referred to City Attorney

21. [2025-3347](#) Class B Tavern Seasonal Temporary Premise and Public Entertainment Extension request for Kip's Inn, 837 S. 108th St., from May 23rd, 2025 until September 1st, 2025. (TEMP-25-13) Agent: Kim Engebregtsen
Granted
22. [2025-3392](#) Special Event Application request for Perspective Brewing Anniversary Party event, held at Perspective Brewing on June 7th, 2025 from 1:00 p.m., to 7 p.m. (SPEV-25-27) Agent: Daniel Naus
Granted
23. [2025-3394](#) Appointment by Mayor Devine of Thomas Medley to the Community Development Authority for a 4-year term to expire May 20th, 2029.
Approved

L. COMMON COUNCIL RECESS

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

The Council recessed at 7:30 p.m. and reconvened at 8:03 p.m.

M. NEW AND PREVIOUS MATTERS

PUBLIC WORKS COMMITTEE

Committee convened at 7:33 p.m.

24. [R-2025-1868](#) Resolution amending the fee schedule to add rental fee for 72nd Street Pedestrian Plaza.

Committee Action:

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

Ald. Haass moved to adjourn at 7:36 p.m., Ald. Grisham seconded, motion carried.

Council Action: Adopted

ECONOMIC DEVELOPMENT COMMITTEE

Committee convened at 7:32 p.m.

29. [2025-3229](#) New Class A Liquor and Beer, Cigarette and Electronic Cigarette License for 9730 Enterprises LLC, d/b/a Sunny Liquor West Allis, 9730 W. Greenfield Ave. Agent: Jatinder Kaur. (ALC-25-12)

Committee Action:

Ald. Kuehn moved to deny due to too many liquor stores in a close proximity, Ald. Nowling seconded, motion carried with two no's from Ald. Grob and Ald. Weigel.

Council Action: Denied with the following roll call vote:

Yes (In favor of denial): Halvorsen, Kuehn, Novak, Nowling and Grisham

No (Opposed to denial): Haass, Weigel, Grob and Turner

Passed The Block Vote

Ald. Kuehn moved to approve items #25 - #28, & #30, motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel

No: 0

25. [O-2025-0033](#) Ordinance to amend limited use criteria for automotive uses.

Sponsors: Alderperson Nowling and Alderperson Halvorsen

Committee Action:

Ald. Nowling moved to pass, Ald. Novak seconded, motion carried.

Council Action: Passed

26. [O-2025-0036](#) Ordinance to rezone property in the 6900 block of W. Orchard St. from RC Residential to C-2 Commercial (Tax Key 453-0001-010).

Sponsors: Alderperson Turner and Alderperson Grob

Committee Action:

Ald. Weigel moved to pass, Ald. Novak seconded, motion carried.

Council Action: Passed

27. [R-2025-1912](#) Resolution to approve amending certain activities of the FY2019 Annual Plan of the Community Development Block Grant (CDBG) program relative to the reallocation of CDBG-CV (Covid) funding in the amount of \$250,926.

Committee Action:

Ald. Weigel moved to adopt, Ald. Novak seconded, motion carried.

Council Action: Adopted

28. [R-2025-1908](#) Resolution to approve an allocation of up to \$1,000,000 to the Community Development Authority of the City of West Allis to Raze and Remove Structures through an agreement with F Street 92, LLC for the Property located at 1405 S. 92nd St. (Parcel ID: 450-0502-000).

Committee Action:

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

Council Action: Adopted

30. [2025-3306](#) New Class A Beer and Cigarette and Electronic Cigarette License for Kal Service, d/b/a Kal Service, 10731 W. Oklahoma Ave. Agent: Kalim Beg. (ALC-25-13)

Committee Action:

Ald. Nowling moved to grant, Ald. Novak seconded, motion carried.

Ald. Weigel moved to adjourn at 7:49 p.m., Ald. Nowling seconded, motion carried.

Council Action: Granted

PUBLIC SAFETY COMMITTEE

Committee convened at 7:36 p.m.

Passed The Block Vote

Ald. Grisham moved to approve items #31 - #34, motion carried by roll call vote:

Aye: 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel

No: 0

31. [O-2025-0042](#) Ordinance to create nonintoxicating beverage license regulating cannabidiol- and THC-infused beverages.

Sponsors: Alderperson Halvorsen

Committee Action:

Ald. Haass moved to pass, Ald. Turner seconded, motion carried.

Council Action: Passed

32. [R-2025-1913](#) Resolution authorizing the Director of Public Works to annually temporarily close streets between S. 108th St. and S. 112th St. at W. Theo Trecker Way

Sponsors: Public Works Committee

Committee Action:

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

Council Action: Adopted

33. [2025-2771](#) Notice of non-renewal of an Operator's License (Bartender/Class D Operator) for Raul Colin. (BART-295)

Committee Action:

Ald. Haass moved to approve non-renewal and revoke provisional license, Ald. Halvorsen seconded, motion carried.

Council Action: Approved

34. [2025-3003](#)

Class A/B/C Alcohol License Renewal Applications.

*See attachment for the lists.

Committee Action:

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

Ald. Halvorsen moved to adjourn at 7:58 p.m., Ald. Haass seconded, motion carried.

Council Action: Granted

N. ADJOURNMENT

Ald. Haass moved to adjourn at 8:17 p.m., Ald. Grisham seconded, motion carried.

Next scheduled meeting is July 15th, 2025 at 7:00 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.

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
ORDINANCE O-2025-0044**

**ORDINANCE TO CREATE GENERAL PROVISIONS FOR PROCESSING OF
CBD/THC BEVERAGE RETAILER LICENSE APPLICATIONS**

AMENDING SECTION 9.47

WHEREAS, on May 20, 2025, the common council created CBD/THC beverage retailer licenses; and

WHEREAS, Wis. Stat. 66.0433(3) says the common council may by ordinance adopt reasonable and necessary regulations regarding the location of licensed premises, the conduct of the licensed premises, the sale of those beverages;

NOW THEREFORE, the common council of the City of West Allis do ordain as follows:

SECTION 1: **AMENDMENT** “9.47 General Provisions” of the City Of West Allis Municipal Code is hereby *amended* as follows:

A M E N D M E N T

9.47 General Provisions

1. Vicarious Liability. Except where preempted by state law, a licensee is liable for any violations of any provision of this chapter committed in the course of conducting the licensed activity by the licensee's employee, agent, or contractor. Each licensee has the affirmative duty to see that every regulation is obeyed by employees, agents, and contractors. The licensee may be convicted for a violation committed by an employee, agent, or contractor only in a civil forfeiture action. None of the following are defenses to the liability imposed under this section:
 - a. The licensee was deceived about or ignorant of the violation.
 - b. The licensee was absent at the time of the violation.
 - c. The licensee had prohibited employees, agents, and contractors from doing the act that resulted in a violation.
2. State Law Applicable. Any duty or authority assigned by state law to a City body, officer, or department shall be in effect unless explicitly declined or rejected in this code. Nothing in this chapter may be construed to implicitly preclude, decline, or reject any authority or duty in state law.
3. License List. The table below indicates by type of license which city officer issues the license, whether the issuing officer may grant the license without council approval, whether a record check is required, the term of the license, and which city departments receive notification of an application for that license.

Type	Issuing Officer	I.O. may Grant(a)	Expires	Departments Notified							
				Co de Enf .	Clerk	Engineer	Fire	Health	Planning	Police	Public Works
Adult-Oriented Entertainment	Clerk	No	June 30	X	X		X	X		X	
Alcohol Beverages											
Class "B" Beer (provisional)	Clerk	Yes(b)	60 days	X	X		X	X		X	
Class "B" Beer (regular)	Clerk	No	June 30	X	X		X	X		X	
Class "B" Beer (temporary)	Clerk	Yes	As stated on license		X					(d)	
"Class B" Liquor (provisional)	Clerk	Yes(b)	60 days	X	X		X	X		X	
"Class B" Liquor (regular)	Clerk	No	June 30	X	X		X	X		X	
"Class B" Wine (temporary)	Clerk	Yes	As stated on license		X					(d)	
"Class C" Wine		Yes(60								

(provisional)	Clerk	b)	days	X	X		X	X		X	
"Class C" Wine (regular)	Clerk	No	June 30	X	X		X	X		X	
Extension of Premises	Clerk	No	As stated on license	X	X			X	X	(d)	
Full-Service Retail Outlet (fixed)	Clerk	No	June 30	X	X		X	X		X	
Full-Service Retail Outlet (unlimited transfer)	Clerk	Yes(g)	As stated on license		X					(d)	
Operator's (provisional)	Clerk	Yes(c)	60 days		X					X	
Operator's (regular)	Clerk	Yes(f)	Every other June 30		X					X	
Operator's (temporary)	Clerk	Yes	1-14 days		X					X	
Animal Sales and Service	Health Commissioner	Yes	June 30					X			
Bed and Breakfast Establishment	Health Commissioner	Yes	June 30 (e)					X			

Body Piercing	Health Commissioner	Yes	June 30					X			
Campground and Camping Resort	Health Commissioner	Yes	June 30(e)					X			
Cigarette, Electronic Vaping Devices, and Tobacco Products Retailer	Clerk	Yes	June 30		X					X	
Concrete Contractor	Engineer	Yes	June 30		X						
Escort Service	Clerk	No	June 30		X					X	
Fitness Center	Health Commissioner	Yes	June 30					X			
Hotel or Motel	Health Commissioner	Yes	June 30(e)					X			
Junk Picker	Clerk	Yes	4 months		X					X	X
Lodging House	Health Commissioner	Yes	June 30	X				X			
Manufactured and Mobile Home Community	Clerk	Yes	June 30	X	X					X	

Nicotine Products Retailer	Clerk	Yes	June 30	X	X	-	-	X	-	X	
<u>Nonintoxicating Beverage Retailer</u>	<u>Clerk</u>	<u>Yes</u>	<u>June 30</u>		<u>X</u>					<u>X</u>	
Pawnbroker	Clerk	No	Dec. 31		X					X	
Public Entertainment											
Regular	Clerk	No	June 30	X	X		X	X	X	X	
Temporary	Clerk	No	As stated on license		X					(d)	
Public Swimming Pool	Health Commissioner	Yes	June 30(e)					X			
Recreational and Educational Camp	Health Commissioner	Yes	June 30(e)					X			
Retail Food Establishment	Health Commissioner	Yes	June 30(e)					X			
Secondhand Article Dealer	Clerk	No	Dec. 31		X					X	
Secondhand Jewelry Dealer	Clerk	No	Dec. 31		X					X	

Tattoo	Health Commissioner	Yes	June 30					X			
Tourist Rooming House	Health Commissioner	Yes	June 30(e)	X				X			
Transient Merchant	Clerk	Yes	4 months		X			X		X	

- a. The issuing officer may only grant a license to an applicant who is clearly qualified.
- b. The issuing officer shall grant a provisional retail license under [Wis. Stat. 125.185](#) only to clearly qualified applicants whose applications are pending before the common council and one of the following applies:
 - i. For a pending new application, the Public Safety Committee has recommended granting the license, the applicant has obtained all required licenses and permits, and the applicant has passed all required inspections.
 - ii. For a pending renewal application, the clerk has not received a notice of disapproval from a department head.
- c. The issuing officer shall grant a provisional operator's license to any applicant who meets the qualifications under [Wis. Stat. 125.17\(5\)](#).
- d. No record check is required.
- e. Licenses initially issued during the period beginning on April 1 and ending on June 30 expire on June 30 of the following year.
- f. The issuing officer may grant and issue a regular operator's license only if the applicant does not have any of the following:
 - i. A pending criminal charge for any offense under [Wis. Stat. 111.335\(4\)\(a\)](#)
 - ii. A conviction for an offense counted under [Wis. Stat. 343.307](#) within two years of the application date
 - iii. A second or subsequent conviction for an offense counted under [Wis. Stat. 343.307](#) within five years of the application date
 - iv. Convictions for three or more violations of [Wis. Stat. 343.44](#) within two years of the application date
 - v. A conviction for any offense under [Wis. Stat. Ch. 125](#) or any offense for which the consumption, possession, or sale of alcohol is an element within ten years of the application date, except no violation of [Wis. Stat. 125.07](#) may be considered unless the applicant has committed two or more violations within one year;

- vi. A conviction for a felony offense where the sentence for confinement, extended supervision, or probation has ended within five years of the application date; or
- vii. Convictions for three or more misdemeanors within five years of the application date.
- g. The issuing officer shall approve an unlimited transfer full-service retail outlet to a brewery under Wis. Stat. 125.29(7)(d)1. or a winery under Wis. Stat. 125.53(3)(d)1. only to clearly qualified applicants if all of the following applies:
 - i. The scope of alcohol beverages offered for sale at that full-service retail outlet are limited to the same type of alcohol as that produced by the permittee.
 - ii. The full-service retail outlet is one that may be relocated without limitation on frequency in each calendar year.
 - iii. Any one of the following applies:
 - (1) The approval dates, times, and premises align with the dates, times, and premises of a special event permit or a city-sponsored event.
 - (2) The approval is for 1 day. The clerk may not approve more than 10 days for each permittee in a calendar year under this provision.
- h. Fees. An applicant for a license shall pay any applicable fees listed in the [Fee Schedule](#).

SECTION 2: **EFFECTIVE DATE** This Ordinance shall be in full force and effect on and after the required approval and publication according to law.

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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
ORDINANCE O-2025-0046**

**ORDINANCE TO REPEAL CERTAIN 1-HOUR PARKING RESTRICTIONS ON
10800 BLOCK OF WEST WASHINGTON STREET**

AMENDING SECTION 10.10

WHEREAS, Wis. Stat. 349.13(1e)(a) allows the City to prohibit, limit the time of or otherwise restrict the stopping, standing or parking of vehicles beyond the prohibitions, limitations or restrictions imposed by Wis. Stat. Ch. 346;

NOW THEREFORE, the common council of the City of West Allis do ordain as follows:

The 1-Hour Parking Restriction from 8 am to 11pm on the south side of West Washington Street, from South 108th Street to South 109th Street is repealed.

The 1-Hour Parking Restriction at any time on the north side of West Washington Street, from South 108th Street to South 109th Street is repealed.

SECTION 1: AMENDMENT “10.10 Parking Restrictions On Streets, Alleys, Municipal Parking Lots And Sidewalks” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

10.10 Parking Restrictions On Streets, Alleys, Municipal Parking Lots And Sidewalks

1. All enactments of the Common Council prohibiting parking of vehicles on designated streets, or parts thereof, or prescribing parking time limits or the manner of parking vehicles thereon, are incorporated into this Chapter by reference thereto, and shall be as effective as if fully set forth herein. The City Clerk shall keep a separate record of all such enactments, including any amendments or additions thereto.
2. Wis. Stat. 346.51 to 346.55, and any future amendment thereto, is hereby adopted as though fully set forth herein.
3. The Director of Public Works, by written order, may establish temporary no parking regulations on any street or municipal parking lot within the City, when, in the judgment of the Director, road construction, water main break or other similar condition requires such regulations for the safe movement of vehicular traffic. Any such regulation shall not be effective unless official traffic signs or markers have been placed stating the particular prohibition. The Director shall, as soon as practicable, notify the Chief of Police, or his designee, of any such regulation. Temporary parking regulations, established pursuant to this subsection, shall supersede any other parking restriction which may be in conflict.

SECTION 2: EFFECTIVE DATE This Ordinance shall be in full force and effect on and after the required approval and publication according to law.

SECTION 3: AUTHORIZATION The director of public works is authorized to install or remove official traffic signs, pavement markings, or parking meters indicating any particular prohibition, limitation, or restriction to effectuate this ordinance.

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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
ORDINANCE O-2025-0048**

**ORDINANCE TO AMEND SALARY SCHEDULE BY RECLASSIFYING THE
PAYROLL ADMINISTRATOR AND ACCOUNTANT POSITIONS AND
RETITLING VARIOUS ENGINEER POSITIONS**

WHEREAS, the common council seeks to align its organizational chart and salary schedule with the current needs of the City;

NOW THEREFORE, the common council of the City of West Allis do ordain as follows:

Payroll Administrator is reclassified from salary grade F1 to H2.

Accountant is reclassified from salary grade G2 to H2.

Principal Engineer is retitled to Senior Principal Engineer in salary grade L2.

Professional Engineer is retitled to Principal Engineer in salary grade K2.

Professional Engineer is created in salary grade J2.

SECTION 1: **AMENDMENT** “Salary Schedule” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

Salary Schedule

1. Establishment
 - a. Compensation Paid. City employees and officers shall receive compensation based on the salary schedule in this ordinance, the terms of an employment contract, or the terms of a collective bargaining agreement.
 - b. Residency Defined. If an employee or officer's compensation is based that person being a City resident, residency shall be determined based upon the same factors as domicile or legal residence is determined for Wisconsin state income tax purposes.
2. Automatic Cost of Living Adjustments. This salary schedule does not include an automatic adjustment for personnel in conformity with fluctuations upwards and downwards in the cost of living.
3. Employee and Appointed Officer Salaries. Each City employee and officer who holds a position recognized within the salary schedule below shall receive compensation within the range assigned to the salary grade for that employee's or officer's position.

Start Date	End Date	Salary Schedule	Ordinance
------------	----------	-----------------	-----------

6/8/25	None	Link	O-2025-0048
5/6/25	6/7/25 None	Link	O-2025-0040
2/16/25	5/5/25	Link	O-2025-0010
1/5/25	2/15/25	Link	O-2025-0003
9/3/24	1/4/25	Link	O-2024-0034
7/10/24	9/2/24	Link	O-2024-0030
3/19/24	7/9/24	Link	O-2024-0015
2/6/24	3/18/24	Link	O-2024-0003
1/7/24	2/5/24	Link	O-2023-0093
11/14/23	1/6/24	Link	O-2023-0075
9/19/23	11/13/23	Link	O-2023-0066
9/5/23	9/18/23	Link	O-2023-0064
7/18/23	9/4/23	Link	O-2023-0055
5/16/23	7/17/23	Link	O-2023-0041
5/2/23	5/15/23	Link	O-2023-0038
4/18/23	5/1/23	Link	O-2023-0032
3/7/23	4/17/23	Link	O-2023-0014
1/8/23	3/6/23	Link	O-2023-0006 O-2022-0167
10/16/22	1/7/23	Link	O-2022-0149
9/18/22	10/15/22	Link	O-2022-0140
9/4/22	9/17/22	Link	O-2022-0128
7/12/22	9/3/22	Link	O-2022-0107
6/7/22	7/11/22	Link	O-2022-0090
5/3/22	6/6/22	Link	O-2022-0084
4/19/22	5/2/22	Link	O-2022-0075
4/7/22	4/18/22	Link	O-2022-0047
2/2/22	4/6/22	Link	O-2022-0036
1/11/22	2/1/22	Link	O-2022-0012
10/3/21	1/10/22	Link	O-2021-0076

7/13/21	10/2/21	Link	O-2021-0051
6/15/21	7/12/21	Link	O-2021-0049
6/1/21	6/14/21	Link	O-2021-0042
3/2/21	5/31/21	Link	O-2021-0022
2/2/21	3/1/21	Link	
12/15/20	2/1/21	Link	O-2020-0058
10/18/20	12/17/20	Link	
9/1/20	10/17/20	Link	
3/17/20	8/31/20	Link	
3/3/20	3/16/20	Link	
1/7/20	3/2/20	Link	
8/6/19	1/6/20	Link	
3/19/19	8/5/19	Link	
10/16/18	3/18/19	Link	
10/2/18	10/15/18	Link	
6/19/18	10/1/18	Link	
4/17/18	6/18/18	Link	
3/6/18	4/16/18	Link	
1/14/18	3/5/18	Link	

4. Elected Officer Salaries. Elected officers shall receive annual salaries as indicated in this subsection. Salaries for elected officers shall be paid in biweekly payments in the same manner as employees and appointed officers.

a. Alderperson

Date	Annual Salary
Effective 4/21/2020	\$10,000
Effective 1/1/2021	\$10,200
Effective 1/1/2022	\$10,400
Effective 1/1/2023	\$10,600

Effective 1/1/2024	\$10,800
Effective 1/1/2025	\$11,000

b. Mayor

Date	Annual Salary
Effective 4/21/2020	\$73,583.75
Effective 4/20/2021	\$75,791.26
Effective 4/19/2022	\$78,065.00
Effective 4/18/2023	\$80,406.95
Effective 4/17/2024	\$82,819.16
Effective 1/1/2025	\$85,303.73
Effective 1/1/2026	\$87,862.84
Effective 1/1/2027	\$90,498.73
Effective 1/1/2028	\$93,213.69

c. Municipal Judge

Date	Annual Salary
Effective 5/1/2019	\$69,603.82

5. Hourly Employee Pay Rates. Each City employee who holds a position recognized below shall receive compensation within the range assigned but shall not receive benefits. The rates assigned to any position shall increase by 5% if the employee is a City resident.

Position	Minimum Hourly Pay	Maximum Hourly Pay
Children's Program Care Provider	\$10.00	\$14.71
Code Enforcement Part-Time Inspector	\$24.51	\$29.41
Co-Facilitator (WISH)	\$25.00	\$30.00
Co-op/Intern/Temporary Seasonal Laborer	\$12.00	\$20.00
Community Service Officer	\$20.00	\$25.00

Lead Library Page	\$12.00	\$17.00
Library Page	\$10.00	\$12.00
Market Attendant	\$18.79	\$25.77
Neighborhood Partnership Specialist	\$18.00	\$23.00
Part-Time Cleaner	\$17.00	\$21.00
Police Background Investigator	\$24.51	\$29.41

6. Election Official Pay Rates. Any person who is appointed as an election official under Wis. Stat. 7.30 or seeking that appointment shall receive compensation of:
- \$150.00 per full day of work on election day as an inspector. The city clerk may authorize up to \$50.00 in additional pay for meeting performance metrics established by the city clerk.
 - \$175.00 per full day of work on election day as an assistant chief inspector. The city clerk may authorize up to \$75.00 in additional pay for meeting performance metrics established by the city clerk.
 - \$200.00 per full day of work on election day as a chief inspector of a polling place. The city clerk may authorize up to \$100.00 in additional pay for meeting performance metrics established by the city clerk.
 - \$25.00 for attending an instructional meeting prior to election day.
 - \$15.00 per hour for any of the following:
 - training prior to election day.
 - working as a special voting deputy under Wis. Stat. 6.875.
 - \$375.00 per full day of work on election day as chief inspector of the location canvassing absentee ballots under Wis. Stat. 7.52. The city clerk may authorize up to \$100.00 in additional pay for meeting performance metrics established by the city clerk.
7. Unlisted Positions. Each City employee and officer who holds a position not recognized within this salary schedule shall receive compensation in the manner described in that employee's or officer's employment contract or collective bargaining agreement.

[Fire Department Salary Schedule - Effective 1/1/22-12/31/25 \(Link\)](#)

[Fire Department Salary Schedule - Effective 4/5/20-12/31/21 \(Link\)](#)

Wis. Stat. 7.03, 62.09(6), 66.0507, 755.04

SECTION 2: **EFFECTIVE DATE** This Ordinance shall be in full force and effect on and after June 8, 2025.

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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

CITY OF WEST ALLIS SALARY SCHEDULE

Effective June 8, 2025

		90%	92.5%	95%	97.5%	100%	102%	104%	105.5%	107%	108.5%	110%	High	125%
Grade	Type	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Perf.	Max

FLSA EXEMPT - 2

R2	Non-Res	116,168.00	119,392.00	122,616.00	125,840.00	129,064.00	131,643.20	134,222.40	136,156.80	138,091.20	140,025.60	141,980.80	►	161,324.80
		\$55.85	\$57.40	\$58.95	\$60.50	\$62.05	\$63.29	\$64.53	\$65.46	\$66.39	\$67.32	\$68.26	►	\$77.56
	Res +5%	121,971.20	125,361.60	128,752.00	132,142.40	135,512.00	138,216.00	140,940.80	142,958.40	144,996.80	147,035.20	149,073.60	►	169,395.20
		\$58.64	\$60.27	\$61.90	\$63.53	\$65.15	\$66.45	\$67.76	\$68.73	\$69.71	\$70.69	\$71.67	►	\$81.44

Assistant City Administrator
City Attorney
City Engineer

Director of Public Works
Finance Director
Fire Chief*

Health Commissioner/City Sealer
Police Chief*

Q2	Non-Res	106,496.00	109,449.60	112,424.00	115,377.60	118,331.20	120,702.40	123,073.60	124,841.60	126,609.60	128,398.40	130,166.40	►	147,908.80
		\$51.20	\$52.62	\$54.05	\$55.47	\$56.89	\$58.03	\$59.17	\$60.02	\$60.87	\$61.73	\$62.58	►	\$71.11
	Res +5%	111,820.80	114,920.00	118,040.00	121,139.20	124,238.40	126,734.40	129,230.40	131,081.60	132,932.80	134,825.60	136,676.80	►	155,313.60
		\$53.76	\$55.25	\$56.75	\$58.24	\$59.73	\$60.93	\$62.13	\$63.02	\$63.91	\$64.82	\$65.71	►	\$74.67

Assistant Fire Chief**
Deputy Police Chief - Operations**

Deputy Police Chief - Support Services**
Director of Information Technology

Marketing Director

P2	Non-Res	101,649.60	104,478.40	107,307.20	110,115.20	112,944.00	115,211.20	117,457.60	119,163.20	120,848.00	122,553.60	124,238.40	►	141,190.40
		\$48.87	\$50.23	\$51.59	\$52.94	\$54.30	\$55.39	\$56.47	\$57.29	\$58.10	\$58.92	\$59.73	►	\$67.88
	Res +5%	106,724.80	109,699.20	112,673.60	115,627.20	118,601.60	120,972.80	123,323.20	125,112.00	126,900.80	128,689.60	130,457.60	►	148,241.60
		\$51.31	\$52.74	\$54.17	\$55.59	\$57.02	\$58.16	\$59.29	\$60.15	\$61.01	\$61.87	\$62.72	►	\$71.27

Code Enforcement Director

Library Director

Deputy City Attorney

O2	Non-Res	96,824.00	99,507.20	102,190.40	104,894.40	107,577.60	109,720.00	111,883.20	113,484.80	115,107.20	116,729.60	118,331.20	►	134,472.00
		\$46.55	\$47.84	\$49.13	\$50.43	\$51.72	\$52.75	\$53.79	\$54.56	\$55.34	\$56.12	\$56.89	►	\$64.65
	Res +5%	101,670.40	104,478.40	107,307.20	110,136.00	112,964.80	115,211.20	117,478.40	119,163.20	120,868.80	122,574.40	124,238.40	►	141,190.40
		\$48.88	\$50.23	\$51.59	\$52.95	\$54.31	\$55.39	\$56.48	\$57.29	\$58.11	\$58.93	\$59.73	►	\$67.88

Captain (Police)**

* Annual Holiday Allowance Additional

^ Compression Adjustment

CITY OF WEST ALLIS SALARY SCHEDULE

Effective June 8, 2025

		90%	92.5%	95%	97.5%	100%	102%	104%	105.5%	107%	108.5%	110%	High	125%
Grade	Type	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Perf.	Max

N2	Non-Res	91,998.40	94,536.00	97,094.40	99,652.80	102,211.20	104,249.60	106,308.80	107,827.20	109,366.40	110,905.60	112,424.00	►	127,774.40
		\$44.23	\$45.45	\$46.68	\$47.91	\$49.14	\$50.12	\$51.11	\$51.84	\$52.58	\$53.32	\$54.05	►	\$61.43
	Res +5%	96,595.20	99,257.60	101,940.80	104,644.80	107,328.00	109,470.40	111,633.60	113,214.40	114,836.80	116,459.20	118,040.00	►	134,160.00
		\$46.44	\$47.72	\$49.01	\$50.31	\$51.60	\$52.63	\$53.67	\$54.43	\$55.21	\$55.99	\$56.75	►	\$64.50

Assistant City Engineer

Assistant Director of Public Works

Battalion Chief*^

City Assessor

City Clerk

City Treasurer

Deputy Finance Director

Deputy Fire Chief *^

Deputy Health Commissioner

Economic Development Executive Director

Lieutenant (Police)*^

Marketing & Communications Manager

M2	Non-Res	87,193.60	89,627.20	92,040.00	94,473.60	96,886.40	98,820.80	100,755.20	102,211.20	103,667.20	105,123.20	106,579.20	►	121,118.40
		\$41.92	\$43.09	\$44.25	\$45.42	\$46.58	\$47.51	\$48.44	\$49.14	\$49.84	\$50.54	\$51.24	►	\$58.23
	Res +5%	91,561.60	94,099.20	96,636.80	99,195.20	101,732.80	103,771.20	105,788.80	107,328.00	108,846.40	110,385.60	111,904.00	►	127,171.20
		\$44.02	\$45.24	\$46.46	\$47.69	\$48.91	\$49.89	\$50.86	\$51.60	\$52.33	\$53.07	\$53.80	►	\$61.14

WIC Program Director

L2	Non-Res	82,368.00	84,656.00	86,944.00	89,232.00	91,520.00	93,350.40	95,180.80	96,553.60	97,926.40	99,299.20	100,672.00	►	114,400.00
		\$39.60	\$40.70	\$41.80	\$42.90	\$44.00	\$44.88	\$45.76	\$46.42	\$47.08	\$47.74	\$48.40	►	\$55.00
	Res +5%	86,486.40	88,899.20	91,291.20	93,704.00	96,096.00	98,009.60	99,944.00	101,379.20	102,814.40	104,270.40	105,705.60	►	120,120.00
		\$41.58	\$42.74	\$43.89	\$45.05	\$46.20	\$47.12	\$48.05	\$48.74	\$49.43	\$50.13	\$50.82	►	\$57.75

City Planning Director

Deputy City Clerk

Electrical Maintenance Manager

Environmental Supervisor

HR Manager

Library Manager

Network and Security Administrator

Principal Assistant City Attorney

Senior Principal Engineer

Public Health Nurse Supervisor

* Annual Holiday Allowance Additional

^ Compression Adjustment

CITY OF WEST ALLIS SALARY SCHEDULE

Effective June 8, 2025

		90%	92.5%	95%	97.5%	100%	102%	104%	105.5%	107%	108.5%	110%	High	125%
Grade	Type	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Perf.	Max

K2	Non-Res	77,521.60	79,664.00	81,827.20	83,969.60	86,132.80	87,859.20	89,585.60	90,875.20	92,164.80	93,454.40	94,744.00	►	107,660.80
		\$37.27	\$38.30	\$39.34	\$40.37	\$41.41	\$42.24	\$43.07	\$43.69	\$44.31	\$44.93	\$45.55	►	\$51.76
	Res +5%	81,390.40	83,657.60	85,924.80	88,171.20	90,438.40	92,248.00	94,057.60	95,409.60	96,782.40	98,134.40	99,486.40	►	113,048.00
		\$39.13	\$40.22	\$41.31	\$42.39	\$43.48	\$44.35	\$45.22	\$45.87	\$46.53	\$47.18	\$47.83	►	\$54.35

Adult Services & Circulation Supervisor
Business Manager
Cataloging & Technical Processing Librarian
Community Engagement Coordinator
Development Project Manager
Environmental Coordinator

Facilities Manager
Fleet Services Manager
Forestry & Parks Manager
Lead Project Nutritionist
Municipal Court Administrator
~~Professional~~ Principal Engineer

Public Health Nurse Coordinator
Public Safety Communications Manager
IT Supervisor
Risk Manager
Sanitation & Streets Manager
Water Systems Manager

J2	Non-Res	72,716.80	74,734.40	76,752.00	78,769.60	80,787.20	82,409.60	84,011.20	85,238.40	86,444.80	87,651.20	88,857.60	►	100,984.00
		\$34.96	\$35.93	\$36.90	\$37.87	\$38.84	\$39.62	\$40.39	\$40.98	\$41.56	\$42.14	\$42.72	►	\$48.55
	Res +5%	76,356.80	78,478.40	80,600.00	82,700.80	84,822.40	86,528.00	88,212.80	89,502.40	90,771.20	92,040.00	93,308.80	►	106,038.40
		\$36.71	\$37.73	\$38.75	\$39.76	\$40.78	\$41.60	\$42.41	\$43.03	\$43.64	\$44.25	\$44.86	►	\$50.98

Assistant City Attorney
Children Services Supervisor
Code Enforcement Officer - Supervisor
Community Development Senior Planner
Deputy Treasurer/Senior Accountant

Engineer & Professional Land Surveyor
Environmental
GIS Administrator
[Professional Engineer]
Public Health Nurse

Public Health Specialist Coordinator
Marketing and Engagement Strategist
Senior Accountant
Street & Sewer Supervisor
Tourism and Event Manager

I2	Non-Res	67,870.40	69,742.40	71,635.20	73,507.20	75,400.00	76,918.40	78,416.00	79,539.20	80,683.20	81,806.40	82,950.40	►	94,244.80
		\$32.63	\$33.53	\$34.44	\$35.34	\$36.25	\$36.98	\$37.70	\$38.24	\$38.79	\$39.33	\$39.88	►	\$45.31
	Res +5%	71,260.80	73,236.80	75,212.80	77,188.80	79,164.80	80,766.40	82,347.20	83,512.00	84,718.40	85,904.00	87,089.60	►	98,966.40
		\$34.26	\$35.21	\$36.16	\$37.11	\$38.06	\$38.83	\$39.59	\$40.15	\$40.73	\$41.30	\$41.87	►	\$47.58

Civil Engineer
Community Health Registered Dietitian
Customer Service Administrator
Customer Service Center Supervisor
Database Administrator

HR Generalist
Lead Planner
Public Health Social Worker
Public Health Specialist
Public Safety Communications Supervisor

Sanitation Supervisor
Senior Buyer
Senior Center Coordinator
Solutions Analyst
Supply Chain Purchasing Supervisor

CITY OF WEST ALLIS SALARY SCHEDULE

Effective June 8, 2025

		90%	92.5%	95%	97.5%	100%	102%	104%	105.5%	107%	108.5%	110%	High	125%
Grade	Type	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Perf.	Max

H2	Non-Res	63,065.60	64,812.80	66,580.80	68,328.00	70,075.20	71,468.80	72,883.20	73,923.20	74,984.00	76,024.00	77,084.80	►	87,588.80
		\$30.32	\$31.16	\$32.01	\$32.85	\$33.69	\$34.36	\$35.04	\$35.54	\$36.05	\$36.55	\$37.06	►	\$42.11
	Res +5%	66,227.20	68,057.60	69,908.80	71,739.20	73,569.60	75,046.40	76,523.20	77,625.60	78,728.00	79,830.40	80,932.80	►	91,977.60
		\$31.84	\$32.72	\$33.61	\$34.49	\$35.37	\$36.08	\$36.79	\$37.32	\$37.85	\$38.38	\$38.91	►	\$44.22

[Accountant]

Community Health Education Coordinator
Deputy Clerk - Elections

Housing Coordinator
Librarian
Office Supervisor

[Payroll Administrator]

G2	Non-Res	58,219.20	59,841.60	61,464.00	63,065.60	64,688.00	65,977.60	67,267.20	68,244.80	69,222.40	70,179.20	71,156.80	►	80,870.40
		\$27.99	\$28.77	\$29.55	\$30.32	\$31.10	\$31.72	\$32.34	\$32.81	\$33.28	\$33.74	\$34.21	►	\$38.88
	Res +5%	61,131.20	62,836.80	64,542.40	66,227.20	67,932.80	69,284.80	70,636.80	71,656.00	72,675.20	73,694.40	74,713.60	►	84,905.60
		\$29.39	\$30.21	\$31.03	\$31.84	\$32.66	\$33.31	\$33.96	\$34.45	\$34.94	\$35.43	\$35.92	►	\$40.82

{Accountant}

Community Health Nutritionist

Content and Multimedia Creator
Economic Development Specialist

Market Manager

FLSA NON-EXEMPT - 1

K1	Non-Res	\$37.27	\$38.30	\$39.34	\$40.37	\$41.41	\$42.24	\$43.07	\$43.69	\$44.31	\$44.93	\$45.55	►	\$51.76
	Res +5%	\$39.13	\$40.22	\$41.31	\$42.39	\$43.48	\$44.35	\$45.22	\$45.87	\$46.53	\$47.18	\$47.83	►	\$54.35

Lead Electrical Mechanic

J1	Non-Res	\$34.96	\$35.93	\$36.90	\$37.87	\$38.84	\$39.62	\$40.39	\$40.98	\$41.56	\$42.14	\$42.72	►	\$48.55
	Res +5%	\$36.71	\$37.73	\$38.75	\$39.76	\$40.78	\$41.60	\$42.41	\$43.03	\$43.64	\$44.25	\$44.86	►	\$50.98

Electrical Mechanic II

Fleet Manager

I1	Non-Res	\$32.63	\$33.53	\$34.44	\$35.34	\$36.25	\$36.98	\$37.70	\$38.24	\$38.79	\$39.33	\$39.88	►	\$45.31
	Res +5%	\$34.26	\$35.21	\$36.16	\$37.11	\$38.06	\$38.83	\$39.59	\$40.15	\$40.73	\$41.30	\$41.87	►	\$47.58

Business Operations Specialist
Commercial Construction Inspector
Electrical Mechanic I

Facility and Sign Specialist
Forestry and Parks Specialist
Lead Equipment Mechanic

Plumber
Zoning Administrator and City Process Liaison

CITY OF WEST ALLIS SALARY SCHEDULE

Effective June 8, 2025

		90%	92.5%	95%	97.5%	100%	102%	104%	105.5%	107%	108.5%	110%	High	125%
Grade	Type	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Perf.	Max

H1	Non-Res	\$30.32	\$31.16	\$32.01	\$32.85	\$33.69	\$34.36	\$35.04	\$35.54	\$36.05	\$36.55	\$37.06	►	\$42.11
	Res +5%	\$31.84	\$32.72	\$33.61	\$34.49	\$35.37	\$36.08	\$36.79	\$37.32	\$37.85	\$38.38	\$38.91	►	\$44.22

Appraiser
Crime Analyst
Engineering Technician - IT Systems

Engineering Technician - Traffic & Utilities
Equipment Mechanic II
PC Network Specialist

Residential Construction Inspector
Victim Advocate
Water Lead Person

G1	Non-Res	\$27.99	\$28.77	\$29.55	\$30.32	\$31.10	\$31.72	\$32.34	\$32.81	\$33.28	\$33.74	\$34.21	►	\$38.88
	Res +5%	\$29.39	\$30.21	\$31.03	\$31.84	\$32.66	\$33.31	\$33.96	\$34.45	\$34.94	\$35.43	\$35.92	►	\$40.82

Assessment Technician
Boring Operator
Building Maintenance Technician
City Planner
Code Enforcement Officer
Community Health Specialist

Community Services Coordinator
Customer Service Specialist - Lead
Dental Hygienist
Directional Boring Operator
Engineering Technician
Equipment Mechanic I

Equipment Operations Specialist
Graphic Design/Production Specialist
HVAC Technician
Maintainer
Tradesperson - Carpenter

F1	Non-Res	\$25.67	\$26.38	\$27.09	\$27.81	\$28.52	\$29.09	\$29.66	\$30.09	\$30.52	\$30.94	\$31.37	►	\$35.65
	Res +5%	\$26.95	\$27.70	\$28.44	\$29.20	\$29.95	\$30.54	\$31.14	\$31.59	\$32.05	\$32.49	\$32.94	►	\$37.43

Associate Planner
City Clerk Specialist
Customer Service Specialist
Dispatcher
Engineering Services Specialist
Equipment Operator

Housing Navigator
Inventory Services Specialist
Lead Clerk Records Unit
Library Assistant
Maintenance Repairer
(Payroll Administrator)

Print and Production Specialist
Pumping Station Operator
Rehabilitation Specialist
Truck Driver - Lead

CITY OF WEST ALLIS SALARY SCHEDULE

Effective June 8, 2025

		90%	92.5%	95%	97.5%	100%	102%	104%	105.5%	107%	108.5%	110%	High	125%
Grade	Type	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Perf.	Max

E1	Non-Res	\$23.35	\$23.99	\$24.64	\$25.29	\$25.94	\$26.46	\$26.98	\$27.37	\$27.76	\$28.14	\$28.53	►	\$32.43
	Res +5%	\$24.52	\$25.19	\$25.87	\$26.55	\$27.24	\$27.78	\$28.33	\$28.74	\$29.15	\$29.55	\$29.96	►	\$34.05

Accounting Specialist

Administrative Support Specialist

Administrative Support Specialist - Police Body Cam

Arborist

Assistant Pumping Station Operator

Carpenter

Community Health Technician

Deputy Registrar

Fleet Maintenance Technician

Health Screening Technician

Human Resources Specialist

Lead Library Technician

Legal Secretary - Principal

Municipal Court Clerk

Painter

Parking Control Operator

PC Technician

Property Room Technician

Truck Driver

D1	Non-Res	\$21.02	\$21.61	\$22.19	\$22.78	\$23.36	\$23.83	\$24.29	\$24.64	\$25.00	\$25.35	\$25.70	►	\$29.20
	Res +5%	\$22.07	\$22.69	\$23.30	\$23.92	\$24.53	\$25.02	\$25.50	\$25.87	\$26.25	\$26.62	\$26.99	►	\$30.66

Administrative Support Assistant

Environmental Technician

Legal Secretary - Senior

Sign Painter

Utility Locate Technician

C1	Non-Res	\$19.46	\$20.00	\$20.54	\$21.08	\$21.62	\$22.05	\$22.48	\$22.81	\$23.13	\$23.46	\$23.78	►	\$27.03
	Res +5%	\$20.43	\$21.00	\$21.57	\$22.13	\$22.70	\$23.15	\$23.60	\$23.95	\$24.29	\$24.63	\$24.97	►	\$28.38

Circulation Services Representative

Custodian/Janitor

Laborer

Library Technician

Municipal Court Assistant

Park Attendant

Water Meter Technician

B1	Non-Res	\$18.03	\$18.53	\$19.03	\$19.53	\$20.03	\$20.43	\$20.83	\$21.13	\$21.43	\$21.73	\$22.03	►	\$25.04
	Res +5%	\$18.93	\$19.46	\$19.98	\$20.51	\$21.03	\$21.45	\$21.87	\$22.19	\$22.50	\$22.82	\$23.13	►	\$26.29

Clerical Assistant

Yard Attendant

A1	Non-Res	\$16.68	\$17.14	\$17.60	\$18.07	\$18.53	\$18.90	\$19.27	\$19.55	\$19.83	\$20.11	\$20.38	►	\$23.16
	Res +5%	\$17.51	\$18.00	\$18.48	\$18.97	\$19.46	\$19.85	\$20.23	\$20.53	\$20.82	\$21.12	\$21.40	►	\$24.32

WIC Breastfeeding Peer Counselor

**CITY OF WEST ALLIS
RESOLUTION R-2025-1880**

RESOLUTION TO AMEND POLICY 1424, WATCH DUTY PAY AND IT ON-CALL PREMIUM.

NOW THEREFORE, be it ordained by the Council of the City Of West Allis, in the State of Wisconsin, as follows:

SECTION 1: **AMENDMENT** “1424 Overtime, Compensatory Time, And Premium Pay” of the City Of West Allis Policies & Procedures is hereby *amended* as follows:

A M E N D M E N T

1424 Overtime, Compensatory Time, And Premium Pay

1. PURPOSE

To describe the policies and procedures of the City of West Allis in regard to overtime, compensatory time, and premium pay for City employees.

2. ORGANIZATIONS AND PERSONS AFFECTED

This policy applies to all City of West Allis departments, boards, commissions, and City employees except represented public safety employees under Wis. Stat. 111.70.

3. POLICY

It is the policy of the City to follow a uniform set of procedures in regard to overtime, compensatory time, and premium pay for City employees.

4. REFERENCES

City of West Allis Revised Municipal Code, Section 2.76 Fair Labor Standards Act (FLSA) City of West Allis Policies and Procedures Manual, Policy 1205 – Payroll & Time Records City of West Allis Policies and Procedures Manual, Policy 1318 – On-Call City of West Allis Policies and Procedures Manual, City of West Allis Policies and Procedures Manual, Policy 1454 – Work Hours and Schedules

5. DEFINITIONS. In this section, the following terms and phrases shall have the corresponding meanings:

Bilingual	Able to proficiently and fluently interpret and translate, while maintaining intent and meaning, between the English language and either 1) American Sign Language or 2) a non-English language spoken by at least 5% of the City's population as determined by the most recent U.S. Census or American Community Survey.
Compensatory Time	Time off in lieu of overtime pay. Per the FLSA, Compensatory Time accrual for non-exempt employees shall not exceed 240 hours in a calendar year, except that amount shall not exceed 480 hours for public safety employees under Wis. Stat. 111.70. Should compensatory time accrual exceed said hours in a calendar year, the additional time shall be compensated by a cash payment
Emergency Service	Work that must be done immediately to save lives and to protect property and public health and safety, or to avert or lessen the threat of a major disaster. The nature of Emergency Service shall be determined by the Department Head
Exempt Position	A position as evaluated, classified and adopted in the City’s Pay Plan which is not entitled to overtime pay per the FLSA
	The federal statute that establishes minimum wage, overtime pay,

Fair Labor Standards Act (FLSA)	recordkeeping, and youth employment standards. It also establishes criteria for exempt and non- exempt positions
FLSA Overtime	Hours worked in excess of 40 hours per work week by a non-exempt employee
Hours Worked	All time during a work week wherein an employee is necessarily required to be on the employer's premises, on duty, or at a prescribed work place and/or is required or permitted to perform services of benefit to the employer; it does not include paid or unpaid leave time, such as, but not limited to: time off bank usage, extended sick leave bank usage, vacation, random holidays, sick leave, health care appointments, funeral leave, FMLA, or other time off
Non-Exempt Position	A position entitled to overtime pay per the FLSA. Under the FLSA, non-exempt employees are entitled to time and one-half their "regular rate" of pay for each hour worked over the applicable FLSA overtime threshold in the applicable FLSA work period
Premium Pay	Additional pay provided to employees for working certain types of hours or performing certain duties such as, but not limited to, overtime, incentive work, fill-in pay, interim assignment pay, and other miscellaneous premium pays identified herein
Special Service Overtime	Work that must be completed in order to meet statutorily required deadlines, services, or some other duty of similar nature. For use only when extraordinary circumstance exist, and the departmental salary budget has sufficient funds available for the overtime pay. Does not include the performance of routine or regular duties

6. RESPONSIBILITIES

a. Department Heads

- i. Endeavor to minimize the need for overtime and compensatory time.
- ii. (Reserved).
- iii. Granting of all overtime, compensatory time, and premium pay is at the sole discretion of the Department Head and permission must be granted in advance.
- iv. Determine the nature of Emergency Service.

b. Employees Employees shall receive advanced permission prior to working overtime, earning premium pay, and working or using compensatory time.

7. OVERTIME PROCEDURES

a. FLSA Exempt Employees: Employees in FLSA Exempt positions, per the City of West Allis pay schedule adopted by the Common Council, are not eligible for overtime per FLSA. However, said employees shall be allowed flexibility with respect to the hours worked over 45 hours per week (e.g., late arrivals, longer lunches, early departures, and other personal accommodations).

- i. FLSA Exempt Employees, other than those employees in the Executive or Managerial Service, Assistant City Attorneys, Assistant Chief in Fire Department, and Deputy Chiefs in the Police and Fire Departments shall not be compensated with pay for hours worked over 401 but less than 45 hours per work week; however flexibility shall be allowed with respect to the excess hours. In addition, such employees are eligible for compensatory time earned at straight time (i.e., not time and one half or double time) for any regular hours worked in excess of 45¹ hours per week, except in the case of those who work a 4-2 schedule, compensation at straight time shall be earned when hours worked exceeds four (4) hours beyond their normal work schedule for that week.
- ii. Compensatory Time Earned Unless otherwise noted, overtime work shall be credited to a compensatory time account. Compensatory time earned may be used for time off when

approved by an employee's Department Head.

iii. Compensatory Time Paid as Overtime

- (1) In December of each year, an employee will receive payment for all hours of compensatory time in excess of 60 hours that are listed in their account as of the last pay period ending in November of that year.
- (2) Any unused compensatory time earned between the last pay period ending in November through December 31 of that year, which causes the compensatory time accrual to exceed 60 hours, shall be paid out as overtime.
- (3) An employee, with the approval of their Department Head, shall have the option to receive payment for all or any part of the hours in their compensatory time account. Such payment shall be made by the second pay period following the request. All hours to be paid under this section will be subtracted from the employee's account as of such pay period.

iv. Compensatory Time Carryover

- (1) An employee shall be allowed to carry over a maximum of 60 hours of compensatory time into the next calendar year.
- (2) Under extenuating circumstances, an employee may request and the City Administrator may approve the carryover of more than 60 hours.
- (3) All compensatory time hours carried into the next calendar year shall only be granted as time off. When compensatory time is taken, said time shall first be reduced from the hours that were carried over. At separation of employment, carried over compensatory time shall extend the term of employment.

b. FLSA Non-Exempt Employees

- i. FLSA Overtime Earned An employee in a FLSA Non-Exempt Position per the City of West Allis pay plan adopted by the Common Council shall be paid overtime at the FLSA rate of one and one-half times their regular rate of pay for Hours Worked in excess of 40 per work week.

ii. Compensatory Time in Lieu of Overtime

- (1) An employee may request to have hours added to their Compensatory Time account in lieu of FLSA Overtime pay. In December of each year, an employee will receive payment for all hours of Compensatory Time in excess of 60 hours that are listed in their account as of the last pay period ending in November of that year. An employee shall be allowed to carry over a maximum of 60 hours of Compensatory Time into the next calendar year. All Compensatory Time hours carried into the next calendar year shall only be compensated as time off. When Compensatory Time is taken, said time shall first be reduced from the hours that were carried over.
- (2) Employees in the Engineering Department or Police Department, at the discretion of the Department Head, shall be allowed to carry over up to 120 hours in their Compensatory Time account for use as time off only; however, the balance in said account shall be reduced to 40 hours by April 30.
- (3) An employee with the approval of their Department Head shall have the option to receive payment for all or any part of the hours remaining in their Compensatory Time account (excluding any hours carried over from the previous calendar year). Such payment shall be made by the second pay period following the request. All hours to be paid under this section will be canceled from the employee's account as of such pay period.
- (4) Public Works Department (PW) Employees not assigned on a regular basis to office positions shall be paid for any overtime work unless an employee requests the overtime to be added to their Compensatory Time account.

iii. Double Time- 5-2 Schedule Employees (4-2 Schedule Employees excluded) Overtime at the rate of double their regular rate of pay shall be paid or accrued for all hours worked on Sundays and paid holidays, if not part of the employee's regular work schedule. This provision shall only apply to employees who are required to work on Sundays or holidays if 40 hours paid during the same week. An employee who chooses to work on those days shall not be entitled to double time pay.

c. Part-Time Employees

- i. Part-Time FLSA Exempt Employees: Any hours worked in excess of their normal budgeted schedule can either be paid or accrued as compensatory time at straight-time, depending on Department staffing needs, budgetary availability, and Department Head approval.
 - ii. Part-Time FLSA Non-Exempt Employees Who Work 40 Hours or Less in a Work-Week: Any hours worked in excess of their normal budgeted schedule can either be paid or accrued as Compensatory Time at straight-time, depending on Department staffing needs, budgetary availability, and Department Head approval.
 - iii. Part-Time FLSA Non-Exempt Employees Who Work More Than 40 Hours in a Work Week: Only with advance approval by the Department Head, Finance Director, and City Administrator, may such employee work in excess of 40 hours. With said approval, such employees shall be paid in cash at straight time up to 40 hours and any such hours worked over 40 hours may either be paid in cash or accrued as Compensatory Time at time and one-half (1½), depending on Department staffing needs, budgetary availability, and Department Head approval.
- d. Emergency or Special Service Overtime
 - i. Executive or Managerial Service Employees: In no case shall an Executive or Managerial Service employee receive Emergency or Special Service overtime or compensatory time.
 - ii. FLSA Exempt Employees: Overtime at the straight time rate of pay shall be paid for all Emergency or Special Service work or Special Service work performed by employees after reaching 40 hours paid in a week. Employees may request compensatory time in lieu of overtime.
 - iii. FLSA Non-Exempt Employees: Overtime at the rate of time and one half (1½) the regular rate of pay shall be paid for all Emergency performed by employees after reaching 40 hours paid in a week. Employees may request compensatory time in lieu of overtime.

8. PUBLIC WORK INCENTIVE ROUTE PROCEDURES

- a. Employees shall receive compensation equal to 8 hours of pay on any day designated as an “incentive work” day by the Director of Public Works/Engineering or his/her designee, even though they are allowed to “punch out” prior to completing 8 hours of actual work. Said employees may be required to perform other duties and/or participate in training. When required to perform other duties and/or participate in training during normal working hours (i.e., 7:00/7:30 a.m. to 3:00/3:30 p.m.), said time is considered part of the “incentive work” day and therefore no additional pay is provided. Example: an employee attends training from 7:00 a.m. to 8:00 a.m. and then performs their incentive route collection from 8:00 a.m. to 1:30 p.m. (total of 6.5 hours worked); the employee would receive their regular 8 hours of incentive route pay.
- b. Incentive Refuse Task Rate. Employees working as collectors on incentive routes shall receive an additional \$2.00 per hour.
- c. Overtime at the rate of time and one-half (1½) the regular rate of employee pay shall be paid or accrued for all hours spent performing snow/ice control/removal (that is, after their incentive route duties have been successfully completed), between the hours of 7:00/7:30 a.m. and 3/3:30 p.m.; in excess of 8 hours per day; or on Saturday.
- d. Overtime at the rate of double the regular rate of employee pay shall be paid or accrued for incentive work on Sundays or paid holidays.
- e. Incentive Refuse Shortened Work Week Premium. On each day of a shortened work week either due to a Holiday, weather related issue or any other assignment issue, where it may require the collection of refuse/recycling services in a shortened work week/timeframe, the assigned personnel performing such services, working as collectors on an incentive refuse/recycling route and working 125% of a day’s assigned route (1¼) or more as necessary for each work day. The assigned collectors shall be compensated an additional 2 hours pay at time and one-half.

9. DEPARTMENT OF PUBLIC WORKS FILL-IN PAY (FIP)

- a. Fill-in Pay (FIP) for PW Employees performing job duties of a higher classification will be granted for one (1) full day of work (as defined within Policy 1454, Work Hours and Schedules, typically eight (8) hours). In other words, there will be no FIP for less than one (1) full day/eight (8) hours and no proration for partial days. FIP work shall generally apply to short-term situations, must be authorized in advance by the Department Head, and shall be documented using regular time processing methods. FIP shall be administered as follows:
- b. To provide additional compensation to those who are filling in for supervisor positions where directions and assignments need to be given, and oversight provided, to staff on days that the permanent supervisor is not available, or other similar assignments that distinctly require a higher level of work to be completed in the regular employee's absence. It is not intended to be paid to employees who are taking over a portion of another employee's work such as answering phones or responding to walk in customers, and other similar duties. Employees filling in for positions 1-2 grades above the employee's position - \$20 per day. Employees filling in for positions 3 or more grades above the employee's position - \$40 per day.
- c. Guidelines.
 - i. If the superintendent is absent, the designated lead will be responsible to cover the superintendent duties - there will be no applicable FIP.
 - ii. If the lead person is absent, the superintendent will be responsible to cover the lead duties (an exception may be made if the superintendent justifies the need for fill-in lead duties).
 - iii. During a work day where both the superintendent and lead person are absent, the FIP will be awarded at the minimum level for that date; i.e., lead position.

10. INTERIM ASSIGNMENT PAY (IAP)

- a. Interim Assignment Pay (IAP) will be used as "temporary appointments" to higher job classifications and shall generally apply to long-term situations of two (2) weeks' time or more. IAP shall be formally processed using a Personnel Action Form (PAF). All job classifications, except Executive Service, shall be eligible for IAP. When a Department Head is aware of an absence of 30 or more consecutive calendar days, the IAP shall be paid from the first day of the temporary assignment.
- b. The IAP is based on the pay range of the position temporarily being filled, and shall provide at least a 3-5% pay increase over the employee's current pay rate.
- c. If a non-exempt employee is temporarily assigned to an exempt position, said employee retains their status as a non-exempt employee.
- d. If a temporary assignment extends beyond 90 consecutive calendar days, the Department Head may seek approval from the City Administrator and the Director of Human Resources to extend the appointment. Any temporary assignment extending beyond 180 consecutive calendar days must be approved by the Common Council and re-approved for every additional 90 consecutive calendar days thereafter.
- e. In the event an employee assumes a portion of the position's responsibilities, as determined by the Department Head, the Department Head shall prorate the applicable increase based on the percentage of the duties performed as related to the amount and level of difficulty of duties assumed. The Department Head shall document the duties to be performed on the PAF.
- f. For an employee receiving IAP, such pay shall not be compensated if that employee is either off of work in a non-working capacity, per 5(f), resulting in off work status past 5 work days. The person receiving IAP shall be compensated at his/her original pay rate prior to receiving the IAP.

