



# City of West Allis

## Meeting Agenda

### Common Council

*Mayor Dan Devine, Chair*

*Aldersperson Thomas G. Lajsic, Council President*

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

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Tuesday, September 20, 2022

7:00 PM

City Hall, Common Council Chambers  
7525 W. Greenfield Avenue

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#### REGULAR MEETING

#### A. CALL TO ORDER

#### B. ROLL CALL

#### C. PLEDGE OF ALLEGIANCE

*Led by Ald. Haass.*

#### D. PUBLIC HEARINGS

*None.*

#### E. CITIZEN 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 & Finance and Safety & Development

Room 128 - License & Health, Public Works & Advisory

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. ALDERPERSON'S 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

1. [2022-0938](#) September 6, 2022 Draft Common Council Minutes.

**Recommendation:** Approve

## J. STANDING COMMITTEE REPORTS

## K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

2. [R-2022-0618](#) Resolution ordering preliminary plans and specifications together with a schedule of proposed assessments for improvement of W. Beloit Rd. from S. 60th St. to W. Lincoln Ave., W. National Ave. from S. 62nd St. to S. 65th St., S. 59th St. from W. Beloit Rd. to W. Mobile St., S. 61st St. from north of W. Mineral St. to W. National Ave., W. Washington St. from east of S. 56th St. to S. 60th St., W. Pierce St. from S. 58th St. to S. 60th St., and W. Orchard St. from S. 108th St. to east of S. 108th St. by concrete reconstruction of the pavement with miscellaneous sidewalk repair, new concrete curb and gutter, new driveway approaches, storm sewer relay, sanitary sewer relay, water main relay, building services, utility adjustments and storm underdrain.

**Recommendation:** Adopt

**Sponsors:** Public Works Committee

3. [R-2022-0619](#) Resolution ordering preliminary plans and specifications together with a schedule of proposed assessments for improvement of W. Boone Ave. from S. 86th St. to S. 88th St. by new concrete construction of pavement, new concrete curb and gutter, new driveway approaches, new concrete sidewalk, sanitary sewer relay, water main relay, building services, utility adjustments and storm underdrain.

**Recommendation:** Adopt

**Sponsors:** Public Works Committee

4. [R-2022-0620](#) Resolution ordering preliminary plans and specifications together with a schedule of proposed assessments for improvement of W. Arthur Ave. from S. 76th St. to S. 84th St. by minor asphalt resurfacing with miscellaneous sidewalk repair, miscellaneous driveway repair, storm sewer, storm sewer relay, building services and utility adjustments.

**Recommendation:** Adopt

**Sponsors:** Public Works Committee

5. [R-2022-0621](#) Resolution ordering preliminary plans and specifications together with a schedule of proposed assessments for improvement of North/South Alley between S. 108th St. - S. 109th St.; W. Grant St. to W. Lincoln Ave. and North/South Alley between S. 58th St. - S. 59th St.; W. Greenfield Ave. to W. Lapham St. by removal and reconstruction of the concrete alley pavement, storm sewer relay and storm underdrain.

**Recommendation:** Adopt

**Sponsors:** Public Works Committee

6. [R-2022-0622](#) Resolution ordering preliminary plans and specifications together with a schedule of proposed assessments for improvement of the area bounded by S. 68th St. to S. 78th St.; Union Pacific Railroad to W. Oklahoma Ave. by miscellaneous sidewalk repair.

**Recommendation:** Adopt

**Sponsors:** Public Works Committee

7. [R-2022-0636](#) Resolution to authorize the agreement with Spectrum Enterprise to lease capacity from their fiber optic network to provide a new primary Internet connection to the City. Terms of the agreement involve an annual commitment of \$16,080 over a 5-year period for a total cost of \$80,400 to be paid for out of account 100-1101-517.40-16.

**Recommendation:** Adopt

**Sponsors:** Alderperson Haass

8. [R-2022-0637](#) Resolution to accept the proposal of Con-Cor Company, Inc. for furnishing and delivering one In-Line Walk Behind Concrete Road Saw and Blades for the sum of \$44,426.

**Recommendation:** Adopt

**Sponsors:** Public Works Committee

9. [R-2022-0640](#) Resolution approving Subgrantee Agreements and Interdepartmental Agreements by and between the City of West Allis and various Community Development Block Grant recipients and City Departments for support of administrative, public service, housing rehabilitation, economic development, and public facilities activities and projects funded by 2022 Community Development Block Grant funds.

**Recommendation:** Adopt

**Sponsors:** Administration and Finance Committee

10. [R-2022-0653](#) Resolution declaring Haunted Honey Creek, scheduled for Friday, October 28, 2022 at Honey Creek Park, as a community event.