11. MISCELLANEOUS PREMIUM PAY

- a. Emergency Service Call Back Pay: All Non-Exempt Employees (except Executive Service Employees) called in to perform Emergency Service shall be paid a minimum of two (2) hours at the employee's regular base hourly rate of pay if such emergency time worked is less than 1.4 hours (or less than 1 hour for work on Sundays/paid Holidays per Section 7(b)(iii)). Once an employee works equal to or more than 1.4 hours, all time worked will be compensated at time

- and one-half; or for Sundays/paid Holidays per Section 7(b)(iii), once an employee works equal to or more than 1 hour, all time worked will be compensated at double time. Scheduled overtime and scheduled call backs do not constitute emergency service call back. The decision as to the emergency nature of the service shall be determined by the Department Head.
- b. Dispatcher Training Task Rate Pay: Employees classified as a Dispatcher (excluding the Dispatcher/Trainer position) shall receive \$1.00 per hour for every hour worked training other Dispatchers.
 - c. Acting Communications Supervisor (Dispatch Center) Pay: Employees classified as a Dispatcher shall receive \$1.50 per hour for every hour worked as an Acting Communications Supervisor.
 - d. Watch Duty Pay: ~~PW~~-Employees assigned to watch duty for the Electrical Division or winter watch duty (November through April) shall receive ~~\$1,300.00~~ per week ~~when on Watch Duty~~. All other divisional assigned watch duty shall receive \$200 per week. An additional ~~\$475.00~~ per day shall be paid for each paid holiday, which occurs during the on-call week. Refer to the Department's Standard Operating Procedures manual along with supplements from individual Divisions which list the guidelines and responsibilities for those employees assigned watch duty.
 - e. Shift Differential Pay: Shift differential shall not be paid for any position whose work schedule is outside of the normal hours of operation as set by the Revised Municipal Code, Department Head, or building policy.
 - f. Voting Equipment Technician Premium Pay: Employees shall receive \$0.50 per hour for every hour worked as a Voting Equipment Technician.
 - g. IT On-Call Premium: Employees of the IT Department assigned weekly on-call duties and responsibilities shall receive ~~\$1,200.00~~ per week while on-call. An additional ~~\$475.00~~ per day shall be paid for each paid holiday, which occurs during the on-call week. Refer to Policy 1318 - On-Call for policies and procedures of the on-call process.
 - h. Annual Holiday Pay: Non-represented public safety employees under Wis. Stat. 11140.70 (Police 70 Lieutenant, Captain, Deputy Chief, Chief; Fire Classifications: Battalion Chief, Deputy Chief, Assistant Chief, Chief) working a 5-2 schedule (i.e., Monday-Friday), shall receive an amount equal to 6.26% of their annual pay on or about December 1 of every year; in addition, said personnel shall receive time off with pay for any holiday that falls on a scheduled work day. Those said non-represented public safety employees under Wis. Stat. 11140.70 working a 4-2 schedule (Police) or 24 hour duty (Fire), shall receive 11 days of 8 hour days of 8 hours each paid at time and one-half; however do not receive time off with pay for any holiday that fall on a scheduled work day. New employees and existing employees will be compensated on a pro-rated basis computed on time worked during that calendar year.
 - i. West Allis Resident Incentive Premium Pay: An employee who resides within the City of West Allis shall be granted an additional premium payment determined in the Salary Schedule; no post-dating or pre-dating shall take place. An employee is required to notify their Department Head within twenty-four (24) hours of any change in residency. The Department Head shall submit a PAF to the HR Department within 24 hours of notification.
 - j. Police Department SWAT Team Pay: Police Department non-represented staff who are members of the SWAT team shall receive an additional monthly payment consistent with represented SWAT team members' monthly payment.
 - k. Paramedic Pay: Fire Department non-represented officers who hold paramedic certification shall be compensated at the same rate as represented employees of the Department who receive paramedic incentive pay.
 - l. Master Trade Licenses and Certification Pay: Effective June 1, 2017, an Electrical Mechanic or Plumber holding a Master License from the State of Wisconsin will receive an additional 2% of base pay (Step 1 of applicable position) to be paid over 26 pay periods for attaining and maintaining the Master License when approved in writing by the Director of Public Works. Equipment Mechanics holding a Certification from either a National Institute for Automotive Service Excellence (ASE) or the Structural Welding Certificate from the State of Wisconsin will receive an additional 2% of base pay (Step 1 of applicable position) to be paid over 26 pay

periods for attaining and maintaining the certification or license. In addition, the City will pay for recertification, training, continuing education credits, and other fees necessary for the maintenance of said licenses and certifications.

- m. Emergency Medical Dispatch Certification Pay: Police Department-Full-time Dispatchers, Police Communication Supervisors, and the Communication Manager holding Emergency Medical Dispatch certification shall receive an annual payment of \$300 payable in December.
- n. Work Reduction Pay: Fire Department Battalion Chiefs receive work reduction days off, with compensation, due to their 24-hour work schedule. Each Battalion Chief will be credited with 216 hours of work reduction/compensatory time, consisting of nine (9) periods of twenty-four (24) hours each. The effect of the Work Reduction Pay is to reduce the average work week to 51.84 hours, and the basic work year to 2,695.68 hours.
- o. Compression Pay Differential for Police and Fire Department Sworn Non-Represented Employees: Compression Pay Differential provides for the following minimum pay difference for employees in such positions:
 - i. Fire Chief: 29% above the Captain Max (which is 8% above the Assistant Fire Chief)
 - ii. Assistant Fire Chief: 21% above the Captain Max (which is 8% above the Deputy Fire Chief)
 - iii. Deputy Fire Chief: 8% above the Captain Max (which is 5% above the Fire Battalion Chief)
 - iv. Fire Battalion Chief: 8% above the Captain Max
 - (1) Battalion Chiefs work a normal schedule of 51.84 hours per week. Therefore, these positions do not earn regular overtime until greater than 51.84 hours are worked per week. Overtime earned by Battalion Chiefs is at straight time
 - v. Police Chief: 29% above the Det. Sgt. Max (which is 8% above the Deputy Police Chief)
 - vi. Deputy Police Chief: 21% above the Det. Sgt. Max (which is 8% above the Police Captain)
 - vii. Police Captain: 13% above the Det. Sgt. Max (which is equivalent to the Police Lt.)
 - viii. Police Lt.: 8% above the Det. Sgt. Max
- p. Bilingual Premium Pay: Each bilingual employee shall receive \$50 per pay period if the employee is:
 - i. A non-probationary, non-sworn, FLSA-nonexempt, regular full-time employee;
 - ii. Not required to use a second language in their regular job duties;
 - iii. Employed in a customer-facing position;
 - iv. Utilizing their bilingual skill in necessary situations at least 10% of hours worked;
 - v. If interpreting American Sign Language, licensed under Wis. Stat. 440.032.
 - vi. Approved for premium pay by that employee's Department Head, the HR Director, and the City Administrator.
 - (1) Approval is based upon the employee's proficiency, how frequently the employee serves as an interpreter or translator when asked by other employees within and outside the employee's department, and the employee's availability to translate or interpret during non-scheduled work hours and emergencies.
 - (2) Approval may be suspended or rescinded if the employee is not rated as performing during a performance review, the employee is reassigned to a different job position, the functions of the job position no longer meet the requirements for this premium pay, the employee does not maintain proficiency, or the employee is off work in a non-working capacity resulting in off work status for an entire pay period.

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

Tracey Uttke, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2003**

**RESOLUTION AMENDING FEE SCHEDULE TO CREATE CBD/THC BEVERAGE
RETAILER LICENSE FEES**

WHEREAS, the common council created the a CBD/THC beverage retailer license on May 20, 2025; and

WHEREAS, Wis. Stat. 66.0433(1) says the fee for that license shall be not less than \$5 nor more than \$50, to be fixed by the council, except that where CBD/THC beverages are sold for consumption off the premises the license fee shall be \$5;

NOW THEREFORE, be it resolved by the Council of the City Of West Allis, in the State of Wisconsin, as follows:

SECTION 1: **AMENDMENT** “Other Business Licenses” of the City Of West Allis Fee Schedule is hereby *amended* as follows:

AMENDMENT

Other Business Licenses

1. Permanent Businesses from Fixed Location. The city clerk shall collect the following amounts as applicable. Any licensee whose renewal application will not be considered by the common council prior to expiration may apply for a provisional license to continue to operate for up to 60 days and pay a provisional license fee of \$25.00. The clerk shall grant a provisional license to a qualified applicant.

Type	Fee Amount	Authority
Adult-Oriented Entertainment License Application Fee (for business)	\$575.00	WAMC 9.59
Adult-Oriented Entertainment Registration Fee (for employee/entertainer)	\$60.00	WAMC 9.59(4)(b)
Adult-Oriented Entertainment Transfer Fee (person-to-person)	\$100.00	WAMC 9.47(4)
Cigarette, <u>Electronic Vaping Device</u> , and Tobacco Products Retailer License	\$100.00	WS 134.65
Concrete Contractor License	\$75.00	WAMC 9.66

Entertainment Device Distributor License	\$750.00	
Escort Service License Application Fee (for business)	\$100.00	WAMC 9.68
Escort Service Registration Fee (for employee/entertainer)	\$25.00	WAMC 9.68(4)(a)
Manufactured and Mobile Home Community License	\$100.00 per 50 spaces or fraction of 50 spaces	WS 66.0435(3)(a)
Manufactured and Mobile Home Community License Transfer Fee	\$10.00	WS 66.0435(3)(b)
Manufactured and Mobile Home Community Monthly Municipal Permit Fee	See WS 66.0435(3)(c)	
Nicotine Products Retailer License	\$100.00	WAMC 9.74
<u>Nonintoxicating Beverage Retailer License</u> <u>- Class A (consumption off-premises only)</u> <u>- Class B (consumption on- or off-premises)</u>	<u>\$5.00</u> <u>\$25.00</u>	<u>WAMC 9.74</u>
Pawnbroker License	\$210.00	WS 134.71(2)
Public Entertainment License	\$100.00 (1-25 capacity) \$125.00 (26-75 capacity) \$150.00 (76-99 capacity) \$175.00 (100-199 capacity) \$225.00 (200-299 capacity) \$300.00 (300-399 capacity) \$400.00 (400-499 capacity) \$600.00 (500+ capacity) \$600.00 (no capacity limits)	WAMC 9.76
Secondhand Article Dealer Mall or Flea Market		WS

License	\$165.00	134.71(9)
Secondhand Article Dealer License	\$27.50	WS 134.71(3)
Secondhand Jewelry Dealer License	\$30.00	WS 134.71(4)

2. Temporary or Mobile Business Activity. The city clerk shall collect the following amounts as applicable.

Type	Fee Amount	Authority
Junk Picker License	\$25.00	WAMC 9.71
Temporary Public Entertainment License	\$50.00	WAMC 9.76
Transient Merchant License	\$50.00	WAMC 9.84

3. Reserved

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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2004**

**RESOLUTION AMENDING FEE SCHEDULE TO ADD PAVILION RENTAL FEE AND
ALIGN WITH FEES CREATED OR IMPACTED BY REPEALING AND RECREATING
CH. 7 OF MUNICIPAL CODE**

WHEREAS, the common council repealed and recreated Chapter 7 of the municipal code within O-2025-0028; and

WHEREAS, the change in the municipal code requires changes to the fee schedule to align with the code;

NOW THEREFORE, be it resolved by the Council of the City Of West Allis, in the State of Wisconsin, as follows:

SECTION 1: **AMENDMENT** “Other Animals” of the City Of West Allis Fee Schedule is hereby *amended* as follows:

A M E N D M E N T

Other Animals

1. Permits. The health commissioner shall collect the following permit fee amounts as applicable.

Type	Fee Amount	Authority
Animal Fancier License Permit	\$35.00 per location (filed by April 1) \$50.00 per location (filed after April 1)	<u>WAMC 7.21(6)</u>
Pigeon Permit	\$35.00 per location (filed by April 1) \$50.00 per location (filed after April 1)	WAMC 7.12(2) 7.12(7)
Rabbit Permit	\$35.00 per location (filed by April 1) \$50.00 per location (filed after April 1)	

2. Inspections. The health commissioner shall collect the following inspection fee amounts as applicable.

Type	Fee Amount	Authority

Animal Fancier Location Inspection	\$25.00 1st Inspection \$35.00 2nd+ Re-Inspections	WAMC 7.21(6) 7.12(2)
Pigeon Permit Location Inspection	\$25.00 1st Inspection \$35.00 2nd+ Re-Inspections	
Rabbit Permit Location Inspection	\$25.00 1st Inspection \$35.00 2nd+ Re-Inspections	

3. Cats and Dogs. The health commissioner shall forward license and permit requests for cats or dogs to the city clerk.
4. Reserved.

SECTION 2: **AMENDMENT** “Cats And Dogs” of the City Of West Allis Fee Schedule is hereby *amended* as follows:

AMENDMENT

Cats And Dogs

1. Cats. The city clerk shall collect the following amounts as applicable.

Type	Fee Amount	Authority
Cat License (spayed/neutered)	\$12.00 each	<u>WAMC 7.21(5)(a)</u>
Cat License (not spayed/neutered)	\$15.00 each	<u>WAMC 7.21(5)(a)</u>
Duplicate Cat License	\$6.00	<u>WAMC 7.21(5)(c)</u>
Late Fee for purchasing a license for a cat 5 months of age or over after April 1	\$12.00 (not spayed/neutered) \$6.00 (spayed/neutered)	<u>WAMC 7.21(5)(a)</u>
Late Fee for not applying within 30 days of acquiring ownership of a licensable cat	\$5.00	<u>WAMC 7.21(5)(a)</u>
Reclaiming Seized Cat	\$25.00 per cat	<u>WS 173.23(1)</u> WAMC 7.122(3)
Late Fee for failure to obtain a license on or before the cat reached licensable age	\$5.00	<u>WAMC 7.21(5)(a)</u>

2. Dogs. The city clerk shall collect the following amounts as applicable.

Type	Fee Amount	Authority
Dog License (spayed/neutered)	\$12.00 each	WS 174.05
Dog License (not spayed/neutered)	\$24.00 each	WS 174.05
Duplicate Dog License	\$6.00	WAMC 7.21(4)
Late Fee for purchasing a license for a dog 5 months of age or over after April 1	\$12.00 (not spayed/neutered) \$6.00 (spayed/neutered)	WS 174.05
Late Fee for not applying within 30 days of acquiring ownership of a licensable dog	\$5.00	WS 174.05
Late Fee for failure to obtain a license on or before the dog reached licensable age	\$5.00	WS 174.05
West Allis Dog Park (annual pass)	\$50.00 (non-resident) \$25.00 (resident)	WAMC 11.13(2)
West Allis Dog Park (daily pass)	\$5.00	WAMC 11.13(2)

3. Other Animals. The city clerk shall forward license and permit requests for any other animals to the health commissioner.
4. Reserved

SECTION 3: **AMENDMENT** “Noise” of the City Of West Allis Fee Schedule is hereby *amended* as follows:

AMENDMENT

Noise

1. Noise Variance. The health commissioner may collect the following noise variance fees, as applicable.

Type	Fee Amount	Authority
Noise Variance Application Fee	\$525.00	WAMC <u>7.23(4)</u> (a)7.035(11)

- 2.

SECTION 4: AMENDMENT “Public Works” of the City Of West Allis Fee Schedule is hereby *amended* as follows:

AMENDMENT

Public Works

1. Park Rental. The director of public works shall collect the following park permit fees as applicable.

Type	Fee Amount	Authority
Honey Creek Park Rental Area Klentz Park Rental Area Liberty Heights Park Rental Area Reservoir Park Rental Area Veterans Park Rental Area Burnham Pointe Park Rental Area	\$50.00 per day + \$50.00 per day for alcohol permission	<u>WAMC 11.13(2)</u>
<u>Liberty Heights Pavilion (interior and exterior)</u> <u>* \$350.00 deposit required</u>	<u>\$350.00 per day (West Allis resident)</u> <u>\$450.00 per day (non-resident)</u>	

2. Drop-Off Waste Processing Fees. The director of public works shall collect the following waste processing fees for any items dropped off at the City's designated waste processing facility, as applicable.

Service	Fee Amount	Authority
Brush, household debris, demolition materials, concrete, and ground drop off	\$0.00 (<1 cu. yd - once per day) \$15.00 (over 1-3 cu. yds) \$30.00 (over 3-6 cu. yds) \$50.00 (over 6-8 cu. yds)	<u>WAMC 7.24(3)(c)</u>

Microwave	\$5.00 per unit	WAMC 7.24(3)(c)
Television - CRT, LED, LCD	\$25.00 per unit	WAMC 7.24(3)(c)
Television - Console, Plasma, Projection, Other	\$40.00 per unit	WAMC 7.24(3)(c)
Tires (except tractor tire)	\$5.00 each (0"-16" rim diameter) \$15.00 each (Over 16" rim diameter)	WAMC 7.24(3)(c)
Tires (tractor tire)	\$60.00 each	WAMC 7.24(3)(c)

3. Pick-Up Waste Processing Fees. The director of public works shall collect the following waste processing fees for any items picked up from private property or ~~an area in front of~~ right-of-way adjacent to private property, as applicable.

Service	Fee Amount	Authority
Heavy item charge -- over 150 lbs	\$50.00 per item	
Brush <u>collection</u>, household debris, and demolition materials	\$50.00 (over 1-4 cu. yds) \$100.00 (over 4-8 cu. yds) <u>Actual cost (8+ cu. yds)</u>	WAMC 7.24(3)(b)(iii)
<u>Collection of Improperly Presented Solid Waste</u> - <u>Objects outside of receptacle 1-4 cubic yards</u> - <u>Objects outside of receptacle 4-8 cubic yards</u> - <u>Objects outside of receptacle 8+ cubic yards</u> - <u>More than 3 objects outside of receptacle</u> - <u>Extraordinary effort to remove object</u> - <u>Waste is source of food or harborage for rodents</u> - <u>Solid waste poses a threat of injury</u> - <u>Object exceeds 50 lbs</u>	<u>\$50.00</u> <u>\$100.00</u> <u>Actual Cost</u> <u>\$50.00 per each additional object</u> <u>\$50.00 per object</u> <u>\$50.00</u> <u>\$50.00</u> <u>\$50.00 per object</u>	WAMC 7.24(4)(d)
<u>Collection of Ineligible Solid Waste</u>	<u>Actual Cost + 10% administrative fee</u>	WAMC 7.24(4)(e)
<u>Overflowing Solid Waste</u>	<u>Actual Cost + 10% administrative fee</u>	WAMC 7.24(4)(g)

4. Water Utility Fees. The director of public works shall collect the following water utility fees as applicable

Type	Fee Amount	Authority
Final bill - Statement and Reading	\$50.00 per bill	
Illegal Service Correction	\$50.00	
Missed appt charge - During normal business hours	\$50.00 per missed appointment	
Service Reconnection Fee	\$50.00 (during business hours) \$75.00 (outside of business hours)	
Water Meter Broken or Missing	Actual Repair or Replacement Cost	

5. Item Sales. The director of public works shall collect the following amounts for items sold, as applicable. For any refuse or recycle cart delivered to a customer, the director of public works shall collect the actual cost paid by the City for that refuse or recycle cart. The city clerk shall update the table below to reflect the most recent price reported to the clerk's office by the director of public works.

Item	Fee Amount	Authority
Recycle Cart	\$55.00 60.00 each (96 gallon)	<u>WAMC 7.24(4)(a)-(c)</u>
Refuse Cart	\$55.00 each (96 gallon) \$47.00 each (64 gallon)	<u>WAMC 7.24(4)(a)-(c)</u>

6. Miscellaneous Services. The director of public works shall collect the following service fees as applicable.

Item	Fee Amount	Authority
Pickup service requested by households where all residents have a disability that prevents placement of garbage and recycling at curbside/alley edge	\$100.00 per year	WAMC <u>7.24(4)(f)</u> 7.05

Shopping Cart Storage	\$15.00 per cart + 1.00 per day in storage	WAMC 6.017(6)
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7. Water Main Tap Permit. The director of public works shall collect the following water main tap permit fees, as applicable.

	Main Size				
Tap Size	4 inch	6 inch	8 inch	12 inch	16 inch
1 inch	\$600.00	\$600.00	\$600.00	\$600.00	N/A
1 1/2 inch	\$800.00	\$800.00	\$800.00	\$800.00	N/A
2 inch	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	N/A
6 inch	N/A	\$3,500.00	\$3,600.00	\$3,700.00	\$3,800.00
8 inch	N/A	N/A	\$3,700.00	\$3,800.00	\$3,900.00

8. Reserved.

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

Tracey Uttke, City Clerk, City Of West
Allis

Dan Devine, Mayor, City Of West Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2112**

**RESOLUTION TO AUTHORIZE THE PURCHASE OF TWO (2) METAL PLESS
MAXXPRO PRO1048-18LE SNOWPLOW BLADES FROM ARING EQUIPMENT
CO. FOR A TOTAL SUM OF \$76,850**

WHEREAS, the 2025 approved budget includes \$100,000 for the purchase of the two (2) new Metal Pless snowplow blades; and,

WHEREAS, the department has reviewed and tested other snowplow blade equipment options; and,

WHEREAS, the department selected Aring Equipment Co. due to their pricing and reliability; and,

WHEREAS, Aring Equipment Co. has provided pricing for two (2) new Metal Pless MaxxPro snowplow blades for the Public Works Streets Division of the City of West Allis utilizing a manufacturer's discount to achieve lower pricing; and,

WHEREAS, the Fleet Services Division of the Department of Public Works has determined that this proposal meets all desired specifications, and that the proposal received is reasonable; and,

WHEREAS, the Common Council deems it to be in the best interest of the City of West Allis that the proposal of Aring Equipment Co. be accepted.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated May 20, 2025 by Aring Equipment Co. for furnishing and delivering two (2) Metal Pless MaxxPro PRO1048-18LE snowplow blades for a total sum of \$76,850 be and is hereby accepted. Funding for this purchase has been budgeted and is available in the 2025 Capital Improvement Program budget in the amount of \$76,850. The purchases will be charged to Account Number 352-4218-535.70-03.

BE IT FURTHER RESOLVED that the Finance Department be and is hereby authorized to enter into a contract for the aforesaid equipment.

SECTION 1: **ADOPTION** "R-2025-2112" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2112(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

BUTLER (MILWAUKEE)

13001 West Silver Spring Drive
Butler, WI 53007
(262) 781-3770

DEFOREST (MADISON)

5005 Cake Parkway
DeForest, WI 53532
(608) 846-9600

DEPERE (GREEN BAY)

1800 North Ashland Avenue
DePere, WI 54115
(920) 336-3601

EAU CLAIRE

2727 Alpine Road
Eau Claire, WI 54703
(715) 835-6133

Prepared For:

John Hintzman
CITY OF WEST ALLIS
7525 W GREENFIELD
WEST ALLIS, WI, 53214

Quote

Quote No.	Q4182
Date	5/20/25
Valid Till	6/30/25
Salesman	Dean Castona

Product Details	Unit Price	Quantity	Total
MISC. WHEEL LOADER ATTACHMENT Metal Pless PRO1048-18LE Live Edge Plow PLOWMAXX LD 200 ATTACH DVDE3 REXROTH ROCKER SWITCH 24V (24GPM) To Fit QUICK ATTACH JRB416 100-200 Hoses and fitting to attach to loader are not included.	\$ 38,425.00	2	\$ 76,850.00
Sub Total			\$ 76,850.00
Sales Tax			\$ 0.00
F.E.T. Tax (If applicable)			
Grand Total			\$ 76,850.00

Terms & Conditions:

Net 30 Days

Notes:

Does not include installation

Brett,

Attached, please find the quote for the Metal Pless plows.

This has been updated from the 12/24 quote.

Metal Pless does not work with Sourcewell yet due to a mistake they made on their application which only comes around every three years.

They will have this corrected for the application in 2026 but in the mean time they have given us an additional 4% discount (which would have been given in the Sourcewell contract)
And I have passed that on to you.

This quote does not include installation or jumper hoses and fittings for installation.

Please call or email with questions.

Dean

Dean Castona
Territory Manager



m: (262) 408-9588
e: dcastona@aring.com

Aring Equipment Company
13001 W Silver Spring DR
Butler WI, 53007

www.aringequipment.com

Purchaser's Order

BILL TO: CITY OF WEST ALLIS 7525 W GREENFIELD WEST ALLIS, WI, 53214	SHIP TO: CITY OF WEST ALLIS 7525 W GREENFIELD WEST ALLIS, WI, 53214 Via: Delivered Via Common Carrier
---	--

The undersigned Purchaser whose name and address is given above, hereby purchases from ARING EQUIPMENT COMPANY, INC. ("Aring") the goods described below or on the attached specifications and to secure payment and performance of Debtor's obligation in this Agreement to Aring or Aring's permitted assignee ("Obligations") purchaser grants to Aring a security interest in the goods described below and all accessions to, and spare and repair parts, special tools and equipment for the same, Any SALES or USE TAX applicable to this order shall be paid by PURCHASER.

Quantity	Make	Inventory Details	Unit Price	Total
2		MISC. WHEEL LOADER ATTACHMENT Metal Pless PRO1048-18LE Live Edge Plow PLOWMAXX LD 200 ATTACH DVDE3 REXROTH ROCKER SWITCH 24V (24GPM) To Fit QUICK ATTACH JRB416 100-200 Price does not include installation	\$ 40,000.00	\$ 80,000.00
Sub Total				\$ 80,000.00
Sales Tax				\$ 0.00
Interest (If Applicable)				
F.E.T. (If Applicable)				
Grand Total				\$ 80,000.00
Down Payment				
Unpaid Balance				\$ 80,000.00

Warranty: 12 months parts only

Payment Terms: Net 30 Days

BILL OF SALE FOR PROPERTY TAKEN IN TRADE			
For value received, the undersigned sells ARING EQUIPMENT COMPANY, INC. these goods:			
MAKE:	None	MAKE:	
MODEL:		MODEL:	
SERIAL:		SERIAL:	
YEAR:		YEAR:	
The undersigned warrant(s) that the undersigned is the owner of the goods, free from all liens, incumbrances, and security interests.			
THIS PURCHASE IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE			
PURCHASER'S NAME:	John Hintzman	TITLE:	
PURCHASER'S SIGNATURE:			
DATE:			
SALESMAN OR WITNESS:			

1. OFFER, GOVERNING PROVISIONS AND CANCELLATION. This Agreement is an offer by Purchaser to Aring Equipment Company, Inc. ("Seller"). Once accepted by Seller, it shall supersede any and all prior agreements relating to the goods described on the Purchaser's Order attached hereto. This writing is not an acceptance of any offer made to Purchaser; and Purchaser acknowledges that Seller objects to any additional or different terms which may be contained in any acknowledgement or other form, or in any other communication heretofore or hereafter received from Purchaser. THESE TERMS AND CONDITIONS, WHEN ACCEPTED BY SELLER, SHALL CONSTITUTE THE ENTIRE AGREEMENT BETWEEN SELLER AND PURCHASER, AND SHALL BE GOVERNED BY AND CONSTRUED ACCORDING TO THE INTERNAL LAWS OF THE STATE OF WISCONSIN. No order may be canceled or altered by the Purchaser except upon terms and conditions acceptable to Seller, as evidenced by Seller's written consent.

2. RISK OF LOSS. Risk of loss or damage shall pass to Purchaser upon commencement of loading at Seller's place of business and shall remain with Purchaser until the goods are completely unloaded upon return. Notwithstanding the foregoing, title to the goods, and all accessions to the goods, shall remain with Seller until payment in full of the purchase price and of other amounts owing Seller have been paid. Seller may reclaim any goods delivered to Purchaser or in transit if Purchaser shall fail to make any payment when due. Seller shall not be liable for any damage as a result of any delay due to any cause beyond Seller's reasonable control, including, but not limited to, any act of God, or delay in transportation.

3. PRICE AND PAYMENT. The prices in this Agreement are Seller's prices for such goods with the Exclusion of Consequential Damages and Disclaimer of Other Liabilities, as found in Paragraph 5 below, including the disclaimer of negligence, strict liability and other tort liability. If Purchaser desires for Seller to provide a greater or additional warranty and/or to be liable for some or all of the matters disclaimed in Paragraph 5, and/or to be liable for consequential or incidental damages, then the Purchaser must notify Seller before Purchaser accepts (or is deemed to accept) this offer pursuant to Paragraph 1, in which event Seller will amend this offer to reflect higher sales prices reasonably compensating Seller for assuming that additional exposure. In the absence of such a notification, by accepting this offer Purchaser is accepting such limitations and disclaimers in exchange for the lower prices set forth herein. If Purchaser does not receive an invoice, or claims not to have received an invoice, Purchaser shall pay for the goods in full within 30 days of receipt of the goods. Interest at the compound rate of 1.5% per month, shall be paid by Purchaser for all amounts not paid when due. All costs of collection including reasonable attorney fees, shall be paid by Purchaser.

4. WARRANTIES. Seller provides no warranties, express or implied, and specifically excludes any warranty of merchantability or fitness for a particular purpose, and all goods sold here under are sold "AS IS." To the extent Seller may have provided any written warranties on the face of this Agreement or as otherwise documented, such warranty is limited to the terms thereof. Claims for shortages or other errors or defects must be made in writing to Seller within thirty (30) days after receipt of the goods or equipment, except any defects that cannot be discovered within said period of time, in spite of a most careful examination, shall be made in writing within thirty (30) days after discovery, and failure to give such notice shall constitute unqualified acceptance and a waiver of all such claims by Purchaser. If Purchaser does not, without delay, return the goods declared to be defective, or if it does not allow Seller to inspect said goods, or if Purchaser repairs any such goods without Seller's written consent, any and all claims shall be waived. If the Manufacturer (not Seller) provides a warranty, it shall be assigned or given to Purchaser.

5. EXCLUSION OF CONSEQUENTIAL DAMAGES AND DISCLAIMER OF LIABILITY; PURCHASER'S INDEMNITY. The liability of each party hereto with respect to any breach of this Agreement or any breach of any warranty that would be found to exist shall in no event exceed the contract price. SELLER SHALL NOT BE SUBJECT TO AND DISCLAIMS: (1) ANY OTHER OBLIGATIONS OR LIABILITIES ARISING UNDER THIS AGREEMENT OUT OF BREACH OF CONTRACT OR OF WARRANTY, (2) ANY OBLIGATIONS WHATSOEVER ARISING FROM TORT CLAIMS (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR ARISING UNDER OTHER THEORIES OF LAW WITH RESPECT TO THIS AGREEMENT, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATING THERETO, AND (3) ALL CONSEQUENTIAL, INCIDENTAL AND CONTINGENT DAMAGES WHATSOEVER RELATED TO THIS AGREEMENT. Without limiting the generality of the foregoing, Seller specifically disclaims any liability for penalties (including administrative penalties), special or punitive damages, damages for lost profits or revenues, loss of use of products or any associated equipment, cost of capital, facilities or services, downtime, shut-down or slow-down costs, spoilage of material, or for any other types of economic loss. Purchaser shall indemnify Seller against any and all losses, liabilities, damages and expenses (including without limitation, attorneys' fees and other costs of defending any action) which Seller may incur as a result of any claim by Purchaser or others arising out of or in connection with the products and/or services sold hereunder and based on product or service defects not proven to have been caused solely by Seller's negligence.

6. MAINTENANCE OF GOODS. Purchaser shall maintain the goods in good condition and repair and not permit their value to be impaired, keep the goods free from all liens, encumbrances and security interests (other than Seller's security interest); defend them against all claims and legal proceedings by person other than Seller, pay and discharge when due all taxes, license fees, levies and other charges upon them; not sell, lease or otherwise dispose of them or permit them to become accession to other goods except as may be agreed to by Seller in writing. Until the goods are paid for completely, Seller shall have the right to inspect the goods, wherever located, and Purchaser shall provide all reasonably requested assistance to Seller in making any such inspection.

7. INSURANCE. Purchaser shall keep the goods and Seller's interest in them insured under policies with such provisions, for such amounts and by such insurers as shall be satisfactory to Seller, which insurance shall list Seller as an additional insured. Purchaser assigns (and directs any insurer to pay) to Seller the proceeds of all such insurance and any premium refund and authorizes Seller to endorse in the name of Purchaser any instrument for such proceeds or refunds and, at the option of Seller, to apply such proceeds and refunds to any unpaid balance, whether or not due, and/or to restoration of the goods, returning any excess to Purchaser. Seller is hereby authorized by Purchaser to make, adjust, settle claims under the insurance. Purchaser shall furnish evidence of such insurance to Seller within 30 days of the date of this Agreement.

8. MAINTENANCE OF SECURITY INTEREST. To secure payment of the purchase price, Purchaser hereby grants Seller a security interest in the goods described on the Purchaser's Order attached hereto, and Purchaser shall pay all expenses and shall take any action reasonably requested by Seller to preserve the goods or to establish, perfect, terminate and/or enforce Seller's security interest in the goods under this Agreement.

9. DEFAULT. The following shall constitute an event of default:

- Purchaser fails to pay amounts owing hereunder when due;
- Nonperformance in any material respect by Purchaser of any of the requirements of this Agreement;
- Misrepresentation by Purchaser

In the event of any default by Purchaser, all of the obligations of Purchaser, at the option of Seller, shall become immediately due and payable.

10. REMEDIES. In addition to any other remedies allowed by law, upon default, Seller shall be entitled to the following:

- Upon notice from Seller, Purchaser shall assemble the goods and deliver them to Seller at a place designated by Seller;
- Purchaser shall reimburse Seller for any reasonable and documented expense incurred by Seller in protecting or enforcing its rights herein, including reasonable attorney fees.
- If Purchaser fails to perform any obligation under this Agreement, Seller may, but is not obligated to, perform in Purchaser's name, including without limitation signing Purchaser's name. In the event Seller expends any funds performing the obligations of Purchaser, Purchaser shall reimburse Seller, with the payment(s) being due immediately. Purchaser agrees that 10 calendar days written notice, sent to the last known address of Purchaser, shall for all purposes be reasonable notice, including for the proposed disposition of the goods. Seller may permit Purchaser to remedy any default without waiving any other default by Purchaser.

11. JURISDICTION. Purchaser agrees that all claims or disputes relating to this Agreement shall be brought in Waukesha County, Wisconsin and that the State of Wisconsin Courts are Courts of competent jurisdiction.

12. PURCHASER'S PROPERTY. Any property of the Purchaser placed in Seller's custody for performance of this contract is not covered by insurance, and no risk is assumed by Seller in the event of loss or damage to such property by fire, water, burglary, theft, civil disorder or any accident beyond the reasonable control of the Seller.

13. SEVERABILITY. If any of these Terms and Conditions shall be deemed illegal or unenforceable, such illegality or unenforceability shall not affect the validity and enforceability of any legal and enforceable provisions hereof which shall be construed as if such illegal and unenforceable provision or provisions had not been inserted, unless such illegality or unenforceability shall destroy the underlying business purpose of these Terms and Conditions.

14. MACHINE TELEMATICS

A. The equipment in this agreement may be equipped with a Telematics System. Telematics data provides information about the location of the Machine, Machine utilization, the numbers on the Machine's hour meter, alerts for scheduled maintenance, and similar information intended to enhance the Customer's knowledge about and use of the Machine.

B. Dealer acknowledges that collection and transmittal of Data within the context of the Telematics System may implicate privacy and notice concerns by certain individuals, including, but not limited to, the Machine user. For purposes of collecting, analyzing and transmitting Customer Requested Information for the Customer's use, Customer agrees to indemnify and hold harmless the Dealer, Manufacturer, affiliates, and successors from and against any liability in connection with such actions, including with respect to any applicable privacy laws,

C. Customer consents to the transfer of Data to and use of the Data by Dealer and the Manufacturer for error detection and monitoring purposes, marketing purposes, product development processes, and statistical purposes.

D. Customer acknowledges and agrees that Customer is solely responsible for the maintenance and upkeep of the Machine. Notwithstanding this Agreement, Customer's use of the Telematics System, or Manufacturer's collection and use of the Data, neither the Manufacturer, its agents, nor its authorized dealers or repairers shall have any duty or obligation whatsoever to Customer to provide any repairs or shall have any duty or obligation whatsoever to Customer to provide any services or maintenance to Customer with respect to the Machine. Neither the Manufacturer nor Dealer shall be liable for any damages, costs or liabilities arising out of or relating to Customer's failure or inability to maintain or service the Machine.

E. If Customer prefers not to receive Customer Requested Information or permit Dealer or Manufacturer use of the Data, then Customer shall notify Dealer and Dealer will remove, modify or disable telematics system, as appropriate, but Customer shall not remove, modify or disable any telematics Hardware without Dealer's prior written consent.

Initials:

Date:



JOHN DEERE

Customer Purchase Order for John Deere Construction and Forestry Products - USA

PURCHASER NAME AND ADDRESS (First Signer)			
NAME (First, Middle, Last)			
City of West Allis			
STREET or RR			
6300 W McGeoch			
CITY	STATE	ZIP CODE	COUNTY
West Allis	WI	53219	Milwaukee
PHONE NUMBER		EMAIL ADDRESS	
4141-302-8888		Jon	
PURCHASER NAME AND ADDRESS (Second Signer)			
NAME (First, Middle, Last)			
STREET or RR			
CITY	STATE	ZIP CODE	COUNTY
PHONE NUMBER		EMAIL ADDRESS	

DEALER NAME AND ADDRESS			
DEALER NAME			Dealer Account No.:
Brooks Tractor			
STREET or RR			
12101 Silver Spring			
CITY	STATE	ZIP CODE	Date of Order:
Milwaukee	WI	53225	2/5/2024
Dealer Order No.:		TYPE OF SALE:	
		CASH	
PURCHASER TYPE:		MARKET USE CODE:	
5 City/Town/Village		17 General Utility	
Add purchaser to Mailing List (Check One or More)			
<input type="checkbox"/> Construction <input type="checkbox"/> Utility <input type="checkbox"/> Forestry <input type="checkbox"/> Government			
PURCHASER IS:		Purchaser Acct.:	
<input type="checkbox"/> Business <input type="checkbox"/> Individual			
<input type="checkbox"/> SOCIAL SECURITY <input type="checkbox"/> IRS TAX ID NO <input type="checkbox"/> EIN			
NO.:			

EXTENDED WARRANTY IS:		LOCATION OF FIRST WORKING USE:		STATE	COUNTY CODE
<input type="checkbox"/> Accepted <input type="checkbox"/> Rejected _____ (Initials)		County Milwaukee City West Allis		Wi	

Ultimate Uptime Package Purchased:	<input type="checkbox"/> Yes <input type="checkbox"/> No _____ Initials
------------------------------------	---

QTY	NEW	DEMO	RENT	USED	EQUIPMENT (Model, Size, Description)	Hours of Use	PIN or Serial Number	Delivered Cash Price
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Metal Plass Maxpro Live Edge			\$44,545.00
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PlowMaxx LD 200 Attach			\$0.00
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DVDE3 Rocker Switch			\$0.00
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Quick Attach JRB 416			\$0.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
(1) TOTAL CASH PRICE								\$44,545.00

QTY	TRADE-IN (Model, Size, Description)	Hours of Use	PIN OR SERIAL NUMBER	AMOUNT
ACKNOWLEDGMENTS: Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay the balance due (line 9) shown hereon in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement for the purchase price of the Product(s), plus additional charges shown thereon, or to execute a Lease Agreement, on or before delivery of the equipment ordered herein. Despite delivery of the Product(s) to the Purchaser, title shall remain with the Seller until one of the foregoing is accomplished. The Purchaser and the Dealer agree that this Purchase Order is not a security agreement and that delivery of the Product(s) to the Purchaser pursuant to this Purchase Order will not constitute possession of the Product(s) by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security or its equivalent. Purchaser understands that its rights in connection with this purchase are limited as set forth in this Purchase Order.				(2) TOTAL TRADE-IN ALLOWANCE
				(3) BALANCE (1-2)
				\$44,545.00
				(4) SALES TAX RATE _____ %
				\$0.00
				(5) ADDITIONAL FEES
				(6) SUBTOTAL (3 & 4 & 5)
				\$44,545.00
				(7) RENTAL APPLIED
				(8) CASH WITH ORDER
				(9) BALANCE DUE (6-(7 & 8))
				\$44,545.00

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>.

IMPORTANT WARRANTY NOTICE: The Standard Warranty for new John Deere construction and forestry products is set forth in a separate document provided by the dealer. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY, CONDITIONS OR FITNESS IS MADE.

TERMS & CONDITIONS VERIFICATION STATEMENT

Use of John Deere Data Services ("Services"), if applicable, and all rights and obligations of John Deere and the Purchaser (or "Customer" as identified in the applicable agreement), are governed by the terms and conditions outlined in the Warranty Statement and the applicable John Deere Construction & Forestry Company Subscriptions & Data Services Dealer Agreement and/or Customer Data Services agreements available at www.JohnDeere.com/Agreements. Purchaser agrees to be bound by these terms and conditions if Purchaser activates or otherwise uses any of the Data Services. If Purchaser does not agree to these terms and conditions, Purchaser must not activate or otherwise use the Data Services.

The undersigned purchaser(s) (the "Purchaser") hereby orders the product(s) (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

Purchaser's signature below acknowledges the Purchaser has received a copy of the Standard Warranty, Version _____ (Initials)_____ and understands its terms and conditions.

Purchaser (First Signer)	City of West Allis	Signature	_____	Date	2/5/2024
Purchaser (Second Signer)	_____	Signature	_____	Date	_____
Dealer Representative	_____	Signature	_____	Date	_____
Salesperson	P Sheppard	Signature	<i>Paul Sheppard</i>	Date	2/5/2024

DELIVERY ACKNOWLEDGEMENT	Delivered with Operator's Manual On:	Purchaser Signature:
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**CITY OF WEST ALLIS
RESOLUTION R-2025-2113**

**RESOLUTION TO AUTHORIZE THE PURCHASE OF ONE NEW SKYTRAK 10054
TELEHANDLER FROM IDEAL CRANE RENTAL, INC. FOR A TOTAL SUM OF
\$166,200**

WHEREAS, the Department of Public Works is in need of replacing a 33-year- old telehandler #315, which has exceeded its service life, with a new, more efficient and functional telehandler; and,

WHEREAS, the department has reviewed and evaluated several telehandler forklift models where multiple proposals have been received; and,

WHEREAS, it was determined that the SkyTrak model 10054 provided the best operator visibility, functionality, and mobility along with being the only model which has a Cummins engine - an engine which we currently support with our training and investments in repair software; and,

WHEREAS, the 2025 approved budget includes \$225,000 for the purchase of a new telehandler; and,

WHEREAS, the Fleet Services Division of the Department of Public Works has determined that this proposal meets all desired specifications, and that the proposal received is reasonable; and,

WHEREAS, the Common Council deems it to be in the best interest of the City of West Allis that the proposal of Ideal Crane Rental, Inc. be accepted.

WHEREAS, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the proposal dated May 23, 2025 by Ideal Crane Rental, Inc. for furnishing and delivering one new SkyTrak 10054 telehandler for a total sum of \$166,200 be and is hereby accepted. Funding for this purchase has been budgeted and is available in the 2025 Capital Improvement Program budget in the amount of \$166,200. The purchase will be charged to Account Number 352-4501-533.70-03.

BE IT FURTHER RESOLVED that the Finance Department be and is hereby authorized to enter into a contract for the aforesaid equipment.

NOW THEREFORE, be it ordained by the Council of the City Of West Allis, in the State of Wisconsin, as follows:

SECTION 1: **ADOPTION** “R-2025-2113” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2113(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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

May 23, 2025

City of West Allis
7525 W Greenfield Ave
West Allis, WI

Re: Proposal for (1) New 2025 Skytrak 10054

The above listed Skytrak 10054 forklift has the following features:

- 10,000 lb. Maximum Capacity
- 54' Maximum Lift Height
- 4-Wheel Drive and 4-Wheel Steer
- 10-Degree Frame Leveling
- 60" Side tilt Carriage and 48" Forks
- 110HP Cummins T4F Diesel Engine w/DEF
- Quick-Attach for Easy Attachment Changing
- Stable-Trak Rear Axle Stabilization System
- Enclosed Cab W/Heat
- Air Lug Tires
- Work Light Package
- 1 Year Factory Parts and Labor Warranty



Purchase Price:	\$ 160,900.00
Option:	
50" Hydraulic Adjusting Fork Positioner:	\$1,700.00
AC:	\$3,600.00

Price is valid up to 10 days from receipt of this proposal, subject to availability. Prices are plus any state, county, or local sales tax. All equipment is offered subject to prior sale. This equipment is priced F.O.B. West Allis, Wisconsin.

Joe Kufahl
Ideal Crane Rental, Inc.

Jon Hintzman
City of West Allis



SANY America Sourcewell Quote



Details

Quote Name/Number:	City of West Allis STH1056 Telehandler
Quote Submission Date (DD/MM/YY):	05/29/24
Sourcewell Member Name:	City of West Allis
Sourcewell Member Number:	42656
Member Location:	City: West Allis State/Province: WI
Dealership:	Skid Loaders Plus
Branch:	Fond Du Lac, WI
Dealership Sales Rep Name:	Tom Poole
SANY Municipal Sales Manager:	Joey Pontibrand

Equipment Offered Information

Make:	SANY
Model(s):	STH1056
Product Line(s):	Construction
Stock Machine / New Order:	New Order
Serial #:	TBD

Pricing

Contracted Items:	Model	Description	List Price	Contract Discount	Contract Price	Quantity	Extended Price
		SANY Telehandler, Model STH1056	\$ 186,897.40	24.8%	\$ 140,546.84	1	\$ 140,546.84
			\$ -	0.0%	\$ -	0	\$ -
		3 year / 3,000 hr standard warranty	\$ -	0.0%	\$ -	0	\$ -
			\$ -	0.0%	\$ -	0	\$ -
			\$ -	0.0%	\$ -	0	\$ -
			\$ -	0.0%	\$ -	0	\$ -
			\$ -	0.0%	\$ -	0	\$ -
			\$ -	0.0%	\$ -	0	\$ -
			\$ -	0.0%	\$ -	0	\$ -
TOTAL PRICE - CONTRACTED ITEMS			\$ 186,897.40		\$ 140,546.84	1	\$ 140,546.84
Sourced Items	Item #	Description	Sourced Price			Quantity	Extended Price
	Arrow	hyd positioning fork	\$ 8,788.00			1	\$ 8,788.00
	Air Tires	Change to air tires	\$ 9,197.00			1	\$ 9,197.00
			\$ -			0	\$ -
			\$ -			0	\$ -
			\$ -			0	\$ -
			\$ -			0	\$ -
			\$ -			0	\$ -
TOTAL PRICE - SOURCED ITEMS					2	\$ 17,985.00	
Total Price	SUBTOTAL					\$ 158,531.84	
	Trade-In Allowance For solid tires and forks		\$ (3,000.00)			1	\$ (3,000.00)
	Additional Dealer Rebate (if applicable)		\$ -			0	\$ -
	Installation & Final Assembly (if applicable)		\$ -			0	\$ -
	Freight to End Customer		\$ 500.00			1	\$ 500.00
	Pre-Delivery Inspection		\$ 750.00			1	\$ 750.00
	Taxes (if applicable)		\$ -			0	\$ -
	TOTAL PRICE TO CUSTOMER						\$ 156,781.84

OEM Make:		Trade-In Notes:
Model:		
Model Year:		
Serial Number:		
Condition:		
Trade-In Value:		

Other Notes / Information:



Proposal

QUOTE NUMBER | 226845-01
May 1, 2025

CATERPILLAR INC. TH1055-01

PREPARED FOR
CITY OF WEST ALLIS



May 1, 2025

CITY OF WEST ALLIS
PURCHASING DEPT
WEST ALLIS, WISCONSIN, 53214-4648

Dear Jon,

We are pleased to offer you the following proposal for your consideration.

One (1) Caterpillar Inc. Model: TH1055-01 Telehandlers with all standard equipment in addition to the specifications listed below:

STOCK NUMBER: 25M00786

SERIAL NUMBER:

YEAR:

SMU:

Thank you for your interest in Fabick Cat and Caterpillar products. Please know that we sincerely appreciate your consideration and look forward to answering any questions you may have moving forward. Feel free to contact me directly at any time.

Sincerely,

Andrew Wiemero
Machine Sales Representative
Fabick Cat
andrew.wiemero@fabickcat.com
(414) 265-6872

This quotation is valid for 30 days, after which time we reserve the right to re-quote.



One (1) Caterpillar Inc. Model: TH1055-01 Telehandlers with all standard equipment in addition to the specifications listed below:

MACHINE CONFIGURATION

TH1055 01A TELEHANDLER	606-9064
LANE 3 ORDER	0P-9003
ENGINE, 86 KW (115 HP)	606-9102
CAB, ENCLOSED	606-9632
HEAT & A/C	613-3074
SEAT, SUSPENSION, VINYL	608-1419
SEAT, BELT, 3" W/INDICATOR	613-7947
TIRES, 17.5X25, GALAXY, AIR	645-6475
BOOM, PROP	631-8737
FENDERS, SET OF 4	610-8266
COUPLER, MANUAL, STANDARD TH	614-0570
HYD, QUICK DISCONNECT, NONE	639-9838
LOAD CHART, STANDARD TH	645-3103
INSTRUCTIONS, ANSI	613-7165
SERIALIZED TECHNICAL MEDIA KIT	421-8926
COLD WEATHER PACKAGE, 120V	617-2190
BEACON, AMBER LED	634-6334
WIPER, REAR	617-3791
WIPER, ROOF	617-3792
SUNSHADE	615-5764
CONTROL, HYD LOCKOUT	631-8192
LOAD STABILITY INDICATION SYS	631-8191
GUARD, ROOF	599-5267
PADLOCK, SET OF FOUR	616-2737
CARRIAGE, TILT, 72", TH	620-5765
FORK, TILT, 72", TH/IT	627-2086
SHIPPING/STORAGE PROTECTION	651-4650
RUST PREVENTATIVE APPLICATOR	651-4660
PACK, DOMESTIC TRUCK	0P-0210
TH1055 TEL CPM LANE 3	650-2837



PRICING INFORMATION

SOURCEWELL PRICING	\$218,900.00
LESS GROSS TRADE ALLOWANCE	<u>(\$15,000.00)</u>
BALANCE DUE	\$203,900.00

TRADE IN DETAILS

Model	Make	Serial Number	Year	Trade Value
MLULL10K	LULL	10197355	1991	\$15,000.00

EQUIPMENT PROTECTION PLAN

Standard Warranty: For new machines and work tools/attachments the warranty period is 12-months/unlimited hours, starting from date of delivery to the first user.

Extended Warranty: Powertrain + Hydraulics + Tech Warranty for 60Months/ 3500hrs

ESTIMATED DELIVERY

To be confirmed at date of order acceptance by Fabick Cat.

FINANCE OPTIONS

**CITY OF WEST ALLIS
RESOLUTION R-2025-2114**

**RESOLUTION TO AUTHORIZE THE PURCHASE OF ONE GENIE GS2632
ELECTRIC SCISSOR LIFT FROM JOHN FABICK TRACTOR COMPANY, INC.
FOR A TOTAL SUM OF \$21,370.40**

WHEREAS, the 2025 approved budget includes \$50,000 for the purchase of the new electric scissor lift; and,

WHEREAS, JFTCO Inc., has provided pricing for the new Genie GS2632 electric scissors lift through the Sourcewell National Cooperative Contract #020923-TER dated May 28, 2025, for the Department of Public Works of the City of West Allis; and,

WHEREAS, the Fleet Services Division of the Department of Public Works has determined that this contract meets all desired specifications, and that the proposal received is reasonable; and,

WHEREAS, the Common Council deems it to be in the best interests of the City of West Allis that the proposal of JFTCO Inc. be accepted.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the proposal dated May 28, 2025 by JFTCO Inc. for furnishing and delivering one Genie GS2632 electric scissor lift for a sum of \$21,370.40 be and is hereby accepted. Funding for this purchase has been budgeted and is available in the 2025 Capital Improvement Program budget in the amount of \$21,370.40. The purchase will be charged to Account Number 352-4101-533.70-03.

BE IT FURTHER RESOLVED that the Finance Department be and is hereby authorized to enter into a contract for the aforesaid equipment.

SECTION 1: **ADOPTION** “R-2025-2114” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2114(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



JFTCO, INC.
2445 PEWAUKEE RD WAUKESHA, WI 53188
WAUKESHA RENTS 262-513-6666

Sales Quote
Quote Q77013

Invoice Amount: \$21,370.40

Invoice Date: 05/28/2025 Wed 09:00 AM
Delivery Date: 05/28/2025 Wed 09:00 AM

Bill to: CITY OF WEST ALLIS

PURCHASING DEPT
7525 W GREENFIELD AVE RM G08
WEST ALLIS WI 53214-4648

Jobsite: NEW SCISSOR LIFT
Contact: JON HINTZMAN
Phone: 414-302-8809
CITY OF WEST ALLIS
6300 W. MCGEOCH AVENUE
WEST ALLIS,WI
53219 O44

Customer: 1261734 TC2
Signed By:
Order By: JON HINTZMAN

Written By: Jill Leeman
Sales Rep: JILL LEEMAN
PO #: TBD

QTY	DESCRIPTION	PRICE	EXTENDED
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Sale Items

1.0	100-0100 25-29' NARROW ELECTRIC SCISSOR LIFT THIS IS A GENIE GS2632. GS-2632, ANSI/ CSA, E-DRIVE, FOLDING RAILS, HALF HEIGHT SWING GATE. LEAD TIME IS 7-8 WEEKS. INCLUDES FREIGHT FROM FABICK WAUKESHA. SOURCEWELL #: 020923-TER.	21,195.40	21,195.40
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Miscellaneous Items

1	FABICK DELIVERY	175.00 each	175.00
		Total:	21,370.40

QUOTE

The undersigned warrants having the authority to sign for Lessee-Customer.

Customer agrees to all costs of hauling said equipment from Lessor's place of business and to return same to Lessor at end of agreed upon rental period. Customer agrees to have the rented equipment insured against any and all causes of physical damage and to provide public liability insurance while equipment is in its possession. Customer agrees to return equipment in same condition as received, including serviceable tires, less normal wear and tear. Customer is responsible for returning machine clean of all toxic or hazardous material. Customer is responsible for replacing missing or worn parts, if applicable, including but not limited to cutting edges and bits, bucket teeth, ripper teeth. Customer holds Lessor harmless from any and all responsibility for causes beyond its control, including but not limited to acts of GOD, fire, weather conditions, labor disputes, delays of suppliers and vandalism. In no event shall Lessor be responsible nor shall the Customer or others be entitled to damages for loss of use of equipment, productivity, or any other consequential damages. In the event Customer defaults in the terms and conditions of the agreement, the Lessor is entitled to 18% per annum interest, attorneys' fees and court costs. Maximum usage: A one day rental is based upon 8 hours maximum use within a 24 hour period. A one week rental is based upon 40 hours maximum use within a 7 day period, and a one month rental is based upon 160 hours maximum use in a 4 week period. Additional hours will be charged at overtime rates.

Insurance is the responsibility of the Customer and is required at the time of shipment.
TERMS: The supplying of the above described Equipment is subject to the terms and conditions set forth on the front and reverse sides hereof.

Rental Equipment Protection Waiver

Accepted _____

Declined _____
(Customer Initials)

Customer
Signature _____

Printed Name _____

Title _____

TERMS AND CONDITIONS

This order is subject to the following terms and conditions:

1. The Seller reserves the right to accept or reject this order and shall not be required to give any reason for non-acceptance.
2. This order when accepted by Seller shall become a binding contract, but shall be subject to strikes, lockouts, accidents, fire, delays in manufacture or transportation, acts of God, embargoes, or Governmental action and any other causes beyond the control of the Seller whether the same as, or different from the matters and things hereinbefore specifically enumerated, and any of said causes shall absolutely absolve the Seller from any liability to the purchaser under the terms hereof.
3. Title to the machine(s) being purchased shall remain in the name of Seller until the purchase price is fully paid, and release of the machine(s) to Purchaser for demonstration or as an accommodation shall not transfer title until payment for the machine is received. In the event of nonpayment, receipt of insufficient funds check, stop payment order, or other failure to pay agreed consideration, customer agrees that it is leasing any to be purchased machine in its possession or control at Fabick's daily rental rate from date of possession until return of possession to Fabick, and subject to Fabick's standard Rental Terms, which are incorporated herein by reference. In the event of default, Fabick shall be entitled to its costs of collection or repossession, including reasonable attorneys' fees and 18% per annum interest on delinquent payment.
4. The Seller's responsibility for shipment ceases upon delivery to the transportation company at Seller's place of business, or manufacturer's place of business if direct shipped to Purchaser, and any and all Risk of Loss for in transit damage, delay claims or shortages after such delivery is at Purchaser's risk (not Seller's risk) and claims shall be made by Purchaser to the transportation company. Purchaser agrees to acquire insurance on the machine prior to shipment.
5. Upon receipt of possession, Purchaser shall immediately inspect the machine(s) for non-compliance with terms of purchase, pre-transit damage, shortage claims, or any other claim against Seller, and shall immediately notify Seller of any such claims in writing, and shall be deemed to have accepted the machine in its as is condition if no written claim is made within fifteen days of receipt of possession, which the parties agree is a commercially reasonable period for inspection.
6. Upon acceptance by Seller, this contract contains all terms and conditions of purchase, and prior negotiations, different terms, or representations are superseded by the terms of this contract. Seller is not bound by any representation or term made or allegedly made by any agent or employee of Seller which is not expressly set forth in this contract.
7. Purchaser is buying the machines or goods herein subject to the manufacturer's warranty, if any. Seller **DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** Purchaser assumes the risk of damage and/or injury from use or operation of the machines or goods, both personal injury and property or casualty damage, suffered or sustained in the operation thereof, and agrees to hold Seller harmless therefrom. Purchaser waives and holds Seller harmless from any and all claims in connection with delays, lost profits, consequential damages, and incidental damages. All used machines or goods being purchased are sold "as is" without any warranty, express or implied (except Seller warrants title), unless said warranty is set forth on page 1 of this contract in the section entitled WARRANTY ON EQUIPMENT EXTENDED BY SELLER, USED EQUIPMENT and is signed or initialed by both of the parties hereto.
8. New Caterpillar Products (to include machines, engines, attachments and parts manufactured by Caterpillar Tractor Co.), are warranted by Caterpillar as set forth in Caterpillar Warranty forms, which the Purchaser has reviewed and accepts in lieu of any and all warranties by the Seller, whether express or implied. All non-Caterpillar new products being purchased including machines, engines, attachments and parts are subject to their Manufacturer's Warranty, if any, which the buyer has reviewed and accepts in lieu of any and all warranties by the Seller, whether express or implied.
9. To the extent applicable, the contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

BILL OF SALE FOR PROPERTY TAKEN IN TRADE

For value received, I/we hereby grant, sell, transfer and deliver unto John Fabick Tractor Company, One Fabick Drive, Fenton, Missouri 63026 at _____

I/we hereby certify that there is no lien, claim, debt, mortgage or encumbrance of any kind, nature or description against this property now existing, of record or otherwise, and that same is free and clear and is my/our sole and absolute property. I/we agree to assume all risk of loss and/or damage to above described equipment, beyond normal wear, until delivery is made to and accepted by Fabick.

by _____
(Title)

**CITY OF WEST ALLIS
RESOLUTION R-2025-2123**

**RESOLUTION GRANTING A PRIVILEGE TO MJCA JIMENEZ LLC FOR
PROPERTY LOCATED AT 8129 W. GREENFIELD AVE. & 1404 S. 82 ST. (TAX KEY
NO. 452-0358-000)**

WHEREAS, MJCA Jimenez LLC requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-44) located at 8129 W. Greenfield Ave. & 1404 S. 82 St., in the City of West Allis, WI ("Privilege"); and

WHEREAS, by receiving this Privilege, the Applicant assumes primary liability for damages to person or property by reason of the granting of this Privilege, is obligated to remove an obstruction or excavation upon 10 days' notice by the City and waives the right to contest in any manner the validity of Wis. Stat. 66.0425 or the amount of compensation charged; and

WHEREAS, the Applicant will annually submit to the City proof of insurance consistent with coverage amounts required by the City Attorney's office; and

WHEREAS, the City requires the Applicant file a bond of \$0 that runs to the City and to 3rd parties that may be injured; and that secures the performance of the conditions specified in this privilege; and

WHEREAS, compensation of \$50.00 for this Privilege shall be paid into the general fund; and

WHEREAS, the holder of this Privilege is not entitled to damages for removal of an obstruction or excavation, and if the holder does not remove the obstruction or excavation upon due notice, it shall be removed at the holder's expense; and

WHEREAS, the cost to remove an obstruction may be collected from MJCA Jimenez LLC by placing the cost upon the owned property as a special tax; and

WHEREAS, third parties whose rights are interfered with by the granting of this Privilege have a right of action against the holder of this Privilege only;

NOW THEREFORE, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to MJCA Jimenez LLC a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 8129 W. Greenfield Ave. & 1404 S. 82 St., in the City of West Allis, WI.

SECTION 1: **ADOPTION** “R-2025-2123” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2123(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2124**

**RESOLUTION GRANTING A PRIVILEGE TO 6108 WEST BURNHAM, LLC FOR
PROPERTY LOCATED AT 6108-10 W. BURNHAM ST. (TAX KEY NO. 454-0578-000)**

WHEREAS, 6108 West Burnham, LLC requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-56) located at 6108-10 W. Burnham St., in the City of West Allis, WI ("Privilege"); and

WHEREAS, by receiving this Privilege, the Applicant assumes primary liability for damages to person or property by reason of the granting of this Privilege, is obligated to remove an obstruction or excavation upon 10 days' notice by the City and waives the right to contest in any manner the validity of Wis. Stat. 66.0425 or the amount of compensation charged; and

WHEREAS, the Applicant will annually submit to the City proof of insurance consistent with coverage amounts required by the City Attorney's office; and

WHEREAS, the City requires the Applicant file a bond of \$0 that runs to the City and to 3rd parties that may be injured; and that secures the performance of the conditions specified in this privilege; and

WHEREAS, compensation of \$50.00 for this Privilege shall be paid into the general fund; and

WHEREAS, the holder of this Privilege is not entitled to damages for removal of an obstruction or excavation, and if the holder does not remove the obstruction or excavation upon due notice, it shall be removed at the holder's expense; and

WHEREAS, the cost to remove an obstruction may be collected from 6108 West Burnham, LLC by placing the cost upon the owned property as a special tax; and

WHEREAS, third parties whose rights are interfered with by the granting of this Privilege have a right of action against the holder of this Privilege only;

NOW THEREFORE, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to 6108 West Burnham, LLC a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 6108-10 W. Burnham St., in the City of West Allis, WI.

SECTION 1: **ADOPTION** "R-2025-2124" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2124(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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2125**

**RESOLUTION GRANTING A PRIVILEGE TO THE BRYAN W MALKOWSKI &
KATHERINE P MILLER REV TRUST FOR PROPERTY LOCATED AT 1417-21 S.
70 ST. (TAX KEY NO. 453-0058-000)**

WHEREAS, The Bryan W Malkowski & Katherine P Miller Rev Trust requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-57) located at 1417-21 S. 70 St., in the City of West Allis, WI ("Privilege"); and

WHEREAS, by receiving this Privilege, the Applicant assumes primary liability for damages to person or property by reason of the granting of this Privilege, is obligated to remove an obstruction or excavation upon 10 days' notice by the City and waives the right to contest in any manner the validity of Wis. Stat. 66.0425 or the amount of compensation charged; and

WHEREAS, the Applicant will annually submit to the City proof of insurance consistent with coverage amounts required by the City Attorney's office; and

WHEREAS, the City requires the Applicant file a bond of \$0 that runs to the City and to 3rd parties that may be injured; and that secures the performance of the conditions specified in this privilege; and

WHEREAS, compensation of \$50.00 for this Privilege shall be paid into the general fund; and

WHEREAS, the holder of this Privilege is not entitled to damages for removal of an obstruction or excavation, and if the holder does not remove the obstruction or excavation upon due notice, it shall be removed at the holder's expense; and

WHEREAS, the cost to remove an obstruction may be collected from The Bryan W Malkowski & Katherine P Miller Rev Trust by placing the cost upon the owned property as a special tax; and

WHEREAS, third parties whose rights are interfered with by the granting of this Privilege have a right of action against the holder of this Privilege only;

NOW THEREFORE, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to The Bryan W Malkowski & Katherine P Miller Rev Trust a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 1417-21 S. 70 St., in the City of West Allis, WI.

SECTION 1: **ADOPTION** “R-2025-2125” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2125(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2164**

RESOLUTION TO AUTHORIZE THE PURCHASE OF ONE NEW TOYOTA 50-8FGCU32 LIFT TRUCK FROM BADGER TOYOTALIFT FOR A TOTAL SUM OF \$40,023.53

WHEREAS, the Department of Public Works has a need for a larger lift truck for the new DPW Facility with a fork height able to reach the new mezzanine storage areas within the main building; and,

WHEREAS, the 2025 approved budget includes \$50,000 for the purchase of the new lift truck; and,

WHEREAS, Badger ToyotaLift has provided pricing for the new lift truck under a cooperative proposal through the Sourcewell National Cooperative Contract #053024-ATY, for the Department of Public Works of the City of West Allis; and,

WHEREAS, the Fleet Services Division of the Department of Public Works has determined that this proposal meets all desired specifications, and that the proposal received is reasonable; and,

WHEREAS, the Common Council deems it to be in the best interest of the City of West Allis that the proposal of Badger ToyotaLift be accepted.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the proposal dated May 28, 2025 by Badger ToyotaLift for furnishing and delivering one new Toyota 50-8FGCU32 lift truck for a total sum of \$40,023.53 be and is hereby accepted. Funding for this purchase has been budgeted and is available in the 2025 Capital Improvement Program budget in the amount of \$40,023.53. The purchase will be charged to Account Number 352-4501-533.70-03.

BE IT FURTHER RESOLVED that the Finance Department be and is hereby authorized to enter into a contract for the aforesaid equipment.

SECTION 1: **ADOPTION** “R-2025-2164” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2164(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

To: Sourcewell Member
City of West Allis – Public works
6300 W McGeoch Ave
Milwaukee, WI 53211-1447

Date: May 28, 2025
Quote No: 013088838

Attn:

Phone: 414-302-8888
Fax: 414-302-8889

We respectfully submit this quotation for the following NEW Toyota Internal Combustion Lift Truck (1 each):

Toyota...Proud to be the world's #1 forklift manufacturer!

TOYOTA MODEL 50-8FGCU32, Internal Combustion Lift Truck, quality engineered with the following specifications:

- Cushion Tires
- LP Gas Powered - UL Type "LP" Rating

This forklift is equipped with a 3-Way Catalytic Muffler System as standard equipment and conforms to current Federal EPA and California ARB regulations for off-road large spark ignited engines.

SYSTEM OF ACTIVE STABILITY™ (SAS)

Toyota's industry exclusive System of Active Stability (SAS) helps reduce lift truck instability by electronically monitoring and controlling various functions of the lift truck.

- **Active Control Rear Stabilizer:**
Various lift truck sensors simultaneously monitor vehicle speed, fork height, load weight, and vehicle yaw (or angular acceleration). Should the operator inadvertently place the truck in a potentially unstable lateral condition, the sensors trigger the SAS controller to activate the Active Control Rear Stabilizer to help reduce the likelihood of a lateral tip over. (Note: Does not apply to dual drive configured models)
- **Active Mast Function Controller (AMC):**
Should the operator inadvertently place the lift truck in a potentially unstable longitudinal condition, these same sensors trigger the SAS controller to activate the AMC, which limits forward tilt and/or tilt back speed to help reduce the likelihood of a longitudinal tip over.



Photo may portray optional equipment not included in your quotation.

AUTOMATIC FORK LEVELING

Toyota's Automatic Fork Leveling feature increases productivity while reducing damage with a push of a button. By depressing the Automatic Fork Leveling button during forward tilt, operators are quickly and easily able to level the forks.

PREMIUM, 4-WAY ADJUSTABLE, FULL SUSPENSION SEAT WITH ORANGE, NON-CINCHING SEAT BELT

Operator comfort is taken to a new level with Toyota's Premium, 4-way adjustable, full suspension vinyl seat. With lumbar, weight, tilt, and almost 6 inches of fore/aft adjustability, your operators will be comfortable and productive throughout their shift. Standard orange, non-cinching seat belt provides additional comfort in applications requiring frequent reverse travel.

LCD MULTI-FUNCTION DISPLAY II

Features on the new MFD II include data log functions, fuel information, & operation data log all with QR code output; fuel gauge (excluding LP); and password protected administrator level access that can manipulate functions such as travel, vehicle management, and operation data log functions.

Mast 3-Stage (FSV) mast with full free lift provides excellent visibility to load and fork tips, while providing smooth, quiet and consistent operation.

Mast Specifications:

- Maximum Fork Height - 187.0"
- Overall Lowered Height - 87.0"
- Over Head Guard Height - 80.70"
- Free Lift - 39.0" with standard Load Backrest

Lifting Capacity **Base Model Capacity – 6,500 lbs @24" load center**
Actual Capacity, based on quoted specifications - 5,720 lbs @24" load center to 187.0" MFH
Actual capacity ratings stated above are based on standard features, options, and attachments available through Toyota at the time of quoting. Non-standard features, options, and attachments may affect actual capacity ratings. Please contact your Toyota sales representative for additional information.

Tilt 6 degrees forward and 5 degrees backwards
Carriage ITA Hook Type 38" Carriage
Load Backrest 48" High Load Backrest

Forks 48" x 5" x 1.8" - Class III
Attachments Cascade 38" Hang-on Sideshifter (Includes 3rd Function Internal Hosing)
Speeds Travel Speed: 10.60 mph Lift Speed: 97 fpm

Engine 2.2L 4Y-US Industrial LP Engine
136 cubic inch displacement, 4 cylinder, overhead valve (OHV)
Net Torque Rating: 112 @ 1800 rpm SAE ft-lb
Net Horsepower Rating: 51 @ 2570 rpm SAE HP

Transmission Automatic Transmission

Steering Load Sensing Hydrostatic Power Steering with Tilt Steering Column

Wheels and Tires Front Tires: 21x8x15
Rear Tires: 16x6x10-1/2

**Additional
Equipment
Included**

- UL Approved Model Type "LP" (tank not included)
- Rear View Mirrors (Left & Right Sides)
- Adjustable Volume Back-up Alarm (Smart Alarm)
- Rear Pillar Assist Grip with Horn Button
- TK20- 2020 New Standards

**Other Outstanding
Toyota Features**

- Operator Presence Sensing System (OPSS)
- Fully Stamped Steel Side Panels
- Electronic Speed Control
- Weather Protected Electrical System
- Unparalleled Fork Tip Visibility
- Foot Activated Park Brake with High Mount Release
- Electronic Shift Control
- 7" Cyclone Air Cleaner
- Fully Insulated Stamped Steel Engine Hood
- Dual Operator Assist Grips
- Oversized Cup Holder
- Heavy Duty, Non-Slip Rubber Floor Mat

Some standard items listed within this quotation may be replaced or altered due to optional equipment.

Putting technology
to work for you.

SEnS
smart environment sensor



TOYOTA
MATERIAL HANDLING



Scan the QR Code
to learn more

*Not applicable to all models. Click here for more details: <https://www.toyotaforklift.com/sens>

**MyInsights
(Telematics)**

Standard telematics provided on most Toyota forklifts deliver valuable insights and actionable data for your business. Increase uptime, optimize your fleet, and view detailed analytics by completing your free registration at my.toyotaforklift.com today!

Standard Insights:

- Hour Meters, Error Codes, Impact Detection, Location Tracking

Included with your 24 months of MyInsights Plus:

- Additional hour meters (travel, lift, operator presence, activity)
- Advanced analytical reports (impacts, utilization, errors)
- Configurable event alerts via text or email
- Geofencing, zone alerts, and historical event playback
- Periodic maintenance alerts

Warranty

12 Months or 2,000 hours whichever occurs first: Basic
36 Months or 6,000 hours whichever occurs first: Powertrain

Warranty coverage for non-standard option components will be covered by the manufacturer of that component and not covered under the Toyota forklift standard or powertrain warranty.

We offer a Toyota factory authorized warranty on all new Toyota Material Handling Equipment.

Investment

Price-Toyota Model 50-8FGCU32 as specified above:	\$40,023.53	Each
Net Price including delivery to West Allis, WI:	\$40,023.53	Each

120 day lead time as of 5/28/2025

**Financing and
Maintenance**

Toyota Industries Commercial Finance has been providing effective finance solutions to customers since 1985. As Toyota Material Handling's captive finance partner, we are committed to offering customized financing solutions, tailored financing terms, unmatched industry experience, ultimate transparency, and an unparalleled understanding of your unique business needs. In addition, Full Maintenance and Planned Maintenance programs are available.

**Terms and
Conditions**

Payment: Net 30 days / Cash or Financed
Delivery: Will advise at time of order.

.
F.O.B.: Delivered

Prices are exclusive of any sales or use taxes now in force or which may be made effective in the future by any federal, state, or local governments.

Lease offerings subject to credit approval.

.
Cancellation:

Buyer may cancel its order, reduce quantities, revise specifications or extend schedules only by mutual agreement.

Reasonable and proper cancellation charges (minimum of 20% of purchase price per unit) will apply and which shall take into account expense already incurred and commitments made by Seller and shall indemnify Seller against any loss.

Performance and specifications stated are based on specific testing and operating conditions. Actual performance and specifications may vary based on application, option configuration, operating conditions, and environmental factors.

Some options and configurations may void UL.

.
Conditions subject to change to those in effect at time of delivery.

Your signature on this proposal constitutes an order.

Please contact your Toyota sales representative for additional information.

PRE-SHIPMENT PRICE INCREASES

We are working to have this removed from our government quote templates.

Seller may, on one or more occasions, increase the price of the ordered equipment, and customer shall pay the increased prices, if up to 30 days prior to date of shipment, (a) the U.S. Material Handling Equipment Producer Price Index ("MHEPPI") has increased four percent (4%) or more as compared to the MHEPPI as of the date of customer's proposal acceptance; or (b) the manufacturer of the equipment increases the price the seller pays the manufacturer for the ordered equipment due to any new or increased government fees, tariffs or duties. Price increases will correlate to, as applicable, the percentage increase in the MHEPPI or manufacturer price increase.

TELEMATICS AND DATA COLLECTION

The equipment in this proposal is enabled with the MyInsights system ("System") which collects certain location and operational data concerning the equipment and transmits it to Toyota Material Handling, Inc. for processing and analytics. This proposal is subject to the contractual terms and data usage policies for the System found at <https://www.toyotaforklift.com/myinsights-legal> ("System Terms"). Acceptance of this proposal, or otherwise using the equipment, constitutes acceptance of the System Terms and the formation of an agreement between Customer and Toyota Material Handling, Inc. based on the System Terms. Customer may opt-out of data collection features for the System as provided in the System Terms. Failure to opt-out signifies Customer's consent and agreement to the collection and usage of data in accordance with the System Terms.

Servicing Dealer **Badger ToyotaLift**
2473 S Commerce Dr
New Berlin, WI 53151-2717
Phone: 262-782-9311
E-mail: sam.jordan@badgertl.com

Sincerely,
Atlas Toyota Material Handling (MN)

Accepted:
Sourcewell

Cash Price \$ _____
Financed Payment* \$ _____ Per Month _____ Months

By: _____
Name: Greg Sanders / Sam Jordan
Title: _____

By: _____
Name: _____
Title: _____
Date: _____

Toyota 360 Support Options
(not included in this quotation)

Item	Price	Accepted*
1. Toyota 360 Support Plus 3 36 Months/6,000 Hrs Carriage to Counterweight Warranty 60 Months/6,000 Hrs Major Parts and Component Warranty Up to First (4) PM's Included (Parts and Labor)	\$799	<hr/>
2. Toyota 360 Support Plus 4 48 Months/8,000 Hrs Carriage to Counterweight Warranty 60 Months/8,000 Hrs Major Parts and Component Warranty Up to First (4) PM's Included (Parts and Labor)	\$999	<hr/>
3. Toyota 360 Support Plus 5 60 Months/10,000 Hrs Carriage to Counterweight Warranty 60 Months/10,000 Hrs Major Parts and Component Warranty Up to First (4) PM's Included (Parts and Labor)	\$1199	<hr/>

* **Customer: please signify acceptance of an option by initialing in the space provided.**

A promotional banner for Toyota 360 Support Plus. On the left, there is a logo with '360' in large orange numbers and 'SUPPORT' in smaller black letters below it. To the right of the logo is a black and white photograph of three people (two men and one woman) standing together. Further right, the text 'UPGRADE TO' is in large black letters, followed by 'TOYOTA 360 SUPPORT PLUS!' in large orange letters. At the bottom right, in smaller black text, it says 'Includes 1 year of scheduled planned maintenance (up to 4) and additional product assurance.'

*Not applicable to all models. See here for more details: www.ToyotaForklift.com/360-support-encl

**CITY OF WEST ALLIS
RESOLUTION R-2025-2165**

**RESOLUTION TO AUTHORIZE THE DEPARTMENT OF PUBLIC WORKS TO
ENGAGE RUEKERT & MIELKE TO PROVIDE SERVICES PERTAINING TO
DESIGN AND FUTURE GRANT TASKS FOR RESTORATION OF THE ORCHARD
HILLS CANAL FOR AN AMOUNT NOT TO EXCEED \$7,458**

WHEREAS, the City has started the design of the Orchard Hills Canal Restoration project; and,

WHEREAS, the City will need further assistance from Ruekert & Mielke to complete the 30% design plan for submittal to the Fund for Lake Michigan Grant.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that it hereby approves the proposal with Ruekert & Mielke for providing consulting services for the design and future grant submittal for an amount not to exceed \$17,458.00.

BE IT FURTHER RESOLVED that the Director of Public Works be and is hereby authorized to enter into agreement for Engineering Consulting Services with Ruekert & Mielke; and,

BE IT FURTHER RESOLVED that funding for this Professional Services Agreement is budgeted in account 540-1807-538.30-02 in the amount of \$7,458.00, Professional Services/Consultants and \$10,000.00 from the Wisconsin Department of Natural Resources Grant that was awarded and accepted on March 18, 2025.

SECTION 1: **ADOPTION** “R-2025-2165” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2165(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

May 5, 2025

Mr. Michael Brofka
Assistant Director DPW
City of West Allis
6300 West McGeoch Avenue
West Allis, WI 53219

Re: Orchard Hills Canal Restoration

Dear Mr. Brofka:

Ruekert & Mielke, Inc. (R/M) is pleased to submit an agreement to provide services pertaining to initial design, survey, and grant tasks.

Project Description:

We understand the project involves the stabilization of approximately 2,800 linear feet of the canal that transects the Orchard Hills neighborhood in the City of West Allis. The goal of the project is to improve the geomorphology of the canal and restore and stabilize the adjacent riparian corridor. The Figure A below provides the approximate project limits for the waterway that is defined by the red line. This proposal includes an initial survey, design, and grant services.



Figure A: Orchard Hills Canal Restoration Area

Scope of Services:

The below services are to be performed for the project area of the Orchard Hills Canal as defined above in Figure A.

- Design:
 - A preliminary plan set will be developed with the following scope of service:
 - Drone captured topography and field data (wetland delineation and tree survey).
 - Existing aerial image.
 - Existing parcel data (if publicly available).
 - Proposed tree removal.
 - Preliminary proposed channel with estimated sizing, typical cross sections, stabilization elements and general restoration areas.
 - Design details.
 - Prepare for and attend up to two engineering design reviews with the City of West Allis.

- Grant Application:
 - Conduct necessary project partner meetings in preparation for the Fund for Lake Michigan Grant application. Coordination will occur by e-mail and in-person meetings, where necessary. Up to two meetings are anticipated with the client and key partners. Additional meetings and/or other coordination services involving other project partners may also be engaged at our standard hourly rates, subject to the approval of the client.
 - Develop Project approach, corresponding graphics, and applicable narratives for use in meetings and grant applications.
 - Prepare and submit one grant application to the Fund for Lake Michigan on the following dates:
 - August 15, 2025 – Pre-Application
 - September 12, 2025 – Final Application

Items Excluded:

Items not specifically included in the scope of this agreement are listed below. These items can be included as additional services if authorization in writing is provided:

- Grant administration services.
- Coordination with other project partners including, but not limited to, Milwaukee County.
- Flood studies and revisions to floodplain maps.
- Final design, bidding, and construction phase services.

Responsibilities of others:

The client is to provide information in a timely manner as requested to accurately complete grant applications and engineering design.

Schedule:

Below is the outlined schedule for the above-described services. It should be noted that some items are weather dependent and therefore, any schedule changes will be up to the discretion of R/M whereupon approval will be received from the client.

Proposed schedule:

Service	Date of Completion
30% Design	December 2025
Fund for Lake Michigan grant	September 2025

Fee:

The fee to complete the above scope of service will be a lump sum cost of \$17,458 which includes all labor, miscellaneous and reimbursable costs including travel time and mileage. Any application fees are excluded from this cost.

Mr. Michael Brofka
Proposal for Orchard Hills Canal Restoration
May 5, 2025
Page 3

The above-described professional services will be provided to you in accordance with the attached three-page **RM Standard Terms & Conditions** dated January 1, 2024, which are made part of this agreement by reference. Please indicate your acceptance of this agreement by having the appropriate authorized official(s) affix their signature(s) where indicated and returning one fully executed copy to our office.

Respectfully,

RUEKERT & MIELKE, INC.

Nicholas Connor
Senior Biologist
nconnor@ruekert-mielke.com

NPC:cal
Enclosure
cc: Abigail H. Hanson, E.I.T., Ruekert & Mielke, Inc.

PROPOSAL FOR ORCHARD HILLS CANAL RESTORATION
Between City of West Allis
and
Ruekert & Mielke, Inc.
Dated May 5, 2025

CLIENT:

City of West Allis

Signature: _____

Title: _____

Date: _____

Designated Representative:

Name: _____

Title: _____

Phone Number: _____

CONSULTANT:

Ruekert & Mielke, Inc.

Signature: _____
Jason P. Lietha, P.E.

Title: Senior Vice President

Date: May 5, 2025

Designated Representative:

Name: Nicholas P. Connor

Title: Senior Biologist

Phone Number: 262-953-3065

A. Standards of Performance

The standard of care for all Consultant services performed or furnished Consultant under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with Consultant's services.

B. Designated Representatives

With the execution of this Agreement, Consultant and Client shall designate specific individuals to act as Consultant's and Client's representatives with respect to the services to be performed or furnished by Consultant and duties and responsibilities of Client under this Agreement. Such individuals shall have authority to transmit instructions, receive information, and render decisions relative to the Assignment on behalf of the respective party whom the individual represents.

C. Payments to Consultant

Invoices will be prepared in accordance with Consultant's standard invoicing practices and will be submitted to Client by Consultant monthly, unless otherwise agreed. Invoices are due and payable within 30 days of receipt. If Client fails to make any payment due Consultant for services and expenses within 30 days after receipt of Consultant's invoice therefore, the amounts due Consultant will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Consultant may, after giving seven days written notice to Client, suspend services under this Agreement until Consultant has been paid in full all amounts due for services, expenses, and other related charges. Consultant's standard hourly rates are subject to annual adjustment.

D. Ownership and Reuse of Documents

All documents and services prepared or furnished by Consultant pursuant to this Agreement are instruments of service, and Consultant shall retain an ownership and property interest therein (including the copyright and the right of reuse) whether or not the Project is completed. Consultant grants Client a limited license to use the deliverable documents on the Project, extensions of the Project, and for related uses of the Client, subject to receipt by Consultant of full payment due and owing for all services relating to preparation of the documents. Such limited license shall not create any rights in third parties. Reuse of any documents pertaining to this Agreement by Client shall be at Client's sole risk; and Client agrees to indemnify, defend, and hold Consultant harmless from all claims, damages, and expenses including reasonable attorney's fees arising out of such reuse of documents by Client or by others acting through Client.

E. Permits and Approvals

It is the responsibility of the Client to obtain all necessary permits and approvals for the Project. Consultant will assist the Client in obtaining permits and approvals as mutually agreed to in writing.

F. Opinions of Probable Cost

Consultant's opinions of probable construction cost (if any) are to be made on the basis of Consultant's experience, qualifications, and general familiarity with the construction industry. However, because Consultant has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Consultant cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from opinions of probable construction cost prepared by Consultant. If Client requires greater assurance as to probable construction costs, then Client agrees to obtain an independent cost estimate.

G. Client and Third Party Provided Information

Consultant shall have the right to rely on the accuracy of any information provided by Client and third parties. Consultant will not review this information for accuracy.

H. Access

Client shall arrange for safe access to and make all provisions for Consultant and Consultant's subconsultants to enter upon public and private property as required for Consultant to perform services under this Agreement.

I. Construction Observation

Consultant will observe the work as agreed to for general compliance with the construction documents. Consultant shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Consultant have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with laws and regulations applicable to that contractor's furnishing and performing of its work. Consultant shall not be responsible for the acts or omissions of any contractor. Consultant has no stop work authority. Consultant shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents, other than those made by Consultant.

J. Environmental

The parties acknowledge that Consultant's services do not include any services related to unknown or undisclosed Constituents of Concern. Consultant assumes no liability for the detection or removal of any hazardous substances found at or adjacent to the Project site.

K. Termination of Contract

1. Either party may at any time terminate this Agreement with 7 days written notice for cause in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
2. Client may terminate this Agreement for convenience with 30 days written notice, or the Project may be suspended by Client with 30 days written notice.
3. Consultant may terminate this Agreement for cause with 7 days written notice (a) if Consultant is requested to furnish or perform services contrary to Consultant's responsibilities as a licensed professional, (b) if Consultant's services are delayed or suspended for more than 90 days for reasons beyond Consultant's control, (c) if payment due Consultant remains unpaid for 90 days, or (d) as the result of the presence of undisclosed Constituents of Concern. Consultant will have no liability to Client on account of any termination by Consultant for cause.
4. In the event of any termination, Client shall pay to Consultant all amounts owing to Consultant under this Agreement, for all work performed up to the effective date of notice.

L. Insurance

Consultant will maintain insurance at a minimum in the amounts following. Insurance certificates will be provided if requested by Client.

- General Liability \$1,000,000 Each Occurrence / \$2,000,000 General Aggregate
- Auto Liability \$1,000,000 Combined Single Limit
- Workers Compensation Statutory
- Employers Liability \$1,000,000 Each Accident / \$1,000,000 Each Employee / \$1,000,000 Policy Limit
- Umbrella \$1,000,000 Occurrence / Aggregate
- Professional Liability \$1,000,000 Per Claim / Aggregate

M. Indemnification and Allocation of Risk

1. To the fullest extent permitted by law, Consultant shall indemnify and hold harmless Client, Client's officers, directors, partners, and employees from damages and judgments (including reasonable fees), but only to the extent caused by any negligent act or omission of Consultant or Consultant's officers, directors, partners, employees, and subconsultants in the performance of Consultant's services under this Agreement.
2. To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant, Consultant's officers, directors, partners, employees, and subconsultants from damages and judgments (including reasonable fees), but only to the extent caused by any negligent act or omission of Client or Client's officers, directors, partners, employees, and consultants with respect to this Agreement.
3. To the fullest extent permitted by law, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, will not exceed the percentage share that the party's negligence bears to the total negligence of Client, Consultant, and all other negligent entities and individuals.
4. The indemnification provision of paragraph M.1. is subject to and limited by the provisions agreed to by Client and Consultant in paragraph N. "Limit of Liability," of this Agreement.

N. Limit of Liability

To the fullest extent permitted by law, the total liability, in the aggregate, of Consultant and Consultant's officers, directors, partners, employees, agents, and subconsultants, or any of them to Client and anyone claiming by, through, or under Client, for any and all injuries, losses, damages and expenses, whatsoever arising out of, resulting from, or in any way related to this Agreement from any cause or causes including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract or warranty, express or implied, of Consultant or Consultant's officers, directors, partners, employees, agents, and subconsultants, or any of them, shall not exceed the total amount of \$1,000,000, or the Consultant's total fee for services rendered on this project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action, including without limitation active and passive negligence, however alleged or arising, unless otherwise prohibited by law. In no event shall the Consultant's liability exceed the amount of available insurance proceeds.

O. Consequential Damages

To the fullest extent permitted by law, Client and Consultant waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, consultants and subconsultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement, any Task Order, or a Specific Project, from any cause or causes. Such excluded damages include but are not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and cost of capital.

P. Third Party Beneficiaries

All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Consultant and not for the benefit of any other party. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Client or the Consultant. Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other entity shall have any claim against Consultant because of this Agreement or the performance or nonperformance of services hereunder. Client agrees to include a provision in all contracts with contractors and other entities involved in this Project to carry out the intent of this paragraph.

Q. Severability and Waiver of Provisions

Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Client and Consultant, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision. Non-enforcement of any provision by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

R. Hold Harmless

Consultant's commitments as set forth in this Agreement are based on the expectation that all of the services described in this Agreement will be provided. In the event Client later elects to reduce the Consultant's scope of services, Client hereby agrees to release, hold harmless, defend and indemnify Consultant from any and all claims, damages, losses, or costs associated with or arising out of such reduction in services.

S. Consultant's Services

Consultant's Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Client, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

T. Changed Conditions

If, during the term of this Agreement, circumstances or conditions that were not originally contemplated by or known to the Consultant are revealed, to the extent that they affect the scope of services, compensation, schedule, allocation of risks or other material terms of this Agreement, the Consultant may call for renegotiation of appropriate portions of this Agreement. The Consultant shall notify the Client of the changed conditions necessitating renegotiation, and the Consultant and the Client shall promptly and in good faith enter into renegotiation of this Agreement to address the changed conditions. If terms cannot be agreed to, the parties agree that either party has the right to terminate this Agreement in accordance with the Termination provision hereof.

U. Delays

Consultant shall not be liable for any loss or damage arising directly or indirectly from any delays for causes beyond the Consultant's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; pandemics, failure of any government agency to act in timely manner; failure of performance by the Client or the Client's contractors or consultants; or discovery of any hazardous substances or differing site conditions. If the delays resulting from any such causes increase the cost or time required by the Consultant to perform its services in an orderly and efficient manner, the Consultant shall be entitled to a reasonable adjustment in schedule and compensation.

V. Entire Agreement

This Agreement is the entire Agreement between the Client and the Consultant. It supersedes all prior communications, understandings and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by both the Client and the Consultant.

W. Assignment

Neither party to this Agreement shall transfer, sublet, or assign any rights or duties under or interest in this Agreement, including but not limited to monies that are due or monies that may be due, without the prior written consent of the other party. Subcontracting to subconsultants normally contemplated by the Consultant as a generally accepted business practice shall not be considered an assignment for purposes of this Agreement.

X. Dispute Resolution

Client and Consultant agree to negotiate all disputes between them in good faith for a period of 60 days from the date of notice, prior to invoking mediation. Subsequent to negotiation, Client and Consultant agree to submit any and all unsettled claims, counterclaims, disputes, and other matters in questions between them arising out or relating to this Agreement or the breach thereof ("disputes") to mediation as a condition precedent to litigation. Client and Consultant agree to participate in the mediation process in good faith and on a confidential basis.

Y. Governing Law

This Agreement will be governed by the laws of the state in which the project is located.

Z. Definitions

1. **Contractor** - Any person or entity (not including the Consultant, its employees, agents, representatives, subcontractors, and subconsultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Client's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.

2. **Constituent of Concern** – any substances, including without limitation asbestos, asbestos-containing materials, toxic or hazardous substances, PFASs, PCBs, combustible gases and materials, petroleum or radioactive materials (as each of these is defined in applicable state, provincial or federal statutes), pollutants, viruses, bacteria or pathogens of any kind, or any other substances under any conditions and in such quantities as would pose a substantial danger to persons or property exposed to such substances at or near the Project site.

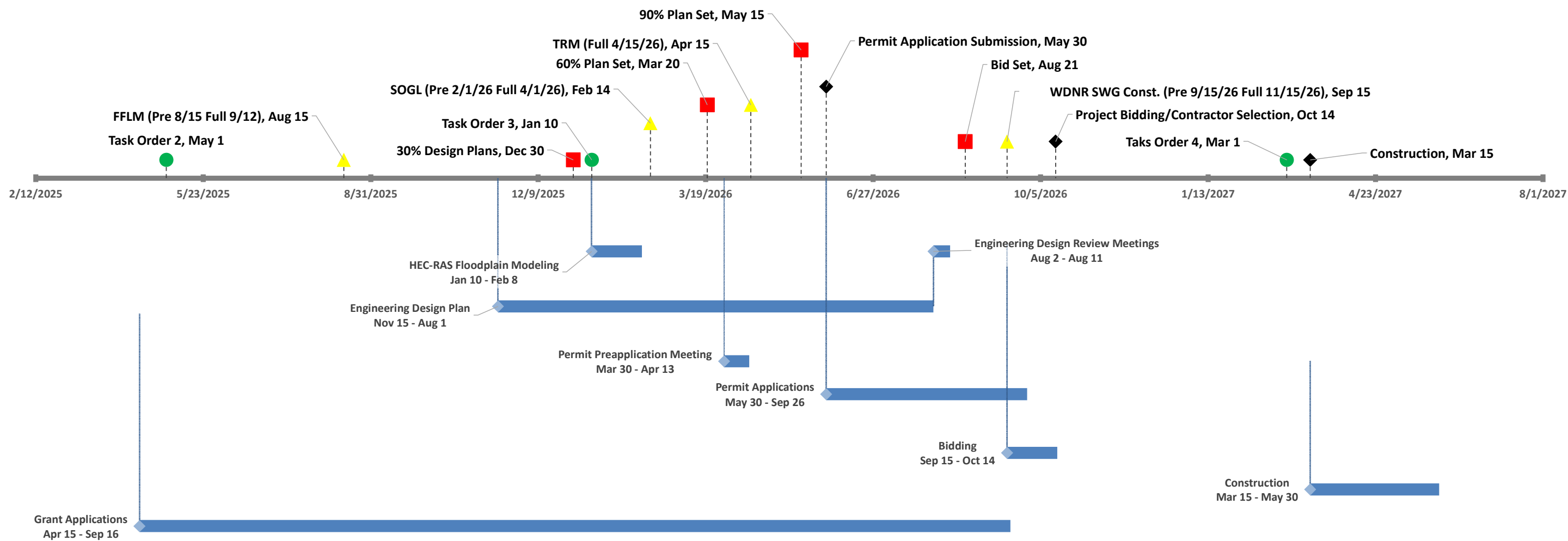
END OF DOCUMENT

Page 3 of 3 pages

(Ruekert & Mielke, Inc. Standard Terms and Conditions)

~Raw Materials > AGREEMENT > Terms and Conditions > RM Standard Terms and Conditions Consulting~

ORCHARD HILLS CANAL RESTORATION TIMELINE



**CITY OF WEST ALLIS
RESOLUTION R-2025-2195**

**RESOLUTION TO AUTHORIZE THE DEPARTMENT OF PUBLIC WORKS TO
ACCEPT AN ALLOCATION OF 2025 RECYCLING GRANT FUNDING FROM
THE DEPARTMENT OF NATURAL RESOURCES FOR \$253,543.82**

WHEREAS, the City of West Allis (“City”) has applied for and was awarded a grant in the combined amount of \$253,543.82 to offset the City’s recycling program costs for the fiscal 2025 year; and,

WHEREAS, the City provided the Department of Natural Resources all recycling accomplishments for the 2024 year for single family and 2-4 unit residential housing; and,

WHEREAS, the City agrees to promote and comply with all applicable recycling provisions as outlined in the Wisconsin Statute and Wisconsin Administrative Code; and,

WHEREAS, funds from the awarded grant will assist in the funding of services relating to recycling for the citizens of West Allis; and,

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis as follows:

1. Authorizes the West Allis Department of Public Works to accept the recycling grant.
2. That the Director of Public Works be and is hereby authorized and directed to take any and all other actions deemed necessary to effectuate the intent of this resolution.

SECTION 1: **ADOPTION** “R-2025-2195” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2195(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



May 14, 2025

Dave Wepking
Director PW
City of West Allis
West Allis, WI 53219-1447

40292

SUBJECT: Announcement of **2025** Recycling Grants to Responsible Units

Dear Responsible Unit Contact:

On behalf of the Governor, the Department of Natural Resources (DNR) is pleased to offer an award of \$253543.82 to your responsible unit to offset your recycling program costs during the current calendar year. This grant amount is composed of your Basic Recycling Grant + the Recycling Consolidation grant if you applied and are eligible. Remember that the total grant amount may not exceed projected net eligible costs as stated in your grant application.

Basic Recycling Grant Award	\$238955.64
Recycling Consolidation Grant Award	\$14588.18

Calculating Your Basic Recycling Grant

Your Basic Recycling grant amount was determined as prescribed by Wisconsin Statutes:

- 1- We identify your RU percentage of total available funds from 1999, then
- 2- We apply that percentage to the total available grant appropriation (\$19,000,000).

Calculating Your Recycling Consolidation Grant

Per Wisconsin Statutes, the consolidation grant awards are calculated on a per capita basis. A total of **212** Responsible Units applied for this grant by the deadline and are eligible to receive this grant. The total population of all those eligible applicants is **4,108,396**. The Legislature provided \$1M for this program. So, the per capita rate is **\$0.243** per person in each Responsible Unit ($\$1,000,000 \div \text{by population} = \0.243 per person in eligible RUs).

Timing of Grant Check

The grant award payments will be issued as one check per responsible unit on or before June 1, 2025.

Accepting Grant Conditions

By endorsing the grant check, you are accepting this award and agree to comply with the grant conditions, the program's financial guidelines, and the assurances you signed in your grant application. Grant conditions can be found at the Basic Recycling Grant website under the "RESOURCES" tab:

<https://dnr.wisconsin.gov/aid/Recycling.html>

Important Reminders

- If you spent less than the awarded amount within the current grant year, you will be required to repay the difference between your awarded amount and the actual amount you spent. A separate notification about this will be sent to affected RUs.
- Your Recycling Grant Award is to be used for eligible expenditures directly related to the cost estimates submitted with your grant application—*Estimated Budget Spreadsheet*.
- You will report actual 2025 recycling costs in the *2025 Annual Report of Recycling Program Accomplishments*. This Annual Report is necessary for maintaining continuity of data collection and to determine whether or not your total net eligible recycling costs matched or exceeded your grant award.

We appreciate your efforts to recycle in Wisconsin. Should you have any questions about this or any aspect of the recycling grant program, please contact Wendy Soleska, Grant Manager by e-mail at Wendy.Soleska@wisconsin.gov or by telephone number (608) 852-1358.

Sincerely,

A handwritten signature in blue ink that reads "Jim Ritchie". The signature is written in a cursive, flowing style.

Jim Ritchie,
Director Community Financial Assistance

C. Wendy Soleska – Grant Manager (via e-mail)

**CITY OF WEST ALLIS
RESOLUTION R-2025-2289**

**RESOLUTION TO APPROVE BID OF GREEN BAY PIPE & TV, LLC FOR CLOSED
CIRCUIT TV INSPECTION OF SANITARY AND STORM SEWERS IN VARIOUS
LOCATIONS IN THE CITY OF WEST ALLIS IN THE AMOUNT OF \$72,806**

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 Green Bay Pipe & TV, LLC for 2025 Project No. 12 be accepted.

NOW THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that the bid of Green Bay Pipe & TV, LLC for 2025 Project No. 12 for the closed circuit TV inspection of sanitary and storm sewers at various locations in the City of West Allis, Wisconsin and consisting of the following approximate quantities:

Various Locations in the City of West Allis

for the sum of Seventy-two Thousand, Eight Hundred six and 00/100 dollars (\$72,806) 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 Sanitary Sewer Funds & Storm Water Management Funds. 510-3803-536.30-04 and 540-1807-538.30-04

SECTION 1: **ADOPTION** “R-2025-2289” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2289(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2291**

**RESOLUTION TO APPROVE BID OF FIVE STAR ENERGY SERVICES, LLC FOR
PRIVATE SIDE LEAD WATER SERVICE LATERAL REPLACEMENT IN
VARIOUS LOCATIONS IN THE CITY OF WEST ALLIS IN THE AMOUNT OF
\$426,000**

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 Five Star Energy Services, LLC for 2025 Project No. 17 be accepted.

NOW THEREFORE, 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 Five Star Energy Services, LLC for 2025 Project No. 17 be accepted.

NOW, THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that the bid of Five Star Energy Services, LLC for 2025 Project No. 17 for private lead water service line replacements in:

Various Locations in the City of West Allis

for the sum of Four Hundred Twenty six Thousand and 00/100 dollars (\$426,000) 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 "Funding for this project will be reimbursed through the DNR Safe Drinking Water Loan Projects Nos. 5404-10 & 5404-11 and Capital Projects funds (to be reimbursed by special assessments).

SECTION 1: **ADOPTION** "R-2025-2291" of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2291(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2303**

**RESOLUTION TO GRANT AN EASEMENT FOR WE ENERGIES TO SUPPLY
ELECTRIC SERVICE FOR THE FIRE PUMP FOR THE NEW DEPARTMENT OF
PUBLIC WORKS FACILITY LOCATED AT 1906 S. 53RD ST.**

WHEREAS, the City of West Allis is constructing a new public works facility at 1906 S. 53rd St.; and,

WHEREAS, the new facility needs electric service to power the facility for the fire pump; and,

WHEREAS, the We Energies requires an easement for the fire pump power supply to this facility due to the types of cables and equipment needed for the service; and,

WHEREAS, We Energies is the only power supplier in the City; and,

WHEREAS, the City Engineer recommends the City grant the easement for electric services for the fire pump for the new Public Works Facility.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that it hereby grants an easement as described in the attached easement document to We Energies for electric service for the fire pump at the Public Works Facility located at 1906 S. 53rd St.

BE IT FURTHER RESOLVED that the City Attorney be and is hereby authorized to make such non-substantive changes, modifications, additions and deletions to and from the various provisions of the contract, including any and all attachments, exhibits, addendums and amendments, as may be necessary and proper to correct inconsistencies, eliminate ambiguity and otherwise clarify and supplement said provisions to preserve and maintain the general intent thereof, and to prepare and deliver such other and further documents as may be reasonably necessary to complete the transactions contemplated therein.

BE IT FURTHER RESOLVED that the City Engineer are authorized, on behalf of the City, to execute the aforesaid easement agreement.

SECTION 1: **ADOPTION** “R-2025-2303” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2303(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**DISTRIBUTION EASEMENT
UNDERGROUND**

Document Number

WR NO. **5091215** IO NO. **16972**

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the **City of West Allis, a municipal corporation**, hereinafter referred to as "Grantor", owner of land, hereby grants and warrants to **WISCONSIN ELECTRIC POWER COMPANY, a Wisconsin corporation doing business as We Energies**, hereinafter referred to as "Grantee", a permanent easement upon, within, beneath, over and across a part of Grantor's land hereinafter referred to as "easement area".

The easement area is described as strips of land six (6) feet in width being parts of **Lot 1 except the South 25 feet of the East 280 feet thereof and the North 475 feet of Lot 2, Block 2, in Assessor's Plat No. 272** being a Subdivision in part of the **Southwest 1/4 of Section 2, Township 6 North, Range 21 East**, in the City of West Allis, County of Milwaukee, State of Wisconsin.

The location of the easement area with respect to Grantor's land is as shown on the attached drawing, marked Exhibit "A", and made a part of this document.

RETURN TO:

We Energies
PROPERTY RIGHTS & INFORMATION GROUP
231 W. MICHIGAN STREET, ROOM P277
PO BOX 2046
MILWAUKEE, WI 53201-2046

474-0002-001

(Parcel Identification Number)

- 1. Purpose:** The purpose of this easement is to construct, install, operate, maintain, repair, replace and extend underground utility facilities, conduit and cables, electric pad-mounted transformers, manhole, electric pad-mounted switch-fuse units, electric pad-mounted vacuum fault interrupter, concrete slabs, power pedestals, riser equipment, terminals and markers, together with all necessary and appurtenant equipment under and above ground as deemed necessary by Grantee, all to transmit electric energy, signals, television and telecommunication services, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed so as not to interfere with Grantee's use of the easement area.
- 2. Access:** Grantee or its agents shall have the right to enter and use Grantor's land with full right of ingress and egress over and across the easement area and adjacent lands of Grantor for the purpose of exercising its rights in the easement area.
- 3. Buildings or Other Structures:** Grantor agrees that no structures will be erected in the easement area or in such close proximity to Grantee's facilities as to create a violation of all applicable State of Wisconsin electric codes or any amendments thereto.
- 4. Elevation:** Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the easement area will not be altered by more than 4 inches without the written consent of Grantee.
- 5. Restoration:** Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to any trees, bushes, branches or roots which may interfere with Grantee's use of the easement area.
- 6. Exercise of Rights:** It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until sometime in the future, and that none of the rights herein granted shall be lost by non-use.
- 7. Binding on Future Parties:** This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.
- 8. Easement Review:** Grantor acknowledges receipt of materials which describe Grantor's rights and options in the easement negotiation process and furthermore acknowledges that Grantor has had at least 5 days to review this easement document or voluntarily waives the five day review period.

Grantor:

City of West Allis, a municipal corporation

By _____

(Print name): _____

(Print title): _____

Personally came before me in _____ County, Wisconsin on _____, _____,
the above named _____, the (title): _____
of the City of West Allis, a municipal corporation the City of West Allis, a municipal corporation, for the municipal corporation,
by its authority, and pursuant to Resolution File
No. _____ adopted by its _____ on _____, _____.

Notary Public Signature, State of Wisconsin

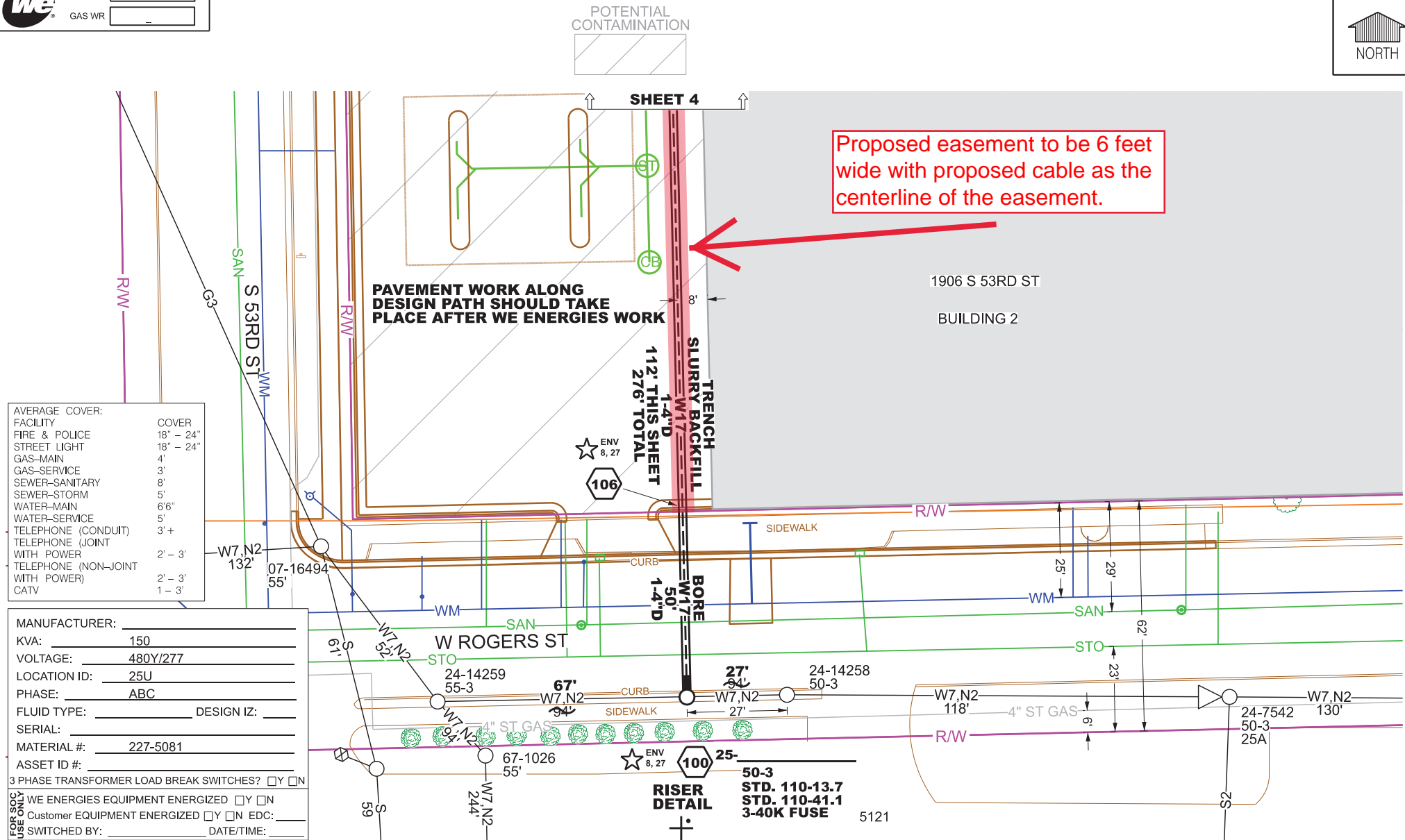
Notary Public Name (Typed or Printed)

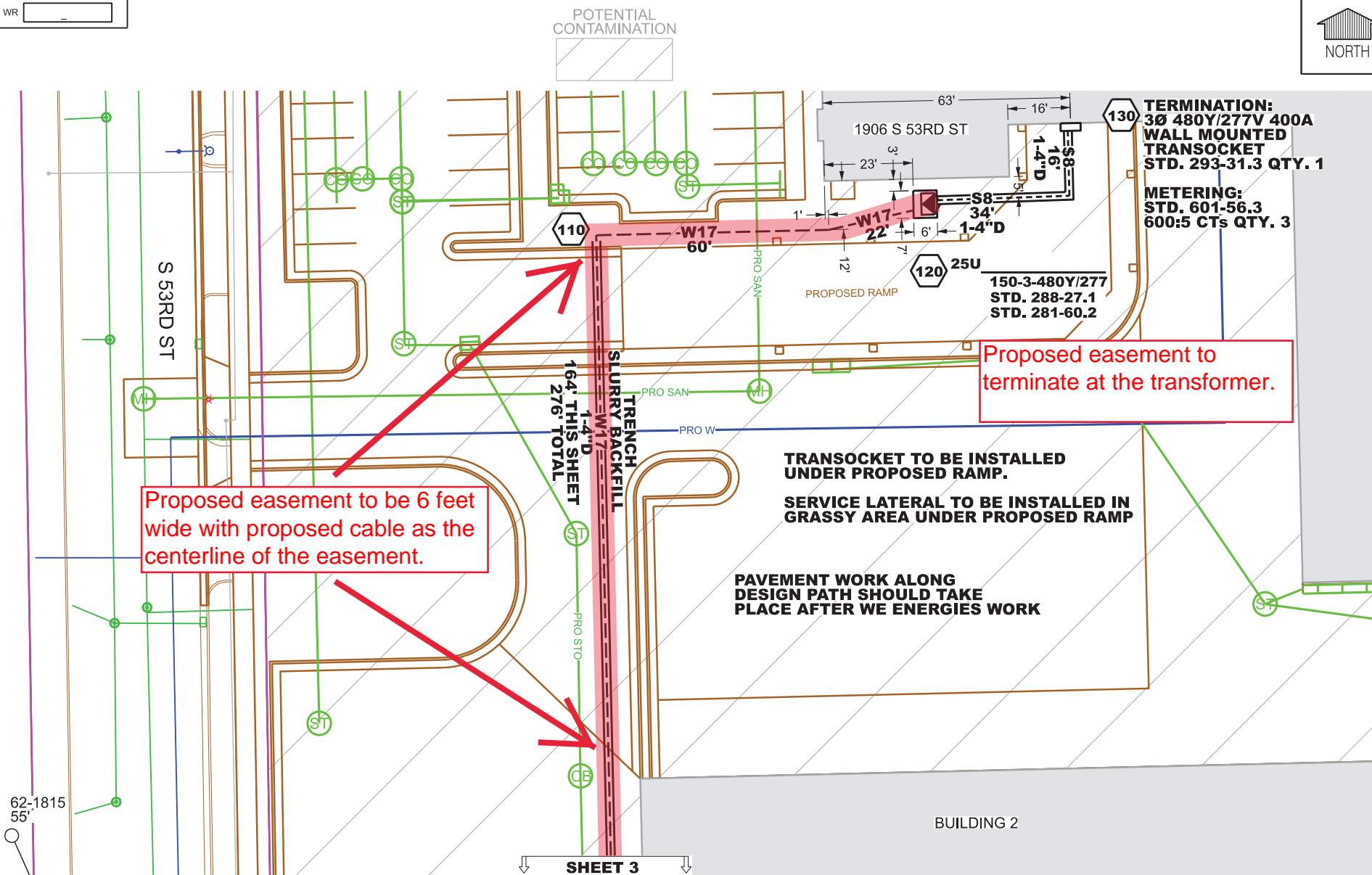
(NOTARY STAMP/SEAL)

My commission expires _____

This instrument was drafted by Drew Nault on behalf of Wisconsin Electric Power Company, PO Box 2046, Milwaukee, Wisconsin 53201-2046.

118





Proposed easement to be 6 feet wide with proposed cable as the centerline of the easement.

Proposed easement to terminate at the transformer.

TRANSOCKET TO BE INSTALLED UNDER PROPOSED RAMP.

SERVICE LATERAL TO BE INSTALLED IN GRASSY AREA UNDER PROPOSED RAMP

PAVEMENT WORK ALONG DESIGN PATH SHOULD TAKE PLACE AFTER WE ENERGIES WORK

**CITY OF WEST ALLIS
RESOLUTION R-2025-2311**

**RESOLUTION GRANTING A PRIVILEGE TO JANICE NORTH FOR PROPERTY
LOCATED AT 1731 S. 80 ST. / 8000-02 W. NATIONAL AVE. (TAX KEY NO. 452-0562-
000)**

WHEREAS, Janice North requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-59) located at 1731 S. 80 St. / 8000-02 W. National Ave., in the City of West Allis, WI ("Privilege"); and

WHEREAS, by receiving this Privilege, the Applicant assumes primary liability for damages to person or property by reason of the granting of this Privilege, is obligated to remove an obstruction or excavation upon 10 days' notice by the City and waives the right to contest in any manner the validity of Wis. Stat. 66.0425 or the amount of compensation charged; and

WHEREAS, the Applicant will annually submit to the City proof of insurance consistent with coverage amounts required by the City Attorney's office; and

WHEREAS, the City requires the Applicant file a bond of \$0 that runs to the City and to 3rd parties that may be injured; and that secures the performance of the conditions specified in this privilege; and

WHEREAS, compensation of \$50.00 for this Privilege shall be paid into the general fund; and

WHEREAS, the holder of this Privilege is not entitled to damages for removal of an obstruction or excavation, and if the holder does not remove the obstruction or excavation upon due notice, it shall be removed at the holder's expense; and

WHEREAS, the cost to remove an obstruction may be collected from Janice North by placing the cost upon the owned property as a special tax; and

WHEREAS, third parties whose rights are interfered with by the granting of this Privilege have a right of action against the holder of this Privilege only;

NOW THEREFORE, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to Janice North a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 1731 S. 80 St. / 8000-02 W. National Ave., in the City of West Allis, WI.

SECTION 1: **ADOPTION** “R-2025-2311” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2311(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2331**

**RESOLUTION AUTHORIZING THE SUBMITTAL OF APPLICATIONS TO THE
DEPARTMENT OF NATURAL RESOURCES FOR PRINCIPAL FORGIVEN
FINANCIAL ASSISTANCE AGREEMENTS IN AN AMOUNT UP TO \$2,100,000 TO
UNDERTAKE PROJECTS TO REPLACE LEAD WATER SERVICE LINES AND
UPGRADE CITY-OWNED WATER FACILITIES**

WHEREAS, the City of West Allis (the “Municipality”) wishes to undertake a project to replace private lead service lines at residences, pre K-12 schools, and licensed day care centers, identified as DNR Project Nos. 5404-12 & No. 5404-13 ; and,

WHEREAS, the Municipality wishes to undertake a project to replace end-of-useful-life water infrastructure at the Mitchell Street Pumping Station, identified as DNR Project No. 5404-14; and,

WHEREAS, the Municipality has submitted an Intent to Apply for funding to the Safe Drinking Water Loan Program (the “SDWLP”) for financial assistance in the form of a loan made by the SDWLP to the Municipality of which all or a portion of the principal will be forgiven at the time that loan disbursements are made to the Municipality, pursuant to the DNR Financial Assistant Agreement arising out of the applications; and,

WHEREAS, the Municipality intends to reimburse municipal accounts with financial assistance proceeds of the SDWLP loan; and,

WHEREAS, the SDWLP has, in the past, identified that the Municipality is eligible for full and/or partial reimbursement of a SDWLP loan.

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

1. The Mayor, City Clerk, and/or City Engineer are authorized by and on behalf of the Municipality to execute the application for the principal forgiven financial assistance program of the SDWLP.
2. The funding for the Lead Water Service Replacement program will be from the SDWLP, both full principal forgiveness and partial principal forgiveness, and special assessments. Principal that is not forgiven or covered by special assessments will be paid from the general City tax levy, unless other funding becomes available.

BE IT FURTHER RESOLVED, that the City Engineer be, and is hereby, authorized to make such non-substantive changes, modifications, additions, and deletions to and from the various provisions of the application, including any and all attachments, exhibits, addendums, and amendments, as may be necessary and proper to correct inconsistencies, eliminate ambiguity, and otherwise clarify and supplement said provisions to preserve and maintain the general

intent thereof, and to prepare and deliver such other and further documents as may be reasonably necessary to complete the transactions contemplated therein.

SECTION 1: **ADOPTION** “R-2025-2331” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2331(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2333**

**RESOLUTION TO ENTER INTO AN AGREEMENT WITH THE SOUTHEASTERN
WISCONSIN WATERSHEDS TRUST, INC. (SWEETWATER) FOR THE
STANDARDIZED REGIONAL PROCESS TO ASSIST MUNICIPALITIES IN
IDENTIFYING AND STOPPING BACTERIAL CONTAMINATION FROM
LEAKING WASTEWATER PIPES, IN ACCORDANCE WITH OUR WISCONSIN
DNR STORM SEWER PERMIT**

WHEREAS, the City of West Allis (the “City”) recognizes the importance of identifying and removing bacterial contamination from leaking wastewater pipes entering our storm sewer system; and,

WHEREAS, Sweetwater has partnered with UWM School of Freshwater Sciences to test for bacteria in a manner which will reduce the cost of testing and standardize the process of testing with other nearby municipalities; and,

NOW THEREFORE, BE IT RESOLVED, that the City Engineer is hereby directed and authorized to enter into an Agreement with the Southeastern Wisconsin Watersheds Trust, Inc. (Sweetwater) for the standardized regional process to assist municipalities in identifying and stopping bacterial contamination from leaking wastewater pipes.

SECTION 1: **ADOPTION** “R-2025-2333” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2333(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

Bacteria Project:

Creating a Regional Standard for Efficiently Detecting Sewage Contamination from Municipal Infrastructure

July 16, 2024

Overview

Sweet Water, Inc. and the McLellan Lab at the UWM School of Freshwater Sciences propose to develop a standardized process to assist municipalities in identifying and stopping bacterial contamination from leaking wastewater pipes. In general, this project aims to determine if additional sampling and testing methods can be used in conjunction with current practices to better identify bacteria sources within municipal storm sewer systems at a lower cost. The overarching goal is to ultimately develop a tiered approach to effectively identify and prioritize illicit discharges to stormwater, which will:

- 1) Reduce the cost of pinpointing bacterial pollution sources for communities
- 2) Standardize bacteria testing process to allow watershed-wide analysis
- 3) Identify and reduce illicit discharge inputs to rivers

Why Propose the Project?

- Lack of data on expected bacteria levels from major outfalls under dry conditions
- We want to have better informed action benchmarks, that work in practical applications
- Traditional testing methods are not always economically feasible and often include unnecessary, in-depth testing
- Result will offer a practical, science based and cost-effective approach for detecting human markers via IDDE monitoring programs

What Participants Can Expect

- During your IDDE season, outfall samples can be processed by SWWT, who will partner with the McLellan lab at SFS for *E. coli* testing.
- Any samples exceeding a threshold (1,000 cfu/100mL) will receive further analyzes using molecular markers for human fecal bacteria.
- Human marker testing will occur every 2 weeks.
- Pay a flat rate of \$150 per sample during project period.
- McLellan lab will perform “up the pipe” testing for an additional cost if wanted based on results.
- An evaluation of proxy indicators to develop performance metrics for rapid/economical screening, as well as analysis and reporting via a Bacteria Working Group and presentations from McLellan lab.
- Workshops and informational sessions each season with the McLellan lab.
- We anticipate this being a 3 year project

Contact Information

Please contact Erin Povak, Watershed Director, Southeastern Watersheds Trust, Inc. with any questions.

Email: povak@swwtwater.org

Phone Number: (414) 382-1766

Thank you!



Memorandum of Understanding (MOU)

**Sample Delivery and Processing Agreement
Creating a Regional Standard for Efficiently Detecting Sewage Contamination from
Municipal Infrastructure Project with UWM SFS McLellan Lab and Sweet Water**

Between

**Southeastern Wisconsin Watersheds Trust, Inc. (Sweet Water), the McLellan Lab at the
University of Wisconsin - Milwaukee School of Freshwater Sciences
and
The City of West Allis**

Effective Date: 5/20/25

Term of Agreement: Through 2025 IDDE field season

Purpose

This Memorandum of Understanding (MOU) establishes a collaborative agreement between Southeast Wisconsin Watershed Trust, Inc. (Sweet Water), the McLellan Lab, and the City of West Allis to participate in a regional bacteria sampling and analysis program. The objective is to support the development and use of standardized protocols for detecting and addressing sewage contamination from municipal infrastructure through collaboration.

The resulting standard will facilitate consistent in-field testing and upstream investigation protocols, reduce confusion among regulated entities, and promote shared understanding to support compliance with municipal stormwater permits (MS4).

This service is initially available to municipalities within the Milwaukee River Watershed, with limited exceptions. Please refer to the attached Bacteria Overview Sheet for additional context.

Program Overview

Water samples will be collected by participating municipalities during **dry weather storm sewer outfall inspections** in accordance with their MS4 Illicit Discharge Detection and Elimination (IDDE) program. Positive flow samples will be delivered to the UWM School of Freshwater Sciences. Testing will include ***E. coli* analysis** and, when appropriate, **qPCR testing for human-specific genetic markers**.

Note: This program includes testing for bacteria only. Additional pollutant parameters are the responsibility of the municipality.

Data generated under this program may be used in academic or published research. All data will contribute to a growing body of knowledge with the aim of developing more practical and efficient testing standards. Findings will be presented to participants, and opportunities to engage will occur via Bacteria Working Group discussions.

Roles and Responsibilities

- **MS4 participant duties:**

1. Notify Sweet Water of anticipated field sampling dates at least one week in advance to ensure staff availability.
2. Upon detecting positive flow during dry weather (defined as at least 72 hours with no precipitation), fill a sterile 500 mL bottle with the sample, chill immediately, and label with the date, outfall ID, and community name. *We can provide 500 mL sample bottles if needed.*
3. Contact Dan Vrobel (Sweet Water) immediately to arrange same-day sample delivery to:

- **UWM School of Freshwater Sciences**

600 E Greenfield Ave, Milwaukee, WI 53204

4. If needed, request pickup by Sweet Water staff at a location within the municipality.
5. Email supplemental information to Dan Vrobel, including pollutant screening results, outfall description, and a photo (if available).
6. If bottles need to be returned before the end of the season, notify Dan Vrobel to arrange drop-off.

- **Sweet Water & McLellan Lab duties:**

1. Receive and log all samples delivered by municipalities.
2. Plate and analyze *E. coli* levels within 12-24 hours of receiving the sample.
3. Provide *E. coli* enumeration test results to the designated municipal contact.
4. If *E. coli* levels exceed 999 CFU/100 mL, prepare and process samples for human fecal marker analysis via qPCR.
5. Report qPCR results within 2–3 weeks of *E. coli* threshold exceedance.
6. If desired, coordinate upstream sample processing through the McLellan Lab for an additional cost.

Processing Timeline

Sweet Water and the McLellan lab will receive samples **between the hours of 8AM to 4PM Monday through Thursday**, excluding the following holidays:

- Memorial Day
- Independence Day
- Labor Day

Processing Steps:

1. **Receive samples:** Plate for *E. coli* on modified mTEC media the same day (EPA Method 1603.1).
2. **Count and Report:** Count *E. coli* CFUs from plates 16-24 hours after plating, and report to MS4 via email within 48 hours.
3. **qPCR:** If parameters are met for further testing, qPCR testing will begin the same day as the report is given to MS4.
4. **Report qPCR:** Approximately 2-3 weeks after qPCR prep, report results to the MS4 via email.

Cost and Billing

Participants will be billed upon completion of the field season by Sweet Water at a rate of \$150 per sample, regardless of if samples were processed for qPCR testing. Upstream sample processing triggered by human marker exceedances may be tested upon request, for an **additional cost**.


Sweet Water Contacts

Please reach out to the Sweet Water contact(s) below to coordinate sample collection (see MS4 duties above).

Primary Contact

Dan Vrobel


 vrobeldan@gmail.com

 (414) 550-6558

Secondary Contact

Erin Povak

 povak@swwtwater.org

 (608) 320-1875

Administrative Modifications and Hold Harmless Agreement

This agreement outlines the framework for administrative flexibility and legal protection among participating parties—**Sweet Water**, the **McLellan Lab at the UWM School of Freshwater Sciences**, and the **City of West Allis**—engaged in the regional sewage contamination detection project.

As part of this collaborative effort, the McLellan Lab, Sweet Water, and participating MS4 communities will pilot administrative and technical protocols for the receipt, processing, and analysis of water samples for *E. coli* and genetic markers. These activities will be carried out at the UWM School of Freshwater Sciences.

In recognition that the program may require procedural refinements, all parties agree that if any aspect of the current protocol proves burdensome or inefficient during the field season, administrative modifications may be made. Concerns should be communicated promptly to the designated Sweet Water project contact to allow timely and appropriate adjustments.

Each party to this agreement agrees to defend, indemnify, and hold harmless the other participants—including Sweet Water, the McLellan Lab, and participating MS4s—and their respective agents, employees, and subcontractors from and against any and all claims, actions, damages, liabilities, costs, and expenses of any nature, including reasonable attorney's fees, arising out of or resulting from:

- Any intentional or negligent acts or omissions in connection with the performance of this work; or
- Any violation of applicable laws or administrative regulations by any party or its representatives.

This provision shall survive the expiration or termination of the agreement.

Acknowledgment and Agreement

Name: Jacob Fincher

Title: Sweet Water Executive Director

Date:

Signature:

Name: Sandra McLellan

Title:

Date:

Signature:

Name:

Title:

Date:

Signature:

**CITY OF WEST ALLIS
RESOLUTION R-2025-2431**

**RESOLUTION ACCEPTING WORK OF PAYNE & DOLAN, INC. FOR PARKING
LOT RECONSTRUCTION IN THE CITY OF WEST ALLIS AND AUTHORIZING
AND DIRECTING SETTLEMENT OF SAID CONTRACT IN ACCORDANCE
WITH CONTRACT TERMS OF 2024 PROJECT NO. 21 FOR FINAL PAYMENT IN
THE AMOUNT OF \$3,971.50**

WHEREAS, Payne & Dolan, Inc. has completed their contractual obligations in accordance with the plans and specifications therefore, attested by the approval for payment by the City Engineer.

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

Payne & Dolan, Inc. - 2024 Project No.21

for the pavement milling and pavement resurfacing, including miscellaneous curb and gutter repair, pavement markings, and utility adjustments at:

Senior Center Parking Lot
7001 West National Avenue

be and the same is hereby accepted, and the proper City officers are hereby authorized and directed to make settlement with the said contractor in accordance with terms of said contract.

SECTION 1: **ADOPTION** “R-2025-2431” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2431(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

Record #	License Type	First Name	Last Name	Business Address	DBA/Trade/Business Name	Legal Name
ALC-25-13	Class A Beer	Kalim	Beg	10731 W Oklahoma Ave	Kal Service	
ALC-25-6	Class A Beer	Mary Donnell	Donnell	12340 West Oklahoma Avenue	Speedway 4118	Speedway LLC
ALC-22-132	Class A Liquor and Beer	Bhaveskumar	Patel	7506 W Oklahoma Ave	Riverbend Liquor	Sanvi Group LLC
ALC-24-30	Class A Liquor and Beer	Ka Ying	Moua	11066 W. National Ave.	Mei Hua Market	Best Asian Market, LLC
ALC-22-187	Class B Beer / Class C Wine	Landi	Feto	7520 W Oklahoma Ave	Andrea's Pizza & Restaurant	Andrea's Pizza & Restaurant
ALC-22-100	Class B Tavern	Donald	Dougherty	8600 W Greenfield Ave	Riviera Lanes	Riviera of Wisconsin, INC
ALC-22-104	Class B Tavern	Dean	Ratas	6833 W National Ave	Studz Pub	DTR Enterprises LLC
ALC-22-116	Class B Tavern	Thi	Cao	6807 W. Becher St.	Wild Roots	Wandering Arrow LLC
ALC-22-118	Class B Tavern	Ting	Burazin	1507 S 108th St	Yang's Eggroll House Restaurant	Yang's Eggroll House Restaurant LLC
ALC-22-129	Class B Tavern	Christopher	Paul	6610 W. Greenfield Ave.	The Reunion	MB Dining
ALC-22-133	Class B Tavern	Tammy	Dopp	1753 S 68th St	Dopp's Bar & Grill	Doppelganger's LLC
ALC-22-147	Class B Tavern	Eric	Berglund	8201 W. Greenfield Ave.	Hampton Inn & Suites Milwaukee West	West Allis Hotel Ventures LLC
ALC-22-151	Class B Tavern	Jennifer	Merino-Reyes	2878 S. 108th St.	Honeyberry Pancakes and Cafe	2878 Bulldog Company
ALC-22-153	Class B Tavern	Michael	Lange	8911 W. National Ave.	Fourth-N-Long	Mike 7 LLC
ALC-22-16	Class B Tavern	Jeffery	Clark	8028 W National Ave	Jc's Pub & Grub	JC's Pub Inc.
ALC-22-162	Class B Tavern	Casey	Rataczak	7211 W Greenfield Ave	Camino	Camino Bar West Allis LLC
ALC-22-182	Class B Tavern	Sivily	Paz Perez	9039 W National Ave	Chef Paz	Chef Paz LLC
ALC-22-188	Class B Tavern	Michael	Hottinger	6125 W. Greenfield Ave.	Peanut Butter & Jelly Deli	Gravity Group Inc
ALC-22-192	Class B Tavern	Juan	Ortiz	7030 W. Lincoln Ave.	Chilango Express	Chilango Express LLC
ALC-22-206	Class B Tavern	Asia	Beckum	6741 W. Lincoln Ave.	FAN ZONE SPORTS BAR	The Fan Zone Inc.
ALC-22-34	Class B Tavern	Julian	Lukic-kegel	5901 W. National Ave.	Kegel's Inn	Kegel's LLC
ALC-22-49	Class B Tavern	John	Roots	9140 W National Ave	Henry Flach's	National 92nd LLC
ALC-22-8	Class B Tavern	John	Roots	11505 W National Ave	Natty Oaks Pub & Eatery	Calhoun BBQ Inc
ALC-22-85	Class B Tavern	Michael	O'Connor	8423 W. Greenfield Ave.	O'Connor's Perfect Pint	Oar LLC
ALC-22-89	Class B Tavern	Cindy	Sobczak	7246 W Greenfield Ave	Steakhouse 100	Sobczak & Sitowski LLC
ALC-22-90	Class B Tavern	Maria	Goumenos	7727 W Greenfield Ave	Pegasus Restaurant	M D Y Pegasus LLC
ALC-22-94	Class B Tavern	Melanie	LeBeau	7408 W Walker St	Eckbar	Eckbar LLC
ALC-23-14	Class B Tavern	Samantha	Soun	1606 S. 84th St.	Thai Orchid Bar & Grill	Thai Orchid Bar & Grill, LLC
ALC-23-2	Class B Tavern	Jarice	Taliaferro	7423 W Greenfield Ave	Talia's Event Venue	Talia's Event Venue LLC
ALC-23-27	Class B Tavern	Supawadee	Pamoto	7335 W Greenfield Ave	Su Plus Two Fusion Cuisine	Su Plus Two LLC
ALC-23-35	Class B Tavern	Sandy	Brissa Hurtado	6738 W Greenfield Ave	Las Cazuelas	Las Cazuelas LLC
ALC-23-8	Class B Tavern	Adi	Sarkanjac	8812 W. Greenfield Ave	Odd-E's pub	Odd-E's pub
ALC-24-3	Class B Tavern	Casey	Rataczak	7413 W Greenfield Ave	Caulfield's	Caulfieldco LLC
ALC-24-4	Class B Tavern	Deisy	Godoy	6300 W. Lincoln Ave.	Bourbon Bar and Grilled	Bourbon Bar and Grilled
ALC-25-5	Class B Tavern	Jeff	Clark	6711 W. Beloit Road West Allis	JAC&S Triple 7	JAC&S Triple 7 LLC



CLAIMANT CONTACT INFORMATION

Name: THOMAS TRAXEL
Address: 959 S 58TH ST
West Allis Wis 53214

Phone: 414 659-3608
Email: bookaa@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: SUMMER OF 2019
Location: 959 S 58TH ST WEST ALLIS

Time of day: AM hrs.

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.

IT IS CLAIMED THAT WHEN NEW WATER LINE WAS INSTALLED THE COMPANY HIRED BY THE CITY TO DO THIS DAMAGED THE PVC SEWER LINE INSTALLED IN 2015.
COMPLETE DETAILS ARE ON A SEPARATE PAGE INCLUDED.

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: Thomas Traxel

Date: MAY 19 2025

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: \$ 15,419.00

SAVE

PRINT

CITY OF WEST ALLIS
19 MAY 25 AM 11:41

SENT 5-4-2025
@ 6:38

This is in Reply to LETTER SENT TO US ON April 25, 2025
by ALEXANDER WEISLAK, P.E.

When we found out THAT 58TH ST. WAS TO BE REPLACED,
ALONG WITH CURB, SIDEWALK, AND THE MAIN SEWER we
decided TO HAVE OUR LATERAL REPLACED TO MEET UP TO THE
NEW MAIN.

I WAS SICK OF RENTING AN AUGER TO CLEAN OUT THE
ROOTS IN OUR ~~SEWER~~ CLAY SEWER PIPE. ~~THIS WORK WAS~~
we hired WAGNER PLUMBING TO DO THE WORK OF PIPE
BREASTING AND INSTALLING P.V.C. IN OUR CLAY PIPE. THIS
WORK WAS DONE ON OUR HOME AT THE SAME TIME THE
CITY OF WEST ALLIS WAS RUNNING THE MAIN AT OUR HOUSE.
WE ENDED UP BEING WITHOUT A SEWER FOR 1 DAY, EVERYTHING
WORKED FINE FOR NEARLY 10 YEARS.

5 YEARS AFTER OUR SEWER WAS DONE WE HAD
A CHANCE TO HAVE OUR LEAD WATER PIPE REPLACED.
THE COMPANY THAT DID THIS WORK ^{WAS} ~~WAS~~ HIRZED BY THE CITY
OF WEST ALLIS. THEY USED A DEVICE THAT LOOKED LIKE
A 3FT ROCKET, THAT WAS PLACED IN A HOLE THEY DUG IN
OUR BASEMENT FLOOR. IT ~~WAS~~ WHAT LOOKED LIKE A
SLIDE HAMMER ACTION TO GO THRU THE SOIL, IT EVENTUALLY
MADE IT TO A HOLE THEY DUG AT OUR SIDEWALK
AREA, 2 SLABS OF SIDEWALK ~~WAS~~ ^{WERE} REPLACED. THIS
WORK SEEMED TO GO PERFECT ALSO.

THEN IN JANUARY OF THIS YEAR WE HAD A
CLOG IN OUR SEWER, I RENTED AN AUGER LIKE

years before, I was shocked when I pulled out a ball of roots, but I unclogged the sewer

IT WAS STATED IN YOUR LETTER THAT BECAUSE OF THE EXTENDED PERIOD OF TIME BETWEEN WHEN THE WORK WAS DONE AND NOW, YOU'RE UNABLE TO DETERMINE THE CAUSE OF THIS DAMAGE WITHOUT CERTAINTY

THE ONLY WAY THIS "OUT OF PLAIN ^{SIGHT} ~~VIEW~~" DAMAGE COULD'VE BEEN NOTICED SOONER IS 1. TO HAVE VIDEOED THE WORK AS SOON AS IT WAS DONE, OR 2. TO AUGER UP A BALL OF ROOTS, AS WE HAVE DONE.

I HAVE BEEN TOLD THAT THE 5 YR PERIOD OF ~~TIME~~ ^{TIME} FROM HAVING THE WORK DONE ON OUR WATER PIPE REPLACEMENT AND NOW, IS THE PERFECT LENGTH OF TIME FOR ROOTS TO GET IN AND GROW A ROOT BALL, AND NOW THAT THEY'RE IN THEY JUST GROW A CLOG.

THIS DAMAGE COULD'VE NEVER HAPPENED ON IT OWN ~~OR~~ THE COMPANY DOING THIS WORK HAD A BACKHOE DIGGING IN THAT VERY SAME AREA, TO RECEIVE THAT DEVICE MENTIONED EARLIER, FOR DRAWING NEW WATER PIPE THRU.

WAGNER PLUMBING HAS MARKED WHERE SEWER PIPE IS RUN, WHICH LINES UP DIRECTLY WHERE THE WATER PIPE HAS BEEN MARKED.

I DO NOT RECALL THE WATER LINE INSTALL COMPANY EVEN MARKING THE SEWER LINE WHEN THEY DID THEIR WORK.

Thank you

Tom & Jan Travel



Rozga Plumbing Corp.
1529 S 113th Street
West Allis, WI 53214
(414) 258-9911

BILL TO

Tom Traxel
959 South 58th Street
West Allis, WI 53214 USA

ESTIMATE
81156800

ESTIMATE DATE
May 09, 2025

JOB ADDRESS

Tom Traxel
959 South 58th Street
West Allis, WI 53214 USA

Job: 20251988

Technician: STEVE R.

ESTIMATE DETAILS

Spot Sewer Repair:

Rozga Plumbing Corp. propose to provide the labor, equipment and materials for the spot repair of the sanitary sewer lateral at your home.

This proposal is based on the information provided to us by the property owner of the location and depth of the damaged piping.

We will saw cut and remove 2 square of the city sidewalk before starting our excavation approx. 15' west of the sidewalk in the front yard of the home and extending the excavation to the east edge of the sidewalk. The point of the excavation at the sidewalk will be dug down to a maximum depth of 7'. We will expose the plastic piping, document the damage the best we can and remove up to 16' of the existing 6" piping. We will splice in a new section of PVC piping, up to 16' in length and bed the exposed piping in stone before obtaining the required plumbing inspection. We will backfill the excavation using stone and slurry. The 2 squares of the city sidewalk will be restored per our permits. The excavated area in the grass will have topsoil, grass seed and straw matting laid over it.

*This proposal is based on the water lateral and storm sewer lateral not interfering with our work. *Additional charges may be made if unforeseen conditions arise, including but not limited to: highly unstable soils, high groundwater, rock or concrete larger than 12" in size, old foundations, contaminated soils, or other subsurface or concealed conditions. In the event we do come across any of these items, or additional work it will be billed at a time and material rate. *All work will be warranted for a period of one year from time of installation. *Customer Orientation are made a part hereof and incorporated herein. *Once Digger Hotline has been contacted any utilities that interfere with our work may create an added cost. *Private Utility Rider must be completed and submitted to Rozga with accepted contract. *Terms and conditions titled 'Rozga Proposal Terms and Conditions' are made a part hereof and incorporated herein. *Please sign and return both this proposal and Terms and Conditions page.

We've partnered with Hearth to bring you monthly payment options for your project. To see your personalized options, please visit our website: www.rozgacorp.com.
For any questions, please feel free to contact our office.

CASH DISCOUNT

IF ALL PAYMENTS ARE MADE BY CASH OR CHECK AND THE FINAL BALANCE DUE IS PAID WITHIN TEN DAY OF THE COMPLETION OF THE WORK, YOU MAY DEDUCT \$308.00 FROM THE FINAL INVOICE.

PAYMENT TERMS:

A down payment of \$7,700.00 is required with the acceptance of this proposal.

Progress Draws as necessary and Final Balance is required and due upon completion.

SUB-TOTAL	\$15,419.00
MILWAUKEE COUNTY 0.9%	\$0.00
STATE OF WISCONSIN 5%	\$0.00
TOTAL	\$15,419.00

Thank you for your business! We appreciate it.

CUSTOMER AUTHORIZATION

THIS ESTIMATE IS GOOD FOR (14) DAYS. The summary above is furnished by Rozga Plumbing Corp. as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. Upon acceptance of our proposal, we ask for a down payment, any necessary progress draws with the balance due in full upon completion. Please sign, date, and return this proposal with down payment.

Sign here

Date

Subterranean

3021 North Pierce Street | Milwaukee, Wisconsin 53212
414-937-0971 | dig@subterraneanpro.com | Subterraneanpro.com

RECIPIENT:

Thomas Traxel

959 s 58 th st
M, WI 53214

Quote #125

Sent on

May 16, 2025

Total

\$13,552.24

Sewer Repair in the ROW

When on site we found that the sch 35 sewer lateral break is about 5 inches below the water lateral where there trench was to replace it.

This is a fairly common occurrence when the lateral is near 6 or 7ft deep as code is for the water lateral to be just under 6ft in this area.

Below is a quote to repair the lateral.

Product/Service	Description	Qty.	Unit Price	Total
Excavation to Repair sewer -16ft long -10ft deep	Remove sidewalk, excavate to the lateral up to 16ft long. Remove spoils and backfill with recycled material or Slurry as required.	1	\$8,300.00	\$8,300.00
Materials	Slurry, 6 inch SCH 35 PVC, Fittings, gravel, top soil and restoration materials. Dump fees for removal of materials.	1	\$1,930.00	\$1,930.00
Pipe Laying / Plumbing	Lay pipe to solve the problem. (two large brakes in the sch 35 pipe)	1	\$1,760.00	\$1,760.00
permits	PROW, EXCAVATION and PLUMBING (estimated)	1	\$570.00	\$570.00
Subtotal				\$12,560.00
WI-Milwaukee (7.9%)				\$992.24
Total				\$13,552.24

Subterranean

3021 North Pierce Street | Milwaukee, Wisconsin 53212
414-937-0971 | dig@subterraneanpro.com | Subterraneanpro.com

Reviews

Jeffrey Coleman



Excellent service

Wi B



I would like to thank Michael for his pride in workmanship, professionalism and commitment to completing the project.

Cliff Walter



Thanks for choosing Subterranean LLC. Please be sure to read the following to ensure that our work will meet your expectations. Be assured we will do what it takes to get that glowing review on Google from you and want to make sure you to understand the following:

Exterior Work

When excavating outside we try hard to reduce any damage to the landscape but it is never perfect. We often lay down tarps and boards but there will still be dirt residue and the ground over the excavation site will settle. We are not landscape experts but do bring things to grade. If you would like us to do a full restoration using additional topsoil, seed and hay we can do this for an additional charge.

The estimate provides a price for what we know and expect. When making repairs the pipe can often be damaged further down or upstream or we encounter unsuitable ground. We will excavate to find solid, suitable pipe to attach to but if it goes further than what is stated in the estimate we may have to charge more. If we run into undisclosed private utilities we may have to charge more to excavate around and will not be held liable for damage done to utilities that are undisclosed. Also, if more drain cleaning or jetting is needed, this may be an additional cost.

Other situations that may be an additional cost include: If we have a situation where there is something preventing us from, accessing the pipe, pipe is covered in thick concrete, there is excessive small gravel fill or sand that requires us to widen the excavation beyond a reasonable size, if we have to remove more than one panel (City of Milwaukee and West Allis requires full panels be replaced with any cut) or any other unexpected, unforeseen, work that needs to be performed.

Our repairs will fix the problem found within the repair area but not necessarily fix the problem as a whole. Sometimes there are blocked or broken pipes further downstream that we cannot know about until we can put the camera through and are not necessarily included in the estimate.

Right of Way work is under contract with the municipality and we may invoice you before it is complete. Sometimes there are circumstances that prevent us from performing the work and we consider the job complete for payment when the work on the customers property is done. Except in rare cases, the Right of Way work is often done within 1-2 weeks.

Interior Work

UNITED STATES DISTRICT COURT

for the
Eastern District of Wisconsin

Melvin Acevedo-Feliciano

Plaintiff

v.

Officer Youngquist et al

Defendant

Civil Action No. 24-CV-1418

WAIVER OF THE SERVICE OF SUMMONS

To: Melvin Acevedo-Feliciano
(Name of the plaintiff's attorney or unrepresented plaintiff)

I have received your request to waive service of a summons in this action along with a copy of the complaint, two copies of this waiver form, and a prepaid means of returning one signed copy of the form to you.

I, or the entity I represent, agree to save the expense of serving a summons and complaint in this case.

I understand that I, or the entity I represent, will keep all defenses or objections to the lawsuit, the court's jurisdiction, and the venue of the action, but that I waive any objections to the absence of a summons or of service.

I also understand that I, or the entity I represent, must file and serve an answer or a motion under Rule 12 within 60 days from 5-15-2025, the date when this request was sent (or 90 days if it was sent outside the United States). If I fail to do so, a default judgment will be entered against me or the entity I represent.

Date: _____

Signature of the attorney or unrepresented party

Officer Youngquist

Printed name of party waiving service of summons

Printed name

Address

E-mail address

Telephone number

Duty to Avoid Unnecessary Expenses of Serving a Summons

Rule 4 of the Federal Rules of Civil Procedure requires certain defendants to cooperate in saving unnecessary expenses of serving a summons and complaint. A defendant who is located in the United States and who fails to return a signed waiver of service requested by a plaintiff located in the United States will be required to pay the expenses of service, unless the defendant shows good cause for the failure.

"Good cause" does *not* include a belief that the lawsuit is groundless, or that it has been brought in an improper venue, or that the court has no jurisdiction over this matter or over the defendant or the defendant's property.

If the waiver is signed and returned, you can still make these and all other defenses and objections, but you cannot object to the absence of a summons or of service.

If you waive service, then you must, within the time specified on the waiver form, serve an answer or a motion under Rule 12 on the plaintiff and file a copy with the court. By signing and returning the waiver form, you are allowed more time to respond than if a summons had been served.

UNITED STATES DISTRICT COURT

for the
Eastern District of Wisconsin

Melvin Acevedo-Feliciano

Plaintiff

v.

Officer Youngquist et al

Defendant

Civil Action No. 24-CV-1418

NOTICE OF A LAWSUIT AND REQUEST TO WAIVE SERVICE OF A SUMMONS

To: Officer Youngquist

(Name of the defendant or - if the defendant is a corporation, partnership, or association - an officer or agent authorized to receive service)

Why are you getting this?

A lawsuit has been filed against you, or the entity you represent, in this court under the number shown above. A copy of the complaint is attached.

This is not a summons, or an official notice from the court. It is a request that, to avoid expenses, you waive formal service of a summons by signing and returning the enclosed waiver. To avoid these expenses, you must return the signed waiver within 30 days *(give at least 30 days, or at least 60 days if the defendant is outside any judicial district of the United States)* from the date shown below, which is the date this notice was sent. Two copies of the waiver form are enclosed, along with a stamped, self-addressed envelope or other prepaid means for returning one copy. You may keep the other copy.

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If you return the signed waiver, I will file it with the court. The action will then proceed as if you had been served on the date the waiver is filed, but no summons will be served on you and you will have 60 days from the date this notice is sent (see the date below) to answer the complaint (or 90 days if this notice is sent to you outside any judicial district of the United States).

If you do not return the signed waiver within the time indicated, I will arrange to have the summons and complaint served on you. And I will ask the court to require you, or the entity you represent, to pay the expenses of making service.

Please read the enclosed statement about the duty to avoid unnecessary expenses.

I certify that this request is being sent to you on the date below.

Date: 5-15-2025

Signature of the attorney or unrepresented party

Melvin Acevedo-Feliciano

Printed name

Address

E-mail address

Telephone number

UNITED STATES DISTRICT COURT

for the
Eastern District of Wisconsin

Melvin Acevedo-Feliciano

Plaintiff

v.

Officer Youngquist et al

Defendant

Civil Action No. 24-CV-1418

WAIVER OF THE SERVICE OF SUMMONS

To: Melvin Acevedo-Feliciano
(Name of the plaintiff's attorney or unrepresented plaintiff)

I have received your request to waive service of a summons in this action along with a copy of the complaint, two copies of this waiver form, and a prepaid means of returning one signed copy of the form to you.

I, or the entity I represent, agree to save the expense of serving a summons and complaint in this case.

I understand that I, or the entity I represent, will keep all defenses or objections to the lawsuit, the court's jurisdiction, and the venue of the action, but that I waive any objections to the absence of a summons or of service.

I also understand that I, or the entity I represent, must file and serve an answer or a motion under Rule 12 within 60 days from 5-15-2025, the date when this request was sent (or 90 days if it was sent outside the United States). If I fail to do so, a default judgment will be entered against me or the entity I represent.

Date: _____

Signature of the attorney or unrepresented party

Officer Youngquist

Printed name of party waiving service of summons

Printed name

Address

E-mail address

Telephone number

Duty to Avoid Unnecessary Expenses of Serving a Summons

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"Good cause" does *not* include a belief that the lawsuit is groundless, or that it has been brought in an improper venue, or that the court has no jurisdiction over this matter or over the defendant or the defendant's property.

If the waiver is signed and returned, you can still make these and all other defenses and objections, but you cannot object to the absence of a summons or of service.

If you waive service, then you must, within the time specified on the waiver form, serve an answer or a motion under Rule 12 on the plaintiff and file a copy with the court. By signing and returning the waiver form, you are allowed more time to respond than if a summons had been served.

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UNITED STATES DISTRICT COURT EASTERN DISTRICT OF WISCONSIN

MELVIN ACEVEDO-FELICIANO

v
OFFICER YOUNGQUIST, OFFICER ALLISON CLARK

U.S. District Court
Wisconsin Eastern

NOV 04 2024

FILED
Clerk of Court

COMPLAINT

CIVIL ACTION NO. 24-C-1418

I. Jurisdiction & Venue (B)

1. This is a civil action authorized by 42 U.S.C. Section 1983 to redress the deprivation, under the color of state law, of the rights secured by the constitution of the United States. The court has jurisdiction under 28 U.S.C. Section 1331 and 1343(a)(3). Plaintiff seeks declaratory relief pursuant to 28 U.S.C. Section 2201 & 2202. Plaintiff claims for injunctive relief are authorized by 28 U.S.C. Section 2283 & 2284 and Rule 65 of the Federal Rules of Civil Procedure.

2. The United States District Court Eastern District of Wisconsin is an appropriate venue under 28 U.S.C. Section 1391(b)(2) because it is where the events giving rise to this claim occurred.

II. Plaintiff (C)

3. Plaintiff Melvin Acevedo-Feliciano is and was at all times mentioned herein a pretrial detainee of the State of Wisconsin Milwaukee County Community Reintegration Center (CRC) located in Franklin Wisconsin Milwaukee County.

III. Defendants (D)

4. Defendants OFFICER YOUNGQUIST and OFFICER ALLISON CLARK

of the West Allis Police department are Peace Officers for the West Allis Police department in the state of Wisconsin City of West Allis. He/she are legally responsible for the safety and Peace Keeping for this department under the jurisdiction of Milwaukee County West Allis city.

5. Defendants OFFICER YOUNGQUIST, and OFFICER ALISON CLARK is a West Allis Police OFFICER/Peace OFFICER of the State of Wisconsin who at all times mentioned in this complaint held the rank of police/peace OFFICER and was assigned to patrol/response in West Allis WI.

6. Each defendant is sued individually and in his/her official capacity. At All times mentioned in this complaint, each defendant acted under the color of State law

IV. Facts

7. Upon the stop and arrest the police/Defendants used excessive force when apprehending Plaintiff putting the handcuffs on Plaintiff wrists extremely tight to cut off circulation and leave bruising to the bone and soft tissue for several days after up until today's date of Oct 31 2024 and incident took place on Oct 11, 2024 almost to the point of making one feel "upon information or belief" that it became personal and crude and unusual punishment,

V. Legal CLAIM(F)

8. The deliberate indifference to medical needs, excessive use of force and disregard for human safety violated plaintiff

Melvin Acevedo-Feliciano's rights and constituted a violation to the United States Constitution Amendments 4th, 5th, and 14th Wisconsin Constitution Section 1, 3, 7 and 8 and Wisconsin Statutes

9. **PRAYER FOR RELIEF(6)**

WHEREFORE, plaintiff respectfully prays that this court enter judgement granting plaintiff:

10. A declaration that the acts and omission described herein violated plaintiff's rights under the Constitution and laws of the United States
11. A preliminary and permanent injunction ordering defendants to take training to stop excessive use of force and deescalation classes so they don't have other episodes of excessive use of force, Defendants OFFICER YOUNGQUEST and OFFICER ALLISON CLARK be suspended for a period of time for there indiscretion.
12. Compensatory damages in the amount of \$150,000.00 against each defendant, jointly and severally
13. Punitive damages in the amount of \$150,000.00 against each defendant OFFICER YOUNGQUEST, and OFFICER ALLISON CLARK and the amount of \$75,000.00 against defendants OFFICER Young Quest, and ALLISON CLARK,
14. A jury trial on all Issues triable by jury
15. Plaintiffs costs in this suit.
16. Any additional relief this court deems just, proper and equitable.

Date _____ (n)

Respectfully submitted

Melvin Acevedo-Feliciano

^{CR}
8805 S 68th St

Franklin WI 53132

Verification (I)

I have read the foregoing complaint and hereby verify that the matters alleged therein are true, except as to matters alleged on information and belief, and, as to those, I believe them to be true. I certify under penalty of perjury that the foregoing is true and correct.

executed at Franklin Wisconsin on Thursday Oct 31 2024

Melvin Acevedo Feliciano

Melvin Acevedo Feliciano

IN THE UNITED STATES DISTRICT COURT FOR EASTERN DISTRICT OF WISCONSIN

Melvin Acevedo - Feliciano

V

Officer Youngquest, and OFFICER ALLESON CLARK

SUMMONS

Civil Action No. _____

To the ABOVE - NAMED DEFENDANTS:

You are hereby summoned and required to serve upon plaintiffs, whose address is Community Reintegration Center 8885 568th Street Franklin WI 53132 an answer to the complaint which is herewith served upon you, within 20 days after service of this summons upon you, exclusive of the day of service, or 60 days if the US Government or Officer/agent thereof is a defendant. If you fail to do so, judgement by default will be taken against you for the relief demanded in the complaint.

CLERK of the Court

DATE: _____

RECEIVED AUGUST 2024 1799
COMMUNITY REINFORCEMENT
KISS SICK SHEET
FOAM-11-11 53132

MILWAUKEE WI 530
1 NOV 2024 PM 4 L



FOREVER / USA

UNITED STATES DISTRICT COURT
OFFICE OF THE CLERK ROOM 3.2
517 EAST WISCONSIN AVE
MILWAUKEE, WISCONSIN 53202-4582

53202-458255



UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

MELVIN ACEVEDO-FELICIANO,

Plaintiff,

v.

Case No. 24-cv-1418-pp

OFFICER YOUNGQUIST
and OFFICER ALLISON CLARK,

Defendants.

**ORDER GRANTING PLAINTIFF'S MOTION FOR LEAVE TO PROCEED
WITHOUT PREPAYING FILING FEE (DKT. NO. 3) AND SCREENING
COMPLAINT UNDER 28 U.S.C. §1915A**

Plaintiff Melvin Acevedo-Feliciano, who previously was incarcerated at the Milwaukee County Community Reintegration Center and is representing himself, filed a complaint under 42 U.S.C. §1983, alleging that the defendants violated his constitutional rights. This decision resolves the plaintiff's motion for leave to proceed without prepaying the filing fee, dkt. no. 3, and screens his complaint, dkt. no. 1.

**I. Motion for Leave to Proceed without Prepaying the Filing Fee
(Dkt. No. 3)**

The Prison Litigation Reform Act (PLRA) applies to this case because the plaintiff was incarcerated when he filed his complaint. See 28 U.S.C. §1915(h). The PLRA lets the court allow an incarcerated plaintiff to proceed with his case without prepaying the civil case filing fee. 28 U.S.C. §1915(a)(2). When funds exist, the plaintiff must pay an initial partial filing fee. 28 U.S.C. §1915(b)(1).

He then must pay the balance of the \$350 filing fee over time, through deductions from his prisoner account. Id.

On November 18, 2024, the court ordered the plaintiff to pay an initial partial filing fee of \$79.97. Dkt. No. 6. The court received \$10 from the plaintiff on December 11, 2024 and \$81 from the plaintiff on December 18, 2024. The court will grant the plaintiff's motion for leave to proceed without prepaying the filing fee and will require him to pay remainder of the filing fee as stated at the end of this order.

II. Screening the Complaint

A. Federal Screening Standard

Under the PLRA, the court must screen complaints brought by incarcerated persons seeking relief from a governmental entity or officer or employee of a governmental entity. 28 U.S.C. §1915A(a). The court must dismiss a complaint if the incarcerated plaintiff raises claims that are legally “frivolous or malicious,” that fail to state a claim upon which relief may be granted, or that seek monetary relief from a defendant who is immune from such relief. 28 U.S.C. §1915A(b).

In determining whether the complaint states a claim, the court applies the same standard that it applies when considering whether to dismiss a case under Federal Rule of Civil Procedure 12(b)(6). See Cesal v. Moats, 851 F.3d 714, 720 (7th Cir. 2017) (citing Booker-El v. Superintendent, Ind. State Prison, 668 F.3d 896, 899 (7th Cir. 2012)). To state a claim, a complaint must include “a short and plain statement of the claim showing that the pleader is entitled to

relief.” Fed. R. Civ. P. 8(a)(2). The complaint must contain enough facts, accepted as true, to “state a claim for relief that is plausible on its face.” Ashcroft v. Iqbal, 556 U.S. 662, 678 (2009) (quoting Bell Atlantic Corp. v. Twombly, 550 U.S. 544, 570 (2007)). “A claim has facial plausibility when the plaintiff pleads factual content that allows a court to draw the reasonable inference that the defendant is liable for the misconduct alleged.” Id. (citing Twombly, 550 U.S. at 556).

To state a claim for relief under 42 U.S.C. §1983, a plaintiff must allege that someone deprived him of a right secured by the Constitution or the laws of the United States, and that whoever deprived him of this right was acting under the color of state law. D.S. v. E. Porter Cnty. Sch. Corp., 799 F.3d 793, 798 (7th Cir. 2015) (citing Buchanan–Moore v. County of Milwaukee, 570 F.3d 824, 827 (7th Cir. 2009)). The court construes liberally complaints filed by plaintiffs who are representing themselves and holds such complaints to a less stringent standard than pleadings drafted by lawyers. Cesal, 851 F.3d at 720 (citing Perez v. Fenoglio, 792 F.3d 768, 776 (7th Cir. 2015)).

B. The Plaintiff’s Allegations

The plaintiff alleges that the defendants are police officers with the City of West Allis Police Department. Dkt. No. 1 at ¶4. On October 11, 2024, the defendants allegedly arrested the plaintiff and applied handcuffs extremely tightly “to cut off circulation and leave bruising to the bone and soft tissue for several days after up until . . . October 31, 2024.” Id. at ¶7. The plaintiff opines

that this was cruel and unusual punishment. Id. The plaintiff seeks declaratory relief, injunctive relief and compensatory and punitive damages. Id. at ¶¶10-13.

C. Analysis

The court analyzes an arrestee's claim for excessive force under the Fourth Amendment's objective reasonableness standard. Graham v. Connor, 490 U.S. 386, 388 (1989). "An officer's use of force is unreasonable if, judging from the totality of the circumstances at the time of the arrest, the officer uses greater force than was reasonably necessary to effectuate the arrest." Gupta v. Melloh, 19 F.4th 990, 996 (7th Cir. 2021) (quoting Phillips v. Cmty. Ins. Corp., 678 F.3d 513, 519 (7th Cir. 2012)). "A person has the right to be free from an officer's knowing use of handcuffs in a way that would inflict unnecessary pain or injury, if that person presents little or no risk of flight or threat of injury." Rooni v. Biser, 742 F.3d 737, 742 (7th Cir. 2014) (citations omitted). The question "is whether the officer knows that he is inflicting such pain[]" because "[a]n officer cannot be expected to respond to an injury about which he is unaware." Id. "[K]nowledge may be inferred 'from the nature of the act itself.'" Id. (quoting Stainback v. Dixon, 569 F.3d 767, 772 (7th Cir. 2009)).

The plaintiff may proceed on an excessive force claim against the defendants in their individual capacities based on his allegations that they applied handcuffs too tightly which caused injury to the plaintiff.

III. Conclusion

The court **GRANTS** the plaintiff's motion for leave to proceed without prepaying the filing fee. Dkt. No. 3.

The court **ORDERS** the U.S. Marshals Service to serve a copy of the complaint and this order on defendants Youngquist and Clark under Federal Rule of Civil Procedure 4. Congress requires the U.S. Marshals Service to charge for making or attempting such service. 28 U.S.C. §1921(a). Although Congress requires the court to order service by the U.S. Marshals Service, it has not made any provision for either the court or the U.S. Marshals Service to waive these fees. The current fee for waiver-of-service packages is \$8.00 per item mailed. The full fee schedule is provided at 28 C.F.R. §§0.114(a)(2), (a)(3). The U.S. Marshals Service will give the plaintiff information on how to remit payment. The court is not involved in collection of the fee.

The court **ORDERS** the defendants to file a responsive pleading to the complaint.

The court **ORDERS** that the plaintiff must pay the \$239.22 balance of the filing fee to the Clerk of Court as he is able.

The court **ORDERS** that the parties must not begin discovery until after the court enters a scheduling order setting deadlines for completing discovery and filing dispositive motions.

The court **ORDERS** that the plaintiff must submit the original document for each filing to the court to the following address:

Office of the Clerk
United States District Court
Eastern District of Wisconsin
362 United States Courthouse
517 E. Wisconsin Avenue
Milwaukee, Wisconsin 53202

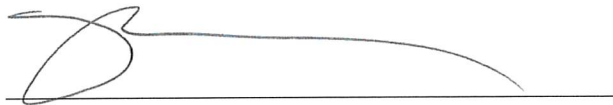
DO NOT MAIL ANYTHING DIRECTLY TO THE JUDGE'S CHAMBERS. It will only delay the processing of the case.

The court advises the plaintiff that if he fails to file documents or take other required actions by the deadlines the court sets, the court may dismiss the case based on his failure to diligently pursue it. The parties must notify the Clerk of Court of any change of address. The plaintiff's failure to keep the court advised of his address may result in the court dismissing this case without further notice.

The court will include a guide prepared by court staff to address common questions that arise in cases filed by prisoners. Entitled "Answers to Prisoner Litigants' Common Questions," this guide contains information that the plaintiff may find useful in prosecuting his case.

Dated in Milwaukee, Wisconsin, this 14th day of May, 2025.

BY THE COURT:

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

HON. PAMELA PEPPER
Chief United States District Judge

UNITED STATES DISTRICT COURT

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Date: _____

Signature of the attorney or unrepresented party

Officer Allison Clark

Printed name of party waiving service of summons

Printed name

Address

E-mail address

Telephone number

Duty to Avoid Unnecessary Expenses of Serving a Summons

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"Good cause" does *not* include a belief that the lawsuit is groundless, or that it has been brought in an improper venue, or that the court has no jurisdiction over this matter or over the defendant or the defendant's property.

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Printed name

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MELVIN ACEVEDO-FELICIANO

v
OFFICER YOUNGQUIST, OFFICER ALLISON CLARK

U.S. District Court
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NOV 04 2024

FILED
Clerk of Court

Complaint

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of the West Allis Police department are Peace Officers for the West Allis Police department in the state of Wisconsin City of West Allis. He/she are legally responsible for the safety and Peace keeping for this department under the jurisdiction of Milwaukee County West Allis city.

5. Defendants OFFICER YOUNGQUIST, and OFFICER ALISON CLARK is a West Allis Police OFFICER/Peace OFFICER of the State of Wisconsin who at all times mentioned in this complaint held the rank of police/peace OFFICER and was assigned to patrol/response in West Allis WI.

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968.07.

9. ~~PRAYER FOR RELIEF~~ (6)

WHEREFORE, plaintiff respectfully prays that this court enter judgement granting plaintiff:

10. A declaration that the acts and omission described herein violated plaintiff's rights under the Constitution and laws of the United States
11. A preliminary and permanent injunction ordering defendants to take training to stop excessive use of force and deescalation classes so they don't have other episodes of excessive use of force, Defendants OFFICER YOUNGQUEST and OFFICER ALLISON CLARK be suspended for a period of time for there indiscression.
12. Compensatory damages in the amount of \$150,000.00 against each defendant, jointly and severally
13. Punitive damages in the amount of \$150,000.00 against each defendant OFFICER YOUNGQUEST, and OFFICER ALLISON CLARK and the amount of \$75,000.00 against defendants OFFICER Young Quest, and ALLISON CLARK,
14. A jury trial on all Issues triable by jury
15. Plaintiff's costs in this suit.
16. Any additional relief this court deems just, proper and equitable.

Date _____ (n)

Respectfully submitted

Melvin Acevedo-Feliciano

^{CRC}
8885 S 68th St

Franklin WI 53132

Verification (I)

I have read the foregoing complaint and hereby verify that the matters alleged therein are true, except as to matters alleged on information and belief, and, as to those, I believe them to be true. I certify under penalty of perjury that the foregoing is true and correct.

executed at Franklin Wisconsin on Thursday Oct 31 2024

Melvin Acevedo Feliciano

Melvin Acevedo Feliciano

IN THE UNITED STATES DISTRICT COURT FOR EASTERN DISTRICT OF WISCONSIN

Melvin Acevedo - Feliciano

V

Officer Youngquest, and OFFICER ALLESON CLARK

SUMMONS

Civil Action No. _____

TO the ABOVE - NAMED DEFENDANTS:

You are hereby summoned and required to serve upon plaintiffs, whose address is Community Reintegration Center 8885 56th Street Franklin WI 53132 an answer to the complaint which is herewith served upon you, within 20 days after service of this summons upon you, exclusive of the day of service, or 60 days if the US Government or Officer/agent thereof is a defendant. If you fail to do so, judgement by default will be taken against you for the relief demanded in the complaint.

CLERK of the Court

DATE: _____

RECEIVED
DIRECT COMMUNITY REINTEGRATION SERVICES
53132

MILWAUKEE WI 530
1 NOV 2024 PM 4 L



FOREVER / USA

UNITED STATES DISTRICT COURT
OFFICE OF THE CLERK ROOM 302
517 EAST WISCONSIN AVE
MILWAUKEE, WISCONSIN 53202

53202-456259



UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF WISCONSIN

MELVIN ACEVEDO-FELICIANO,

Plaintiff,

v.

Case No. 24-cv-1418-pp

OFFICER YOUNGQUIST
and OFFICER ALLISON CLARK,

Defendants.

**ORDER GRANTING PLAINTIFF'S MOTION FOR LEAVE TO PROCEED
WITHOUT PREPAYING FILING FEE (DKT. NO. 3) AND SCREENING
COMPLAINT UNDER 28 U.S.C. §1915A**

Plaintiff Melvin Acevedo-Feliciano, who previously was incarcerated at the Milwaukee County Community Reintegration Center and is representing himself, filed a complaint under 42 U.S.C. §1983, alleging that the defendants violated his constitutional rights. This decision resolves the plaintiff's motion for leave to proceed without prepaying the filing fee, dkt. no. 3, and screens his complaint, dkt. no. 1.

**I. Motion for Leave to Proceed without Prepaying the Filing Fee
(Dkt. No. 3)**

The Prison Litigation Reform Act (PLRA) applies to this case because the plaintiff was incarcerated when he filed his complaint. See 28 U.S.C. §1915(h). The PLRA lets the court allow an incarcerated plaintiff to proceed with his case without prepaying the civil case filing fee. 28 U.S.C. §1915(a)(2). When funds exist, the plaintiff must pay an initial partial filing fee. 28 U.S.C. §1915(b)(1).

He then must pay the balance of the \$350 filing fee over time, through deductions from his prisoner account. Id.

On November 18, 2024, the court ordered the plaintiff to pay an initial partial filing fee of \$79.97. Dkt. No. 6. The court received \$10 from the plaintiff on December 11, 2024 and \$81 from the plaintiff on December 18, 2024. The court will grant the plaintiff's motion for leave to proceed without prepaying the filing fee and will require him to pay remainder of the filing fee as stated at the end of this order.

II. Screening the Complaint

A. Federal Screening Standard

Under the PLRA, the court must screen complaints brought by incarcerated persons seeking relief from a governmental entity or officer or employee of a governmental entity. 28 U.S.C. §1915A(a). The court must dismiss a complaint if the incarcerated plaintiff raises claims that are legally “frivolous or malicious,” that fail to state a claim upon which relief may be granted, or that seek monetary relief from a defendant who is immune from such relief. 28 U.S.C. §1915A(b).

In determining whether the complaint states a claim, the court applies the same standard that it applies when considering whether to dismiss a case under Federal Rule of Civil Procedure 12(b)(6). See Cesal v. Moats, 851 F.3d 714, 720 (7th Cir. 2017) (citing Booker-El v. Superintendent, Ind. State Prison, 668 F.3d 896, 899 (7th Cir. 2012)). To state a claim, a complaint must include “a short and plain statement of the claim showing that the pleader is entitled to

relief.” Fed. R. Civ. P. 8(a)(2). The complaint must contain enough facts, accepted as true, to “state a claim for relief that is plausible on its face.” Ashcroft v. Iqbal, 556 U.S. 662, 678 (2009) (quoting Bell Atlantic Corp. v. Twombly, 550 U.S. 544, 570 (2007)). “A claim has facial plausibility when the plaintiff pleads factual content that allows a court to draw the reasonable inference that the defendant is liable for the misconduct alleged.” Id. (citing Twombly, 550 U.S. at 556).

To state a claim for relief under 42 U.S.C. §1983, a plaintiff must allege that someone deprived him of a right secured by the Constitution or the laws of the United States, and that whoever deprived him of this right was acting under the color of state law. D.S. v. E. Porter Cnty. Sch. Corp., 799 F.3d 793, 798 (7th Cir. 2015) (citing Buchanan–Moore v. County of Milwaukee, 570 F.3d 824, 827 (7th Cir. 2009)). The court construes liberally complaints filed by plaintiffs who are representing themselves and holds such complaints to a less stringent standard than pleadings drafted by lawyers. Cesal, 851 F.3d at 720 (citing Perez v. Fenoglio, 792 F.3d 768, 776 (7th Cir. 2015)).

B. The Plaintiff’s Allegations

The plaintiff alleges that the defendants are police officers with the City of West Allis Police Department. Dkt. No. 1 at ¶4. On October 11, 2024, the defendants allegedly arrested the plaintiff and applied handcuffs extremely tightly “to cut off circulation and leave bruising to the bone and soft tissue for several days after up until . . . October 31, 2024.” Id. at ¶7. The plaintiff opines

that this was cruel and unusual punishment. Id. The plaintiff seeks declaratory relief, injunctive relief and compensatory and punitive damages. Id. at ¶¶10-13.

C. Analysis

The court analyzes an arrestee's claim for excessive force under the Fourth Amendment's objective reasonableness standard. Graham v. Connor, 490 U.S. 386, 388 (1989). "An officer's use of force is unreasonable if, judging from the totality of the circumstances at the time of the arrest, the officer uses greater force than was reasonably necessary to effectuate the arrest." Gupta v. Melloh, 19 F.4th 990, 996 (7th Cir. 2021) (quoting Phillips v. Cmty. Ins. Corp., 678 F.3d 513, 519 (7th Cir. 2012)). "A person has the right to be free from an officer's knowing use of handcuffs in a way that would inflict unnecessary pain or injury, if that person presents little or no risk of flight or threat of injury." Rooni v. Biser, 742 F.3d 737, 742 (7th Cir. 2014) (citations omitted). The question "is whether the officer knows that he is inflicting such pain[]" because "[a]n officer cannot be expected to respond to an injury about which he is unaware." Id. "[K]nowledge may be inferred 'from the nature of the act itself.'" Id. (quoting Stainback v. Dixon, 569 F.3d 767, 772 (7th Cir. 2009)).

The plaintiff may proceed on an excessive force claim against the defendants in their individual capacities based on his allegations that they applied handcuffs too tightly which caused injury to the plaintiff.

III. **Conclusion**

The court **GRANTS** the plaintiff's motion for leave to proceed without prepaying the filing fee. Dkt. No. 3.

The court **ORDERS** the U.S. Marshals Service to serve a copy of the complaint and this order on defendants Youngquist and Clark under Federal Rule of Civil Procedure 4. Congress requires the U.S. Marshals Service to charge for making or attempting such service. 28 U.S.C. §1921(a). Although Congress requires the court to order service by the U.S. Marshals Service, it has not made any provision for either the court or the U.S. Marshals Service to waive these fees. The current fee for waiver-of-service packages is \$8.00 per item mailed. The full fee schedule is provided at 28 C.F.R. §§0.114(a)(2), (a)(3). The U.S. Marshals Service will give the plaintiff information on how to remit payment. The court is not involved in collection of the fee.

The court **ORDERS** the defendants to file a responsive pleading to the complaint.

The court **ORDERS** that the plaintiff must pay the \$239.22 balance of the filing fee to the Clerk of Court as he is able.

The court **ORDERS** that the parties must not begin discovery until after the court enters a scheduling order setting deadlines for completing discovery and filing dispositive motions.

The court **ORDERS** that the plaintiff must submit the original document for each filing to the court to the following address:

Office of the Clerk
United States District Court
Eastern District of Wisconsin
362 United States Courthouse
517 E. Wisconsin Avenue
Milwaukee, Wisconsin 53202

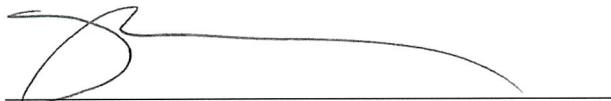
DO NOT MAIL ANYTHING DIRECTLY TO THE JUDGE'S CHAMBERS. It will only delay the processing of the case.

The court advises the plaintiff that if he fails to file documents or take other required actions by the deadlines the court sets, the court may dismiss the case based on his failure to diligently pursue it. The parties must notify the Clerk of Court of any change of address. The plaintiff's failure to keep the court advised of his address may result in the court dismissing this case without further notice.

The court will include a guide prepared by court staff to address common questions that arise in cases filed by prisoners. Entitled "Answers to Prisoner Litigants' Common Questions," this guide contains information that the plaintiff may find useful in prosecuting his case.

Dated in Milwaukee, Wisconsin, this 14th day of May, 2025.

BY THE COURT:

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

HON. PAMELA PEPPER
Chief United States District Judge



We Energies

Claims - A145

P.O. Box 1132

Milwaukee, WI 53201-1132

Phone 800-558-3303 x3437

Fax 262-523-7889

Email damageclaims@wecenergygroup.com

CITY OF WEST ALLIS
28 MAY 25 AM 8:58

NOTICE OF CLAIM FOR DAMAGES

**TO: City of West Allis
7525 W Greenfield Ave
West Allis, WI 53214-4648**

PLEASE TAKE NOTICE, that pursuant to Sec. 893.80, Wis. Stats, We Energies, 231 W. Michigan St., Milwaukee Wisconsin by Mary Ritenour, Claims Analyst, hereby gives notice that on or about May 2, 2023, at approximately 2:23 a.m. the claimant suffered damage and associated loss of electric consumption at 7101 W Greenfield Avenue in the City of West Allis, Wisconsin.

PLEASE TAKE FURTHER NOTICE that at the aforementioned time and place, the claimant sustained damage to electric equipment when City of West Allis street sweeper struck a guy wire and damaged the attached power line and pole.

PLEASE TAKE FURTHER NOTICE, that all times material City of West Allis through its officials, employees, agents or representatives, including but not limited to City of West Allis Public Works Department struck a guy wire during street sweeping activity and caused damage to guy wire, pole, and associated electric equipment.

PLEASE TAKE FURTHER NOTICE that the damages suffered by We Energies were directly and proximately caused by the actions of City of West Allis, in that its employee Robert J Schick, in the normal course of employment, did drive West Allis DPW vehicle (Sweeper # 2836, Serial # E0095900290NIEC) into a guy wire, damaging cable and snapping We Energies power pole in half at the guy attachment point.



We Energies

Claims - A145

P.O. Box 1132

Milwaukee, WI 53201-1132

Phone 800-558-3303 x3437

Fax 262-523-7889

Email damageclaims@wecenergygroup.com

City of West Allis

Page 2

PLEASE TAKE FURTHER NOTICE, that by reason of the aforesaid actions of City of West Allis, We Energies sustained damages for which it makes claim upon City of West Allis in the sum of \$5,266.91 and such other relief as provided by law.

PLEASE TAKE FURTHER NOTICE, that Mary Ritenour is the representative of the claimant in this matter, and any request for further information should be addressed to said individual at PO Box 1132, Milwaukee, Wisconsin, 53201-1132.

Dated at Milwaukee, Wisconsin, this 21st day of May, 2025.

WE ENERGIES

By Mary Ritenour
Mary Ritenour, Claims Analyst

P.O. ADDRESS:

We Energies

Claims, Room P418

PO Box 1132

Milwaukee WI 53201-1132

Telephone: 414-221-3788

Claim Number 2024116074

CLAIMS ROOM A145
PO BOX 1132
MILWAUKEE WI 53201-1132
EIN: 39-0476280

Invoice number : 1000150303
Invoice date : 05/21/2025
Page number : 1 of 1
Due date : 07/05/2025
Company contact : M. Ritenour (414) 221-3788
Company reference : CLAIM# CL-2024116074

Customer number : 5201676
CITY OF WEST ALLIS
ATTN: CITY CLERK
7525 W GREENFIELD AVE
WEST ALLIS WI 53214-4648
USA

Line	Description		Amount
001	LABOR	\$	3,625.34
002	VEHICLE	\$	1,127.89
003	MATERIAL (\$950.83 LESS \$437.15 FOR DEPRECIATION)	\$	513.68
		Subtotal:	\$ 5,266.91
		Sales tax:	\$ 0.00
		Total amount due:	\$ 5,266.91

COST TO REPLACE WE ENERGIES POLE AND ASSOCIATED EQUIPMENT DAMAGED ON 5/2/2023 WHEN STRUCK BY A STREET SWEEPER OPERATED BY ROBERT J SCHICK AND OWNED BY CITY OF WEST ALLIS IN THE AREA OF 7101 W GREENFIELD AVENUE IN THE CITY OF WEST ALLIS, WISCONSIN.

CLAIMS ROOM A145
PO BOX 1132
MILWAUKEE WI 53201-1132
EIN: 39-0476280

Invoice number : 1000150303
Invoice date : 05/21/2025
Page number : 1 of 1
Due date : 07/05/2025
Company contact : M. Ritenour (414) 221-3788
Company reference : CLAIM# CL-2024116074

Customer number : 5201676
CITY OF WEST ALLIS
ATTN: CITY CLERK
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WEST ALLIS WI 53214-4648
USA

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Subtotal:		\$	5,266.91
Sales tax:		\$	0.00
Total amount due:		\$	5,266.91

COST TO REPLACE WE ENERGIES POLE AND ASSOCIATED EQUIPMENT DAMAGED ON 5/2/2023 WHEN STRUCK BY A STREET SWEEPER OPERATED BY ROBERT J SCHICK AND OWNED BY CITY OF WEST ALLIS IN THE AREA OF 7101 W GREENFIELD AVENUE IN THE CITY OF WEST ALLIS, WISCONSIN.

Monthly Listing of Claims Paid

May 2025

Payment Date: 05/01/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39296	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-5-25	1,460.00
39296 - Summary					1,460.00
39297	ADSIT, CHRIS	223-7602-563.43-03		HAPRENT-5-25	3,426.00
39297 - Summary					3,426.00
39298	ALPINE COURT, LLC	223-7602-563.43-03		HAPRENT-5-25	785.00
39298 - Summary					785.00
39299	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-5-25	1,503.00
39299 - Summary					1,503.00
39300	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-5-25	471.00
39300 - Summary					471.00
39301	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-25	1,245.00
39301 - Summary					1,245.00
39302	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-25	2,069.00
39302 - Summary					2,069.00
39303	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-25	1,022.00
39303 - Summary					1,022.00
39304	AVILA, JORGE	223-7602-563.43-03		HAPRENT-5-25	729.00
39304 - Summary					729.00
39305	BAKER, BRADLEY	223-7602-563.43-03		HAPRENT-5-25	1,356.00
39305 - Summary					1,356.00
39306	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-5-25	1,631.00
	BARTSCH MANAGEMENT, LLC	226-7605-563.43-08		HAPRENT-5-25	850.00
39306 - Summary					2,481.00
39307	BAYER, WERNER	223-7602-563.43-03		HAPRENT-5-25	17.00
39307 - Summary					17.00
39308	BEANS BEANS LLC	226-7605-563.43-08		HAPRENT-5-25	879.00
39308 - Summary					879.00
39309	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-5-25	528.00
39309 - Summary					528.00
39310	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-25	52,690.00
	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		VACRENT-5-25	871.00
39310 - Summary					53,561.00
39311	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-5-25	675.00
39311 - Summary					675.00
39312	BIECK MANAGEMENT	226-7605-563.43-08		HAPRENT-5-25	1,100.00
39312 - Summary					1,100.00
39313	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-5-25	624.00
39313 - Summary					624.00
39314	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-25	513.00
39314 - Summary					513.00
39315	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-5-25	1,460.00
	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-5-25	781.00
39315 - Summary					2,241.00
39316	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-5-25	639.00
39316 - Summary					639.00
39317	BUCKHORN STATION ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-5-25	345.00
39317 - Summary					345.00
39318	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-5-25	2,085.00
39318 - Summary					2,085.00
39319	BURNHAM 2 LLC	226-7605-563.43-08		HAPRENT-5-25	491.00
39319 - Summary					491.00
39320	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-5-25	539.00
39320 - Summary					539.00
39321	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-25	1,643.00
39321 - Summary					1,643.00
39322	CATHERINE GALLAGHER,	223-7602-563.43-03		HAPRENT-5-25	850.00

Monthly Listing of Claims Paid
May 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39322 - Summary					850.00
39323	CHAPEL GARDEN APARTMENTS LLC	226-7605-563.43-08		HAPRENT-5-25	1,071.00
39323 - Summary					1,071.00
39324	CHIARA COMMUNITIES, INC	223-7602-563.43-03		HAPRENT-5-25	1,681.00
	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-5-25	1,508.00
39324 - Summary					3,189.00
39325	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-5-25	676.00
39325 - Summary					676.00
39326	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-5-25	3,753.00
39326 - Summary					3,753.00
39327	CITYWIDE RENTALS &PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-5-25	2,564.00
39327 - Summary					2,564.00
39328	CLARKE SQUARE TERRACE HOUSING LLC	226-7605-563.43-08		HAPRENT-5-25	136.00
39328 - Summary					136.00
39329	CLENNENING PROPERTIES	226-7605-563.43-08		HAPRENT-5-25	67.00
39329 - Summary					67.00
39330	COBALT SUPREME - CP, LLC	223-7602-563.43-03		HAPRENT-5-25	208.00
39330 - Summary					208.00
39331	COBALT SUPREME-CP, LLC	223-7602-563.43-03		HAPRENT-5-25	445.00
39331 - Summary					445.00
39332	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-5-25	2,270.00
39332 - Summary					2,270.00
39333	DAVENPORT, DERRICK	226-7605-563.43-08		HAPRENT-5-25	699.00
39333 - Summary					699.00
39334	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-5-25	483.00
39334 - Summary					483.00
39335	EAST SHORE PROPERTIES	226-7605-563.43-08		HAPRENT-5-25	331.00
39335 - Summary					331.00
39336	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-5-25	497.00
39336 - Summary					497.00
39337	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-5-25	485.00
	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-5-25	6.00
39337 - Summary					491.00
39338	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-5-25	5,666.00
39338 - Summary					5,666.00
39339	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-5-25	760.00
39339 - Summary					760.00
39340	ENIGMA PROPERTIES 84TH ST	223-7602-563.43-03		HAPRENT-5-25	585.00
39340 - Summary					585.00
39341	ENKIDU ESTATES LLC	226-7605-563.43-08		HAPRENT-5-25	1,747.00
39341 - Summary					1,747.00
39342	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-5-25	703.00
39342 - Summary					703.00
39343	FIFTH STRET SCHOOL LLC	226-7605-563.43-08		HAPRENT-5-25	559.00
39343 - Summary					559.00
39344	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-5-25	742.00
39344 - Summary					742.00
39345	GALOVIC, STEFAN	223-7602-563.43-03		HAPRENT-5-25	1,150.00
39345 - Summary					1,150.00
39346	GRAD, FRANK	223-7602-563.43-03		HAPRENT-5-25	2,151.00
39346 - Summary					2,151.00
39347	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-5-25	1,100.00
39347 - Summary					1,100.00
39348	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-5-25	1,588.00
39348 - Summary					1,588.00
39349	HAI PROPERTY MANAGEMENT LLC	226-7605-563.43-08		HAPRENT-5-25	1,870.00
39349 - Summary					1,870.00

Monthly Listing of Claims Paid
May 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39350	HARBIN REALTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-5-25	1,467.00
39350 - Summary					1,467.00
39351	HAWLEY RIDGE APARTMENTS	226-7605-563.43-08		HAPRENT-5-25	995.00
39351 - Summary					995.00
39352	HAYMARKET LOFTS LP	226-7605-563.43-08		HAPRENT-5-25	827.00
39352 - Summary					827.00
39353	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-5-25	6,252.00
	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-5-25	2,538.00
39353 - Summary					8,790.00
39354	HEBERT, STEVEN	226-7605-563.43-08		HAPRENT-5-25	900.00
39354 - Summary					900.00
39355	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-25	5,098.00
	HERITAGE WEST ALLIS	226-7605-563.43-08		HAPRENT-5-25	1,088.00
39355 - Summary					6,186.00
39356	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-5-25	153.00
39356 - Summary					153.00
39357	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-5-25	1,719.00
39357 - Summary					1,719.00
39358	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-5-25	385.00
39358 - Summary					385.00
39359	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-5-25	1,892.00
39359 - Summary					1,892.00
39360	HOUSING & REDEVELOPMENT AUTHORITY	222-7601-563.30-04		AFRENT-5-25	92.63
	HOUSING & REDEVELOPMENT AUTHORITY	223-7602-563.43-05		HAPRENT-5-25	1,017.00
39360 - Summary					1,109.63
39361	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-5-25	171.15
	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-5-25	7,494.00
39361 - Summary					7,665.15
39362	HURLEY, NOAH	223-7602-563.43-03		HAPRENT-5-25	551.00
39362 - Summary					551.00
39363	IKEPTIT REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-5-25	468.00
39363 - Summary					468.00
39364	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-5-25	549.00
39364 - Summary					549.00
39365	JARABA, BELAL	223-7602-563.43-03		HAPRENT-5-25	1,200.00
39365 - Summary					1,200.00
39366	JOHN ELLIOTT REALTY	223-7602-563.43-03		HAPRENT-5-25	276.00
39366 - Summary					276.00
39367	JOHN STARR PICKLES, LLC	226-7605-563.43-08		HAPRENT-5-25	647.00
39367 - Summary					647.00
39368	JTS PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-25	290.00
39368 - Summary					290.00
39369	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-25	668.00
39369 - Summary					668.00
39370	KATHLEEN MARY PROPERTIES	223-7602-563.43-03		HAPRENT-5-25	977.00
39370 - Summary					977.00
39371	KATZ PROPERTIES, INC	226-7605-563.43-08		HAPRENT-5-25	1,326.00
39371 - Summary					1,326.00
39372	KELLEN, JAMES	226-7605-563.43-08		HAPRENT-5-25	329.00
39372 - Summary					329.00
39373	KELLNER PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-25	562.00
39373 - Summary					562.00
39374	KEY WAY RENTALS, LLC	223-7602-563.43-03		HAPRENT-5-25	1,451.00
39374 - Summary					1,451.00
39375	KLEIN, CAROL J	223-7602-563.43-03		HAPRENT-5-25	756.00
39375 - Summary					756.00
39376	KNITTING FACTORY ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-5-25	785.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
39376 - Summary					785.00
39377	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-5-25	166.00
39377 - Summary					166.00
39378	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-5-25	375.00
39378 - Summary					375.00
39379	KTI, LLC	223-7602-563.43-03		HAPRENT-5-25	879.00
39379 - Summary					879.00
39380	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-5-25	758.00
39380 - Summary					758.00
39381	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-5-25	683.00
39381 - Summary					683.00
39382	LAND, JOSHUA	223-7602-563.43-03		HAPRENT-5-25	325.00
39382 - Summary					325.00
39383	LANDMARK HARMONY HOUSING LLC	223-7602-563.43-03		HAPRENT-5-25	1,837.00
	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-5-25	2,389.00
39383 - Summary					4,226.00
39384	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-25	16,330.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-5-25	330.00
39384 - Summary					16,660.00
39385	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-25	688.00
39385 - Summary					688.00
39386	LUCEY, GREGORY	223-7602-563.43-03		HAPRENT-5-25	645.00
39386 - Summary					645.00
39387	LUTZ LAND MANAGEMENT	223-7602-563.43-03		HAPRENT-5-25	900.00
39387 - Summary					900.00
39388	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-25	1,535.00
39388 - Summary					1,535.00
39389	MAIER, NATE	223-7602-563.43-03		HAPRENT-5-25	835.00
39389 - Summary					835.00
39390	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-5-25	771.00
39390 - Summary					771.00
39391	MAYER, JOSEPH	226-7605-563.43-08		HAPRENT-5-25	779.00
39391 - Summary					779.00
39392	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-5-25	2,498.00
39392 - Summary					2,498.00
39393	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-25	25,440.00
	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-5-25	2,885.00
39393 - Summary					28,325.00
39394	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-5-25	1,261.00
39394 - Summary					1,261.00
39395	MILW CO HOUSING DIVISION	222-7601-563.30-04		AFRENT-5-25	127.98
	MILW CO HOUSING DIVISION	223-7602-563.43-05		HAPRENT-5-25	3,327.00
39395 - Summary					3,454.98
39396	MILWAUKEE INVESTMENTS II, LLC	223-7602-563.43-03		HAPRENT-5-25	1,306.00
39396 - Summary					1,306.00
39397	MLL PROPERTIES #2	223-7602-563.43-03		HAPRENT-5-25	1,079.00
39397 - Summary					1,079.00
39398	MONTY, TROY	223-7602-563.43-03		HAPRENT-5-25	1,019.00
39398 - Summary					1,019.00
39399	MORRISON, TOM	223-7602-563.43-03		HAPRENT-5-25	2,965.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-25	1,259.00
39399 - Summary					4,224.00
39400	MUTHUPANDIYAN, BALRAJ	223-7602-563.43-03		HAPRENT-5-25	667.00
39400 - Summary					667.00
39401	MY PLACE RENTALS, LLC	223-7602-563.43-03		HAPRENT-5-25	493.00
39401 - Summary					493.00
39402	NASH, BRYAN	223-7602-563.43-03		HAPRENT-5-25	594.00

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39402 - Summary					594.00
39403	NATIONAL AVE LOFTS LLC	226-7605-563.43-08		HAPRENT-5-25	66.00
39403 - Summary					66.00
39404	ORANGE COUNTY HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-5-25	51.76
	ORANGE COUNTY HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-5-25	2,087.00
39404 - Summary					2,138.76
39405	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-5-25	145.00
39405 - Summary					145.00
39406	OSCEOLA COUNTY BOARD OF	222-7601-563.30-04		AFRENT-5-25	51.76
	OSCEOLA COUNTY BOARD OF	223-7602-563.43-05		HAPRENT-5-25	1,318.00
39406 - Summary					1,369.76
39407	OTT, DONALD	223-7602-563.43-03		HAPRENT-5-25	555.00
39407 - Summary					555.00
39408	PASSAVANT HARMONY HOUSING, LLC	226-7605-563.43-08		HAPRENT-5-25	525.00
39408 - Summary					525.00
39409	PERKINS, CHARLES	226-7605-563.43-08		HAPRENT-5-25	197.00
39409 - Summary					197.00
39410	PIERCE, CHAD	223-7602-563.43-03		HAPRENT-5-25	226.00
39410 - Summary					226.00
39411	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-5-25	970.00
39411 - Summary					970.00
39412	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-5-25	306.00
39412 - Summary					306.00
39413	RANGER INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-5-25	1,126.00
39413 - Summary					1,126.00
39414	RAY EMINI LLC	226-7605-563.43-08		HAPRENT-5-25	1,088.00
39414 - Summary					1,088.00
39415	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-5-25	1,529.00
39415 - Summary					1,529.00
39416	REVIVING HOMES, LLC	223-7602-563.43-03		HAPRENT-5-25	762.00
39416 - Summary					762.00
39417	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-5-25	1,414.00
39417 - Summary					1,414.00
39418	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-5-25	634.00
39418 - Summary					634.00
39419	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-5-25	643.00
39419 - Summary					643.00
39420	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-5-25	634.00
39420 - Summary					634.00
39421	ROTAB LLC	223-7602-563.43-03		HAPRENT-5-25	1,619.00
39421 - Summary					1,619.00
39422	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-25	550.00
39422 - Summary					550.00
39423	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-25	2,571.00
39423 - Summary					2,571.00
39424	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-5-25	233.00
39424 - Summary					233.00
39425	SANDOVAL, DANIEL	223-7602-563.43-03		HAPRENT-5-25	332.00
39425 - Summary					332.00
39426	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-5-25	1,986.00
39426 - Summary					1,986.00
39427	SCHELL, EVAN	226-7605-563.43-08		HAPRENT-5-25	700.00
39427 - Summary					700.00
39428	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-5-25	617.00
39428 - Summary					617.00
39429	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-5-25	1,400.00
39429 - Summary					1,400.00

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39430	SHERMAN PARK TENANT, LLC	226-7605-563.43-08		HAPRENT-5-25	1,354.00
39430 - Summary					1,354.00
39431	SHOE FACTORY LOFTS - MILWAUKEE LLC	226-7605-563.43-08		HAPRENT-5-25	195.00
39431 - Summary					195.00
39432	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-5-25	4,395.00
	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-5-25	1,328.00
39432 - Summary					5,723.00
39433	SMART LIVING, LLC	223-7602-563.43-03		HAPRENT-5-25	941.55
39433 - Summary					941.55
39434	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-5-25	509.00
39434 - Summary					509.00
39435	STAMOS, JANA	223-7602-563.43-03		HAPRENT-5-25	1,106.00
39435 - Summary					1,106.00
39436	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-5-25	312.00
39436 - Summary					312.00
39437	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-5-25	570.00
39437 - Summary					570.00
39438	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-5-25	426.00
39438 - Summary					426.00
39439	STUCKERT, KRISTIE	223-7602-563.43-03		HAPRENT-5-25	887.00
39439 - Summary					887.00
39440	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-5-25	394.00
39440 - Summary					394.00
39441	TARANTINO, VINCENZO	223-7602-563.43-03		HAPRENT-5-25	1,275.00
39441 - Summary					1,275.00
39442	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-25	13,174.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-5-25	8,785.00
39442 - Summary					21,959.00
39443	TSYPKIN, MOYSEY	223-7602-563.43-03		HAPRENT-5-25	560.00
39443 - Summary					560.00
39444	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-5-25	515.00
39444 - Summary					515.00
39445	VIDMAR, MICHAEL	223-7602-563.43-03		HAPRENT-5-25	1,175.00
39445 - Summary					1,175.00
39446	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-5-25	614.00
39446 - Summary					614.00
39447	VITAIRA RENTAL GROUP LLC	223-7602-563.43-03		HAPRENT-5-25	950.00
39447 - Summary					950.00
39448	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-5-25	748.00
39448 - Summary					748.00
39449	WALNUT GLEN APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-5-25	292.00
39449 - Summary					292.00
39450	WE ENERGIES	223-7602-563.43-04		URRENT-5-25	1,596.00
	WE ENERGIES	226-7605-563.43-04		URRENT-5-25	1,034.00
39450 - Summary					2,630.00
39451	WE LIVE WI LLC	223-7602-563.43-03		HAPRENT-5-25	833.00
39451 - Summary					833.00
39452	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-5-25	849.00
39452 - Summary					849.00
39453	WELSH, RICHARD	223-7602-563.43-03		HAPRENT-5-25	424.00
39453 - Summary					424.00
39454	WENKER, GARY	223-7602-563.43-03		HAPRENT-5-25	384.00
39454 - Summary					384.00
39455	WESLEY SCOTT ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-5-25	638.00
39455 - Summary					638.00
39456	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-5-25	374.00
39456 - Summary					374.00

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39457	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-5-25	1,951.00
39457 - Summary					1,951.00
39458	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-5-25	604.00
39458 - Summary					604.00
39459	WM PORTFOLIO LLC	223-7602-563.43-03		HAPRENT-5-25	1,311.00
	WM PORTFOLIO LLC	226-7605-563.43-08		HAPRENT-5-25	433.00
39459 - Summary					1,744.00
39460	WOOD PROPERTY MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-5-25	767.00
39460 - Summary					767.00
39461	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-5-25	694.00
39461 - Summary					694.00
39462	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-5-25	556.00
39462 - Summary					556.00
39463	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-25	6,776.00
	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-25	4,816.00
39463 - Summary					11,592.00
39464	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-5-25	594.00
39464 - Summary					594.00
39465	1422, LLC	223-7602-563.43-03		HAPRENT-5-25	1,657.00
39465 - Summary					1,657.00
39466	15 LLC	223-7602-563.43-03		HAPRENT-5-25	1,208.00
	15 LLC	226-7605-563.43-08		HAPRENT-5-25	611.00
39466 - Summary					1,819.00
39467	1715 N 37 ST, LLC	226-7605-563.43-08		HAPRENT-5-25	1,233.00
39467 - Summary					1,233.00
39468	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-5-25	2,604.00
39468 - Summary					2,604.00
39469	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-5-25	1,360.00
39469 - Summary					1,360.00
39470	6100 BURNHAM LLC	223-7602-563.43-03		HAPRENT-5-25	767.00
39470 - Summary					767.00
39471	700 LOFTS MILWAUKEE, LLC	226-7605-563.43-08		HAPRENT-5-25	446.00
39471 - Summary					446.00
05/01/2025 - Summary					336,209.83

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Check#	Vendor	GL Account	Proj No	Description	Amount
198235	ALYSSA HARRIS	100-0000-229.01-00			1.05
198235 - Summary					1.05
198236	CITY OF WEST ALLIS	100-0000-229.01-00		Overpaid Tax Various	1.62
198236 - Summary					1.62
198237	FOREST COUNTY POTAWATOMI COMMUNITY	100-0000-229.01-00		Overpaid Tax 4540496000	158.98
198237 - Summary					158.98
198238	KATHLENE KOSER	100-0000-229.01-00		Overpaid Tax 4870066000	148.74
198238 - Summary					148.74
198239	NICOLE WEIN	100-0000-229.01-00		Overpaid Tax 4531012000	1,306.99
198239 - Summary					1,306.99
198240	NIKAURY KARINA ADAMES VARGAS	100-0000-229.01-00		Overpaid Tax 4740520000	4,150.04
198240 - Summary					4,150.04
05/05/2025 - Summary					5,767.42

Payment Date: 05/06/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39474	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,953.93
39474 - Summary					7,953.93
39475	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	445.00
39475 - Summary					445.00

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39476	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	3,946.80
39476 - Summary					3,946.80
39477	AB DATA	501-2901-537.51-01		WATER UTILITY STATEMENTS	338.34
	AB DATA	510-3803-536.51-01		WATER UTILITY STATEMENTS	338.34
	AB DATA	540-1807-538.51-01		WATER UTILITY STATEMENTS	338.34
	AB DATA	550-4233-535.51-01		WATER UTILITY STATEMENTS	338.34
39477 - Summary					1,353.36
39478	ADAMCZYK, DANIEL	100-2401-524.56-02		Dan A-2025 BII Eau Claire	503.00
39478 - Summary					503.00
39479	ALBRECHT, SCOTT	255-8101-521.56-03	I25534	HIDTA meeting DC	857.86
39479 - Summary					857.86
39480	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Filters / oil	351.25
39480 - Summary					351.25
39481	BLATTNER, DOREEN	100-2107-521.57-02		accredit award/conf	2,454.36
39481 - Summary					2,454.36
39482	CHILDS, ALLISON	100-0301-516.56-01		Mileage 12/16/24-4/22/25	234.48
39482 - Summary					234.48
39483	CITY CENTER NEIGHBORHOOD ASSN	100-2302-563.37-02		Impact Grant Agreement	2,000.00
39483 - Summary					2,000.00
39484	COREY OIL LTD	100-2201-522.53-01		OIL/DIESEL TRUCKS	925.01
	COREY OIL LTD	100-4401-533.53-02		Bulk fluids	4,741.30
39484 - Summary					5,666.31
39485	DEVINE, DAN	100-0201-513.56-02		Devine NLC 11/2025	705.00
39485 - Summary					705.00
39486	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	19,234.45
	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		UNLEADED AND DIESEL FUEL	19,521.13
39486 - Summary					38,755.58
39487	EWER, BLAKE	100-2107-521.57-02		May trn exp	1,064.00
39487 - Summary					1,064.00
39488	FERCHO, CRAIG	100-4218-531.58-01		fercho cdl renewal	74.00
39488 - Summary					74.00
39489	GOLIDA, DANIELLE	222-7601-563.56-02		2025 WAHA Conference	246.40
39489 - Summary					246.40
39490	GRAINGER	100-4101-533.53-02		hvac filters	990.00
	GRAINGER	100-4401-533.53-02		Misc. stock items	480.41
	GRAINGER	100-4401-533.53-02		Clevis pin	10.84
	GRAINGER	100-4401-533.53-02		HOLE SAW ARBOR	15.88
	GRAINGER	100-4401-533.53-02		HITCH PIN, PRESSURE GAUGE	32.12
	GRAINGER	100-4401-533.53-02		Arbor	5.54
	GRAINGER	100-4401-533.53-02		FITTINGS,HOLE SAW, GLASS	310.51
	GRAINGER	100-4401-533.53-02		BROOM HEAD	29.32
39490 - Summary					1,874.62
39491	GRAY, JAMIE	242-9601-542.56-02	SW2522	OFR Conference	179.81
39491 - Summary					179.81
39492	HARTSELL, DOUGLAS	100-2107-521.57-02		May trn exp	1,064.00
39492 - Summary					1,064.00
39493	HETZER, ANDREA	100-4001-533.56-02		AW Conference 2025	107.00
39493 - Summary					107.00
39494	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		PUSHLOCK FITTING	92.70
39494 - Summary					92.70
39495	MARSZALKOWSKI, SAMUEL	100-2107-521.57-02		May trng expense	1,064.00
39495 - Summary					1,064.00
39496	MENARDS - WEST ALLIS	100-2201-522.53-27		TRAINING EXERCISES	23.69
	MENARDS - WEST ALLIS	100-2201-522.53-27		FF OPERATIONAL SUPPLIES	87.38
	MENARDS - WEST ALLIS	100-4118-531.53-02		iv 2g jumbo switch plate	3.57
39496 - Summary					114.64
39497	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		UCMR5 Testing SE3	740.00
	NORTHERN LAKE SERVICE INC	501-2901-537.51-01		Sample Transport	25.00
39497 - Summary					765.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
39498	ORCHARD HILLS NEIGHBORHOOD ASSN	100-2302-563.37-02		Community Impact Grant	2,000.00
39498 - Summary					2,000.00
39499	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I25534	Mats	90.04
39499 - Summary					90.04
39500	RILEY, JAMES	100-1301-517.60-02		DPW Safety Shoe Reimb.	150.00
39500 - Summary					150.00
39501	ROBERTS, SHEA	255-8101-521.56-03	I24548	Dallas	1,088.90
39501 - Summary					1,088.90
39502	SANFILIPPO, JAMES	255-8101-521.51-09	I25534	Admin supplies	139.99
39502 - Summary					139.99
39503	SCHLOSS, PATRICK	100-3101-565.51-02		ED Tablecloth	23.18
	SCHLOSS, PATRICK	258-3102-565.56-02		Timbers -CARW Conf	50.00
	SCHLOSS, PATRICK	258-3102-565.56-02		Opel - CARW Conf	33.07
39503 - Summary					106.25
39504	SCHMIDT, KEVIN	100-2107-521.57-02		trng conf exp	150.00
39504 - Summary					150.00
39505	SCHWARTZ, DAN	100-4601-533.14-10		April Mileage	136.85
39505 - Summary					136.85
39506	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S23	3,034.56
	SHERWIN INDUSTRIES INC	100-4401-533.53-02		Mesh filters	57.92
	SHERWIN INDUSTRIES INC	100-4501-533.53-02		HOSES	306.19
	SHERWIN INDUSTRIES INC	100-4501-533.53-02		ENGINE MOUNT DAMPNERS	90.25
	SHERWIN INDUSTRIES INC	501-2707-537.53-08		S23	2,589.12
	SHERWIN INDUSTRIES INC	540-1801-538.53-02		Mastic One - no box	6,006.00
39506 - Summary					12,084.04
39507	SIGGELKOW, NATHAN	100-2107-521.57-02		May trng exp	1,064.00
39507 - Summary					1,064.00
39508	SINGH, SUZANNE	258-3102-565.51-02		ENGAGE	25.07
39508 - Summary					25.07
39509	STEALTH PARTNER GROUP, LLC	602-9101-517.21-60		May Stop Loss	107,044.90
39509 - Summary					107,044.90
39510	TRAVERS, SCOTT	100-1301-517.60-02		DPW Safety Shoe Reimb.	150.00
39510 - Summary					150.00
39511	TRI-AD	602-9101-517.30-04		Monthly Admin Fee April	6,111.01
	TRI-AD	602-9101-517.30-04		March Admin Fee TRI-AD	5,378.75
39511 - Summary					11,489.76
39512	VAUGHAN, KATELYN	255-8101-521.56-03	I24548	Training travel	245.00
39512 - Summary					245.00
39513	VOGEL, STEVEN	100-1301-517.60-02		DPW Safety Shoe Reimb.	150.00
39513 - Summary					150.00
39514	WE ENERGIES	100-2110-521.41-04		Apr trng house elec	135.40
	WE ENERGIES	100-2110-521.41-04		Apr electric	6,500.15
	WE ENERGIES	100-2110-521.41-05		Apr gas	3,207.71
	WE ENERGIES	100-2201-522.41-05		7300 W National AVe Elec	931.29
	WE ENERGIES	100-4101-533.41-04		2651 S 72 St Elec	56.39
	WE ENERGIES	100-4101-533.41-04		6300 W McGeoch	78.23
	WE ENERGIES	100-4101-533.41-05		6200 W Beloit Rd Gas	12.04
	WE ENERGIES	100-4101-533.41-05		6300 W McGeoch Gas	3,610.60
	WE ENERGIES	100-4118-531.41-04		Lighting group bill	25,218.67
	WE ENERGIES	100-4118-531.41-04		1321 S 104 St Elec	48.33
	WE ENERGIES	100-4118-531.41-04		2307 S 92 St Elec	111.80
	WE ENERGIES	100-4118-531.41-04		Lighting Group	7,309.93
	WE ENERGIES	100-4201-535.41-04		3601 S 116 St Elec	60.44
	WE ENERGIES	100-8201-517.41-04		1559 S 65 St Elec	213.19
	WE ENERGIES	220-7522-563.70-05	C23409	0706186233-00004 Liberty	19.14
39514 - Summary					47,513.31
39515	ZOHN, MERRY	997-9701-541.56-01		Mileage March-April	47.46
	ZOHN, MERRY	997-9704-541.56-01		Mileage March-April 25	54.81
39515 - Summary					102.27
198241	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77

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Check#	Vendor	GL Account	Proj No	Description	Amount
198241 - Summary					54.77
198242	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	679.00
198242 - Summary					679.00
198243	LINCOLN PARK MHC WI LLC	501-0000-229.05-00		MANUAL CHECK	515.33
198243 - Summary					515.33
198244	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	296.36
198244 - Summary					296.36
198245	WARDINSKI, JEANETTE	602-0000-229.04-00		WARDINSKI, JEANETTE	444.30
198245 - Summary					444.30
198246	AIRGAS USA LLC	100-2110-521.51-08		cylinder rental April	33.60
	AIRGAS USA LLC	100-4101-533.53-02		2 CYLINDER RENTAL FEES	16.39
	AIRGAS USA LLC	100-4401-533.53-02		YELLOW REFLECTIVE VESTS	125.90
	AIRGAS USA LLC	100-4401-533.53-02		Gloves	137.59
	AIRGAS USA LLC	100-4401-533.53-02		Gas cylinders	250.84
	AIRGAS USA LLC	100-4401-533.53-02		EARMUFFS	91.32
	AIRGAS USA LLC	100-4501-533.44-08		37 CYLINDER RENTAL FEES	303.22
	AIRGAS USA LLC	501-2901-537.53-02		2 CYLINDER RENTAL FEES	16.39
198246 - Summary					975.25
198247	ALSTAR COMPANY	100-2201-522.44-03		STARTER #4417	254.74
	ALSTAR COMPANY	100-4401-533.53-02		Batteries	850.20
198247 - Summary					1,104.94
198248	ANTAEUS LLC	100-2501-515.30-04		APRIL 2025 ANTAEUS INV	300.00
198248 - Summary					300.00
198249	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		McKinley-ADA unit to 4/30	180.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		Vets-ADA unit to 4/30/25	180.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		LH park-ADA unit to 4/30	180.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		Rogers-Reg unit to 4/30	150.00
198249 - Summary					690.00
198250	ASCEN TEK CORP	100-4401-533.53-02		Grease	498.61
	ASCEN TEK CORP	100-4501-533.53-02		MULTI PURPOSE GREASE	1,290.10
198250 - Summary					1,788.71
198251	AT & T LONG DISTANCE	100-2101-521.30-04		inv tool 24-045537	145.00
	AT & T LONG DISTANCE	100-2101-521.30-04		inv tool 25-009907	70.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I25538	PEN 7822	2,530.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I25538	PEN 2119	2,545.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I25538	PEN 8814	1,715.00
198251 - Summary					7,005.00
198252	AVI SYSTEMS INC	354-6051-517.31-01	IT2501	Invoice for AVI	32,691.00
198252 - Summary					32,691.00
198253	BADGER ISUZU TRUCK CENTER	100-2201-522.44-03		STEER SHOCKS #4418	237.58
198253 - Summary					237.58
198254	BADGER METER INC	501-2901-537.53-02		Water meters	22,427.52
198254 - Summary					22,427.52
198255	BAMBOO HEALTH, INC	256-8360-522.51-10	FC1560	Q1 OVERAGES	115.20
198255 - Summary					115.20
198256	BAYCOM INC	214-0801-521.64-08		PROJECT 27824_0268	13,704.66
198256 - Summary					13,704.66
198257	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	744.19
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	1,060.01
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,065.90
198257 - Summary					2,870.10
198258	BRAKE AND EQUIPMENT	100-2201-522.44-03		AIR FITTINGS #4418	61.42
	BRAKE AND EQUIPMENT	100-4401-533.53-02		PIGGY BACK	126.50
	BRAKE AND EQUIPMENT	100-4401-533.53-02		SLACK ADJUSTERS	263.86
	BRAKE AND EQUIPMENT	100-4401-533.53-02		Air fittings	20.04
	BRAKE AND EQUIPMENT	100-4501-533.53-02		2 SUCTION HOSE	155.05
198258 - Summary					626.87
198259	BRANCH, WILL	100-3506-555.30-04		LIBRARY PROGRAM 6/25/25	600.00
198259 - Summary					600.00
198260	BROOKS TRACTOR INC	100-4401-533.53-02		Filters	152.13

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Check#	Vendor	GL Account	Proj No	Description	Amount
198260	BROOKS TRACTOR INC	100-4401-533.53-02		Misc. stock filters	382.95
198260 - Summary					535.08
198261	Catalyst Construction	100-0000-229.04-00		Refund of deposit	100.00
198261 - Summary					100.00
198262	CAMPBELL CONSTRUCTION JC INC.	220-7522-563.70-01	C24402	25 Bike Racks	6,800.00
198262 - Summary					6,800.00
198263	CARE-PLUS DENTAL PLANS INC	100-0000-202.18-02		Care Plus May prem	18,102.19
198263 - Summary					18,102.19
198264	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #2158569	47.94
198264 - Summary					47.94
198265	CHARTER COMMUNICATIONS	255-8101-521.30-04	I24549	Internet	199.99
198265 - Summary					199.99
198266	CINTAS FIRE PROTECTION	100-4101-533.44-08		Library-duct dect	340.64
	CINTAS FIRE PROTECTION	100-4101-533.44-08		Fire Admin-valve/backflow	3,900.00
198266 - Summary					4,240.64
198267	CITY OF CUDAHY HEALTH DEPARTMENT	242-9601-542.43-01	SW2504	WIC Q2 Rent	2,700.00
198267 - Summary					2,700.00
198268	CIVICSMART PARKING TECHNOLOGIES INC	100-2101-521.32-01		may elec prk tix support	375.00
198268 - Summary					375.00
198269	CLEAR CHANNEL	242-9601-542.54-03	SW2555	Advertising Campaign	1,759.00
198269 - Summary					1,759.00
198270	CONRAD GARDENS NEIGHBORHOOD ASSN	100-2302-563.37-02		Community Impact Grant	2,000.00
198270 - Summary					2,000.00
198271	CORE AND MAIN	100-4401-533.53-02		12 CONRECTE TO PVC FERNC	176.32
	CORE AND MAIN	501-2901-537.53-02		Valve box risers	235.44
	CORE AND MAIN	501-2901-537.53-02		Bottom sections / lids	1,020.00
	CORE AND MAIN	501-2901-537.53-02		PVC PIPE,GASKET,NUT&BOLT	1,176.00
198271 - Summary					2,607.76
198272	COUNTY MATERIALS CORP	100-4401-533.53-02		Joint seals	480.00
198272 - Summary					480.00
198273	DEMCO INC	100-3504-555.51-02		INVOICE #7638323	1,061.26
198273 - Summary					1,061.26
198274	DISCOUNT PAPER PRODUCTS INC	100-3505-555.51-02		ORDER #913095	447.60
198274 - Summary					447.60
198275	DON'S AUTO BODY	100-2110-521.44-03		sqd 14 repairs	627.50
	DON'S AUTO BODY	100-2110-521.44-03		sqd 15 repairs	6,911.48
198275 - Summary					7,538.98
198276	DONOHUE & ASSOCIATES INC	501-2901-537.75-01	BF0041	96 ST PUMP STATION GENRTR	1,932.50
198276 - Summary					1,932.50
198277	DUNN'S SPORTING GOODS	100-2201-522.60-01		SPRING JFTA	659.65
	DUNN'S SPORTING GOODS	100-4001-533.30-04		tshirts extra, open house	308.20
198277 - Summary					967.85
198278	DWD-UI	100-5213-517.29-02	WA2101	Credit - Police (see pg8)	(205.26)
	DWD-UI	100-5213-517.29-02	WA4201	UI March 2025 San/Str	101.70
	DWD-UI	100-5213-517.29-02	WA4301	UI March 2025 Forestry	281.47
198278 - Summary					177.91
198279	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		stock parts credit	(78.51)
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		credit battery warr	(201.69)
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		sqd 2 parts	32.95
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		STOCK PARTS	337.08
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		stock parts	1,222.45
	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		siu car 52 parts	76.04
198279 - Summary					1,388.32
198280	EGOLDFAX	100-1101-517.30-13		egoldfax April	116.93
198280 - Summary					116.93
198281	ELLIOTT'S ACE HARDWARE	100-2201-522.51-06		CUSTODIAL SUPPLIES	15.45
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP ITEMS	25.18
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		RETURN CREDIT	(2.70)
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		ANCHOR KIT	26.99

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Check#	Vendor	GL Account	Proj No	Description	Amount
198281	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		EPOXY/TRAINING	6.29
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		MISC FF SUPPLIES	44.72
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		MISC SUPPLIES	98.73
	ELLIOTT'S ACE HARDWARE	100-4118-531.53-02		5000 lumen hal bulbs	16.18
	ELLIOTT'S ACE HARDWARE	100-4118-531.53-02		extractor bit set 33pc	53.97
198281 - Summary					284.81
198282	EMS LOGIK	265-8301-522.60-02	F00001	NARCBXES/FAP FUNDING	3,200.00
198282 - Summary					3,200.00
198283	ENERGENECS INC	501-2901-537.30-04		116th ST lightning strike	1,660.00
198283 - Summary					1,660.00
198284	FABICK	100-4501-533.53-02		Hyd. Hose Assemblies	241.06
198284 - Summary					241.06
198285	FASTENAL COMPANY	100-4401-533.53-02		AA batteries	45.86
	FASTENAL COMPANY	100-4401-533.53-02		CABLE TIES, HARDWARE	65.19
	FASTENAL COMPANY	100-4401-533.53-02		NUTS, BOLTS, SCREWS,PLUGS	36.16
	FASTENAL COMPANY	100-4401-533.53-02		PINS	17.83
	FASTENAL COMPANY	100-4401-533.53-02		DUCT TAPE	130.63
198285 - Summary					295.67
198286	FERGUSON ENTERPRISES #3326	501-2710-537.53-02		HYDT GA W/BLEED VLV 0-100	195.70
198286 - Summary					195.70
198287	FILTRATION CONCEPTS INC	100-2101-521.44-08		filters for range	1,747.75
198287 - Summary					1,747.75
198288	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		ITEM SALES MAR/APR 2025	514.16
198288 - Summary					514.16
198289	Gravelle Designs llc	100-0000-229.04-00		Refund of Deposit	100.00
198289 - Summary					100.00
198290	GAENZLE, STEVE	255-8101-521.30-04	I24548	Spanish for LEOs	5,500.00
198290 - Summary					5,500.00
198291	GEAR WASH LLC	100-2201-522.60-01		MISC GEAR REPAIRS/CLEAN	998.50
	GEAR WASH LLC	100-2201-522.60-01		GEAR/KNUTSON	664.00
198291 - Summary					1,662.50
198292	GENERAL COMMUNICATIONS	100-2101-521.70-02		sqd 47 set up	3,990.00
198292 - Summary					3,990.00
198293	GLOBAL WATER TECHNOLOGY	100-4101-533.30-04		CH-clean cooling tower	3,276.30
198293 - Summary					3,276.30
198294	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4401-533.53-02		Recap drive tires	6,623.76
198294 - Summary					6,623.76
198295	GORDIE BOUCHER FORD	100-4501-533.53-02		Brake pads	56.71
	GORDIE BOUCHER FORD	100-4501-533.53-02		Bearings / seals	126.76
	GORDIE BOUCHER FORD	100-4501-533.53-02		Misc. repair parts	1,526.32
198295 - Summary					1,709.79
198296	GOVERNMENTJOBS.COM	100-1301-517.52-03		NeoGovPerform JUN25-JUN26	25,888.34
198296 - Summary					25,888.34
198297	HASTINGS AIR-ENERGY CONTROL	354-6053-523.31-01	BF0043	MAGNATIC NOZZEL WORK	48,756.00
198297 - Summary					48,756.00
198298	HEALTH JOY, LLC	602-9101-517.30-04		HJ Chronic Care MAR	763.00
198298 - Summary					763.00
198299	HEALTHLINE FIRST AID	242-9601-542.30-04	SW2466	Staff Training	3,147.50
198299 - Summary					3,147.50
198300	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		compactor frz tr100r 250v	58.92
198300 - Summary					58.92
198301	HILLER FORD INC	100-2110-521.44-03		sqd 18 parts	173.47
198301 - Summary					173.47
198302	HOLZ MOTORS INC	100-4501-533.53-02		Injectors	1,490.21
	HOLZ MOTORS INC	100-4501-533.53-02		Misc. repair items	481.51
198302 - Summary					1,971.72
198303	HOMESTYLE CUSTOM UPHOLSTERY	100-4501-533.53-02		SEAT REUPHOLSTERED	252.00
198303 - Summary					252.00
198304	HYDRAULIC COMPONENT SERVICES	100-4401-533.53-02		REBUILT CYLINDER	922.21

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Check#	Vendor	GL Account	Proj No	Description	Amount
198304 - Summary					922.21
198305	IACP	255-8101-521.30-04	I24535	IACP Membership (Greene)	220.00
198305 - Summary					220.00
198306	INTERSTATE POWER SYSTEM INC	100-4401-533.53-02		COOLANT	306.59
198306 - Summary					306.59
198307	JX PETERBILT -WAUKESHA	100-2201-522.44-03		PULLEY/BELT #4207	265.91
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Filters	411.16
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		FILTER, OIL CARTRIDGE	297.06
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Gasket / seals	36.90
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		PART RETURNED FOR CREDIT	(1,874.87)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Everflow module	945.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		TRANSMISSION DIPSTICK TUB	425.30
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		RETURN CREDIT	(1,432.74)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		EGR GASKETS	18.00
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		MIRROR, MIRROR BRACKET	759.69
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		MIRROR, YOKE KIT	1,277.26
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Fuel tank step	168.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		TRANS DIPSTICK SEAL	15.79
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Mirror bracket	265.67
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		MIRROR BRACKET	155.48
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		SEAT CUSHION	325.99
198307 - Summary					2,061.58
198308	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Air fittings	35.80
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Air brake fittings	15.75
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Tube clamps / nuts	38.01
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		BACKUP LAMP	15.00
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		Control head	130.33
198308 - Summary					234.89
198309	KAYE, JACOB	100-2107-521.57-02		trng course exp	150.00
198309 - Summary					150.00
198310	KOSZALKA, MICHAEL	100-3506-555.51-09		SARAH LANGE 4/19/25	14.05
198310 - Summary					14.05
198311	KRAWCZYK DUGINSKI & ROHR, SC	258-3102-565.30-02		CCM -Aloysius	1,431.25
198311 - Summary					1,431.25
198312	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Air dryer filters	80.97
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		AIR FILTERS	168.98
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		FILTERS	240.08
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Parts return CREDIT	(182.03)
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Filters	126.12
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		OIL FILTER	8.68
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		OIL FILTERS	31.44
	KRIETE TRUCK CENTER - MILWAUKEE	100-4501-533.53-02		AIR SPRING	82.00
198312 - Summary					556.24
198313	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2421S	Walker: 56-60 Street	23,000.00
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2421H	Walker: 56-60 Water	1,491.89
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2421R	Walker: 56-60 Storm	3,500.00
198313 - Summary					27,991.89
198314	LAMM, LINDA	255-8101-521.56-03	I24548	UWM orientation	31.54
198314 - Summary					31.54
198315	LANDAU, DAVID	100-3506-555.30-04		LIBRARY PROGRAM 8/6/25	850.00
198315 - Summary					850.00
198316	LANGE ENTERPRISES	100-4101-533.53-02		no park stop stand signs	768.70
198316 - Summary					768.70
198317	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		MARCH REC CHECKS	862.65
	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		FEB RECORD CHECKS	697.85
	LEXISNEXIS RISK SOLUTIONS	214-0801-521.64-05		BAIR ATACRAIDS RENEW25-26	2,393.00
198317 - Summary					3,953.50
198318	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	1,196.90
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	360.67
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,538.71
198318 - Summary					3,096.28

Monthly Listing of Claims Paid

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Check#	Vendor	GL Account	Proj No	Description	Amount
198319	LORENZ, MICHAEL	100-3506-555.30-04		LIBRARY PROGRAM 7/16/25	850.00
198319 - Summary					850.00
198320	MACQUEEN EQUIPMENT	100-2201-522.53-27		MSA EQUIPMENT	946.73
	MACQUEEN EQUIPMENT	100-4401-533.53-02		Spray nozzles	473.34
	MACQUEEN EQUIPMENT	100-4501-533.53-02		REGULATOR VALVE	97.53
	MACQUEEN EQUIPMENT	100-4501-533.53-02		Air cylinders	921.95
	MACQUEEN EQUIPMENT	100-4501-533.53-02		AIR SOLENOID	913.68
	MACQUEEN EQUIPMENT	100-4501-533.53-02		SPACER,NYLON PAD, STOP PL	92.20
198320 - Summary					3,445.43
198321	MAGNET FORENSICS LLC	255-8101-521.30-04	I24549	GrayKey 1yr	117,100.00
198321 - Summary					117,100.00
198322	MCDONALD'S	100-2101-521.51-04		Mar/Apr prisoner meals	232.76
198322 - Summary					232.76
198323	MCKAY NURSERY CO	540-1801-538.53-02	MMSDTR	trees	2,254.00
198323 - Summary					2,254.00
198324	MCKESSON MEDICAL-SURGICAL	242-9601-542.53-41	SW2465	Medical Supplies	514.76
	MCKESSON MEDICAL-SURGICAL	242-9601-542.53-41	SW2509	Lead Kits	1,617.48
198324 - Summary					2,132.24
198325	MEGA LLC	100-2201-522.53-27		GATORADE PURCHASE	38.94
198325 - Summary					38.94
198326	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		1/2 3hl 1 gang box	4.35
	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		15a tr st gfci-la	48.48
198326 - Summary					52.83
198327	MIDAMERICAN BUILDING SERVICES	255-8101-521.51-09	I25534	Janitorial supplies	1,342.64
198327 - Summary					1,342.64
198328	MIDWEST TAPE	100-3502-555.52-22		INVOICE #507032023	431.91
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #507068459	82.98
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #507097696	44.99
	MIDWEST TAPE	100-3502-555.52-55		INVOICE #507097698	22.49
198328 - Summary					582.37
198329	MILWAUKEE AREA TECHNICAL COLLEGE	100-4301-533.57-02		apprenticeship classes	732.20
198329 - Summary					732.20
198330	MILWAUKEE CNTY REG OF DEEDS	220-7533-563.31-02	C25301	Record Financial Docs	30.00
198330 - Summary					30.00
198331	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	1,850.00
198331 - Summary					1,850.00
198332	MILWAUKEE COUNTY REGISTER OF DEEDS	396-6307-563.31-67		Record Mortgage Documents	60.00
198332 - Summary					60.00
198333	MILWAUKEE RUBBER PRODUCTS, INC	100-4401-533.53-02		SUPER SWIVEL, COUPLING	214.90
198333 - Summary					214.90
198334	MOTION INDUSTRIES	100-4501-533.53-02		Valve cap	71.81
198334 - Summary					71.81
198335	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		BULBS	4.99
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		BATTERY - UTV	228.03
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FLTER #4422	29.56
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTER #4221	70.06
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		YELLOW PENNY LAMP #4419	66.48
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		COOLANT #4418	38.98
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		30W MOTOR OIL	5.99
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Wiper blades	85.68
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Grease	179.88
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		GEAR LUBE, HYD FITTINGS	43.66
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Headlights	17.42
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Misc. stock items	198.05
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Hose clamps	8.10
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Headlight	8.71
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Air filter	107.81
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		HYDRAULIC COUPLING	47.02
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		HYD FITTINGS, THREADLOCKE	430.38
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		AIR FILTER	6.59
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Hose / Breaker	85.40

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Check#	Vendor	GL Account	Proj No	Description	Amount
198335	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Silicone /brake cleaner	196.68
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Fittings / gskt. maker	77.12
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		WIPER BLADE	10.86
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Filters	11.36
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Brake parts	859.86
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		HYDRAULIC FILTER	174.89
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Part return CREDIT	(44.55)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		RETURN CREDIT	(79.46)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		REAR BRAKE ROTORS	268.92
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Wheel parts	172.89
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Brake pads	227.65
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		PART RETURNED FOR CREDIT	(347.24)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Battery	118.79
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Grease gun tip	30.01
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		REAR BRAKE PADS	73.75
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Spark plugs	7.48
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		ROTORS, AXLE SEALS,ORINGS	314.24
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		OIL SEAL	44.93
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Gasket maker	15.12
198335 - Summary					3,796.09
198336	NATIONAL BUSINESS FURNITURE LLC	240-7944-542.51-09	H23070	Lobby Furniture	11,358.43
198336 - Summary					11,358.43
198337	NEENAH FOUNDRY CO	100-4101-533.44-08		Grate	251.00
198337 - Summary					251.00
198338	NEHER ELECTRIC SUPPLY INC	100-4401-533.53-02		GREEN LIGHT POLES	3,530.00
	NEHER ELECTRIC SUPPLY INC	100-4401-533.53-02		14 Ft. aluminum pole	4,570.00
	NEHER ELECTRIC SUPPLY INC	100-4401-533.53-02		Light fixtures	399.00
198338 - Summary					8,499.00
198339	NEW BERLIN REDI-MIX	100-4218-531.53-02		7 bag #1 stone with air	1,750.00
	NEW BERLIN REDI-MIX	501-2707-537.53-08		9 bag #1 stone with air	965.00
	NEW BERLIN REDI-MIX	540-1801-538.53-02		7 bag #1 stone with air	2,975.00
198339 - Summary					5,690.00
198340	ORKIN, LLC	100-2101-521.51-09		pest control sub station	400.00
198340 - Summary					400.00
198341	PAYNE AND DOLAN, INC	501-2707-537.53-02		3/8 Chips	1,457.10
	PAYNE AND DOLAN, INC	501-2707-537.53-02		3/8 Chipx	633.87
	PAYNE AND DOLAN, INC	501-2708-537.53-02		3/8 Chips	2,090.97
198341 - Summary					4,181.94
198342	PIKSKIP SYSTEMS, LLC	997-9703-541.32-04		Calibration	213.75
198342 - Summary					213.75
198343	PLYMOUTH LUBRICANTS	100-2110-521.51-08		repair hose reel	112.50
198343 - Summary					112.50
198344	POMP'S TIRE SERVICE INC	100-2110-521.53-03		sqd tires	2,414.96
	POMP'S TIRE SERVICE INC	100-4401-533.53-02		TRAILER TIRES	139.90
	POMP'S TIRE SERVICE INC	100-4401-533.53-02		TIRE	115.07
	POMP'S TIRE SERVICE INC	100-4501-533.53-02		Tires	340.00
198344 - Summary					3,009.93
198345	PRO ELECTRIC INC	354-6051-517.31-01	M2520M	Street Lighting Conversio	119,903.17
198345 - Summary					119,903.17
198346	R. S. PAINT & TOOLS LLC	100-4401-533.53-02		GREEN,RED,WHITE PAINT	425.82
	R. S. PAINT & TOOLS LLC	501-2901-537.53-02		BLUE MARKING PAINT	166.68
198346 - Summary					592.50
198347	Ricardo Balderas-Gonzalez	100-0000-451.02-00		CIT#001116068	75.00
198347 - Summary					75.00
198348	Ricardo Balderas-Gonzalez	100-0000-451.02-00		CIT#001121995	75.00
198348 - Summary					75.00
198349	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		VALVE #4209	144.22
198349 - Summary					144.22
198350	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - March	6,291.39
198350 - Summary					6,291.39
198351	RNOW INC	100-4401-533.53-02		Filters	457.16

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Check#	Vendor	GL Account	Proj No	Description	Amount
198351	RNOW INC	100-4401-533.53-02		HYDRAULIC CASE FILTER	39.15
	RNOW INC	100-4501-533.53-02		HYDRAULIC FILTER	356.86
198351 - Summary					853.17
198352	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-02		WetCleanFill: SglAxleLoad	292.50
	ROAD & CONSTRUCTION MATERIALS	501-2708-537.53-02		WetCleanFill: SglAxleLoad	292.50
198352 - Summary					585.00
198353	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 4/18/25	3,150.58
198353 - Summary					3,150.58
198354	SEAGRAVE FIRE APPARATUS LLC	352-2201-522.70-02		PUMPER PAYMENT	342,498.00
198354 - Summary					342,498.00
198355	SENSAPHONE	242-9601-542.53-41	SW2465	GF Sensors	200.00
198355 - Summary					200.00
198356	SHERWIN WILLIAMS	100-4101-533.53-02		reflective glass beads	1,340.00
198356 - Summary					1,340.00
198357	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PM-25-173	160.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PMNA-22-9	160.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PMNA-24-5	485.00
198357 - Summary					805.00
198358	SPECTRUM	100-1101-517.41-06		City Hall cable TV	28.11
198358 - Summary					28.11
198359	SPEEDY METALS LLC	100-2201-522.44-03		STEEL PLATES #4418	33.81
198359 - Summary					33.81
198360	SPIELBAUER FIREWORKS CO INC	100-8203-517.30-04		Fireworks Deposit	5,000.00
198360 - Summary					5,000.00
198361	STERICYCLE INC	997-9703-541.53-41		Sharps- Greenfield	138.92
198361 - Summary					138.92
198362	STRYKER SALES, LLC	100-2201-522.44-03		FLEET MAINTENANCE #4419	992.86
198362 - Summary					992.86
198363	SUNSET PLAYHOUSE	100-3506-555.30-04		LIBRARY PROGRAM 6/18/25	675.00
198363 - Summary					675.00
198364	T-MOBILE USA, INC.	100-2101-521.30-04		inv tool case 25-009907	50.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN 5139	350.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN 0390	350.00
198364 - Summary					750.00
198365	TAPCO	350-6008-531.31-02	P2332S	102 & Natl signal retimin	480.00
198365 - Summary					480.00
198366	TATIANA'S TINY ZOO, LLC	100-3506-555.30-04		LIBRARY PROGRAM 7/9/25	500.00
198366 - Summary					500.00
198367	TEAGUE, MATTHEW	100-3506-555.30-04		LIBRARY PROGRAM 7/30/25	750.00
198367 - Summary					750.00
198368	TELEFLEX FUNDING LLC	100-2201-522.53-41		MEDICAL SUPPLES/ST 63	550.00
198368 - Summary					550.00
198369	THE UPS STORE #6257	100-2101-521.51-01		ship to US Secret Service	22.27
198369 - Summary					22.27
198370	TRUCE TRUCK SALES	100-4501-533.53-02		GASKET	125.31
198370 - Summary					125.31
198371	UNIFIRST CORPORATION	100-2101-521.51-07		Mats and mops 4/9/25	99.13
	UNIFIRST CORPORATION	100-2101-521.51-07		Mats and Mops 4/23/25	99.13
	UNIFIRST CORPORATION	100-2101-521.51-07		Police Mats and Mops 4/16	33.01
	UNIFIRST CORPORATION	100-2201-522.51-07		Laundry 4/15	8.09
	UNIFIRST CORPORATION	100-4101-533.53-02		Mat/Mops 4/15/25	15.98
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 4/22/25	150.41
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 4/29/25	150.41
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 4/15/25	150.41
	UNIFIRST CORPORATION	997-9701-541.51-06		Mops/Laundry 4/15/25	3.07
198371 - Summary					709.64
198372	UNITED MAILING SERVICE INC	242-9601-542.51-01	SW2430	Additional Postage Fee	555.88
198372 - Summary					555.88
198373	VERIZON WIRELESS	100-1401-515.41-06		March Verizon	14,988.67

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Check#	Vendor	GL Account	Proj No	Description	Amount
198373 - Summary					14,988.67
198374	VERIZON WIRELESS SERVICES	100-2101-521.30-04		preserv warrant	75.00
198374 - Summary					75.00
198375	VIRTUAL ACADEMY	214-0801-521.64-05		renew 5/25 -5/26	6,030.00
198375 - Summary					6,030.00
198376	VON BRIESEN & ROPER S.C.	100-0302-516.30-16		6664-00009/NSC	1,291.50
198376 - Summary					1,291.50
198377	WEGGELAND, KIMBERLY	100-3506-555.30-04		LIBRARY PROGRAM 6/30/25	325.00
198377 - Summary					325.00
198378	WI DEPT OF JUSTICE	255-8101-521.30-04	I24549	TIME	2,040.00
198378 - Summary					2,040.00
198379	WISCONSIN REGIONAL TRAINING	220-7522-563.31-80	C24217	12-1-24 to 12-31-24	8,132.81
198379 - Summary					8,132.81
198380	WNOA	214-0801-521.64-05		2025 WNOA Conf	1,330.00
198380 - Summary					1,330.00
198381	WTF PLUMBING	100-0000-422.01-04		PLBG-2254 Partial Refund	110.00
198381 - Summary					110.00
198382	Zavier Padilla	100-0000-451.02-00		trip refund	75.00
198382 - Summary					75.00
198383	ZIGNEGO READY MIX INC	501-2707-537.53-02		1.25 BASE COURSE	427.32
	ZIGNEGO READY MIX INC	501-2707-537.53-08		1.25 base course	149.22
	ZIGNEGO READY MIX INC	501-2708-537.53-02		1.25 BASE COURSE	427.32
198383 - Summary					1,003.86
198384	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,594.20
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	98.84
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	1,156.70
198384 - Summary					2,849.74
198385	1ST SERVICE TITLE & CLOSING	220-7534-563.31-01	C23317	Title Report Fee	500.00
198385 - Summary					500.00
05/06/2025 - Summary					1,245,989.36

Payment Date: 05/09/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198386	SIM E FLYNN	100-0000-229.01-00		Overpaid Tax 4910200000	370.82
198386 - Summary					370.82
05/09/2025 - Summary					370.82

Payment Date: 05/10/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39756	US BANK - PCARD	100-0000-229.18-00		INTUIT *QBOOKS ONLINE	702.00
	US BANK - PCARD	100-0000-441.08-00		DOJ EPAY RECORDS CHECK	526.00
	US BANK - PCARD	100-0301-516.56-01		MATC GARAGE	33.48
	US BANK - PCARD	100-0304-516.56-02		THE ABBEY RESORT & AVA	451.06
	US BANK - PCARD	100-0304-516.57-02		LEAGUE OF WISCONSIN MUNIC	650.00
	US BANK - PCARD	100-0501-517.51-02		AMAZON MARK* 4K9SM8VI3	44.16
	US BANK - PCARD	100-0501-517.52-01		METROMLS	69.00
	US BANK - PCARD	100-0501-517.52-02		COSTAR GROUP INC	476.12
	US BANK - PCARD	100-1101-517.51-02		AMAZON MARK* WG68U5AY3	16.72
	US BANK - PCARD	100-1101-517.51-02		AMAZON MARK* ND47462M3	11.04
	US BANK - PCARD	100-1101-517.51-11		AMAZON MARK* WG68U5AY3	57.99
	US BANK - PCARD	100-1101-517.57-01		GIPAW	175.00
	US BANK - PCARD	100-1101-517.57-02		GIPAW	250.00
	US BANK - PCARD	100-1101-517.57-02		JETS PIZZA - WEST ALLI	95.58
	US BANK - PCARD	100-1301-517.30-04		CONCENTRA INC	3,965.00
	US BANK - PCARD	100-1301-517.52-03		OPENAI *CHATGPT SUBSCR	20.00
	US BANK - PCARD	100-1301-517.54-02		LINKEDINPRE *30940514	39.99
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN P554426604	103.17
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN P548963404	115.87
	US BANK - PCARD	100-1401-515.51-02		AMAZON MKTPL*FA03E39Q3	18.74
	US BANK - PCARD	100-1401-515.51-02		XPO LOGISTICS FREIGHT	377.71

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Check#	Vendor	GL Account	Proj No	Description	Amount
39756	US BANK - PCARD	100-1401-515.51-02		AMAZON MKTPL*OW58031A3	95.57
	US BANK - PCARD	100-1401-515.51-02		AMAZON MARK* 5M3UX9TV3	25.99
	US BANK - PCARD	100-1501-517.51-02		SP SCHWAAB INC	41.16
	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER MEDIA ADS	210.83
	US BANK - PCARD	100-1501-517.57-01		NNA SERVICES LLC	20.00
	US BANK - PCARD	100-1502-514.51-09		PICK N SAVE #847	87.87
	US BANK - PCARD	100-1502-514.51-09		COUSINSSUBS	1,044.28
	US BANK - PCARD	100-2101-521.30-04		BIL*WISCONSIN LAW ENFO	1,056.78
	US BANK - PCARD	100-2101-521.30-04		STERICYCLE, INC	70.42
	US BANK - PCARD	100-2101-521.30-04		INTOXIMETERS INC	140.00
	US BANK - PCARD	100-2101-521.44-01		AMAZON MARK* N08Q41VD1	292.97
	US BANK - PCARD	100-2101-521.44-01		AMAZON MARK* VT5YE8D63	30.68
	US BANK - PCARD	100-2101-521.44-01		AMAZON RETA* YT4FR0DD3	332.30
	US BANK - PCARD	100-2101-521.44-01		AMAZON MARK* HW6E85NF3	6.95
	US BANK - PCARD	100-2101-521.51-02		AMAZON MARK* 5358L77G3	15.98
	US BANK - PCARD	100-2101-521.51-02		STAPLES	121.10
	US BANK - PCARD	100-2101-521.51-02		AMAZON MKTPL*FN5C03PY3	14.98
	US BANK - PCARD	100-2101-521.51-02		AMAZON MKTPL*RK6312YT3	53.42
	US BANK - PCARD	100-2101-521.51-02		ODP BUS SOL LLC # 101079	21.64
	US BANK - PCARD	100-2101-521.51-02		AMAZON MARK* WE9BV16P3	469.87
	US BANK - PCARD	100-2101-521.51-02		AMAZON MARK* MP7O201V3	26.75
	US BANK - PCARD	100-2101-521.51-02		ODP BUS SOL LLC# 106869	65.23
	US BANK - PCARD	100-2101-521.51-09		IL TOLLWAY-WEB	15.80
	US BANK - PCARD	100-2101-521.51-09		AMAZON MARK* TN6IQ4VT3	9.95
	US BANK - PCARD	100-2101-521.51-09		L&W SUPPLY 7351	62.59
	US BANK - PCARD	100-2101-521.51-09		DASH MEDICAL GLOVES	736.00
	US BANK - PCARD	100-2101-521.51-09		AWARDS REC	367.79
	US BANK - PCARD	100-2101-521.51-09		WAL-MART #5438	16.92
	US BANK - PCARD	100-2101-521.51-09		THE HOME DEPOT #4902	0.00
	US BANK - PCARD	100-2101-521.51-09		AMAZON MARK* 9S2QP6YK3	29.99
	US BANK - PCARD	100-2101-521.51-09		CITY OF MADISON PARKING	3.75
	US BANK - PCARD	100-2101-521.51-09		PANERA BREAD #601850 O	176.68
	US BANK - PCARD	100-2101-521.51-09		AMAZON MARK* 891Y653T3	19.99
	US BANK - PCARD	100-2101-521.70-02		CDW GOVT #AD6B56E	85.24
	US BANK - PCARD	100-2101-521.70-02		AMAZON MARK* QI4PE2373	23.97
	US BANK - PCARD	100-2101-521.70-02		AMAZON RETA* ZV9IA7JO3	77.98
	US BANK - PCARD	100-2101-521.70-02		AMAZON MARK* HW6E85NF3	47.79
	US BANK - PCARD	100-2107-521.53-41		NORTH AMERICAN RESCUE LL	191.38
	US BANK - PCARD	100-2107-521.57-02		NORTHCENTRAL TECHNICAL CO	50.00
	US BANK - PCARD	100-2107-521.57-02		CAMBRIA HOTEL APPLETON	2,262.00
	US BANK - PCARD	100-2107-521.57-02		FVTC FINANCIAL SERVICES	932.00
	US BANK - PCARD	100-2107-521.60-01		AMAZON MARK* EV1VN2AG3	194.85
	US BANK - PCARD	100-2107-521.60-01		AMAZON MARK* WE9BV16P3	135.98
	US BANK - PCARD	100-2107-521.60-01		STREICHER'S MO	7,574.02
	US BANK - PCARD	100-2110-521.44-02		THE HOME DEPOT #4902	98.98
	US BANK - PCARD	100-2110-521.44-08		SQ *WHITLOW'S SECURITY	71.70
	US BANK - PCARD	100-2110-521.51-06		ODP BUS SOL LLC# 106869	241.16
	US BANK - PCARD	100-2110-521.51-06		NASSCO INC.	741.67
	US BANK - PCARD	100-2114-521.51-03		EVIDENT INC	191.65
	US BANK - PCARD	100-2114-521.51-03		ARROWHEAD FORENSICS	71.32
	US BANK - PCARD	100-2201-522.44-02		STRYKER*MEDICAL	589.68
	US BANK - PCARD	100-2201-522.44-05		AMAZON MKTPL*027SJ1ZQ3	230.42
	US BANK - PCARD	100-2201-522.44-05		THE HOME DEPOT #4902	6.98
	US BANK - PCARD	100-2201-522.51-02		OFFICEMAX/DEPOT 6842	208.55
	US BANK - PCARD	100-2201-522.51-02		STAPLES	18.66
	US BANK - PCARD	100-2201-522.51-04		NASSCO INC.	270.78
	US BANK - PCARD	100-2201-522.51-04		AMAZON MARK* 3A06Q42B3	163.43
	US BANK - PCARD	100-2201-522.51-04		COUSINSSUBS	287.25
	US BANK - PCARD	100-2201-522.51-06		NASSCO INC.	1,465.35
	US BANK - PCARD	100-2201-522.51-07		NASSCO INC.	185.45
	US BANK - PCARD	100-2201-522.51-08		HARBOR FREIGHT TOOLS 280	139.99
	US BANK - PCARD	100-2201-522.51-08		HOMEDEPOT.COM	169.00
	US BANK - PCARD	100-2201-522.51-09		AMAZON RETA* ZM0D85H73	19.30
	US BANK - PCARD	100-2201-522.52-01		AUDIBLE*NQ1IP20V3	15.83
	US BANK - PCARD	100-2201-522.52-03		COGNITO-PRO	15.00
	US BANK - PCARD	100-2201-522.52-03		EVERNOTE	129.99

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Check#	Vendor	GL Account	Proj No	Description	Amount
39756	US BANK - PCARD	100-2201-522.53-27		AMAZON MKTPL*SS1XY2GV3	238.00
	US BANK - PCARD	100-2201-522.53-27		SP TAYLORSTINS	362.00
	US BANK - PCARD	100-2201-522.53-27		AMAZON RETA* 4S8HK7QI3	182.90
	US BANK - PCARD	100-2201-522.53-27		THE PUBLIC SAFETY STORE	60.00
	US BANK - PCARD	100-2201-522.53-27		THE PUBLIC SAFETY STOR	910.72
	US BANK - PCARD	100-2201-522.53-27		AMAZON MKTPL*BG8GI6LC3	71.94
	US BANK - PCARD	100-2201-522.53-27		AMAZON MARK* AC8AT3FV3	15.98
	US BANK - PCARD	100-2201-522.53-27		AMAZON MARK* 0B4L835P3	179.97
	US BANK - PCARD	100-2201-522.53-27		FASTENAL COMPANY 01WIGOV	110.64
	US BANK - PCARD	100-2201-522.54-02		NIC*DOTVEHICLEPRODREPL	4.10
	US BANK - PCARD	100-2201-522.56-02		IMAGETREND INC	699.00
	US BANK - PCARD	100-2201-522.57-01		AMERICAN HEART SHOPCPR	23.80
	US BANK - PCARD	100-2201-522.60-01		SP IDENTIFIRE	434.71
	US BANK - PCARD	100-2201-522.60-01		STAPLES	12.50
	US BANK - PCARD	100-2201-522.60-02		AMAZON RETA* U25O93GI3	13.99
	US BANK - PCARD	100-2201-522.70-05		AMAZON MARK* 9O4DG7P83	41.99
	US BANK - PCARD	100-2301-523.54-02		BRIDGETOWER MEDIA ADS	83.48
	US BANK - PCARD	100-2401-524.56-02		RADISSON HOTEL & CONFE	302.40
	US BANK - PCARD	100-2501-515.51-02		ODP BUS SOL LLC# 106869	70.95
	US BANK - PCARD	100-3001-541.51-09		PICK N SAVE #847	21.98
	US BANK - PCARD	100-3101-565.30-04		REDI OR REDICOMPS	555.00
	US BANK - PCARD	100-3101-565.32-01		MONDAY.COM	1,140.00
	US BANK - PCARD	100-3101-565.51-09		AMAZON RETA* BH5M685L3	34.99
	US BANK - PCARD	100-3101-565.54-01		HOBBY-LOBBY #858	51.86
	US BANK - PCARD	100-3101-565.54-01		4IMPRINT, INC	306.88
	US BANK - PCARD	100-3401-544.30-04		DOLLAR TREE	90.15
	US BANK - PCARD	100-3401-544.30-04		GFS STORE #1929	79.02
	US BANK - PCARD	100-3401-544.30-04		PICK N SAVE #847	1,074.21
	US BANK - PCARD	100-3401-544.30-04		WM SUPERCENTER #4677	204.12
	US BANK - PCARD	100-3401-544.51-02		AMAZON RETA* HO6A35CH3	52.79
	US BANK - PCARD	100-3401-544.51-02		AMAZON MARK* UR9JV2Y83	36.25
	US BANK - PCARD	100-3401-544.51-06		PICK N SAVE #847	21.08
	US BANK - PCARD	100-3401-544.51-06		AMAZON MARK* GU8479SR3	37.99
	US BANK - PCARD	100-3401-544.51-06		AMAZON RETA* D44FB3LA3	85.99
	US BANK - PCARD	100-3401-544.51-06		AMAZON MKTPL*PB4D35HE3	95.05
	US BANK - PCARD	100-3501-555.51-02		ODP BUS SOL LLC# 106869	92.64
	US BANK - PCARD	100-3501-555.70-01		NASSCO INC.	120.94
	US BANK - PCARD	100-3501-555.70-01		AMERICAN FLOOR MATS	1,198.00
	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	7.19
	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR LLC	455.44
	US BANK - PCARD	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	43.80
	US BANK - PCARD	100-3502-555.52-23		BAKER & TAYLOR LLC	158.29
	US BANK - PCARD	100-3502-555.52-27		INGRAM LIBRARY SERVICES	19.20
	US BANK - PCARD	100-3502-555.52-28		INGRAM LIBRARY SERVICES	2,722.52
	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR LLC	4,314.47
	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	750.50
	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	5.99
	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR LLC	166.46
	US BANK - PCARD	100-3502-555.52-31		MILK STREET MAGAZINE	59.95
	US BANK - PCARD	100-3502-555.52-31		GAMESTOP #0569	25.00
	US BANK - PCARD	100-3502-555.52-31		CATHOLIC HERALD	28.00
	US BANK - PCARD	100-3502-555.52-31		WOMAN'S DAY 8002342960	24.97
	US BANK - PCARD	100-3502-555.52-36		CAMPAIGNMONITOR	58.65
	US BANK - PCARD	100-3502-555.52-38		BAKER & TAYLOR LLC	1,826.89
	US BANK - PCARD	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	263.95
	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR LLC	1,986.55
	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	454.86
	US BANK - PCARD	100-3502-555.52-57		BAKER & TAYLOR LLC	101.24
	US BANK - PCARD	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	10.47
	US BANK - PCARD	100-3504-555.51-02		DEMCO INC	305.99
	US BANK - PCARD	100-3506-555.51-09		DBC*BLICK ART MATERIAL	203.92
	US BANK - PCARD	100-3506-555.51-09		WALMART.COM 8009256278	38.22
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* RD1U854B3	39.50
	US BANK - PCARD	100-3506-555.51-09		PICK N SAVE #847	223.31
	US BANK - PCARD	100-3506-555.51-09		AMAZON RETA* BZ7GF51K3	4.99
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* T15C23CH3	43.95

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Check#	Vendor	GL Account	Proj No	Description	Amount
39756	US BANK - PCARD	100-3506-555.51-09		DOLLAR TREE, INC.	0.00
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* JG7530G93	38.52
	US BANK - PCARD	100-3506-555.51-09		AMAZON RETA* QP1FE5TZ3	25.46
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* LN05C6933	15.89
	US BANK - PCARD	100-3506-555.51-09		WM SUPERCENTER #5669	13.14
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* SL70D72N3	28.47
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* VE2IN8143	43.91
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* Z05W11P93	62.64
	US BANK - PCARD	100-3506-555.51-09		DOLLAR TREE	90.00
	US BANK - PCARD	100-3506-555.51-09		OTC BRANDS *OTC BRANDS	43.37
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* JX2DC8FY3	37.47
	US BANK - PCARD	100-3506-555.51-09		SQ *WEST ALLIS CHEESE & S	75.00
	US BANK - PCARD	100-3507-555.51-06		TARGET.COM	134.55
	US BANK - PCARD	100-3507-555.51-06		SAN-A-CARE	90.77
	US BANK - PCARD	100-3507-555.51-06		AMAZON MKTPL*WG09H1RR3	42.59
	US BANK - PCARD	100-3507-555.51-06		AMAZON MARK* CJ7VX04S3	29.99
	US BANK - PCARD	100-3507-555.51-06		TARGET.COM *	15.00
	US BANK - PCARD	100-3507-555.51-06		NASSCO INC.	718.18
	US BANK - PCARD	100-4001-533.30-04		ODP BUS SOL LLC# 106869	21.49
	US BANK - PCARD	100-4001-533.53-02		ODP BUS SOL LLC# 106869	10.81
	US BANK - PCARD	100-4001-533.53-02		WAL-MART #5438	10.47
	US BANK - PCARD	100-4001-533.53-02		ODP BUS SOL LLC # 105910	9.64
	US BANK - PCARD	100-4001-533.53-02		WISCONSIN VISION CORPORA	100.00
	US BANK - PCARD	100-4001-533.56-02		INTERCONTINENTAL MIAMI	1,170.68
	US BANK - PCARD	100-4001-533.56-02		MDC TRANSIT SFRTA TVM	5.00
	US BANK - PCARD	100-4001-533.56-02		WYNDHAM	165.00
	US BANK - PCARD	100-4001-533.56-02		UBER *TRIP	134.85
	US BANK - PCARD	100-4101-533.44-08		HAJOCA ABLE DIST 353	2,157.98
	US BANK - PCARD	100-4101-533.44-08		ELLIOTT ACE HDWE	12.73
	US BANK - PCARD	100-4101-533.44-08		JOE WILDE COMPANY, LLC	1,935.05
	US BANK - PCARD	100-4101-533.44-08		FERGUSON ENT #1020	513.09
	US BANK - PCARD	100-4101-533.44-08		MARKS PLUMBING PARTS	737.74
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST ALLIS WI	150.36
	US BANK - PCARD	100-4101-533.44-08		ARO LOCK & DOOR - MILWAUK	185.00
	US BANK - PCARD	100-4101-533.44-08		G&O THERMAL SUPPLY	81.07
	US BANK - PCARD	100-4101-533.44-08		IN *PLUGGED PIPES	275.00
	US BANK - PCARD	100-4101-533.44-08		GUSTAVE A LARSON COMPANY	31.80
	US BANK - PCARD	100-4101-533.44-08		SHERWIN-WILLIAMS703713	146.81
	US BANK - PCARD	100-4101-533.44-08		THE HOME DEPOT #4902	222.40
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST MILWAUKEE WI	118.43
	US BANK - PCARD	100-4118-531.53-02		AMAZON MARK* 915NF40G3	359.98
	US BANK - PCARD	100-4118-531.59-02		SALISBURYONLINE.COM	99.89
	US BANK - PCARD	100-4118-531.59-02		UPS*1ZE703Y90391770066	35.77
	US BANK - PCARD	100-4201-535.53-02		AMAZON MKTPL*7I61X1C63	21.15
	US BANK - PCARD	100-4201-535.53-02		AMAZON MARK* HH66O7AT3	54.16
	US BANK - PCARD	100-4201-535.53-02		AMAZON MARK* RK65R2253	44.95
	US BANK - PCARD	100-4218-531.53-02		MENARDS WEST MILWAUKEE WI	189.99
	US BANK - PCARD	100-4218-531.53-02		MENARDS FRANKLIN WI	189.99
	US BANK - PCARD	100-4218-531.53-02		THE HOME DEPOT #4902	59.94
	US BANK - PCARD	100-4301-533.53-02		MINOR GARDEN CENTER INC	2,137.50
	US BANK - PCARD	100-4301-533.53-02		AMAZON MKTPL*M948Z0S63	131.16
	US BANK - PCARD	100-4301-533.53-02		MENARDS WEST MILWAUKEE WI	259.08
	US BANK - PCARD	100-4301-533.53-02		AMAZON MARK* VU3MF71X3	95.94
	US BANK - PCARD	100-4301-533.53-02		AMAZON MARK* 7D8HD4AO3	22.56
	US BANK - PCARD	100-4501-533.52-01		AUTOAUTH SERVICE	50.00
	US BANK - PCARD	100-4501-533.53-02		MCNICHOLS COMPANY	3,986.36
	US BANK - PCARD	100-4601-533.51-02		AMAZON MARK* 9T9AJ3XF3	44.44
	US BANK - PCARD	100-4601-533.51-02		AMAZON RETA* YX8Z176I3	59.97
	US BANK - PCARD	100-4601-533.51-02		AMAZON RETA* KG0LT81V3	28.99
	US BANK - PCARD	100-4601-533.51-02		AMAZON MKTPL*EQ3IL6F43	75.44
	US BANK - PCARD	100-4601-533.51-02		AMAZON MARK* IK2FB8DD3	56.50
	US BANK - PCARD	100-4601-533.57-02		IN *UNI-BELL PVC PIPE ASS	399.00
	US BANK - PCARD	100-4601-533.57-02		PAYPAL *SOUTHWEST B SOUTH	179.88
	US BANK - PCARD	100-8201-517.30-04		REDIQUICK DRY CLEANERS	46.37
	US BANK - PCARD	100-8201-517.32-01		ADOBE *ADOBE	307.96
	US BANK - PCARD	100-8201-517.32-01		MAILCHIMP	132.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
39756	US BANK - PCARD	100-8201-517.32-01		SPROUT SOCIAL, INC	323.00
	US BANK - PCARD	100-8201-517.51-02		FINITURA INC	389.10
	US BANK - PCARD	100-8201-517.51-02		WESTERN STATES ENVELOPES	564.39
	US BANK - PCARD	100-8201-517.51-02		AMAZON MARK* JT3H560Q3	68.67
	US BANK - PCARD	100-8201-517.51-02		MIDLANDPAPER.COM	21.99
	US BANK - PCARD	100-8201-517.51-09		CEREMONIALSUPPLIES.COM	607.25
	US BANK - PCARD	100-8201-517.54-03		4IMPRINT, INC	3,340.36
	US BANK - PCARD	100-8203-517.30-04		ARNOLDS ENVIRONMENTAL	375.00
	US BANK - PCARD	100-8203-517.51-09		ALBERTIS TROPHIES INC	12.10
	US BANK - PCARD	204-0701-555.64-05		H-D MUSEUM	500.00
	US BANK - PCARD	206-0601-544.64-05		SPECTRUM	15.61
	US BANK - PCARD	207-0601-544.64-05	SC0002	AMAZON MKTPL*932119N53	64.99
	US BANK - PCARD	207-0601-544.64-05	SC0003	SPOTIFY USA	12.70
	US BANK - PCARD	207-0601-544.64-05	SC0003	AMAZON MARK* GU8479SR3	9.99
	US BANK - PCARD	207-0601-544.64-05	SC0004	PICK N SAVE #847	600.00
	US BANK - PCARD	207-0601-544.64-05	SC0006	AMAZON MARK* ZA5AN89O3	88.99
	US BANK - PCARD	208-0701-555.64-05		BAKER & TAYLOR LLC	242.10
	US BANK - PCARD	208-0701-555.64-05		INGRAM LIBRARY SERVICES	120.74
	US BANK - PCARD	212-0801-521.64-05		PST*INVENTORY TRADING CO	55.00
	US BANK - PCARD	212-0801-521.64-05		PICK N SAVE #847	35.18
	US BANK - PCARD	215-0801-521.64-05		AMAZON RETA* CW5DJ1YS3	71.34
	US BANK - PCARD	220-7521-563.30-05	C25101	SIMPLIFILE.COM	33.95
	US BANK - PCARD	220-7521-563.54-02	C25101	BRIDGETOWER MEDIA ADS	151.05
	US BANK - PCARD	220-7522-563.51-09	C23409	CDW GOVT #AD7TI3Q	380.94
	US BANK - PCARD	220-7522-563.51-09	C25218	AMAZON MARK* VK9SP5VU3	24.05
	US BANK - PCARD	220-7522-563.51-09	C25218	ZOOM.COM 888-799-9666	15.99
	US BANK - PCARD	220-7522-563.54-03	C24405	BRIDGETOWER MEDIA ADS	161.07
	US BANK - PCARD	220-7529-563.51-04	C25102	WAL-MART #1394	69.22
	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	14.00
	US BANK - PCARD	222-7601-563.51-02		AMAZON MKTPL*UQ3KP2II3	27.49
	US BANK - PCARD	241-8690-542.54-03	H99102	PRINTWORKS	1,545.00
	US BANK - PCARD	242-9601-542.51-09	SW2424	AMAZON RETA* JR8XR74O3	153.24
	US BANK - PCARD	242-9601-542.51-09	SW2424	AMAZON MARK* PL5XF60Q3	1,949.00
	US BANK - PCARD	242-9601-542.51-09	SW2430	AMAZON RETA* 8L7L90ZP3	15.99
	US BANK - PCARD	242-9601-542.51-09	SW2430	AMAZON RETA* LW8DN4W03	184.78
	US BANK - PCARD	242-9601-542.51-09	SW2465	4IMPRINT, INC	750.11
	US BANK - PCARD	242-9601-542.51-09	SW2465	AMAZON MKTPL*111V048D3	136.52
	US BANK - PCARD	242-9601-542.51-09	SW2466	PLAYSCAPES LLC	1,154.30
	US BANK - PCARD	242-9601-542.51-09	SW2468	AMAZON MKTPL*GP00S5HY3	89.00
	US BANK - PCARD	242-9601-542.51-09	SW2468	PICK N SAVE #847	9.87
	US BANK - PCARD	242-9601-542.51-09	SW2468	AMAZON MARK* V51K40A43	90.24
	US BANK - PCARD	242-9601-542.51-09	SW2501	4IMPRINT, INC	396.95
	US BANK - PCARD	242-9601-542.51-09	SW2504	AMAZON MARK* C54IM4543	83.69
	US BANK - PCARD	242-9601-542.51-09	SW2506	SIGNUPGENIUS	11.99
	US BANK - PCARD	242-9601-542.51-09	SW2506	WWW COSTCO COM	159.22
	US BANK - PCARD	242-9601-542.51-09	SW2506	THE HOME DEPOT #4902	46.98
	US BANK - PCARD	242-9601-542.51-09	SW2514	AMAZON MARK* N25IE9KE2	4.99
	US BANK - PCARD	242-9601-542.51-11	SW2430	AMAZON MKTPL*E021Q4JI3	399.98
	US BANK - PCARD	242-9601-542.51-11	SW2504	EBAY O*25-12893-50346	12.70
	US BANK - PCARD	242-9601-542.53-41	SW2430	AMAZON MKTPL*DX9P55P13	170.40
	US BANK - PCARD	242-9601-542.53-41	SW2465	HENRY SCHEIN*	274.32
	US BANK - PCARD	242-9601-542.53-41	SW2466	CARDIO PARTNERS INC	631.16
	US BANK - PCARD	242-9601-542.54-03	SW2430	FACEBK *K4MLRL4H32	200.00
	US BANK - PCARD	242-9601-542.54-03	SW2506	FACEBK *QYB8PMLH32	74.94
	US BANK - PCARD	242-9601-542.56-02	SW2466	WI ASSOC LOC HEALTH DEPT	2,625.00
	US BANK - PCARD	242-9601-542.56-02	SW2466	PAYPAL *WEHA WEHA	400.00
	US BANK - PCARD	242-9601-542.57-02	SW2466	WI ASSOC LOC HEALTH DEPT	375.00
	US BANK - PCARD	242-9601-542.57-02	SW2466	NAMI	39.00
	US BANK - PCARD	255-8101-521.30-04	I24549	WEB*NETWORKSOLUTIONS	119.98
	US BANK - PCARD	255-8101-521.30-04	I24549	MICROSOFT-G086712301	441.88
	US BANK - PCARD	255-8101-521.30-04	I24549	AMAZON WEB SERVICES	32.87
	US BANK - PCARD	255-8101-521.30-04	I25534	STAMPS.COM	19.99
	US BANK - PCARD	258-3102-565.52-01		GANNETT MEDIA CO	19.99
	US BANK - PCARD	258-3102-565.56-02		TST* CAULFIELDS - WEST AL	52.00
	US BANK - PCARD	258-3102-565.56-02		SQ *THE PFISTER HOTEL	7.00
	US BANK - PCARD	258-3102-565.56-02		HONK PARKING	11.85

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Check#	Vendor	GL Account	Proj No	Description	Amount
39756	US BANK - PCARD	258-3102-565.56-02		SQ *THE GAGE	3,760.00
	US BANK - PCARD	258-3102-565.56-02		SQ *CARRIE'S CRISPIES LLC	492.10
	US BANK - PCARD	258-3102-565.70-01		BLINDS.COM #2150	1,996.68
	US BANK - PCARD	265-8301-522.51-11	F00001	AMAZON MARK* TB7BT0ZV3	549.99
	US BANK - PCARD	266-8350-522.30-04		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	279-0701-555.51-09		WALMART.COM	230.99
	US BANK - PCARD	279-0701-555.51-09		SCHLITZ AUDUBON NATURE CE	225.00
	US BANK - PCARD	350-6008-531.31-02	P2431S	QUICK SIGNS	920.00
	US BANK - PCARD	501-2706-537.53-02		MENARDS WEST ALLIS WI	65.99
	US BANK - PCARD	501-2706-537.53-02		THE HOME DEPOT #4902	54.99
	US BANK - PCARD	501-2706-537.53-02		MENARDS WEST MILWAUKEE WI	28.93
	US BANK - PCARD	501-2706-537.53-02		ABC SUPPLY 0017	160.99
	US BANK - PCARD	501-2709-537.53-50		FERGUSON ENT #1020	98.09
	US BANK - PCARD	501-2710-537.53-02		MARKS PLUMBING PARTS	688.53
	US BANK - PCARD	501-2710-537.53-02		ELLIOTT ACE HDWE	51.82
	US BANK - PCARD	501-2901-537.30-04		JUNIPER SYSTEMS	651.33
	US BANK - PCARD	501-2901-537.51-09		MENARDS WEST MILWAUKEE WI	209.99
	US BANK - PCARD	501-2901-537.53-02		AMAZON MARK* D97W11SA3	43.98
	US BANK - PCARD	501-2901-537.53-02		AMAZON MARK* S714R2E13	49.42
	US BANK - PCARD	501-2901-537.57-02		OPC*WISCONSIN RURAL WTR	150.00
	US BANK - PCARD	501-2901-537.57-02		OPC MSC*SERVICE FEE 024	6.35
	US BANK - PCARD	501-2901-537.58-01		DNR WS2 EM1 EPAY DEM SALE	45.00
	US BANK - PCARD	501-2901-537.58-01		DNR WS2 EM1 EPAY DEM SRVF	0.90
	US BANK - PCARD	510-3801-536.53-02		AMAZON MARK* 5V57K5G73	8.49
	US BANK - PCARD	510-3801-536.53-02		AMAZON MKTPL*OE5EV3QA3	130.79
	US BANK - PCARD	540-1801-538.53-02		ZORO TOOLS INC	1,158.57
	US BANK - PCARD	540-1807-538.75-01		DNR WS2 WT3 EPAY SALE	250.00
	US BANK - PCARD	540-1807-538.75-01		DNR WS2 WT3 EPAY SERV FEE	6.25
	US BANK - PCARD	997-9701-541.44-03		AMAZON MARK* HS2R55WT3	26.97
	US BANK - PCARD	997-9701-541.51-01		USPS.COM CLICKNSHIP	17.90
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* ZI00W0143	17.59
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* AD3TC4DY3	40.20
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* V51K40A43	176.54
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* HQ78W2T83	16.98
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* E079I5BE3	39.43
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* 5J2CU0SZ3	23.39
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* GW4UC3813	9.99
	US BANK - PCARD	997-9701-541.51-02		AMAZON RETA* 7U7XF7OH3	49.26
	US BANK - PCARD	997-9701-541.51-02		AMAZON RETA* 696A22BN3	120.18
	US BANK - PCARD	997-9701-541.51-02		ALDI 64085	26.50
	US BANK - PCARD	997-9701-541.51-02		PICK N SAVE #846	62.48
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* 5T4SH8623	16.58
	US BANK - PCARD	997-9701-541.51-04		WM SUPERCENTER #1394	128.93
	US BANK - PCARD	997-9701-541.51-04		COUSINSSUBS	186.93
	US BANK - PCARD	997-9701-541.51-04		MEIJER # 292	91.74
	US BANK - PCARD	997-9701-541.51-06		AMAZON RETA* AT8BN5OP3	15.35
	US BANK - PCARD	997-9701-541.51-06		AMAZON RETA* 2K48U6Z63	54.49
	US BANK - PCARD	997-9701-541.51-06		AMAZON MARK* 9C61S6NR3	28.19
	US BANK - PCARD	997-9701-541.51-06		THE WEBSTAIRANT STORE INC	115.70
	US BANK - PCARD	997-9701-541.51-06		AMAZON RETA* FL9Z92IZ3	29.35
	US BANK - PCARD	997-9701-541.54-03		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	997-9701-541.54-03	S24503	FACEBK *QYB8PMLH32	22.79
	US BANK - PCARD	997-9702-541.53-41		4IMPRINT, INC	307.83
	US BANK - PCARD	997-9703-541.30-04		AVAILITY	35.00
	US BANK - PCARD	997-9703-541.51-09		AMAZON MARK* N25IE9KE2	13.98
	US BANK - PCARD	997-9704-541.53-40		AMAZON MARK* HQ78W2T83	10.29
	US BANK - PCARD	997-9704-541.53-40		AMAZON RETA* 7U7XF7OH3	10.29
	US BANK - PCARD	997-9704-541.53-40		AMAZON MARK* V51K40A43	38.07
	US BANK - PCARD	997-9704-541.57-01		NATIONAL ENVIRONMENTAL HE	105.00
39756 - Summary					108,279.09
05/10/2025 - Summary					108,279.09

Payment Date: 05/14/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198387	ANN DOBBE	100-0000-229.01-00		Overpaid Tax 4790370000	16.33

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Check#	Vendor	GL Account	Proj No	Description	Amount
198387	Summary				16.33
198388	CHRISTINE REMALY	100-0000-229.01-00		Overpaid Tax 5150121000	1,579.73
198388	Summary				1,579.73
198389	CITY OF WEST ALLIS	100-0000-229.01-00		Overpaid Tax Various	0.10
198389	Summary				0.10
198390	CORELOGIC TAX SERVICES LLC	100-0000-229.01-00		Overpaid Tax 5220393000	2,299.60
198390	Summary				2,299.60
198391	EBRAHIM JABER	100-0000-229.01-00		Overpaid Tax 4489989010	112.80
198391	Summary				112.80
198392	EMY CELY HERRERA	100-0000-229.01-00		Overpaid Tax 4520360002	0.00
198392	Summary				0.00
198393	HELEN TOHOVITS	100-0000-229.01-00		Overpaid Tax 4760363000	185.59
198393	Summary				185.59
198394	HENRY JAMES PHILLIPS	100-0000-229.01-00		Overpaid Tax 4790517000	26.96
198394	Summary				26.96
198395	JACOB KLUSMAN	100-0000-229.01-00		Overpaid Tax 4520184000	1,403.16
198395	Summary				1,403.16
198396	JOHN WALTERS TRUST	100-0000-229.01-00		Overpaid Tax 4810068001	2,601.37
198396	Summary				2,601.37
198397	MAURICE SCHAUS	100-0000-229.01-00		Overpaid Tax 5150004002	1,766.98
198397	Summary				1,766.98
198398	MEGAN HAYES	100-0000-229.01-00		Overpaid Tax 4429996000	1.00
198398	Summary				1.00
198399	MENG CHEN	100-0000-229.01-00		Overpaid Tax 4780137001	83.25
198399	Summary				83.25
198400	NATHAN ALLERHEILIGEN	100-0000-229.01-00		Overpaid Tax 4770652000	354.14
198400	Summary				354.14
198401	THANH LUU	100-0000-229.01-00		Overpaid Tax 4420735000	1,575.58
198401	Summary				1,575.58
05/14/2025 - Summary					12,006.59

Payment Date: 05/19/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39523	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-25	1,387.00
39523	Summary				1,387.00
39524	FLT BLUE RIBBON LOFTS, LLC	226-7605-563.43-08		HAPRENT-5-25	0.00
39524	Summary				0.00
39525	LAND, JOSHUA	223-7602-563.43-03		HAPRENT-5-25	312.00
39525	Summary				312.00
39526	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-25	279.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-5-25	775.00
39526	Summary				1,054.00
39527	MLK LIBRARY APTS	226-7605-563.43-08		HAPRENT-5-25	496.00
39527	Summary				496.00
39528	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-5-25	822.00
39528	Summary				822.00
39529	WE ENERGIES	226-7605-563.43-04		URRENT-5-25	69.00
39529	Summary				69.00
05/19/2025 - Summary					4,140.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
39530	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	3,946.80
39530	Summary				3,946.80
39531	AB DATA CLIENT TRUST AND MAIL	501-2901-537.51-01		POSTAGE REQUEST WTR BILLS	4,125.00
	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		POSTAGE REQUEST WTR BILLS	4,125.00
	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		POSTAGE REQUEST WTR BILLS	4,125.00
	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		POSTAGE REQUEST WTR BILLS	4,125.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
39531 - Summary					16,500.00
39532	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Oil & filters	671.58
39532 - Summary					671.58
39533	BADGER TRUCK CENTER INC	100-4501-533.53-02		Seal kit	58.90
39533 - Summary					58.90
39534	BOBCAT PLUS INC	100-4401-533.53-02		Gear oil	100.48
	BOBCAT PLUS INC	100-4401-533.53-02		Filters	1,654.58
39534 - Summary					1,755.06
39535	BROCKMANN, KYLE	100-2107-521.57-02		MTOA TRNG EXP	183.87
39535 - Summary					183.87
39536	BROOKS, MELANIE	997-9702-541.56-01		Q1 Mileage	147.00
39536 - Summary					147.00
39537	CARLETON, LARRY	100-1301-517.60-02		DPW Safety Shoe Reimb.	150.00
39537 - Summary					150.00
39538	CHINAVARE, ELIJAH	255-8101-521.56-03	I25538	Mileage	56.00
39538 - Summary					56.00
39539	COMMUNITY MEDICAL SERVICES	256-8360-522.30-04	FC1560	PEER SUPPORT/CMS	1,110.95
	COMMUNITY MEDICAL SERVICES	256-8360-522.30-04	FC1560	FEBRUARY CMS	1,481.26
	COMMUNITY MEDICAL SERVICES	256-8360-522.30-04	FC1560	JANUARY CMS	1,720.00
	COMMUNITY MEDICAL SERVICES	256-8360-522.30-04	FC1560	MARCH CMS	1,666.42
39539 - Summary					5,978.63
39540	DIEBITZ, SARA	100-5212-517.30-04		DPW Safety Shoe Authoriz	116.35
39540 - Summary					116.35
39541	DOYNE, SHAUN	255-8101-521.56-03	I25538	Mileage	124.18
39541 - Summary					124.18
39542	DUFEK, JEFFREY	100-2107-521.57-02		MTOA TRNG EXP	183.87
39542 - Summary					183.87
39543	D3 TECHNICAL SERVICES, LLC	100-2401-524.32-01		Bluebeam - EST24-19061	3,960.00
39543 - Summary					3,960.00
39544	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		To Be Credited	18,903.40
	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	18,767.46
	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Credit for Invoice #45642	(18,903.40)
39544 - Summary					18,767.46
39545	ESPINOZA JR., GERARDO	100-4201-535.58-01		espinoza cdl	74.00
39545 - Summary					74.00
39546	FUEL SYSTEMS INC	100-2201-522.44-03		FUEL FILTER #4211	40.63
	FUEL SYSTEMS INC	100-2201-522.44-03		FUEL FILTERS	106.15
	FUEL SYSTEMS INC	100-4401-533.53-02		Filters	503.40
	FUEL SYSTEMS INC	100-4401-533.53-02		INVENTORY STOCK ITEMS	36.19
	FUEL SYSTEMS INC	100-4401-533.53-02		AIR AND FUEL FILTERS	120.37
39546 - Summary					806.74
39547	GRAINGER	100-4401-533.53-02		STRETCH WRAP	27.86
	GRAINGER	100-4401-533.53-02		TAPE MEASURES	46.83
	GRAINGER	100-4401-533.53-02		Grinding wheels / clips	24.39
	GRAINGER	100-4401-533.53-02		Misc. stock items	348.20
	GRAINGER	100-4401-533.53-02		BRISTLE DISC	56.36
	GRAINGER	100-4401-533.53-02		SAND DISCS	95.39
	GRAINGER	100-4501-533.53-02		Gloves	57.61
39547 - Summary					656.64
39548	HOFFMAN, JAMES	255-8101-521.56-03	I25538	Mileage	235.20
39548 - Summary					235.20
39549	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		BRAKE VALVE	224.78
39549 - Summary					224.78
39550	LANSER, ALAINA	997-9703-541.56-01		Jan-March 25 Mileage	121.10
	LANSER, ALAINA	997-9703-541.56-01		March Mileage	51.10
39550 - Summary					172.20
39551	LITWAITIS, BECKY	242-9601-542.56-02	SW2504	WIC Conference Balance	516.50
	LITWAITIS, BECKY	997-9703-541.56-02		Scholarship for Conf.	500.00
39551 - Summary					1,016.50

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Check#	Vendor	GL Account	Proj No	Description	Amount
39552	MARSZALKOWSKI, REBECCA	242-9601-542.56-02	SW2466	Epidemiology Conf.	525.09
	MARSZALKOWSKI, REBECCA	997-9702-541.56-01		Black car- gas	38.39
39552 - Summary					563.48
39553	MARTIN, ROBERT	100-1301-517.60-02		DPW Safety Shoe Reimb.	150.00
39553 - Summary					150.00
39554	MEES, JERRIT	100-2107-521.57-02		ICAC CONF EXP	290.00
39554 - Summary					290.00
39555	MENARDS - WEST ALLIS	100-2201-522.44-05		ST 62/DORM SHELIVING	224.81
	MENARDS - WEST ALLIS	501-2706-537.53-02		clssfd 1 20A 2-pole brkr	14.99
	MENARDS - WEST ALLIS	501-2706-537.53-02		fill and seal	3.99
	MENARDS - WEST ALLIS	501-2706-537.53-02		60A non-fusible ACD	12.98
39555 - Summary					256.77
39556	MOLTHEN, LUKE	100-2401-524.56-02		LM 2025 BII Eau Claire	114.00
39556 - Summary					114.00
39557	N & S TOWING INC	100-2101-521.30-04		towed hyundai	190.00
	N & S TOWING INC	100-2101-521.30-04		towed gmc	300.00
	N & S TOWING INC	100-2101-521.30-04		towed jeep	175.00
	N & S TOWING INC	100-2101-521.30-04		towed lincoln	185.00
	N & S TOWING INC	100-2101-521.30-04		towed chrysler	260.00
39557 - Summary					1,110.00
39558	NASSCO INC	100-4401-533.53-02		BH-38 DEGREASER	290.67
	NASSCO INC	100-4401-533.53-02		BLEACH	64.14
39558 - Summary					354.81
39559	NIEMUTH, ADAM	215-0801-521.64-05		REIMBURSE MEALS/NAPWDA	30.07
39559 - Summary					30.07
39560	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I25534	Mats	90.04
39560 - Summary					90.04
39561	RAMBOLL ENVIRON US CORPORATION	354-6052-533.31-02	NEWDPW	Waste Transfer Station	1,067.50
39561 - Summary					1,067.50
39562	RETTLER, COLTON	255-8101-521.56-03	I25538	Mileage	205.10
39562 - Summary					205.10
39563	SANFILIPPO, JAMES	255-8101-521.51-09	I25534	Supplies	30.57
39563 - Summary					30.57
39564	SAVAGE SOLUTIONS, LLC	201-5101-517.30-04		Tourism Campaign March-App	19,580.00
39564 - Summary					19,580.00
39565	SCHAER, STEVE	100-2301-523.56-02		APA Natl Conf-Denver	1,789.19
39565 - Summary					1,789.19
39566	SHERWIN INDUSTRIES INC	100-4401-533.53-02		Spray tip	60.55
	SHERWIN INDUSTRIES INC	540-1801-538.53-02		Mastic One	13,371.00
39566 - Summary					13,431.55
39567	SHOGREN, RYAN	255-8101-521.56-03	I25534	Gas	95.90
39567 - Summary					95.90
39568	SKELTON, BRENNAN	255-8101-521.56-03	I25538	Mileage	171.50
39568 - Summary					171.50
39569	STUETTGEN, HEATHER	100-2107-521.57-02		ICAC CONF EXP	304.00
39569 - Summary					304.00
39570	THOMAS, MELISSA	242-9601-542.56-02	SW2465	Imm. Conference	264.20
	THOMAS, MELISSA	997-9703-541.56-01		Q1 Mileage	62.30
39570 - Summary					326.50
39571	TREMP, WAYNE	100-2107-521.57-02		ICAC CONF EXP	402.00
39571 - Summary					402.00
39572	VJS CONSTRUCTION SERVICES	354-0000-206.00-00	NEWDPW	Progress Payment 11-Retai	(107,617.74)
	VJS CONSTRUCTION SERVICES	354-6052-533.31-01	NEWDPW	Progress Payment 11	2,152,355.01
39572 - Summary					2,044,737.27
39573	WASTE MANAGEMENT	540-1801-538.41-09		April Sweepings/CBs	7,661.96
	WASTE MANAGEMENT	550-4233-535.41-09		April Refuse/Adjustment	101,069.71
39573 - Summary					108,731.67
39574	WE ENERGIES	100-2110-521.41-04		april elec substation	762.42
	WE ENERGIES	100-2201-522.41-04		10830 W Lapham St Elec	1,483.84

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Check#	Vendor	GL Account	Proj No	Description	Amount
39574	WE ENERGIES	100-2201-522.41-04		7332 W National Ave Elec	1,948.57
	WE ENERGIES	100-2201-522.41-04		2040 S 67 PI elec	2,035.68
	WE ENERGIES	100-2201-522.41-05		7300 W National Gas	787.16
	WE ENERGIES	100-2201-522.41-05		10830 W Lapham Gas	927.96
	WE ENERGIES	100-2201-522.41-05		7332 W National Ave Gas	529.81
	WE ENERGIES	100-2201-522.41-05		2040 S 67 PI Gas	768.12
	WE ENERGIES	100-3401-544.41-04		7001 W National Ave.	796.76
	WE ENERGIES	100-3401-544.41-05		7001 W National Ave.	612.28
	WE ENERGIES	100-3507-555.41-04		7421 W National Elec	4,093.25
	WE ENERGIES	100-3507-555.41-04		7421 W National Ave. Elec	87.50
	WE ENERGIES	100-3507-555.41-05		7421 W National Ave Gas	944.26
	WE ENERGIES	100-4101-533.41-04		6300 W McGeoch Ave	71.17
	WE ENERGIES	100-4101-533.41-04		1530 S 62 St Elec	747.47
	WE ENERGIES	100-4101-533.41-04		2651 S 72 St Elec	63.78
	WE ENERGIES	100-4101-533.41-04		Group Bill DPW	16,521.75
	WE ENERGIES	100-4101-533.41-04		8405 W National Ave Elec	129.41
	WE ENERGIES	100-4101-533.41-04		1718 S 84 St Elec	149.64
	WE ENERGIES	100-4101-533.41-04		Burnham St. Elec	34.31
	WE ENERGIES	100-4101-533.41-04		1631 S 96 St Elec	38.63
	WE ENERGIES	100-4101-533.41-04		7525 W Greenfield Ave Ele	5,045.53
	WE ENERGIES	100-4101-533.41-04		1000 S 72 St Elec	58.06
	WE ENERGIES	100-4101-533.41-04		9651 W Lapham St. Elec	33.79
	WE ENERGIES	100-4101-533.41-04		1647 S 76 St Elec	24.33
	WE ENERGIES	100-4101-533.41-05		8405 W National Gas	520.48
	WE ENERGIES	100-4101-533.41-05		1000 S 72 St Gas	29.04
	WE ENERGIES	100-4101-533.41-05		6300 W McGeoch	2,093.86
	WE ENERGIES	100-4101-533.41-05		6200 W Beloit Rd Gas	9.90
	WE ENERGIES	100-4101-533.41-05		7525 W Greenfield Ave Gas	2,186.11
	WE ENERGIES	100-4118-531.41-04		1490 S 85 ST Elec	116.46
	WE ENERGIES	100-4118-531.41-04		1422 S 73 St.	60.47
	WE ENERGIES	100-4118-531.41-04		1113 S 92 ST Elec	407.83
	WE ENERGIES	100-4118-531.41-04		Lighting group bill	22,312.02
	WE ENERGIES	100-4118-531.41-04		11601 W Lincoln Ave Elec	294.22
	WE ENERGIES	100-4118-531.41-04		9621 W Lapham St Elec	370.40
	WE ENERGIES	100-4118-531.41-04		76th and National Ave.	161.28
	WE ENERGIES	100-4118-531.41-04		1426 S 74 St.	21.40
	WE ENERGIES	100-4118-531.41-04		Group Bill Electric DPW	4,560.53
	WE ENERGIES	100-4118-531.41-04		1425 S 71 St Elec	26.06
	WE ENERGIES	100-4118-531.41-04		702 S 104 St Elec	449.27
	WE ENERGIES	100-4118-531.41-04		6133 W Mitchell St.	127.67
	WE ENERGIES	100-4118-531.41-04		6991 W Orchard St. Elec	36.89
	WE ENERGIES	100-4118-531.41-04		57th and Mineral	193.00
	WE ENERGIES	100-4118-531.41-04		Electrical	103.02
	WE ENERGIES	100-4118-531.41-04		5822 W Lapham St Elec	169.31
	WE ENERGIES	100-4118-531.41-04		2700 S 84 Elec	69.98
	WE ENERGIES	100-4118-531.41-04		3211 S 106 St.	62.46
	WE ENERGIES	100-4118-531.41-04		Group elec bill	313.86
	WE ENERGIES	100-4118-531.41-04		720 S 92 St Elec	113.66
	WE ENERGIES	100-4201-535.41-04		11401 W Lincoln Ave. Elec	392.29
	WE ENERGIES	100-4201-535.41-04		3601 S 116 St Elec	59.30
	WE ENERGIES	100-8201-517.41-04		1559 S 65 St Elec	197.21
	WE ENERGIES	220-7522-563.70-05	C23409	Gas meter install	30.32
	WE ENERGIES	501-2601-537.41-04		Group Bill Water	12,976.08
	WE ENERGIES	501-2601-537.41-04		801 S 77 ST Elec	35.35
	WE ENERGIES	501-2601-537.41-04		1725 S 96 St Elec	41.02
	WE ENERGIES	501-2601-537.41-04		2009 S 84 St Elec	121.44
	WE ENERGIES	501-2601-537.41-04		5336 W National Ave Elec	47.23
	WE ENERGIES	501-2601-537.41-05		1725 S 96 Gas	51.83
	WE ENERGIES	510-3801-536.41-04		7012 W Burnham St.	26.06
	WE ENERGIES	540-1801-538.41-04		2179 S 111 St Elec	360.87
	WE ENERGIES	540-1801-538.41-05		2179 S 111 St Gas	245.74
	WE ENERGIES	540-1801-538.41-05		1981 S 84 St Gas	58.20
	WE ENERGIES	997-9701-541.41-04		7120 W National Ave.	1,630.90
	WE ENERGIES	997-9701-541.41-05		7120 W National Ave Gas	460.31
39574 - Summary					90,238.81
39575	WEBSTER, MICHAEL	255-8101-521.56-03	I25538	Mileage	33.60

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Check#	Vendor	GL Account	Proj No	Description	Amount
39575 - Summary					33.60
39576	WEGNER, DANIEL	100-2401-524.56-02		Dan W 2025 BII Eau Claire	485.29
39576 - Summary					485.29
39577	WEISNIGHT, MICHAEL	100-2401-524.56-02		MW 2025 BII Eau Claire	114.00
39577 - Summary					114.00
39578	WINDAU-KREIF, ALEYNA	242-9601-542.56-02	SW2504	WIC Conference Reimbursem	380.03
39578 - Summary					380.03
198402	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
198402 - Summary					54.77
198403	GUADALUPE, JOSE	501-0000-229.05-00		MANUAL CHECK	558.10
198403 - Summary					558.10
198404	MILWAUKEE COUNTY HOMELESS OUTREACH	220-7522-563.31-80	C24222	Dec 24 - FINAL	2,388.16
198404 - Summary					2,388.16
198405	PAJOT, KEITH	501-0000-229.05-00		MANUAL CHECK	695.13
198405 - Summary					695.13
198406	Antoine Christian	100-0000-229.11-10		Bail refund - Christian	340.20
198406 - Summary					340.20
198407	ACORN FARMS	540-1801-538.53-02	MMSDTR	trees	8,049.00
198407 - Summary					8,049.00
198408	ADAPTOR INC.	501-2901-537.53-02		#6 BASE VALVES	433.20
198408 - Summary					433.20
198409	ADVANCE HYDRAULICS INC	100-2201-522.44-03		POWER STEERING REBUILD	423.69
198409 - Summary					423.69
198410	ADVANCED WELDING SUPPLY COMPANY	100-4401-533.53-02		Welding tips	13.40
198410 - Summary					13.40
198411	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		Stormwater Mgmt Review	4,264.35
198411 - Summary					4,264.35
198412	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTALS	176.40
	AIRGAS USA LLC	100-4401-533.53-02		WELDING GLOVES	18.48
	AIRGAS USA LLC	100-4401-533.53-02		SAFETY VESTS	233.60
198412 - Summary					428.48
198413	ALSTAR COMPANY	100-2201-522.44-03		BATTERY	235.54
198413 - Summary					235.54
198414	AMERICAN HYDRAULICS INC	100-4401-533.53-02		Rebuilt cylinder	2,124.00
198414 - Summary					2,124.00
198415	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		LH-ADA unit 5/1-5/28/25	180.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		Vets-ADA unit 5/1-5/2825	180.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		McKin-ADA 5/1-5/28/25	180.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		Rogers(R)4/30-5/27/25	150.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	550-4233-535.30-04		Morgan-5/13-6/9+delv fee	200.00
198415 - Summary					890.00
198416	AT & T MOBILITY	255-8101-521.30-04	I24549	Internet	296.56
198416 - Summary					296.56
198417	AT&T	100-2101-521.32-01		WIRELESS 911 PHASE APRIL	621.60
	AT&T	255-8101-521.30-04	I24549	Phone	1,724.04
198417 - Summary					2,345.64
198418	AUDACY OPERATIONS, INC.	241-8690-542.54-03	H99102	Advertising Campaign	5,836.00
198418 - Summary					5,836.00
198419	AURORA MEDICAL GROUP	100-1301-517.30-04		April DPW random drug tst	836.00
	AURORA MEDICAL GROUP	100-1301-517.30-04		March audiograms	3,444.00
	AURORA MEDICAL GROUP	100-2001-523.59-01		NEW HIRE MED EXAMS	160.00
	AURORA MEDICAL GROUP	997-9703-541.30-04		OSHA Respiratory Test	150.00
198419 - Summary					4,590.00
198420	AYRES ASSOCIATES	100-4201-535.30-04		landfill monitoring	4,794.93
198420 - Summary					4,794.93
198421	Barb Forster	207-0601-544.64-05	SC0005	Yarn Fiber Arts	133.05
198421 - Summary					133.05
198422	BADGER ISUZU TRUCK CENTER	100-2201-522.44-03		COOLANT HOSES	606.36

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198422 - Summary					606.36
198423	BADGER METER INC	501-2901-537.53-02		METERS	62,901.12
	BADGER METER INC	501-2901-537.53-02		Water Meter End Point	8,673.12
198423 - Summary					71,574.24
198424	BAYCOM	352-2101-521.70-03		dispatch equip project	81,897.60
198424 - Summary					81,897.60
198425	BAYCOM INC	100-2101-521.44-04		SERVICE CALL	508.75
198425 - Summary					508.75
198426	BIASEW	100-2401-524.57-01		RB 2025 BIASEW	40.00
198426 - Summary					40.00
198427	BOARDMAN & CLARK, LLP	501-0000-229.17-01		Reduce the Deposit	423.50
	BOARDMAN & CLARK, LLP	501-0000-449.09-00		Recognize the Revenue	(423.50)
	BOARDMAN & CLARK, LLP	501-2901-537.30-02		Professional Svcs Other	423.50
198427 - Summary					423.50
198428	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	990.53
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	180.54
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	771.38
198428 - Summary					1,942.45
198429	BRAKE AND EQUIPMENT	100-4401-533.53-02		Air fittings	43.00
198429 - Summary					43.00
198430	BREW CITY MARKETING	255-8101-521.30-04	I24549	Web hosting	60.00
198430 - Summary					60.00
198431	BUTTERS-FETTING CO INC	100-4101-533.44-08		SC-boiler 2 fault	219.63
	BUTTERS-FETTING CO INC	100-4101-533.44-08		CH-hvac repair	154.91
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire #3-hvac repair	684.66
	BUTTERS-FETTING CO INC	501-2706-537.53-02		Water Resv-mini split	11,500.00
198431 - Summary					12,559.20
198432	CARLIN HORTICULTURAL SUPPLIES	100-4401-533.53-02		GRASS SEED	1,011.16
198432 - Summary					1,011.16
198433	CATALIS TAX & CAMA, INC	100-2501-515.30-09		Licenses Annual	1,061.80
198433 - Summary					1,061.80
198434	CDW-G	100-1101-517.32-01		Annual Support Renewal	12,400.00
	CDW-G	242-9601-542.32-01	SW2430	Clinic	812.99
	CDW-G	255-8101-521.30-04	I24549	Licenses	27,520.00
	CDW-G	255-8101-521.51-09	I24549	HDMI cables	144.20
	CDW-G	255-8101-521.51-09	I24549	IT supplies	399.17
198434 - Summary					41,276.36
198435	CENGAGE GROUP	100-3502-555.52-27		INVOICE #999100370012	170.34
	CENGAGE GROUP	100-3502-555.52-27		INVOICE #999100398325	32.79
	CENGAGE GROUP	100-3502-555.52-27		INVOICE #999100322637	298.30
	CENGAGE GROUP	100-3502-555.52-27		INVOICE #999100375216	30.39
	CENGAGE GROUP	100-3502-555.52-27		INVOICE #999100379371	66.28
198435 - Summary					598.10
198436	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #2164321	47.94
198436 - Summary					47.94
198437	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum - voice	916.77
	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum fiber lease	1,367.48
198437 - Summary					2,284.25
198438	CIRCLE ELECTRIC INC	352-2201-522.70-03		EV CHARGING STATION	4,350.00
198438 - Summary					4,350.00
198439	CITY OF GREENFIELD	997-9701-541.51-01		Q1 2025 Postage	51.58
198439 - Summary					51.58
198440	CLEAR CHANNEL	242-9601-542.54-03	SW2555	Ad Campaign	1,150.00
198440 - Summary					1,150.00
198441	COMPETITOR AWARDS & ENGRAVING	100-1501-517.51-02		Uttke name plate dais	31.32
198441 - Summary					31.32
198442	CON-COR COMPANY INC	100-4501-533.53-02		GASKET SET	24.59
198442 - Summary					24.59
198443	CONWAY SHIELD	100-2201-522.60-01		FF PPE/GEAR	1,763.29

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198443	CONWAY SHIELD	100-2201-522.60-01		PPE/GEAR - BOOTS	545.00
	CONWAY SHIELD	100-2201-522.60-01		PPE/BOOTS	573.00
198443 - Summary					2,881.29
198444	CORE AND MAIN	501-2708-537.53-02		1x1-1/4 BRS CPLG;1INSERT	126.84
	CORE AND MAIN	501-2901-537.53-02		VALVE BOX TOP, BASE	1,215.85
198444 - Summary					1,342.69
198445	CREAM CITY REPORTING, LLC	100-0302-516.30-05		Job#7319 24-CV-6385 CWA	149.60
198445 - Summary					149.60
198446	CRESCENT ELECTRIC SUPPLY COMPANY	354-6051-517.31-02	M2520M	dura-line shurlock	542.91
198446 - Summary					542.91
198447	DEMET, BRENDAN	257-5702-517.30-04	SPFARM	FM ENT 6/07/25	200.00
198447 - Summary					200.00
198448	DIVERSIFIED BENEFIT SERVICES, INC	100-5219-517.21-15		May HRA admin fee	100.00
198448 - Summary					100.00
198449	DON'S AUTO BODY	100-2110-521.44-03		TRNG CAR 75 WINDSHIELD	415.00
	DON'S AUTO BODY	100-2110-521.44-03		sqd 37 repair from pit	300.00
	DON'S AUTO BODY	214-0801-521.64-05		siu pacifica parts	1,065.00
198449 - Summary					1,780.00
198450	DORNER COMPANY	501-2602-537.71-01		CLA-VAL 12	38,802.00
	DORNER COMPANY	501-2602-537.71-01		TRANSMITTER	3,372.00
	DORNER COMPANY	501-2901-537.51-01		FREIGHT CHARGES	325.16
198450 - Summary					42,499.16
198451	Epikos	100-0000-229.04-00		Cash Bond Refund 4-4-12	1,000.00
198451 - Summary					1,000.00
198452	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		TRNG CAR 72 PARTS	77.18
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		SQD10 REPAIRS	218.56
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		TRNG 72 PARTS	190.95
	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		SIU 59 PARTS	428.51
198452 - Summary					915.20
198453	EBSCO	100-3502-555.52-23		SUBSCRIPTION RENEWALS	8,060.47
	EBSCO	100-3502-555.52-51		SUBSCRIPTION RENEWALS	728.62
	EBSCO	210-0701-555.64-05		SUBSCRIPTION RENEWALS	486.74
198453 - Summary					9,275.83
198454	ELLIOTT'S ACE HARDWARE	100-2110-521.51-08		MECHANIC SUPPLIES	5.20
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-05		SPRAY PAINT/BLDG	5.39
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-08		REPAIR/MAINTENANCE/TOOLS	37.02
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		MISC NUTS/BOLTS	18.13
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		MISC BOLTS/NUTS	7.97
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP CORD REELS	34.18
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-01		SAW OIL	26.49
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		FLEX HOSE	26.99
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		LIGHT BULBS	28.78
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		RETURN CREDIT	(14.39)
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		OPERATIONAL SUPPLIES	35.97
	ELLIOTT'S ACE HARDWARE	100-4118-531.53-02		led 4pin 13w bulb sw	28.78
198454 - Summary					240.51
198455	EXCEL GLASS LLC	100-4101-533.44-08		CH-Traci/Melinda-glass	4,532.00
	EXCEL GLASS LLC	100-4101-533.44-08		Ch-Hutter window	3,838.00
198455 - Summary					8,370.00
198456	EXPRESS ELEVATOR LLC	100-4101-533.32-04		CH-April maintenance	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		PD-April maintenance-2	158.55
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire#2-April maintenance	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire1-CAT1/press test2025	700.00
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		SC-April maintenance	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Hist Soc-qrtly-4,5,6/25	89.10
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire#1-April maintenance	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire Admin-April maint	79.80
198456 - Summary					1,346.65
198457	FABICK	100-4501-533.53-02		Turbo & core charge	6,229.59
	FABICK	100-4501-533.53-02		Misc. repair parts	12,390.52
	FABICK	100-4501-533.53-02		Misc. engine parts	2,068.60
	FABICK	100-4501-533.53-02		Tubes & bolts	147.02

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Check#	Vendor	GL Account	Proj No	Description	Amount
198457	FABICK	100-4501-533.53-02		Hoses	180.37
	FABICK	100-4501-533.53-02		Shield / hose	256.59
	FABICK	100-4501-533.53-02		Wire assembly	148.42
	FABICK	100-4501-533.53-02		Gasket	20.14
	FABICK	100-4501-533.53-02		Engine head / core charge	8,368.82
	FABICK	100-4501-533.53-02		Bolts	21.26
	FABICK	100-4501-533.53-02		Bolt	0.31
	FABICK	100-4501-533.53-02		Tube assembly	74.85
	FABICK	100-4501-533.53-02		Hose	111.76
	FABICK	100-4501-533.53-02		Seals	377.20
198457 - Summary					30,395.45
198458	FACTUAL DATA	220-7534-563.31-01	C23317	Record Financial Docs.	80.80
198458 - Summary					80.80
198459	FASTENAL COMPANY	100-4401-533.53-02		NUTS AND BOLTS	48.00
198459 - Summary					48.00
198460	FEDEX	255-8101-521.30-04	I25534	Shipping	25.71
198460 - Summary					25.71
198461	FERGUSON WATERWORKS #1476	501-2708-537.53-02		TAP MACH W/ DRILL	3,982.00
	FERGUSON WATERWORKS #1476	501-2901-537.53-02		GATE VALVE	2,997.00
198461 - Summary					6,979.00
198462	GEAR WASH LLC	100-2201-522.60-01		GEAR WASH/REPAIRS	1,058.50
198462 - Summary					1,058.50
198463	GENERAL COMMUNICATIONS	100-2101-521.70-02		NEW SQD 2 SET UP	4,161.00
	GENERAL COMMUNICATIONS	100-2101-521.70-02		NEW SQ44 SET UP	4,102.00
198463 - Summary					8,263.00
198464	GEOTEST INC	354-6052-533.31-02	NEWDPW	DPW Site Testing	5,209.25
198464 - Summary					5,209.25
198465	GORDIE BOUCHER FORD	100-4501-533.53-02		FUEL PUMP, STRAPS,GASKET	577.85
	GORDIE BOUCHER FORD	100-4501-533.53-02		Part return CREDIT	(50.94)
198465 - Summary					526.91
198466	GRAEF	100-4001-533.30-04		famers market	8,375.00
198466 - Summary					8,375.00
198467	GRAPHIC INNOVATIONS, LLC	242-9601-542.51-09	SW2428	Health Dept Tents	3,615.00
198467 - Summary					3,615.00
198468	GRAYBAR	100-4401-533.53-02		WHITE AND GREEN WIRE	646.92
	GRAYBAR	100-4401-533.53-02		Electrical Boxes	18.25
	GRAYBAR	100-4401-533.53-02		12ga Black Stranded Wire	100.05
	GRAYBAR	100-4401-533.53-02		Wire	121.74
	GRAYBAR	220-7522-563.31-01	C23409	oldcastle infrastructure	1,080.00
198468 - Summary					1,966.96
198469	GREENFIELD FIRE DEPT	100-2201-522.32-01		PULSEPOINT 2025	2,500.00
198469 - Summary					2,500.00
198470	HEALTH JOY, LLC	602-9101-517.30-04		HJ APR ChronicCare	763.00
198470 - Summary					763.00
198471	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		single pole decora ivory	2.95
	HEIN ELECTRIC SUPPLY COMPANY	220-7522-563.51-09	C23409	conduit supplies	123.24
198471 - Summary					126.19
198472	HILLER FORD INC	100-2110-521.44-03		SQD 48 REPAIRS	85.99
198472 - Summary					85.99
198473	HOMESTYLE CUSTOM UPHOLSTERY	100-2201-522.44-03		SEAT REPAIR	125.00
198473 - Summary					125.00
198474	HW WILSON COMPANY	100-3502-555.52-33		INVOICE #371497	432.50
198474 - Summary					432.50
198475	HYDRAULIC COMPONENT SERVICES	100-4401-533.53-02		NEW ANGLE BLADE CYLINDERS	18,072.00
	HYDRAULIC COMPONENT SERVICES	100-4401-533.53-02		REBUILT CART TIPPER MOTOR	1,065.22
	HYDRAULIC COMPONENT SERVICES	100-4401-533.53-02		ROTARY ACTUATOR REBUILD	1,173.22
198475 - Summary					20,310.44
198476	IAED	100-2101-521.32-01		EMD RECERT	110.00
198476 - Summary					110.00
198477	IRON MOUNTAIN	255-8101-521.30-04	I25534	Shredding	552.33

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Check#	Vendor	GL Account	Proj No	Description	Amount
198477 - Summary					552.33
198478	JOHNS DISPOSAL SERVICE	550-4233-535.41-09		april recycling	9,194.95
198478 - Summary					9,194.95
198479	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Seat link	22.13
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Door parts	232.92
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Suspension parts	2,169.92
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		LOWER GUSSET	2,347.98
198479 - Summary					4,772.95
198480	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Alarm	50.79
198480 - Summary					50.79
198481	KALLCENTS	255-8101-521.30-04	I25538	Q-card	15.41
198481 - Summary					15.41
198482	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Filter	202.72
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		AIR FILTERS	225.32
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		FILTER	7.99
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		HYDRAULIC FILTERS	18.24
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Air filter	63.46
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Filters	460.94
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		AIR FILTER	15.13
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		OIL AND FUEL FILTER	86.46
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Freight Charge Credit	(56.55)
198482 - Summary					1,023.71
198483	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		Cooling system parts	1,341.20
198483 - Summary					1,341.20
198484	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2423S	77: Walker-Pierce Streets	0.00
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2425S	Pierce: 77-76 Street	0.00
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2525S	53: Rogers-Burnham Street	0.00
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2423H	77: Walker-Pierce Water	0.00
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2423N	77: Walker-Pierce Sanitar	0.00
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2425N	Pierce: 77-76 Sanitary	0.00
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2525N	53: Rogers-Burnham Sanita	0.00
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2423R	77: Walker-Pierce Storm	0.00
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2425R	Pierce: 77-76 Storm	0.00
198484 - Summary					0.00
198485	LEGACY RECYCLING	550-4233-535.41-09		april ecycling	2,175.00
198485 - Summary					2,175.00
198486	LEGAL FILES SOFTWARE INC	100-0302-516.32-01		WESTALLIS01	2,759.00
198486 - Summary					2,759.00
198487	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		APRIL REC CHECKS	799.55
198487 - Summary					799.55
198488	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	2,021.66
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	524.22
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	130.79
198488 - Summary					2,676.67
198489	LOCAL GOVERNMENT EDUCATION PROGRAM	100-1501-517.56-02		Uttke Alcohol Training	20.00
198489 - Summary					20.00
198490	LUBECORE CENTRAL STATES, INC	100-4501-533.53-02		Compression unions	68.00
	LUBECORE CENTRAL STATES, INC	100-4501-533.53-02		UNION COMPRESSION FITTING	61.56
	LUBECORE CENTRAL STATES, INC	100-4501-533.53-02		PART RETURNED FOR CREDIT	(21.60)
198490 - Summary					107.96
198491	LXL THE APIARY, LLC	316-0000-129.10-03		DNR - Ready for Reuse #1	303,328.65
	LXL THE APIARY, LLC	316-0000-222.01-00		DNR - Ready for Reuse #1	(303,328.65)
	LXL THE APIARY, LLC	316-6606-563.31-64	T16040	DNR - Ready for Reuse #1	303,328.65
198491 - Summary					303,328.65
198492	Meijer Stores Limited Partnership	997-0000-425.01-00		Refund- Starbucks 292	109.50
198492 - Summary					109.50
198493	Monroe County Sheriff	100-0000-229.11-10		Monroe County Sheriff Bai	250.00
198493 - Summary					250.00
198494	MACQUEEN EQUIPMENT	100-4401-533.53-02		Filters	594.67
	MACQUEEN EQUIPMENT	100-4501-533.53-02		Part return CREDIT	(18.50)
	MACQUEEN EQUIPMENT	100-4501-533.53-02		DRIVE KEY, CASTLE NUT	44.90

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198494	MACQUEEN EQUIPMENT	100-4501-533.53-02		Misc. repair parts	1,460.86
	MACQUEEN EQUIPMENT	100-4501-533.53-02		Parts return CREDIT	(338.86)
198494 - Summary					1,743.07
198495	MARSHALL & SWIFT BOECKH, LLC	100-0501-517.52-01		Marshall Valuation Servic	688.20
198495 - Summary					688.20
198496	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		Rent Reasonableness Reports	111.30
	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		Annual Inspections	4,869.94
	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		Rent Reasonableness Rpts	127.20
	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		Rent Reasonableness Repts	47.70
198496 - Summary					5,156.14
198497	MCFLS	100-3501-555.30-04		ECOMMERCE	101.55
	MCFLS	100-3502-555.52-36		HOOPLA	4,902.64
	MCFLS	100-3505-555.51-01		POSTAGE	153.87
	MCFLS	100-3505-555.51-02		CIRC SUPPLIES	13.05
198497 - Summary					5,171.11
198498	MELOTT, SUSAN	100-3506-555.30-04		LIBRARY PROGRAM 6/11/25	50.00
198498 - Summary					50.00
198499	MENARDS- WEST MILWAUKEE	220-7522-563.51-09	C23409	washer, bolt, spring nut	42.27
198499 - Summary					42.27
198500	MID AMERICAN COVERING SYSTEMS LLC	100-4218-531.53-02		Cover Salt/\$3.42x1,800	6,120.00
198500 - Summary					6,120.00
198501	MIDAMERICAN BUILDING SERVICES	255-8101-521.30-04	I25534	Janitorial services	3,225.00
198501 - Summary					3,225.00
198502	MIDWEST TAPE	100-3502-555.52-22		INVOICE #507135128	34.99
	MIDWEST TAPE	100-3502-555.52-55		INVOICE #507160097	475.12
	MIDWEST TAPE	100-3502-555.52-57		INVOICE #507135127	82.46
	MIDWEST TAPE	100-3502-555.52-57		INVOICE #507160098	23.99
198502 - Summary					616.56
198503	MILLS HOTEL WYOMING LLC	255-8101-521.41-04	I25534	Electric	3,978.18
	MILLS HOTEL WYOMING LLC	255-8101-521.41-05	I25534	Gas	665.31
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	RE Taxes	4,560.96
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	TI	18,686.10
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	Base rent	28,439.75
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	CAM	3,510.17
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	CAM Adjustments	15,670.21
198503 - Summary					75,510.68
198504	MILW CO ASSN OF FIRE CHIEFS	100-2201-522.57-01		MCAFC 2025 DUES	520.00
198504 - Summary					520.00
198505	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	3,900.00
	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		Bail	2,600.00
	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL - LANGLEY	700.00
198505 - Summary					7,200.00
198506	MILWAUKEE COUNTY DEPT OF TRANS	100-4118-531.53-02		mc74 okla/wollmer	1,143.17
198506 - Summary					1,143.17
198507	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7534-563.31-01	C24317	Record Financial Docs	30.00
198507 - Summary					30.00
198508	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		April 2025 Court Fines	5,418.80
198508 - Summary					5,418.80
198509	MJ CONSTRUCTION INC	510-3803-536.75-01		Sanitary Sewer Repair	11,065.25
198509 - Summary					11,065.25
198510	MOTOROLA SOLUTIONS INC	352-2101-521.70-03		RADIO EQUIP	12,048.60
198510 - Summary					12,048.60
198511	MSC INDUSTRIAL SUPPLY CO INC	100-4501-533.53-02		SQUARE BIT, GROOVE TOOL	416.97
198511 - Summary					416.97
198512	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		sqd 63 parts	422.82
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		stock parts	62.16
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		sqd 18 parts	112.85
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		LIGHTS #4417	75.08
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		DOOR LOCK CLIPS	6.99
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		SUCTION PUMP SWITCHES	16.62

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198512	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		VALVE STEM #4143	3.05
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		POWERSTEERING OIL	6.49
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		NICKEL ANTISEIZE,GEAR OIL	114.14
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Misc. stock items	165.91
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		HYDRAULIC FITTINGS	178.30
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		H11 PIGTAIL	15.54
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Gloves / Car wash	207.85
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		ALUMINIUM ANTI FREEZE	8.49
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		GREASE FITTINGS	6.80
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		AIR FILTERS	26.13
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		ADAPTERS	9.72
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Oil / Hydraulic fittings	104.54
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Oil filter	9.45
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Hose guard / Cleaner	997.30
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		H11 BULBS	27.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Battery / core	144.56
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Brake parts	286.54
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		BRAKE PADS AND ROTORS	148.13
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		MOLDING TAPE	9.63
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		HEAT SHRINK	11.60
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		CABIN AND AIR FILTER	21.44
	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		siu 59 parts	213.10
198512 - Summary					3,412.23
198513	NATHAN HALE CHOIR	257-5701-517.30-04	SP0010	Tree Lighting-Sound Systm	200.00
198513 - Summary					200.00
198514	NATHAN HALE CHOIR	100-8203-517.30-04		Memorial Day-Choir&Sound	150.00
198514 - Summary					150.00
198515	NEHER ELECTRIC SUPPLY INC	100-4401-533.53-02		FLAG POLES	19,220.00
198515 - Summary					19,220.00
198516	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag #1 stone with air	2,720.00
	NEW BERLIN REDI-MIX	540-1801-538.53-02		7 bag #1 stone with air	1,730.00
198516 - Summary					4,450.00
198517	NEXT KICK LLC	100-3506-555.30-04		LIBRARY PROGRAM 6/16/25	50.00
198517 - Summary					50.00
198518	ORTA, RICKY JR.	257-5702-517.30-04	SPFARM	FM ENT 5/31/25	200.00
198518 - Summary					200.00
198519	PARKITECTURE & PLANNING, LLC	220-7522-563.30-02	C23409	Liberty Heights	3,080.00
198519 - Summary					3,080.00
198520	PENA, RODOLFO	257-5702-517.30-04	SPFARM	FM ENT 6/05/25	200.00
198520 - Summary					200.00
198521	QUAD/GRAPHICS, INC	602-9101-517.21-65		QuadMed April 2025	51,190.50
198521 - Summary					51,190.50
198522	R A SMITH NATIONAL INC	354-6052-533.31-02	NEWDPW	Traffic Sig- 53rd/Burnham	10,137.60
198522 - Summary					10,137.60
198523	RAINBOW ECOSCIENCE	100-4301-533.53-02		EAB insecticide	32,034.06
198523 - Summary					32,034.06
198524	RAINBOW PRINTING	100-3505-555.51-02		INVOICE #00162258	1,044.00
198524 - Summary					1,044.00
198525	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		SEATBELT/WIPERS/DECAL	315.32
198525 - Summary					315.32
198526	REMY BATTERY CO INC	100-4501-533.53-02		Battery	85.60
198526 - Summary					85.60
198527	RICOH USA INC	255-8101-521.30-04	I24549	Copier maint.	581.08
198527 - Summary					581.08
198528	RITTER TECHNOLOGY LLC	100-2201-522.44-03		AIR FITTINGS	12.05
	RITTER TECHNOLOGY LLC	100-4401-533.53-02		Hydraulic Fittings	118.06
198528 - Summary					130.11
198529	RNOW INC	100-4401-533.53-02		CABIN FILTERS	71.40
198529 - Summary					71.40
198530	ROAD & CONSTRUCTION MATERIALS	100-4118-531.53-02		1 axle-clean fill	200.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
198530	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-02		CleanFill: SingleAxleLoad	520.00
	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-08		1 axle-clean fill	200.00
	ROAD & CONSTRUCTION MATERIALS	501-2708-537.53-02		CleanFill: SingleAxleLoad	520.00
	ROAD & CONSTRUCTION MATERIALS	540-1801-538.53-02		1 axle-clean fill	200.00
198530 - Summary					1,640.00
198531	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 4/25/25	3,171.31
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 5/16/25	3,316.40
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 5/2/25	2,818.94
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 5/9/25	3,212.76
198531 - Summary					12,519.41
198532	SABEL MECHANICAL LLC.	501-2705-537.30-04		84 ST CTRL VLV REPLACEMNT	9,938.61
198532 - Summary					9,938.61
198533	SALAMONE SUPPLIES	100-4401-533.53-02		TOWEL, TOILET PAPER, TRASH	1,544.39
198533 - Summary					1,544.39
198534	SECURIAN FINANCIAL GROUP INC	100-0000-202.18-01		June Life	15,019.77
198534 - Summary					15,019.77
198535	SNOW PLOW SOLUTIONS INC	100-4501-533.53-02		Head light	272.15
198535 - Summary					272.15
198536	SOUTHEASTERN WISCONSIN WATERSHEDS	540-1801-538.30-04		Respect Waters Program	33,400.00
198536 - Summary					33,400.00
198537	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	855.41
	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	131.50
198537 - Summary					986.91
198538	STATE OF WISCONSIN	100-0000-451.01-00		April 2025 Court Fines	14,279.91
198538 - Summary					14,279.91
198539	STREICHER'S INC	100-2201-522.60-01		PROMOTION UNIFORMS	328.00
	STREICHER'S INC	100-2201-522.60-01		CLOTHING/TS	1,883.40
198539 - Summary					2,211.40
198540	SUPERIOR SIDING & WINDOWS INC	224-7701-563.31-01	HM2410	Contractor Payment	18,160.00
198540 - Summary					18,160.00
198541	T-MOBILE USA, INC.	255-8101-521.30-04	I24549	PEN 3941	465.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN	115.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN 3406	515.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN 4722	115.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN 5219	350.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN 8589	115.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN 3184	350.00
198541 - Summary					2,025.00
198542	TAPCO	100-4118-531.53-02		60/GF cabinet	20,751.00
	TAPCO	100-4401-533.53-02		STAPPING BUCKLE	197.48
198542 - Summary					20,948.48
198543	TELEFLEX FUNDING LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	550.00
198543 - Summary					550.00
198544	THE UPS STORE #6257	100-2101-521.51-01		FTSU prop	22.83
198544 - Summary					22.83
198545	TRANS UNION LLC	100-2101-521.30-04		APRIL REC CHECKS	95.00
198545 - Summary					95.00
198546	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	I24549	TLO	2,181.80
198546 - Summary					2,181.80
198547	TRI CITY NATIONAL BANK	100-0000-229.16-00		May 2025 Loan Payments	460.76
	TRI CITY NATIONAL BANK	220-7521-563.30-04	C25101	TCNB Loan Servicing Fees	55.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB Loan Servicing Fees	23.00
	TRI CITY NATIONAL BANK	396-6301-563.30-07		TCNB Loan Servicing Fees	5.00
	TRI CITY NATIONAL BANK	397-6301-563.30-07		TCNB Loan Servicing Fees	20.00
198547 - Summary					563.76
198548	UNEMPLOYMENT INSURANCE	100-1301-517.29-02		Interest Assessed	1.48
	UNEMPLOYMENT INSURANCE	100-1301-517.29-02	WA4201	Unempl. April - San/Str	33.90
	UNEMPLOYMENT INSURANCE	100-1301-517.29-02	WA4301	Unempl. April - Forestry	119.56
198548 - Summary					154.94
198549	UNIFIRST CORPORATION	100-2101-521.51-07		Laundry/mats 5/7	99.13

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Check#	Vendor	GL Account	Proj No	Description	Amount
198549	UNIFIRST CORPORATION	100-2101-521.51-07		Mops and laundry 4/30/25	19.43
	UNIFIRST CORPORATION	100-2201-522.51-07		Laundry 5/13/25	8.09
	UNIFIRST CORPORATION	100-4101-533.53-02		Mats and mops 5/13/25	15.98
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 5/6/25	150.41
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 5/13/25	150.41
	UNIFIRST CORPORATION	997-9701-541.51-06		Mops/Laundry 5/13/25	3.07
198549 - Summary					446.52
198550	USI INSURANCE SERVICES, LLC	602-9101-517.30-02		Grp. Benefit Fee 10 of 12	5,579.16
	USI INSURANCE SERVICES, LLC	602-9101-517.30-02		USI June	5,579.16
198550 - Summary					11,158.32
198551	VERIZON WIRELESS	255-8101-521.30-04	I24549	Cell	2,433.41
198551 - Summary					2,433.41
198552	VERMEER-WISCONSIN INC	100-4401-533.53-02		Bio-stick	64.44
198552 - Summary					64.44
198553	VISU-SEWER INC	510-3803-536.75-01	P2342N	Sanitary Lining& Grouting	21,465.89
	VISU-SEWER INC	510-3803-536.75-01	P2452N	Sanitary Sewer Lining	16,977.69
198553 - Summary					38,443.58
198554	VON BRIESEN & ROPER SC	100-0302-516.30-05		Prosecution/NSC 6664-0009	3,402.00
198554 - Summary					3,402.00
198555	WASTEBUILT	100-4401-533.53-02		Cart Tipper Seals	35.51
	WASTEBUILT	100-4401-533.53-02		Bracket	45.39
198555 - Summary					80.90
198556	WAUKESHA COUNTY SHERIFF'S DEPT	100-0000-229.11-10		WAUKESHA SHERIFF BAIL	560.00
198556 - Summary					560.00
198557	WAUKESHA COUNTY TREASURER	100-2101-521.44-04		cords for mobile radios	204.56
198557 - Summary					204.56
198558	WELLWORKS FOR YOU	602-9101-517.30-04		Wellness April	2,176.00
198558 - Summary					2,176.00
198559	WERNER ELECTRIC SUPPLY	501-2706-537.53-02		UPS BATTERY BACKUP	2,901.00
198559 - Summary					2,901.00
198560	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		WA NIGHT OUT START UP	800.00
198560 - Summary					800.00
198561	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2332S	National-Linc/108 Design	2,197.22
198561 - Summary					2,197.22
198562	WISCONSIN DNR-ENVIRONMENTAL FEES	540-1807-538.30-04		2025 Environmental Fee	8,000.00
198562 - Summary					8,000.00
198563	XPO	100-1502-514.51-01		Items sent to Oshkosh	251.54
198563 - Summary					251.54
198564	ZIGNEGO READY MIX INC	100-4218-531.53-02		1.25 base course	153.72
	ZIGNEGO READY MIX INC	501-2707-537.53-08		1.25 base course	1,002.87
	ZIGNEGO READY MIX INC	540-1801-538.53-02		1.25 base course	564.21
198564 - Summary					1,720.80
198565	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	698.26
198565 - Summary					698.26
198566	1ST SERVICE TITLE & CLOSING	396-6307-563.31-67		Inv # 25-25534 Murawski	500.00
198566 - Summary					500.00
05/22/2025 - Summary					3,567,394.65

Payment Date: 05/27/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
0	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	(15.00)
	VARITECH INDUSTRIES INC	100-4401-533.53-02		2 FLANGE GASKET	16.69
	VARITECH INDUSTRIES INC	100-4401-533.53-02		2 BALL VALVE	117.55
	VARITECH INDUSTRIES INC	100-4401-533.53-02		BRINE SPRAY BAR PKG	390.16
	VARITECH INDUSTRIES INC	100-4501-533.53-02		PART RETURNED FOR CREDIT	(1,680.62)
0 - Summary					(1,171.22)
198567	CARDENAS, LLC	100-0000-229.01-00		Overpaid Tax 4740526000	771.46
198567 - Summary					771.46
198568	CITY OF WEST ALLIS	100-0000-229.01-00		Overpaid Tax 4480135000	0.10

Monthly Listing of Claims Paid

May 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198568 - Summary					0.10
198569	EMY CELY HERRERA	100-0000-229.01-00		Overpaid Tax 4520360002	1,389.03
198569 - Summary					1,389.03
05/27/2025 - Summary					989.37

Payment Date: 05/29/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39756	FLT BLUE RIBBON LOFTS, LLC	226-7605-563.43-08		HAPRENT-5-25	795.00
39756 - Summary					795.00
05/29/2025 - Summary					795.00

Payment Date: 05/30/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39757	STATE CONTRACTORS, INC.	350-6008-531.31-01	P2525S	53: Rogers-Burnham Street	2,375.00
	STATE CONTRACTORS, INC.	510-3803-536.75-01	P2525N	53: Rogers-Burnham Sanita	152,783.75
39757 - Summary					155,158.75
198570	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2423S	77: Walker-Pierce Streets	16,422.06
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2425S	Pierce: 77-76 Street	15,601.84
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2423H	77: Walker-Pierce Water	13,117.92
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2423N	77: Walker-Pierce Sanitar	800.00
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2425N	Pierce: 77-76 Sanitary	400.00
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2423R	77: Walker-Pierce Storm	17,727.42
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2425R	Pierce: 77-76 Storm	9,175.75
198570 - Summary					73,244.99
05/30/2025 - Summary					228,403.74
Overall - Summary					5,510,345.87

**CITY OF WEST ALLIS
RESOLUTION R-2025-2264**

**RESOLUTION FOR THE PURCHASE OF NEW COMPUTER EQUIPMENT FOR
CITY STAFF IN THE AMOUNT OF \$94,385.07**

WHEREAS, There are multiple initiatives that are driving the need for new computer equipment in 2025. They are:

The annual replacement of all desktop and laptop computers that are 5 years old. For this year, there are 40 desktops and 35 laptops that are at end-of-life. IT provides the funding for these replacement devices as part of it's portion of the general account. However, there are insufficient funds in the account to handle this expense, so a budget transfer will be needed (more info below)

Cost: \$67,735.07 Account: 100-1101-517.51-11

Replacing iPads with Surface Pro devices for the Fleet and Inventory Staff at DPW. DPW is funding this purchase.

Cost: \$6,450. Account: 100-4401-533.51-09 (Inventory)

Cost: \$15,050. Account: 100-4501-533.53-02 (Fleet)

Installing dual monitors for the 11 workstations in the Report Room at the Police Department. The Police Department is funding this purchase.

Cost: \$3,000. Account: 100-2101-521.51-02

Providing the Fire Department a Surface Pro device. The Fire Department is funding this purchase.

Cost: \$2,150. Account: 100-2201-522.51-11

WHEREAS, Every year the IT Department partners with the Finance Department to issue a Request for Quote (RFQ) to various vendors to obtain competitive pricing for the computer needs of the City. Normally, just the 5-year replacement devices are within the scope of the RFQ. By combining this with the other initiatives mentioned above, the City can leverage the competitive pricing for all of the efforts needing equipment; and

WHEREAS, Account 100-1101-517.51-11 is the IT Hardware Account. It will need a \$10,000 budget transfer from the IT repairs account (100-1101-517.44-08) to cover the \$67,735.07 portion of this purchase. This shortage is due to the larger number of laptop devices that are hitting the 5-year old mark. It was 5 years ago that Covid hit, and the priority was to procure as many laptops as possible to promote our remote work efforts; and

WHEREAS, there is not enough funding in the above listed DPW accounts to cover these purchases; however, there is capacity in DPW salaries accounts due to vacancies in the Electrical division.

WHEREAS, the department has accepted the proposals of the CDW-G for furnishing and delivering 40 each Level 1 desktop computers for \$585.00 each, 35 each Level 1 Laptops for \$899.00 each, 35 each Level 1 Docking stations for \$187.00 each, 6 each Level 2 Desktops for \$680.00, and 1 Level 3 laptop for \$999.00 for a total sum of \$66,489.00. Also, the proposal of Connections for 11 each Level 2 Desktops for \$1,430.49 each, 11 each Level 2 Extended Warranties for \$242.26 each, 11 each Level 2 Docking Stations for \$231.73 each, 11 each Level 2 Keyboards for \$142.93 each, 11 each screen protectors for \$26.08 each, and 11 each Level 2 cases for \$76.21 each, for a total sum of \$23,642.30, and the proposal of HyperTec for 42 monitors at \$81.75 each, totaling \$3,433.50, and the proposal of 525 Technologies for 11 each mounting arms for \$74.57 each, totaling \$820.27, for a total net sum for all purchases at \$94,385.07.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the IT Department can move forward with the purchasing of this equipment leveraging the competitive quotes the vendors have provided via the RFQ process.

BE IT FURTHER RESOLVED that the Finance Director is authorized to make the following budget transfers to provide funding for these purchases.

\$10,000 from 100-1101-517.44-08 to 100-1101-517.51-11 (IT)

\$6,450 from 100-4118-531.11-01 to 100-4401-533.51-09 (Inventory)

\$15,050 from 100-4118-531.11-01 to 100-4501-533.53-02 (Fleet)

SECTION 1: **ADOPTION** “R-2025-2264” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2264(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-2389**

**RESOLUTION TO APPROVE BID OF UPI CONSTRUCTION LLC FOR WATER
MAIN RELAYS IN S. 99TH ST. FROM W. LINCOLN AVE. TO W. BECHER ST. IN
THE AMOUNT OF \$347,468.70**

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 UPI Construction LLC for 2025 Project No. 16 be accepted.

NOW THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that the bid of UPI Construction LLC for 2025 Project No. 16 water main relays and pavement restoration in:

South 99th Street from West Lincoln Avenue to West Becher Street

(PLAN FILE NOs. W-1486, W-1487)

for the sum of Three Hundred, Forty-Seven Thousand, Four Hundred Sixty-Eight and 70/100 dollars (\$347,468.70) 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 funding by Bond Funds, Water Utility Funds, Storm Water Management Funds. 501-2901-537.75-01 and 540-1807-538.75-01

SECTION 1: **ADOPTION** “R-2025-2389” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2389(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



Melinda K. Dejewski, PE
City Engineer
mdejewski@westalliswi.gov

June 5, 2025

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

Re: Project No. 2025-16 – Watermain Relay Project – S. 99th St. between W. Lincoln Ave. and W. Becher St.

Dear Board Members:

The Engineering Department opened bids on June 4, 2025 for the replacement of the watermain on S. 99th St. between W. Lincoln Ave. and W. Becher St. There were 4 bidders and the bids ranged from \$335,777.00 to \$480,173.00. The budget is \$450,000.00.

When contractors submit bids, there are several technical procedures that are supposed to be followed. One of those technical items is to submit a signed Disclosure of Ownership form. This form requires the disclosure of any other construction business owned by the contractor in the preceding 3 years. This allows the City to verify, if needed, that the contractor has paid the prevailing wage or time and one-half that are required of some contracts.

For this bid, American Sewer Services, Inc. is the apparent low bidder with a bid of \$335,777.00. However, they failed to sign the Disclosure of Ownership form. UPI Construction, LLC is the apparent second low bidder with a bid of \$347,468.70. The difference between the 2 bids is \$11,691.70. The Engineering Department is recommending awarding to apparent second low bidder, UPI Construction, LLC due to this technical error. The Common Council has the authority to waive this requirement for this project if they feel that this technical requirement is not material to the decision for this contract. There have been issues with American Sewer Services on past projects.

Please reach out with any questions.

Thank you,

Melinda K. Dejewski, PE
City Engineer

**CITY OF WEST ALLIS
RESOLUTION R-2025-2292**

**RESOLUTION TO APPROVE BID OF AMERICAN SEWER SERVICES, INC. FOR
WATER MAIN & STORM SEWER RELAYS IN S. 99TH ST. FROM W. LINCOLN
AVE. TO W. BECHER ST. IN THE AMOUNT OF \$335,777**

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 American Sewer Services, Inc. for 2025 Project No. 16 be accepted.

NOW THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that the bid of American Sewer Services, Inc. for 2025 Project No. 16 water main relays and pavement restoration in:

South 99th Street from West Lincoln Avenue to West Becher Street

(PLAN FILE NOs. W-1486, W-1487)

for the sum of Three Hundred, Thirty-Five Thousand, Seven Hundred Seventy Seven and no/100 dollars (\$335,777) 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 funding by Bond Funds, Water Utility Funds, Storm Water Management Funds.

SECTION 1: **ADOPTION** “R-2025-2292” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2292(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



Melinda K. Dejewski, PE
City Engineer
mdejewski@westalliswi.gov

June 5, 2025

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

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Please reach out with any questions.

Thank you,

Melinda K. Dejewski, PE
City Engineer

**CITY OF WEST ALLIS
RESOLUTION R-2025-2394**

RESOLUTION TO APPROVE AN AGREEMENT BETWEEN THE CITY OF WEST ALLIS AND CITY WATER, LLC FOR MANAGEMENT AND MAINTENANCE SERVICES FOR THE WATER UTILITY, NOT TO EXCEED, AMOUNT OF \$45,000

WHEREAS, the City of West Allis owns and operates a public water utility which operates under the jurisdiction of the Public Service Commission of Wisconsin and the City of West Allis Common Council; and,

WHEREAS, the City of West Allis Public Water Utility requires assistance in operational coverage for the adequate operation of the water pumping station; and,

WHEREAS, due to a recent retirement within the City of West Allis Water Utility, contracted services are required during the transitional period to maintain operation; and,

WHEREAS, the City desires to retain professional assistance for the management, operation, and maintenance of the water utility's pump stations, SCADA monitoring, regulatory sampling, and related operational duties during this timeframe; and,

WHEREAS, City Water, LLC, a Wisconsin limited liability company, has the qualifications and capacity to provide the necessary professional services and has agreed to perform such services under the terms and conditions set forth in the attached Agreement for Management and Maintenance Services; and

WHEREAS, the Agreement includes the scope of services, compensation schedule, insurance requirements, and other provisions necessary for performance and legal compliance; and,

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the Mayor and City Clerk are hereby authorized to execute the attached Agreement, effective June 1, 2025 to December 31, 2025, with City Water, LLC for the purpose of providing management and maintenance services for the West Allis Water Utility, pursuant to the terms outlined in the Agreement; and,

BE IT FURTHER RESOLVED the City shall fund said agreement using Professional Services Agreement account 501-2901-537.30-04 in the amount not to exceed \$45,000.

BE IT FURTHER RESOLVED that the City Administrator, Water Systems Manager, and Director of Public Works are authorized to administer said agreement on behalf of the City and to take such additional actions as may be necessary to implement its terms.

SECTION 1: **ADOPTION** “R-2025-2394” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2394(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**AGREEMENT FOR MANAGEMENT
AND MAINTENANCE SERVICES**

THIS IS AN AGREEMENT made effective as of **June 1, 2025** between the City of West Allis, a municipal corporation, with its principal office at 7525 West Greenfield Ave, West Allis, WI 53214 (CITY) and City Water LLC, a Wisconsin limited liability company, with its principal office at 4800 W Green Brook Dr, Brown Deer, WI 53223 (CONSULTANT) for professional services as further described in this Agreement.

The purpose of this Agreement is for the CITY to retain the CONSULTANT to provide field operation services for the West Allis Water Utility as described in Attachment A pursuant to the terms and conditions of this Agreement. This water utility is located in the City of West Allis, WI.

CITY and CONSULTANT agree to the performance of management and billing services by the CONSULTANT and payment for those services by the CITY as set forth below.

The following Attachments are made a part of this agreement:

Attachment A - Scope of Services
Attachment B - Terms and Conditions
Attachment C - Insurance
Attachment D - Certificate of Corporation
Attachment E - Hourly Rate Schedule

This Agreement, together with the Attachments identified above, constitute the entire agreement between the CONSULTANT and the CITY and supersede all prior written or oral understandings. This Agreement and its Attachments may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first written above

CITY: CITY OF WEST ALLIS

CONSULTANT: CITY WATER, LLC

BY: _____
Dan Devine – Mayor

BY: _____
Thomas Nennig - President

Date

Date

BY: _____
Tracey Uttke – City Clerk

Date

Attachment A

SCOPE OF SERVICES

1. GENERAL

The CITY owns and operates a public water utility that operates under the jurisdiction of the Board of Public Works, City Council, and City Administrator.

By this agreement it is intended that the CONSULTANT will provide services that are substantially equivalent to that of a Utility Pump Station Operator, in performing the duties and responsibilities under this contract. CONSULTANT shall be responsible to the Water Systems Manager for daily operations.

CONSULTANT shall provide an experienced manager who shall be the principal representative of the CONSULTANT and who shall be responsible to CITY for the operation of the employees performing work under this contract. The CONSULTANT shall be expected to exercise its independent judgment in carrying out the duties under this agreement, but the CONSULTANT agrees that its duties shall include complying with all lawful directives and orders from the Water Utility, City Administrator, Director of Public Works, and City Council.

In addition, the CONSULTANT acknowledges that it is familiar with all state and federal laws and regulations regulating public water utilities as well as the City of West Allis ordinances relative to the rules and regulations of the water utility. CONSULTANT shall at all times comply with all applicable federal, state and local laws governing the water utility as the same may be in force and effect from time-to-time during the term of this Agreement as part of the services under this contract.

The scope of service to be provided by the CONSULTANT under this Agreement shall be to supervise and furnish the labor necessary to meet the requirements of the water pump station operator for the City's water utility. The scope will also include time and material items of work in the scope of services which will be provided on a per hour or per item basis as quoted in the Agreement. Each party hereto agrees that it will cooperate in good faith with the other, its agents and subcontractors, to facilitate the performance of the mutual obligations set forth in this Agreement.

In addition to the above general scope of services, the CONSULTANT agrees to furnish the following service:

- A. Attendance at Water Utility, or Board of Public Works meetings at the request of the Water Utility Manager.
- B. Monitor the Utility's Supervisory Control and Data Acquisition (SCADA) system outside of normal business hours.

The CITY agrees to provide the following under the general scope of services:

- A. A business office for the operator, conveniently located within the city, with necessary access to the city's computer network including the Utility's SCADA) system, reasonable office supplies and equipment, and all the related costs to perform the duties of the pump station operator.
- B. Legal support for all issues related to the Utility except those that are a direct result of negligent actions of the employees of the CONSULTANT.
- C. IT resources to maintain the SCADA, and GIS-based asset management systems in accordance with industry standards.
- D. Remote access to the SCADA system

2. SCHEDULES AND MAINTENANCE

The CONSULTANT shall be responsible to assist with the day-to-day operations of the pump stations, storage facilities, SCADA system, and collection of distribution system water samples and test results including:

- A. Recording of daily pump station operations
- B. Review of daily operations of the distribution system including water supply, system pressures, and storage facilities
- C. Assist water utility staff in the weekly collection of distribution samples to meet DNR and EPA requirements (ie: Total Coliform, Lead & Copper collection, Disinfection By Products (DBP), Unregulated Contamination Monitoring Rule (UCMR), chlorine residuals, etc)
- D. CONSULTANT shall assist the utility in afterhours monitoring of the SCADA system, and responding to any alarms. CONSULTANT shall troubleshoot the alarms and if necessary communicate with utility staff to coordinate potential responses to the alarms.

3. STAFFING:

The CONSULTANT will provide adequate staffing to carry out all of the duties required for consistent and high-quality attention to the operations responsibilities of the utility as described in the Agreement herein. Water Utility Manager must approve in advance any changes in personnel, material changes in amount of time devoted to work on behalf of CONSULTANT and the Water Utility, and/or any changes in area of responsibility of CONSULTANT.

4. REPORTS AND RECORD KEEPING

The CONSULTANT shall assist in the maintenance of records of operation, maintenance, repair and improvement activities of the Water Utility and shall prepare and submit to the Water System Manager such reports including a monthly summary of operations, significant or unusual events, if any, and all data required for reporting to local, state, and

federal agencies, operational concerns, emergency response situations, corrective maintenance and repair recommendations.

CITY shall provide GIS services and as-built mapping services for the Water Utility as may be necessary to keep current and accurate maps of the system at all times.

5. TIME AND MATERIAL WORK

The CITY and CONSULTANT shall agree, prior to and in writing, on the scope of any other additional services to be provided on a time and material basis under this contract.

6. INDEPENDENT CONTRACTOR

At all times, CONSULTANT is the employer for any person performing work under this contract. Such work shall be performed at the direction of CONSULTANT in compliance with this contract. CITY is not the employer of any person performing work under this contract.

Attachment B

TERMS AND CONDITIONS

1. TERM OF SERVICE

Services by the CONSULTANT under this Agreement shall commence on June 1, 2025 and continue for a period of seven (7) months.

2. COMPENSATION

CITY shall pay the CONSULTANT as compensation ("Base Compensation") for the services performed pursuant to this Agreement:

Utility Certified Operator: Hourly fee of \$89

After hours SCADA Monitoring: \$200 per week

If CONSULTANT is called to work outside of normal working hours CONSULTANT shall be paid 1.5 times (2 times on holidays) the Certified Operator hourly fee.

The CONSULTANT will provide a monthly invoice to CITY to process payment and may include time and material billing for the previous month. Payment shall be made by CITY within thirty business days of receipt of the invoice. The hourly and weekly fee will be increased annually at the start of each year. The increase will be at the same percentage as the City's Cost-of-Living Adjustment.

3. APPROPRIATION OF FUNDS

Continuation of the contract and payment of services for any period beyond December 31st of any year is contingent upon the appropriation of sufficient funds by the Public Works Commission and City Council.

4. CONDITIONS OF PERFORMANCE AND COMPENSATION

The CONSULTANT agrees that the performance of the CONSULTANT'S work, services and the results therefrom, pursuant to the terms, conditions and agreements of the Contract, shall be in substantial conformity with the intention of the parties as set forth in the Scope of Services.

CITY agrees to pay, subject to the contingencies herein, and the CONSULTANT agrees to accept for the satisfactory performance of the services under this Agreement, the amount of compensation set forth in No. 2 above, inclusive of all expenses, it being expressly understood and agreed that in no event will the total compensation to be paid hereunder exceed said maximum sum for all of the services required, with the exception of overtime for emergency operations. Prior agreement is required for any other additional compensation on a Time and Materials basis.

CITY understands that the CONSULTANT shall not subcontract for the performance of any services required by this Agreement without prior written approval obtained from the CITY.

5. TERMINATION

If, through any cause, either party shall fail to fulfill in timely and proper manner their obligations under this Contract, or if either party shall violate any of the covenants, agreements or stipulations of this Agreement the non defaulting party shall thereupon have the right to terminate this Agreement by giving written notice to the other party of such termination and specifying the effective date thereof, at least ninety (90) days before the effective date of such termination. In such event, all finished and unfinished documents, data, studies, reports or other materials related to the services prepared by the CONSULTANT under this Agreement shall, at the option of CITY, become the property of CITY.

Notwithstanding the above, the CONSULTANT shall not be relieved of liability to CITY for damages sustained by CITY by virtue of any breach of the Agreement by the CONSULTANT, and CITY may withhold any payments to the CONSULTANT for the purpose of set off until such time as the exact amount of damages due to CITY from the CONSULTANT is determined.

Either party may terminate this Agreement at any time for any reason by giving at least thirty (30) days' notice in writing to the other party. If the CONSULTANT is terminated by CITY as provided herein, the CONSULTANT shall be paid for all services actually performed pursuant to this Agreement to the date of termination.

6. PERSONNEL AND SUBCONTRACTING

The CONSULTANT represents that they have or will secure at its own expense all personnel required in performing the service under this Contract. Such personnel shall be employees of the CONSULTANT and are not employees of CITY for any purpose whatsoever.

None of the work or services covered by this Agreement shall be subcontracted without the prior approval of CITY. If any work or services is subcontracted, it shall be specified by written agreement and shall be subject to all provision of this Agreement. The CONSULTANT shall be as fully responsible to CITY for the acts and omissions of their subconsultant and of persons either directly or indirectly employed by them, as they are for the acts and omissions of persons directly employed by them.

7. INDEMNIFICATION

The CONSULTANT hereby indemnifies and shall defend and hold harmless CITY, its officials, officers, employees or authorized representatives or volunteers, from and against any and all suits, actions, legal or administrative proceedings, claims, demands, damages, liabilities, interest, costs and expenses of whatsoever kind of character whether arising before, during or after completion of the work hereunder and in any manner directly or indirectly caused or contributed to in whole or in part (or claimed to be caused or contributed to in whole or in part), by reason of any act, omission, fault, or negligence, whether active or passive of the CONSULTANT, or of anyone acting under its direction or control or on its behalf in connection with the performance of this Agreement,

regardless if liability without fault is sought to be imposed on CITY. The CONSULTANT'S indemnity and hold harmless agreement does not apply to any liability caused by the sole negligence or willful misconduct of CITY, its officials, officers, employees or authorized representatives or volunteers. This indemnity provision shall survive the termination or expiration of this Agreement.

8. RELATIONSHIP

The relationship of the CONSULTANT to CITY is that of an independent agency and not one of employment. None of the employees or agents of the CONSULTANT shall be considered employees of CITY. However, CITY retains the overall and final operational, management and financial decision-making authority over the Water Utility.

9. SOLICITATION OF EMPLOYEES

The parties agree to comply with the following restrictions during this Agreement, any extension or renewal of this Agreement, and for a period of two years after termination of this Agreement:

Solicitation of Employees. The parties agree that they shall not solicit, entice or offer employment to any person employed by the other party in accordance with the restrictions listed in this Section 9.

CITY shall be jointly and severally responsible for any violations by its employees of this Section, and shall take all steps necessary to legally require its employees to comply with this Section.

10. LIABILITY AND GOVERNMENTAL IMMUNITY

It is the intention of the parties that the CONSULTANT shall be an agent of the CITY while performing services within the scope of this Agreement for the purposes of liability to persons not party to this agreement pursuant to the doctrine of governmental immunity under the common law and Section 893.80 of the Wisconsin Statutes. It is the intent of the parties that those provisions of governmental immunity law shall be applicable to the CONSULTANT with respect to any claims, actions or suits, and the parties agree that nothing contained herein shall waive the rights and defenses to which each party may otherwise be entitled, including all of the immunities, limitations, and defenses under Section 893.80 of the Wisconsin Statutes (2001-2002) or any amendments thereof.

11. NONDISCRIMINATION

The CONSULTANT shall not engage in unlawful discrimination in employment.

12. FORCE MAJEURE

A Party's performance of any obligation under this Agreement, other than an obligation to pay money, shall be excused if, and to the extent that, the party is unable to perform because of events of force majeure, which shall include but shall not be limited to, storms, floods, and other Acts of God, the acts of civil or military authority, quarantine restrictions, riots, strikes, lockouts or other labor disputes, commercial impossibility, epidemics, fires, explosions and bombings, the inability to obtain or delays in obtaining

permits or other private or governmental approvals, or because of any other cause or causes beyond the reasonable control of the party seeking to be excused from performance, so long as the condition giving rise to the excuse to performance was not caused by the failure to act with due diligence by the party unable to perform shall be required to resume performance of its obligations under this Agreement upon the termination of the event or cause which excused performance hereunder.

13. ENTIRE AGREEMENT: AMENDMENTS

This Agreement contains the entire agreement between CITY and the CONSULTANT and supersedes all prior or contemporaneous communications, representations, understandings, or agreements. This Agreement may be modified only by a written amendment signed by both parties.

14. HEADINGS, ATTACHMENTS AND EXHIBITS

The headings contained in this Agreement are for reference only and shall not in any way affect the meaning or interpretation of this Agreement. The Attachments and Exhibits to this Agreement shall be construed as an integral part of this Agreement.

15. WAIVER

The failure on the part of either party to enforce its rights as to any provision of this Agreement shall not be construed as a waiver of its rights to enforce such provisions in the future.

16. ASSIGNMENT

This Agreement shall not be assigned by either party without the prior written consent of the other unless such assignment shall be to a wholly owned subsidiary or successor of either party.

17. AUTHORITY TO CONTRACT

Each party warrants and represents that it has power and authority to enter into this Agreement.

18. GOVERNING LAW

The Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.

19. NOTICES

All notices will be in writing and will be delivered in person or transmitted by certified mail, return receipt requested. Notices required, to be given to the CONSULTANT will be addressed to:

Thomas Nennig
City Water LLC
4800 W Greenbrook Dr
Brown Deer, WI 53223

Notices required to be given to CITY will be addressed to:

City Administrator
City of West Allis
7525 W. Greenfield Ave.
West Allis, WI 53214

Changes in addresses shall be transmitted to the other party by like notice. Addresses must include a street address.

20. SEVERABILITY

Should any part of this Agreement for any reason be declared invalid or void, such declaration will not affect the remaining portion, which will remain in full force and effect as if this Agreement had been executed with the invalid portion eliminated.

Attachment C

Insurance Requirements

1. General

Unless otherwise specified in this Agreement, the CONSULTANT shall, at its sole expense, maintain in effect at all times during the term of the Agreement, insurance coverage with limits not less than those set forth below with insurers and under forms of policies set forth below.

2. Worker's Compensation and Employers Liability Insurance

The CONSULTANT shall cover or insure under the applicable labor laws relating to worker's compensation insurance, all of their employees in accordance with the law in the State of Wisconsin. The CONSULTANT shall provide statutory coverage for work related injuries and employer's liability insurance with limits of \$1,000,000 each accident, \$1,000,000 disease policy limit, and \$1,000,000 disease each employee.

3. Commercial General Liability and Automobile Liability Insurance

The CONSULTANT shall provide and maintain the following commercial general liability and automobile liability insurance:

Coverage – Coverage for commercial general liability and automobile liability insurance shall be at least as broad as the following:

- A. Insurance Services Office (ISO) Commercial General Liability Coverage (Occurrence Form CG 0001)
- B. Insurance Services Office (ISO) Business Auto Coverage (Form CA 0001), covering Symbol 1 (any vehicle)

Limits – The CONSULTANT shall maintain limits no less than the following:

- A. General Liability – One million dollars (\$1,000,000) per occurrence (\$1,000,000 general aggregate if applicable) for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the project/location (with the ISO CG 2503, or ISO CG 2504, or insurer's equivalent endorsement provided to the CITY or the general aggregate including product-completed operations aggregate limit) shall be twice the required occurrence limit.
- B. Automobile Liability – One million dollars (\$1,000,000) for bodily injury and property damage per occurrence limit covering all vehicles to be used in relationship to the Agreement.

- C. Professional Liability – One million dollars (\$1,000,000) per claim and annual aggregate.

Required Provisions – The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

- A. The City of West Allis, its elected and appointed officials, officers, employees or authorized representatives or volunteers are to be given additional insured status (via ISO endorsement CG 2010, CG 2033, or insurer's equivalent for general liability coverage) as respects: liability arising out of activities performed by or on behalf of the CONSULTANT; products and completed operations of the CONSULTANT; premises occupied or used by the CONSULTANT; and vehicles owned, leased, hired or borrowed by the CONSULTANT. The coverage shall contain no special limitations on the scope of protection afforded to the CITY, its elected and appointed officials, officers, employees or authorized representatives or volunteers.
- B. For any claims related to this Agreement, the CONSULTANT'S insurance shall be primary insurance as respects the CITY, its elected and appointed officials, officers, employees or authorized representatives or volunteers. Any insurance, self-insurance, or other coverage maintained by the CITY, its elected and appointed officials, officers, employees, or authorized representatives or volunteers shall not contribute to it.
- C. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided The City of West Allis, its officials, officers, employees or authorized representatives or volunteers.
- D. The CONSULTANT'S insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- E. Each insurance policy required by this agreement shall state, or be endorsed to state, that coverage shall not be canceled by the insurance carrier or the CONSULTANT, except after sixty (60 days) (10 days for non-payment of premium) prior written notice by U.S. mail has been given to The City of West Allis.
- F. Such liability insurance shall indemnify the CITY against loss from liability imposed by law upon, or assumed under contract by, the CONSULTANT for damages on account of such bodily injury (including death), property damage, personal injury, completed operations, and products liability.
- G. The general liability policy shall cover bodily injury and property damage liability, owned and non-owned equipment, blanket contractual liability, completed operations liability, explosion, collapse, underground excavation, and removal of lateral support, and shall not contain an exclusion for what is commonly referred to by the insurers as the "XCU" hazards. The automobile liability policy shall cover all owned, non-owned, and hired vehicles. All of the insurance shall be provided on policy forms and through companies

satisfactory to the CITY and shall have a minimum A.M. Best's rating of A-VII.

4. Deductibles and Self-Insured Retentions

Any deductible or self-insured retention must be declared to and approved by the CITY. At the option of the CITY the insurer shall either reduce or eliminate such deductibles or self-insured retentions.

5. Evidences of Insurance

Prior to execution of the agreement, the CONSULTANT shall file with the CITY a certificate of insurance (Acord Form 25-S or equivalent) signed by the insurer's representative evidencing coverage that is satisfactory to the CITY and its insurance carrier. Such evidence shall include an additional insured endorsement signed by the insurer's representative. Such evidence shall also include confirmation that coverage includes or has been modified to include all required provisions listed in paragraph 3 above unless waived by the CITY.

6. Sub-Contractors

In the event that the CONSULTANT employs other contractors (sub-contractors) as part of the work covered by this agreement, it shall be the CONSULTANT'S responsibility to require and confirm that each sub-contractor meets the minimum insurance requirements specified above.

Attachment D

Certificate of Corporation

City Water, LLC

(type of print name of Corporation)

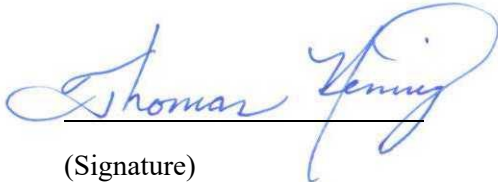
I, Thomas Nennig certify that I am the President of the above
(Print Name) (Print Title)

corporation named herein; that Thomas Nennig, who has executed
(Print Signator of Contract)

this Agreement on behalf of the CONSULTANT was then President
(Official Capacity of Signator)

of said corporation, and in said capacity, duly signed said Contract for and on behalf of
said corporation, being duly authorized so to do under its bylaws or is authorized
by action of its duly constituted board, all within the scope of its corporate power.

Dated at City of West Allis this 9th day of May, 2025.
(Location)


(Signature)

Attachment E

2025 Hourly Rate Schedule

<u>CLASSIFICATION</u>	<u>HOURLY RATE</u>
Principal	\$190.00
Principal Engineer	178.00
Senior Engineer	152.00
Business Manager	130.00
Project Engineer	128.00
Construction Manager	118.00
Graduate Engineer/Scientist	118.00
Operations Superintendent	110.00
Billing Supervisor	95.00
Certified Operator	87.00
Technician/Inspector	87.00
Water Operator	77.00

Direct Project Expenses

Out-of-Pocket expenses such as travel, lodging, car rental, printing.

Note: This schedule is subject to annual adjustment.



NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: ALC-25-15

Applicant's Full Name:
Gabriela Palacios Morgan

Agent's Full Name:
Gabriela

License Type(s):
Class B Tavern

Legal Name:
Fritanga El Gueguense LLC

Trade/Business Name:
Fritanga El Gueguense LLC

Business Address:
5823 W. Burnham St.

Types of Entertainment:

Premise Description:

Alcohol will be stored:
store area

Alcohol will be sold/consumed:
area chair and table and bar

Alcohol beverage receipts location:
administration area

Hours of Operation:

Sunday: 8:00 am to 2:00 am

Thursday: 8:00 am to 2:00 am

Monday: 8:00 am to 11:00 pm

Friday: 8:00 am to 2:00 pm

Tuesday: 8:00 am to 11:00 pm

Saturday: 8:00 am to 2:00 am

Wednesday: 8:00 am to 11:00 pm

Date Applied:
May 12, 2025

Legal Notice Published On:
May 28, 2025

Address: 5823 W Burnham St.

Name: Gabriela Palacios Morgan

Date: 12/5/2025

E

Out.

WOMEN

BATHROOM

MEN

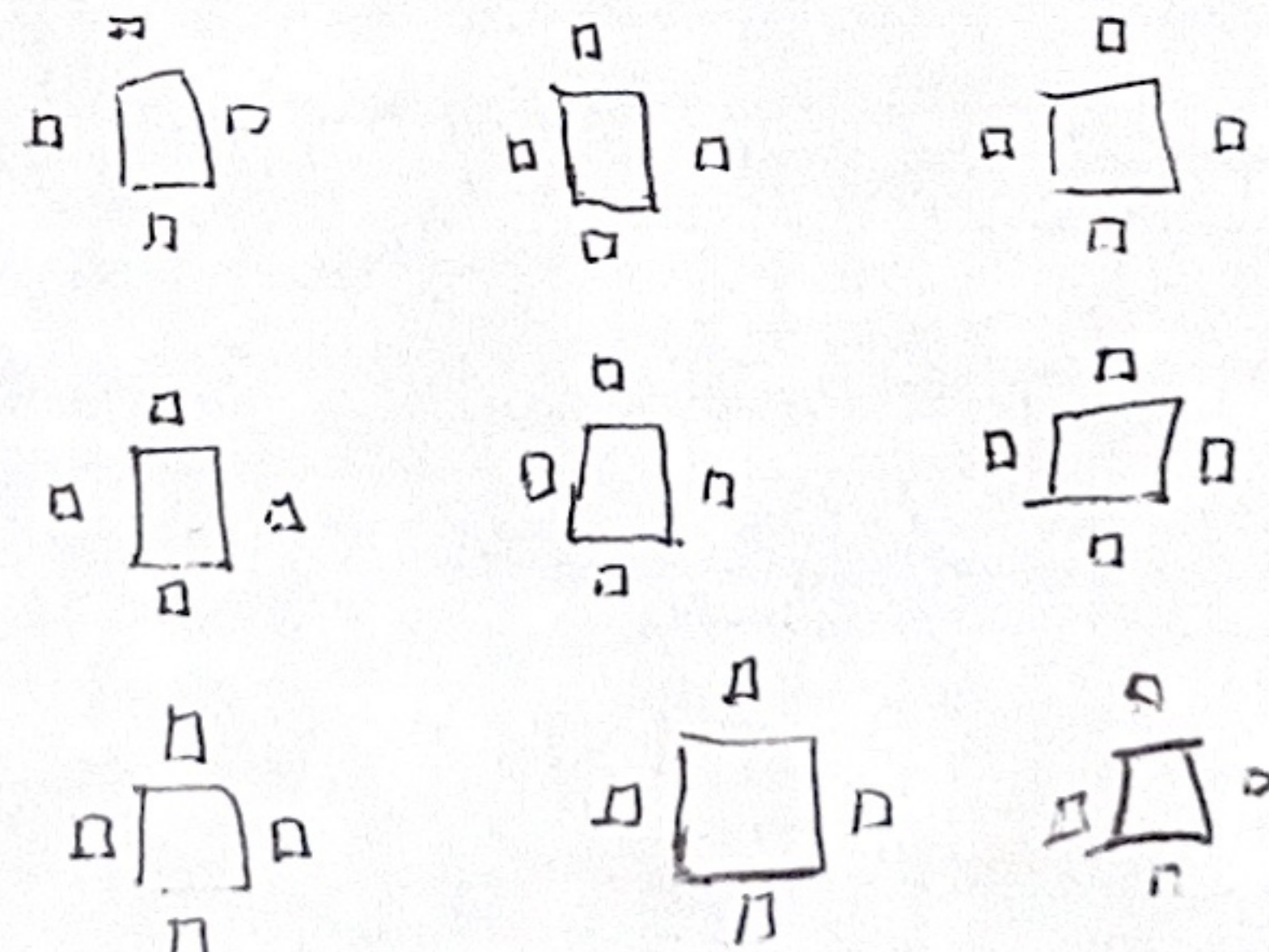
KITCHEN

Electrical Room.

BAR

EXIT DOOR

ENTER



CUSTOMER PARKING

W

RESIDENTIAL DRIVE

Freezer Cooler Cooler

store.

trash Recycle

Preparation foods

extinguisher

trash Recycle

N

5823 W Burnham St.
Extinguisher
trash
Recycle

Feet and dimensions

2,500 SF



City Clerk
clerk@westalliswi.gov

May 27, 2025

Gabriela Palacios Morgan
3300 s wollmer rd apt c
west allis , WI 53227

RE: Class B Tavern License Application Review for Fritanga El Gueguense LLC at 5823 W. Burnham St.

City of West Allis Applicant:

Attendance Required:

Your hearing for your license application(s) is scheduled before the Economic Development Committee -

Date: June 10, 2025

Time: 7:00 pm

Location: Art Gallery, City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.

Please note that attending the hearing is required. If you do not attend, your application may be denied.

In the event of a denial, you must wait six months from the date of the decision to reapply.

If you are unable to attend the hearing, please contact the clerk's office at clerk@westalliswi.gov by 4 pm on the day of the meeting or earlier.

Arrival Instructions:

1. Park in the lot on the south side (rear) of the building.
2. Once inside, proceed straight back to the Common Council Chambers and wait for the Common Council to take a break for their recess committee meetings.
3. Sometime after 7 pm, when the Common Council takes a break for the recess committee meetings, go to Art Gallery.

Room Locations:

Room 128: Exit the Common Council Chambers and head towards the parking lot. Room 128 will be on your left through the wooden doors, just before the glass doors leading to the parking lot. Please wait in the back area until your application is called.

Art Gallery: Exit the Common Council Chambers and go down the stairs to the lower level. The Art Gallery will be directly ahead of you at the bottom of the stairs. Please find a suitable area to wait until your application is called.

If you use a wheelchair or have mobility concerns, please approach a staff member for assistance.

Committee Recommendation:

When you appear before the committee, they will likely make a recommendation. This recommendation will be voted on when the Common Council starts after the committee meetings are finished. The typical recommendations are:

1. Approval (with or without changes or conditions).
2. Denial.
3. Hold until a future meeting date.

Common Council Decision:

The Common Council will consider the Committee recommendations and either approve, deny, or hold the application. As the final decision-makers, their decision may differ from the committee's recommendation.

- If your license is approved by the Common Council and all requirements have been met, you will receive a notification within the next two days. This notification will allow you to view and print out your license.
- If your license is denied by the Common Council, you will receive a letter advising you of such and reminding you that you cannot reapply for six months.
- If your license is held by the Committee or the Common Council, you will receive another notice at a later date to appear before the committee.

This is the typical process and may vary from time to time if there are extenuating circumstances.

If you have any questions, email clerk@westalliswi.gov.

Non-Discrimination Policy: *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.*



NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: ALC-25-18

Applicant's Full Name:

John Roots

Agent's Full Name:

John

License Type(s):

Class B Tavern

Public Entertainment Premises

Legal Name:

Shaggys National Tap

Trade/Business Name:

Shaggy National Tap

Business Address:

9000 W National Ave.

Types of Entertainment:

Yes

Premise Description:

Alcohol will be stored:

basement room

Alcohol will be sold/consumed:

upstairs in the bar area

Alcohol beverage receipts location:

office in basement

Hours of Operation:

Sunday: 8am to 2am

Thursday: 8am to 2am

Monday: 8am to 2am

Friday: 8am to 2am

Tuesday: 8am to 2am

Saturday: 8am to 2am

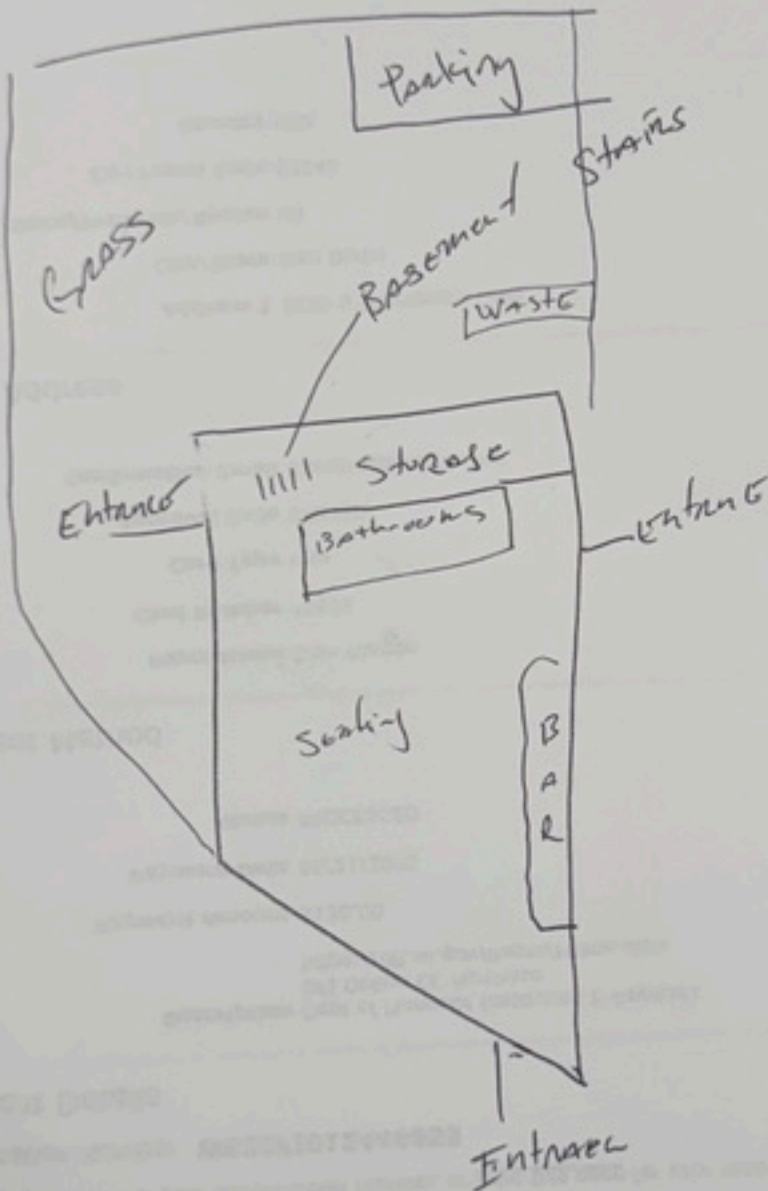
Wednesday: 8am to 2am

Date Applied:

May 23, 2025

Legal Notice Published On:

June 6, 2025



5-23-2025
9000 W National
West Allis
John Root



City Clerk
clerk@westalliswi.gov

June 5, 2025

John Roots
2761 S. 149th Street
New Berlin, WI 53151

RE: Class B Tavern License Application Review for Shaggy National Tap at 9000 W National Ave.

City of West Allis Applicant:

Attendance Required:

Your hearing for your license application(s) is scheduled before the Economic Development Committee -

Date: June 10, 2025

Time: 7:00 pm

Location: Room 128, City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.

Please note that attending the hearing is required. If you do not attend, your application may be denied.

In the event of a denial, you must wait six months from the date of the decision to reapply.

If you are unable to attend the hearing, please contact the clerk's office at clerk@westalliswi.gov by 4 pm on the day of the meeting or earlier.

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**CITY OF WEST ALLIS
RESOLUTION R-2025-2267**

**RESOLUTION TO AMEND CERTAIN ACTIVITIES OF THE FY 2022 ANNUAL
ACTION PLAN OF THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
PROGRAM RELATIVE TO REALLOCATING FUNDING IN THE AMOUNT OF
\$50,000.00 TO IMPROVE THE LIBERTY HEIGHTS PARK PAVILION**

WHEREAS, the Common Council of the City of West Allis has approved the FY2022 Community Development Block Grant (CDBG) Annual Action Plan under Resolution R-2021-0665; and,

WHEREAS, reallocation of prior year's unspent housing rehabilitation funds to a public facility activity requires a public hearing; and,

WHEREAS, the utilization of CDBG funds for the Liberty Height Park Pavilion meets HUD requirements for the CDBG program. HUD regulations require funds to be allocated to programs and activities meeting national objectives of the CDBG Program, such as assisting with the needs of low-to-moderate income people. The demolition and construction of a new pavilion will enhance and provide an accessible facility for community activities; and,

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that it hereby reallocates \$50,000.00 of prior years' unspent multi-family housing rehabilitation funds to a public facility activity at Liberty Heights Park Pavilion, within the FY 2023 Community Development Block Grant Annual Plan, toward the completion of the park pavilion activity (EXHIBIT A).

NOW THEREFORE, BE IT FURTHER RESOLVED, by the Common Council of the City of West Allis as follows: That additional \$50,000.00 be and is hereby appropriated from the FY 2022 Community Development Block Grant (CDBG) Program Annual Action Plan to FY 2023 public facilities activity Liberty Heights Park Pavilion.

SECTION 1: **ADOPTION** "R-2025-2267" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2267(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

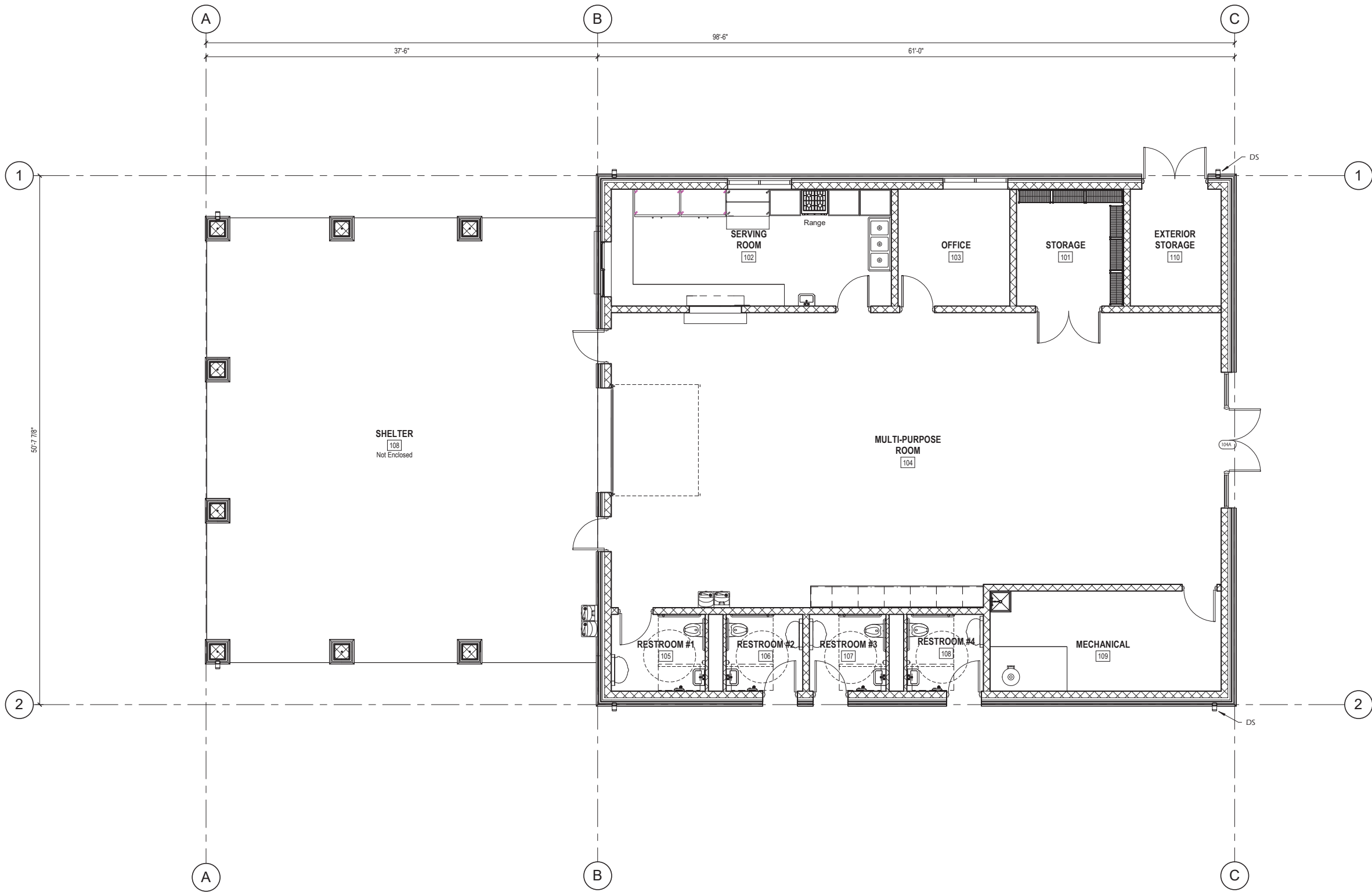
	AYE	NAY	ABSENT	ABSTAIN
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



ARCHITECTURAL NOTES

1. FLOOR ELEVATION 100'-0" = SITE DATUM ELEVATION XXXXX FT.
2. ALL EXTERIOR DIMENSIONS TO WALL CONSTRUCTION ARE TO FACE OF FOUNDATION, CMU OR PRECAST, TYPICAL UNLESS NOTED OTHERWISE.
3. ALL INTERIOR DIMENSIONS TO WALL CONSTRUCTION ARE TO FACE OF CMU OR PRECAST.
4. DIMENSIONS FOR DOOR AND WINDOW OPENINGS ARE TO ROUGH OPENING.
5. HOLLOW METAL DOOR ROUGH OPENINGS ARE INDICATED DOOR WIDTH PLUS 2" FRAME EACH SIDE.

1 FLOOR PLAN
A201 3/16" = 1'-0"

Project Name:
LIBERTY HEIGHTS PARK SHELTER

**1540 S. 62ND STREET
WEST ALLIS, WI 53214**

Sheet Title

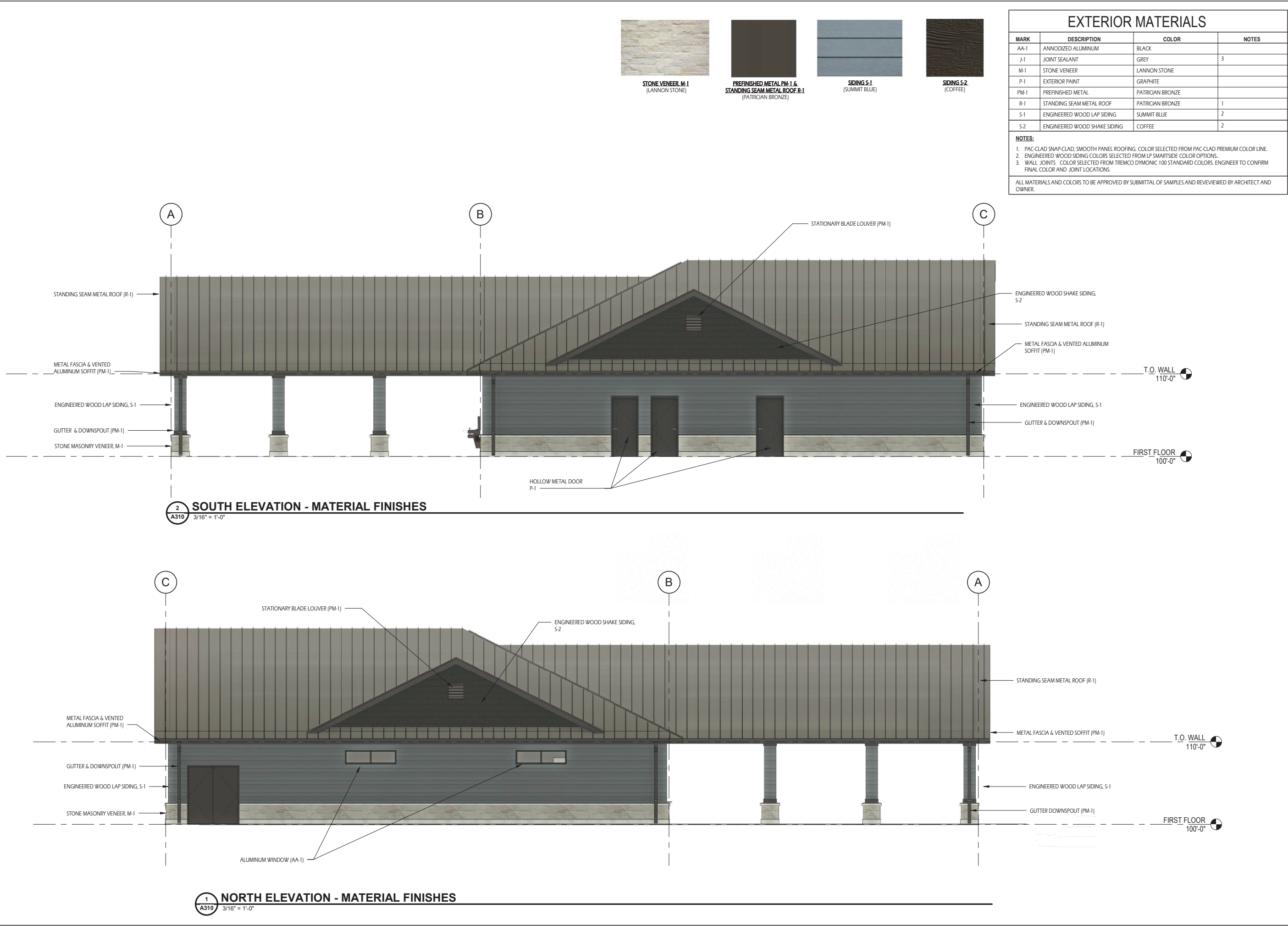
FIRST FLOOR PLAN

Revisions:

Project #: 22.033
Issued For: Review
Date: 3/21/2024

Sheet Number

A201



PARKITECTURE
+ PLANNING

901 Deming Way, Suite 102
Madison, WI 53717
608.886.6808

Parkitecture

LIBERTY HEIGHTS PARK SHELTER

1540 S. 62nd STREET
WEST ALLIS, WI 53214

Project Name:

Project #:

Issue:

Date:

Revisions:

REVIEW

04/12/2024

Sheet Title

A310

BUILDING ELEVATIONS - MATERIAL FINISHES



4 **NORTHEAST BUILDING RENDERING**
A320 12" = 1'-0"



2 **SOUTHWEST BUILDING RENDERING**
A320 12" = 1'-0"



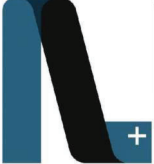
3 **NORTHWEST BUILDING RENDERING**
A320 12" = 1'-0"



1 **SOUTHEAST BUILDING RENDERING**
A320 12" = 1'-0"



1 NIGHTTIME LIGHTING RENDERING
A321 12" = 1'-0"

<div><div>PARKITECTURE + PLANNING 901 Deming Way, Suite 102 Madison, WI 53717 608.886.6808</div></div>	
<div>Project Name: LIBERTY HEIGHTS PARK SHELTER 1540 S. 62nd STREET WEST ALLIS, WI 53214</div>	
<div>Sheet Title BUILDING RENDERINGS</div>	
<div>Revisions:</div>	
<div>Project #: Issue: REVIEW Date: 04/12/2024</div>	
<div>Sheet Number A321</div>	

**CITY OF WEST ALLIS
RESOLUTION R-2025-2268**

**RESOLUTION APPROVING THE COMMUNITY DEVELOPMENT BLOCK
GRANT (CDBG) IN THE AMOUNT OF \$1,430,732 FOR FY 2025 (ONE-YEAR
ANNUAL ACTION PLAN B-25-MC-55-0011) AND A FIVE-YEAR CONSOLIDATED
PLAN FOR 2025-2029 RELATIVE TO THE COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG) PROGRAM**

WHEREAS, Community Development Block Grant (CDBG) regulations require the approval of a One-Year Action Plan for Fiscal Year 2025 for Housing and Community Development Programs; and, approval of a five-year Consolidated Plan for 2025-2029 relative to the Community Development Block Grant (CDBG) Program.

WHEREAS, the Block Grant Committee conducted a public hearing, November 21, 2024, and recommended approval of the proposed requests and programming; and,

WHEREAS, the Department estimated a Fiscal Year 2025 entitlement award of CDBG funds totaling \$1,586,696 which includes \$380,951 of program generated income from repayment of housing rehab and economic development loans; and,

WHEREAS, the Planning and Zoning Office submits an updated annual action plan and five-year consolidated plan for approval. The 2024 Block Grant Committee recommendation being amended, in light of more recent/actual U.S. Department of Housing & Urban Development notice of entitlement award totaling \$1,430,732 and staff's adjustment to program income estimates (totaling \$250,000) being generated from successful housing rehab and economic development loans. The attached summary budget incorporated herein, Fiscal Year 2025 Community Development Block Grant (CDBG) Action Plan, Exhibit A.

WHEREAS, Community Development Block Grant (CDBG) regulations require the approval of the Five-Year Consolidated Plan for 2025-2029 for Housing and Community Development Programs, Exhibit B. The Block Grant Committee approved the goals and objectives of the 5-Year Consolidated Action Plan at their November 21, 2024, meeting and the Committee provided a favorable recommendation inclusive of the approval of the 2025 Annual Action Plan recommendation.

WHEREAS, the federal regulations require that the proposed budget plans be published; and appropriate communications and application forms are required to be completed and submitted to the U.S. Department of Housing and Urban Development to secure the City's Community Development entitlement.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the FY 2025 Annual Action Plan relative to the Community Development Block Grant Program, and the five-year Consolidated Plan for 2025-2029 relative to the Community Development Block Grant (CDBG) Program, is hereby adopted and the Mayor is hereby authorized to execute and submit the necessary application and supporting

documentation on behalf of the City to secure the 2025 Community Development entitlement.

SECTION 1: **ADOPTION** “R-2025-2268” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2268(*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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

COMMUNITY DEVELOPMENT BLOCK GRANT – YR 2025
ONE-YEAR ANNUAL ACTION PLAN
B-25-MC-55-0011
CITY OF WEST ALLIS
SUMMARY OF THE FY2025 ANNUAL ACTION PLAN

Program Administration Projects:

Community Development Administrative Costs	\$ 279,037
Fair Housing Administrative Costs	7,109

TOTAL ADMINISTRATION: \$ 286,146

Public Service Projects:

Community Service Officer	\$ 40,000
Graffiti Removal	6,021
Frail Elderly Home Services/West Central Interfaith	20,322
Gang Prevention	11,820
Liberty Heights Pool Program	10,000
West Allis Health Dept. Safe Home Initiative	37,211
Family Resource Center	10,000
WISH Program (Domestic Violence Support Group)	10,270
New Hope Ministries	15,322
WRTP/Big Step	20,322
West Allis Homeless Veterans Initiative	15,322
West Allis Downtown BID Security Cameras	3,000
WAFD Safe Home Program	5,000
Vermin Abatement Service Program	10,000

TOTAL PUBLIC SERVICE PROJECTS: \$ 214,610

Housing Rehabilitation Projects:

Housing Rehabilitation Management	\$28,750
Housing Rehabilitation Single-Family Loan Program	99,672
Housing Rehabilitation Multi-Unit Loan Program	14,651

TOTAL HOUSING REHABILITATION PROJECTS: \$ 143,073

Economic Development Projects:

Economic Development Loan and Delivery Program	\$ 229,905
Micro Enterprise Technical Assistance (WWBIC)	65,000
Commercial Façade Improvement and Delivery Program	34,163

TOTAL ECONOMIC DEVELOPMENT PROJECTS: \$ 329,068

Public Facilities Projects:

City of West Allis Water Utility Dept.	\$ 147,835
Exterior Code Enforcement Program	200,000
City of West Allis Engineering 65 th National Ped. Improvements	110,000

TOTAL PUBLIC FACILITIES PROJECTS: \$ 457,835

TOTAL PROJECTS: \$ 1,430,732

In accordance with regulations of the United States Department of Housing and Urban Development (HUD) the City of West Allis has prepared and will submit an Annual Action Plan (AAP) reflecting the City's Community Development Block Grant (CDBG) Program from January 1, 2025 through December 31, 2025.



OFFICE OF COMMUNITY PLANNING
AND DEVELOPMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

May 14, 2025

The Honorable Dan Devine
Mayor of West Allis
7525 W Greenfield Avenue
Room 123
West Allis, WI 53214-4648

Dear Mayor Devine,

Secretary Scott Turner is committed to improving housing opportunities, reducing regulations to lower housing cost, and expanding housing supply for hardworking Americans. The nationwide shortage of rental and owner-occupied properties and the current rate of construction has not kept pace with the demand. This lack of adequate housing supply leads to higher prices for renters and homebuyers alike, forcing some into homelessness and preventing countless Americans from becoming homeowners. Across the country, partnerships between public and private sectors are providing millions of Americans an opportunity to get ahead. HUD is determined to continue its collaboration with you so programs are responsibly utilized and can spark additional leveraging and partnerships to address the nation's housing crisis.

As authorized by the Consolidated Appropriations Act (Public Law 119-4) on March 15, 2025, I am honored and excited to announce that your jurisdiction is receiving the following Fiscal Year 2025 allocations for the identified programs:

Community Development Block Grant (CDBG) - \$1,180,732.00

HOME Investment Partnerships (HOME) - \$0.00

Emergency Solutions Grants (ESG) - \$0.00

Housing Opportunities for Persons W/ HIV/AIDS (HOPWA) - \$0.00

Housing Trust Fund (HTF) - \$0.00

Recovery Housing Program (RHP) - \$0.00

In addition, your jurisdiction's CDBG allocation for this year provides you with \$5,903,660.00 in available Section 108 loan guarantee borrowing authority. Section 108 permits you to borrow up to five times of your current CDBG allocation. This loan allows jurisdictions to maximize access to low-interest capital, and provide long-term financing to invest in Opportunity Zones, or further address gap financing for big projects that you envision for your community.

As you are finalizing your Annual Action Plans or Consolidated Plans that are due for submission to our office by August 16, 2025, please be reminded that it is important to align with executive orders and applicable laws. If you or any member of your staff have questions, please do not hesitate to contact your local HUD Field Office in Milwaukee or CPDGDAS@hud.gov.

Thank you for your interest in CPD programs and for ensuring that these dollars are responsibly achieving outcomes as intended by law. When people have a safe and stable place to call home, they can focus on contributing to the economy and be productive members of their respective communities.

Sincerely,

A handwritten signature in black ink, appearing to read "M Fernandez", with a stylized, flowing script.

Claudette Fernandez
General Deputy Assistant Secretary
for Community Planning and Development

NOTICE IS HEREBY GIVEN THAT the City of West Allis is making its FY2025 Annual Action Plan and its 2025-2025 Five-Year Consolidated Plan available for review and public comment

COMMUNITY DEVELOPMENT BLOCK GRANT – YR 2025
ONE-YEAR ANNUAL ACTION PLAN
B-25-MC-55-0011
CITY OF WEST ALLIS
SUMMARY OF THE FY2025 ANNUAL ACTION PLAN
(as amended)

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TOTAL ADMINISTRATION: \$ 286,146

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TOTAL PROJECTS: \$ 1,430,732

In accordance with regulations of the United States Department of Housing and Urban Development (HUD) the City of West Allis has prepared and will submit an Annual Action Plan (AAP) reflecting the City's Community Development Block Grant (CDBG) Program from January 1, 2025 through December 31, 2025.

Executive Summary

ES-05 Executive Summary - 91.200(c), 91.220(b)

1. Introduction

West Allis is a member of a HOME Consortium with Milwaukee County and the City of Wauwatosa which are also a HUD Entitlement Communities under the CDBG program. The Five-Year Consolidated Plan (the “Plan”) is a comprehensive document that outlines West Allis's goals on a five-year vision to assist low-moderate income persons and address the presence of slum and blight conditions within the community. In the past few months, West Allis has worked with community stakeholders to establish a vision for housing, community, and economic development actions.

West Allis CDBG funds will be used under the following “project” categories:

1. Administration
2. Public Services
3. Housing Programs
4. Economic Development Activities
5. Public Facilities

West Allis intend to use CDBG funds for the following:

1. Redevelop abandoned/underutilized industrial sites
2. Eliminating slum and blighting influences
3. Addressing the needs of low-moderate income neighborhoods
4. Expand Economic Opportunities
5. Decent and Affordable Housing
6. Delivery and provision for providing social services or outreach programs

To increase public involvement in the development of the 2025-2029 Consolidated Plan, West Allis, Wauwatosa, and Milwaukee County contracted with Community Planning and Development Advisors, LLC (CPDA) to conduct focus groups and an on-line citizen survey for stakeholders, practitioners and possible beneficiaries involved with the CDBG and HOME programs.

2. Summary of the objectives and outcomes identified in the Plan

Goals over the next 5 years:

1. Increase supply of standard affordable housing
 - a. 25 rehabbed units
2. Assure access to services for targeted populations
 - a. Provide health and recreational services to 2,000 elderly, disadvantaged
 - b. Provide recreational/educational opportunities to 800 youth
 - c. Assist crime awareness/drug abuse programs to 1,500 people
3. Improve/develop infrastructure

- a. Provide 20 infrastructure projects to meet LMI needs, remove blight and/or improve parks
- b. Provide 4 target area sweeps of code enforcement in target blighted areas
- 4. Develop economy and employment
 - a. Provide micro-enterprise technical assistance, counseling and educational services to 13 people
 - b. Assist private businesses to create 30 jobs
 - c. Provide façade improvements to 15 businesses
- 5. Provide strong program planning and administration

3. Evaluation of past performance

Over the past five years, the City of West Allis has designated CDBG Entitlement funding toward our community redevelopment and planning, revitalization, affordable housing, and public service related activities through a competitive application process. Below is a description outlining the use of CDBG funding in the last five (5) years.

Allocation of 2020-2024 CDBG Projects:

- 23% - Administration
- 16% - Public Service
- 12% - Housing Rehab
- 32% - Economic Development
- 17% - Public Facilities

The City's approach to implementation of CDBG-funded programs involves a competitive process for all potential activities/subrecipients, even those operated under the City government umbrella. Generally, the program has funded between six (6) to eight (8) subrecipients and intergovernmental agencies annually, allowing for each agency to receive a small portion of the total CDBG Entitlement amount for their various community development-related request. Over the five-year time frame, the city's annual award gradually increased. Past performance achievements include:

Public service: Over 1,200 seniors were served through senior outreach activities and new initiatives worked to to address over 100 domestic violence victims served through the WISH program; over 1,500 families provided services and resources through the Family Resource Center program; provided lead screening and healthy home services to nearly 1,000 LMI people; LMA population of 45,690 people were provided extra crime prevention services through the Community Service Officer, Neighborhood Watch and Gang Prevention programs that would not otherwise be provided if not for CDBG funds.

Housing: Provided housing rehab loans to over 100 LMI single-family and duplex units; managed over 250 Housing Rehab loan portfolios under the 14H HUD matrix code.

Economic Development: 10 façade grants provided, totaling \$132,627 in façade improvements; \$1,393,510.21 in economic development loans provided, creating 50 new jobs in West Allis and fostering nearly \$8.3 million in private investment.

Public Facilities: served the City's LMA population of 45,960 people with street beautification funds in designated LMI areas and with code enforcement funds (over 24,300) inspections made during the 4-year

period); made several improvements to several neighborhood parks including Rodgers and the demolition and construction of a new pavilion at Liberty Heights.

4. Summary of citizen participation process and consultation process

West Allis City Hall public hours are 11:30 a.m. - 4:30 p.m., Monday - Friday. Access to the building will only be available through the south entrance. Visitors to the building will be greeted at our customer service center and, if needed, escorted to their destination within the building. Many City services can be accessed online at www.westalliswi.gov/eservices or by appointment with specific departments.

The City of West Allis is subject to Wisconsin Statutes related to public records. Unless otherwise exempted from the public records law, senders and receivers of City of West Allis e-mail should presume that e-mail is subject to release upon request, and is subject to state records retention requirements. See City of West Allis full e-mail disclaimer at <http://www.westalliswi.gov/emaildisclaimer> --

To increase public involvement in the development of the 2024-2029 Consolidated Plan, West Allis, Wauwatosa, and Milwaukee County contracted with Community Planning and Development Advisors, LLC (CPDA) to conduct focus groups and an on-line citizen survey for stakeholders, practitioners and possible beneficiaries involved with the CDBG and HOME programs.

The City of West Allis E-mailed invitations to 50 individuals and organizations, including the HOME Consortium (West Allis, Wauwatosa), Urban County member communities, CDBG sub-recipients, relevant County staff (e.g. Health, Engineering, Public Works, Fire and Police), and County Supervisors. On August 29, 2024, the consultant (CPDA) facilitated a focus group using a technique developed to help each participant generate a series of responses to topic questions and the group then clarified and consolidated the ideas.

A Consolidated Plan Needs survey was conducted online via the city's website during the months of August and September 2024. A press release with the survey link and purpose was sent to the Daily Journal (city's official newspaper) and posted on Milwaukee County's Housing CDBG/HOME webpage and the webpage of participating members in the HOME Consortium and the Urban County.

5. Summary of public comments

The 2025-2029 Community Needs survey asked for any comments or recommendations on the use of CDBG and/or HOME funds for community development in their community over the next five (5) years. All the comments received are available as an attachment to the Plan.

Oral or written comments or complaints made regarding a Plan, amendment to a Plan, or a performance report for activities carried out under a Plan, shall be summarized and attached to the relevant document for submission to HUD, along with a response to the comment or complaint.

A written complaint from a citizen directed to the City of West Allis Planning and Zoning Department will

receive a written response within 15 working days of receipt of the complaint, whenever practical.

Comments or complaints regarding documents prepared by the City of Wauwatosa or Milwaukee County shall be addressed by these entities.

To date, no citizen comments have been received and no requests for copies of the plan were received for the 2025 Annual Action Plan or the 2025-2029 Con Plan.

6. Summary of comments or views not accepted and the reasons for not accepting them

No comments or views were received.

7. Summary

West Allis's CDBG funds will be used under the following "project" categories:

1. Administration
2. Public Services
3. Housing Programs
4. Economic Development Activities
5. Public Facilities

Goals over the next 5 years:

1. Increase supply of standard affordable housing
 - a. 25 rehabbed units
2. Assure access to services for targeted populations
 - a. Provide health and recreational services to 2,000 elderly, disadvantaged
 - b. Provide recreational/educational opportunities to 800 youth
 - c. Assist crime awareness/drug abuse programs to 1,500 people
3. Improve/develop infrastructure
 - a. Provide 20 infrastructure projects to meet LMI needs, remove blight and/or improve parks
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4. Develop economy and employment
 - a. Provide micro-enterprise technical assistance, counseling and educational services to 13 people
 - b. Assist private businesses to create 30 jobs
 - c. Provide façade improvements to 15 businesses
5. Provide strong program planning and administration

**CITY OF WEST ALLIS
RESOLUTION R-2025-2270**

**RESOLUTION TO CONSIDER A CONTRACT WITH TRACY CROSS &
ASSOCIATES, INC. IN THE AMOUNT OF \$19,875 FOR A RESIDENTIAL
MARKET STUDY ON THE WEST ALLIS HOUSING MARKET**

WHEREAS, the City of West Allis (the "City"), is seeking research and consulting services to determine the market potential for residential development throughout the city of West Allis; and,

WHEREAS, determination of the highest-and-best residential uses with the city over the next 10 years, ranging from conventional apartments to various forms of for sale residential, i.e. condominiums, townhomes/rowhomes and single-family residences, and senior housing alternatives; and

WHEREAS, forward thinking mindset and consideration to all existing and planned residential developments/neighborhoods within the city will help plan orderly sensible development.

NOW THEREFORE, BE IT RESOLVED by the Common Council of The City of West Allis as follows:

1. That the Executive Director of Economic Development or its designee, be and is hereby authorized and directed to enter into a professional service contract with Tracy Cross & Associates, Inc. in the amount of \$19,875 for a residential market study on the West Allis housing market.
2. That the sum of up to \$19,875 be and is hereby appropriated for retaining professional service from The US EPA Brownfields Assessment Grant, various TIF Districts and from the Economic Development budget.
3. That the City Attorney be and is hereby authorized to make such non-substantive changes, modifications, additions and deletions to and from the various provisions of the Contract, including any and all attachments, exhibits, addendums and amendments, as may be necessary and proper to cmTect inconsistencies, eliminate ambiguity and otherwise clarify and supplement said provisions to preserve and maintain the general intent thereof, and to prepare and deliver such other and fmiher documents as may be reasonably necessary to complete the transactions contemplated therein.

SECTION 1: **ADOPTION** "R-2025-2270" of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-2270(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

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



TRACY CROSS & ASSOCIATES, INC.
REAL ESTATE MARKET ANALYSIS

May 16, 2025

Mr. Patrick Schloss
Mr. Shaun Mueller
City of West Allis
7525 W. Greenfield Avenue
West Allis, WI 53214

Re: Service Agreement No. 9012-F

Gentlemen:

This letter will acknowledge the services to be rendered by Tracy Cross & Associates, Inc. (hereinafter referred to as “Cross”) on behalf of the *City of West Allis* (hereinafter referred to as “Client”). To wit:

I. Services

Cross will provide selected research and consulting services to determine the highest-and-best market-driven residential development opportunities throughout the city of West Allis, Wisconsin. Specifically, *Cross will update and expand its 2021 housing study* in order to provide strategic planning guidelines for the introduction (and sustainability) of new construction housing alternatives throughout the municipality. In meeting this goal, the objectives of our analysis are:

- ☐ To determine the depth of the market for residential development in the city of West Allis over the next 5-10 years. This evaluation will be based upon economic, demographic, socio-economic and residential construction trends throughout the Milwaukee metropolitan region as a whole, with focused attention upon the city of West Allis.
- ☐ To forward conclusions regarding the marketability of all forms of housing throughout the city in order to meet the needs/demands of area residents (current and future); fill voids that exist in the marketplace; and address future growth initiatives. Investigative uses will include, but not be limited to multifamily apartments and other rental housing idioms, as well as for sale/ownership products in the form of small lot single family residences and duplex/villa/townhome/condominium units – focusing upon all **mainstream/workforce and market rate** age groups and income categories, i.e., ranging from younger profiles through active adults aged 55+. These conclusions will be based upon depth of market in each residential sector and consumer segment, and the alignment of residential developments, both existing and planned.
- ☐ To offer specific design, product and rental rate/pricing recommendations for those housing forms that are viewed to have measurable market support now and into the future, again including mainstream/workforce alternatives and market rate housing options. These recommendations will address total unit count potentials, product criteria, plan types and sizes, unit mix, parking requirements, etc., along with benchmark rental rate/pricing guidelines viewed as necessary to attain acceptable levels of sales or absorption.
- ☐ To offer a geographic positioning strategy for the introduction of new housing products throughout the city focusing on those areas viewed most suitable for the recommended housing forms over the next 5-10 years.

*Note: this geographic positioning strategy will consider any of the Client’s pre-determined investigative properties or development/redevelopment areas **including a focus on The Foundry District/East Side**. In addition, Cross will provide input regarding specific site locations and/or general areas Client should strongly consider for development.*

- ☐ To offer specific action items necessary for implementing all recommendations such as builder/developer selection and insight; priority ranking of opportunities; how to bring product to market, implications on West Allis' current land use plan, zoning codes, etc.

II. Process, Timing and Deliverables

Services, which will encompass field work, data collection, and analysis, will be divided into phases:

Phase One Project Start/Data Collection/Analysis:

- ☐ Conduct a teleconference/videoconference with Client to confirm assignment parameters and discuss pertinent items related to scope, investigative properties/areas, etc.
- ☐ Conduct a thorough "on the ground" market investigation to determine/re-establish geographic boundaries of the local study area and identify factors likely to affect housing demand throughout the city. As a part of this evaluation, Cross will conduct site analyses on properties (or areas of West Allis) identified by Client as likely development candidates.
- ☐ Collect secondary employment and residential construction data and condense regional analyses into an operating perspective of the defined study area.
- ☐ Conduct a comprehensive demographic analysis of the defined study area focusing upon its household base in terms of age segment, size, composition, incomes, etc.
- ☐ Based upon our experience in the greater Milwaukee region, determine who are/will be the target consumer groups for residential development within the municipality. Measure the depth of these market segments based upon their income, lifestyle, current choice of housing, and propensity to move.
- ☐ Conduct an audit of selected new construction residential developments in the defined market area (and surrounding areas) which may serve as a source of competitive influence including apartments, single family homes, townhomes, duplexes, villas, condominiums, etc. This audit will address model offerings, unit size, bedroom/bath ratios, rent/price/value positioning, occupancy/absorption, sales trends, and other pertinent factors.
- ☐ Conduct a thorough analysis of the existing home market, i.e. resale sector, to evaluate its potential influence on future new construction development.
- ☐ Examine projects in the planning pipeline/under construction which may pose some degree of future competitive influence.
- ☐ Develop a demand forecast for residential development in the defined study area, focusing upon West Allis and its capture potential by product type and rent/price range.
- ☐ Conduct *case study* analyses (as applicable) of "like" initiatives in other markets throughout the Midwest (and the state of Wisconsin in particular) to evaluate product, performance levels, implementation, strategies, etc.

Phase Two Report Submission and Review:

- ☐ Within eight (8) weeks of Client's execution of contract and receipt of contract deposit, as outlined in Section III, Cross will provide a written draft report highlighting market assessments and detailed conclusions/recommendations. ***This analysis will provide all the tools necessary for the Client to make "informed" business decisions regarding the overall market/demand potential for various rental and for sale housing options (mainstream/workforce through market rate) in the city of West Allis (and selected sites/areas in particular) and the specific direction that should be taken.***
- ☐ Following submission of the draft, Cross will conduct a teleconference/videoconference with Client and other selected stakeholders to review findings of the report and answer any questions regarding market potential, demand, recommendations, etc.
- ☐ Upon completion of the teleconference/videoconference/review session, Cross will incorporate comments/modifications (as appropriate) and submit a final report.

III. Fee Structure

Client agrees to pay Cross as compensation for services rendered the following:

<i>At Contract Signing</i>	<i>\$12,500</i>
<i>Upon Completion of Phase Two Report</i>	<i><u>\$7,375</u></i>
<i>Total:</i>	<i>\$19,875</i>

Note: the fee structure outlined above has been discounted by 25 percent from Cross' original report fee in 2021, which is our normal billing rate for similar studies. This significant discount considers both our previous work performed for the City of West Allis, along with an overlap with current assignments.

Reimbursable expenses, including but not limited to mileage/tolls and the cost of secondary data available only through purchase, will be billed separately as they occur at cost.

Timing and fee schedule noted are valid for 60 days from date of proposal.

IV. Authority to Act/Payment of Fees and Expenses

The undersigned hereby acknowledges that he/she has authority to accept and enter into an agreement with Cross on behalf of the Client, and further promises and agrees to pay all invoices for fees, costs and expenses when due, including but not limited to all collection costs, attorney's fees and other related costs incurred in enforcing any of Cross' rights hereunder. ***All payments are due within fifteen (15) days of receipt of invoice.***

V. Entire Agreement/Choice of Forum

This letter constitutes the entire agreement between the parties without regard to any statements or representations made prior or subsequent to its execution. No changes, modifications or revisions can or will affect or alter the agreement unless the changes, modifications or revisions are in writing and acknowledged by both parties. The agreement shall be governed by the laws of the State of Illinois, and any legal proceedings relating to the agreement shall take place in the Circuit Court of Cook County, Municipal or Law Division, Rolling Meadows, Illinois.

Mr. Patrick Schloss and Mr. Shaun Mueller
Re: Service Agreement No. 9012-F
May 16, 2025
Page 4

VI. Approval and Acceptance

If this agreement is acceptable to you, please sign and return one executed contract ***together with the \$12,500 contract deposit*** as outlined in Paragraph III above.

The undersigned hereby agrees with the provisions set forth above and authorizes Tracy Cross & Associates, Inc. to proceed.

TRACY CROSS & ASSOCIATES, INC.

CLIENT: CITY OF WEST ALLIS

By:



Erik A. Doersching
Its: President & CEO

By:

Patrick Schloss or Shaun Mueller

Date: May 16, 2025

Date: _____



City Clerk
clerk@westalliswi.gov

May 27, 2025

Michael Stempel
8006 W National Ave
West Allis, WI 53214

RE: Operator's License Application Review

Dear Michael;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **June 10, 2025 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied.

Please park in the parking lot on the south side of the building. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

If you have questions, please email clerk@westalliswi.gov.

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



City Clerk

City Clerk's Office
clerk@westalliswi.gov
414.302.VOTE

Re: Notice of Non-Renewal of ALCOHOL LICENSE ALC-22-175 for the 7/1/25 – 6/30/26 licensing period.

Edwin Ordonez
910 S. 88th St
West Allis, WI 53214

Pursuant to Wis. Stat. Sec. 125.12(3), the City of West Allis hereby notifies you of its intent to not-renew the Class B Tavern license currently issued to you.

The basis for this decision includes but is not limited to:

Indebtedness to wholesaler - Wis. Stat. 125.33(7)(b) and 125.69(4)(b))

Based upon the aforementioned defects, it is the City's intention to not renew your license. Pursuant to Wis. Stat. 125.12(3) you may have a hearing on this matter upon request. The deadline to request this hearing shall be June 30th, 2025. Any hearing request must be made in writing, or in the manner and form identified by the Clerk's Office and delivered to the city on or before the deadline. If you fail to request a hearing, the West Allis Common Council will not renew your license as indicated above.

You may elect to be represented by counsel at this hearing but please be aware that no lawyer will be appointed for you. You may present evidence at this hearing, including providing witnesses or cross-examining witnesses. Any additional questions may be addressed to the West Allis City Attorney's Office at 414-302-8450.

Sincerely,

Tracey Uttke
City Clerk
Authorized by the West Allis Common Council

Record #	License Type	First Name	Last Name	Business Address (License)	DBA/Trade/Business Name	Legal Name	Change Hours?	Change Entertainment Types?	Change the percentages of sales?
ALC-22-193	Class B Tavern	Jennifer	Vidrio	1650 S. 84th St.	84th Classic Cafe	Vidrio Enterprises LLC	No	Yes	No
ALC-22-51	Class B Tavern	Hugo	Jose Juarez	6007 W Burnham St	Las Palmas	ARH Enterprises LLC	Yes	No	No
ALC-23-31	Class B Tavern	Navpreet	Manhani	7235 W National Ave	The Rare Fine Wine, Spirits,	Liquor Outlet National Ave., Inc.	No	No	Yes
ALC-23-32	Class B Tavern	Navpreet	Manhani	1350 S. 108th St.	Barrel House Rare Spirits &	Liquor Outlet 108th St. Inc.	No	No	Yes