**Recommendation:** Adopt

11. [2022-0921](#) Finance Director/Comptroller submitting report for August 2022 indicating City of West Allis checks issued in the amount of \$2,884,886.78.

**Recommendation:** Place on File

#### L. COMMON COUNCIL RECESS

#### M. NEW AND PREVIOUS MATTERS

#### ADMINISTRATION & FINANCE COMMITTEE

12. [O-2022-0140](#) Ordinance removing Clerk/Election Specialist and WIC Project Nutritionist from Salary Schedule and adding City Clerk Specialist (Grade F) and Lead Project Nutritionist (Grade K).

**Recommendation:** Pass

**Sponsors:** Alderperson Haass

#### PUBLIC WORKS COMMITTEE

13. [O-2022-0132](#) Ordinance to adopt parking restrictions on the north side of W. Washington Street from South 84th Street to 100' West of South 84th Street.

**Recommendation:** Pass

**Sponsors:** Alderperson Grisham

#### SAFETY & DEVELOPMENT COMMITTEE

14. [O-2022-0142](#) Ordinance updating zoning code amending Chapter 19.

**Recommendation:** Pass

15. [2022-0950](#) Discussion regarding Design Review Guidelines.

**Recommendation:** Discussion Purposes Only



**LICENSE & HEALTH COMMITTEE**

16. [2022-0899](#) 2022-2024 Renewal Operator's License (Bartender/Class D Operator) application for Samantha Liban. (BART 316)
17. [2022-0900](#) 2022-2024 New Operator's License (Bartender/Class D Operator) application for Amber Litkowiec. (BART 312)
18. [2022-0902](#) 2022-2024 New Operator's License (Bartender/Class D Operator) application for Isabella Riesen. (BART 322)
19. [2022-0913](#) 2022-2024 New Operator's License (Bartender/Class D Operator) application for Realite Piojda-Garcia. (BART 327)
20. [2022-0940](#) 2022-2024 New Operator's License (Bartender/Class D Operator) application for Deandre Allen. (BART 344)
21. [2022-0941](#) 2022-2024 New Operator's License (Bartender/Class D Operator) application for Cory Apkarian. (BART 342)
22. [2022-0942](#) 2022-2024 Renewal Operator's License (Bartender/Class D Operator) application for Michael Nichols. (BART 339)
23. [2022-0953](#) 2022-2024 New Operator's License (Bartender/Class D Operator) application for Teja Nash. (BART 308)
24. [2022-0954](#) 2022-2024 New Operator's License (Bartender/Class D Operator) application for Haley Weeks. (BART 347)
25. [2022-0955](#) 2022-2024 New Operator's License (Bartender/Class D Operator) application for Stephanie Halbrucker. (BART 348)
26. [2022-0943](#) New Class B Tavern License application for 6325 Mithli LLC, d/b/a 6325 Mithli, 6325 W. National Avenue. Agent: Marla Poytinger. (ALC 22 200)
27. [2022-0935](#) Communication regarding Nuisance Abatement Program - Action Plan Progress.
28. [2022-0939](#) September 6, 2022 Draft License & Health Committee Minutes.

**Recommendation:** Approve

**ADVISORY COMMITTEE**

*None.*

**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

## Meeting Minutes

### Common Council

*Mayor Dan Devine, Chair*

*Aldersperson Thomas G. Lajsic, Council President*

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

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Tuesday, September 6, 2022

7:00 PM

City Hall, Common Council Chambers  
7525 W. Greenfield Avenue

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#### REGULAR MEETING

#### A. CALL TO ORDER

*Mayor Devine called the meeting to order at 7:00 p.m.*

#### B. ROLL CALL

**Present** 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Tenorio, and Vitale

**Excused** 1 - Weigel

#### C. PLEDGE OF ALLEGIANCE

*Led. by Ald. Grisham.*

#### D. PUBLIC HEARINGS

*Planning and Zoning Manager, Steve Schaer presented.*

1. [R-2022-0558](#) Resolution relative to the determination for a Conditional Use Permit for AS Towing LLC, a proposed Light Motor Vehicle Service use, to be located at 5225 W. Electric Ave.

**Sponsors:** Safety and Development Committee

**PUBLIC COMMENTS:**

*Deb O'Brien, 5300 W. Lincoln Avenue, has concerns about customer parking possibly blocking driveways.*

2. [R-2022-0559](#) Resolution relative to the determination for a Conditional Use Permit for XLock Biosciences, a proposed Research Laboratory, to be located at 662 S. 94 Pl.

**Sponsors:** Safety and Development Committee

**PUBLIC COMMENTS:**

*Elizabeth Denmare (son lives next door to proposed business), concerned about the lab using live animals for testing and how do they dispose of any waste.*

3. [R-2022-0560](#) Resolution relative to the determination for a Conditional Use permit for The Market at Six Points, a proposed food-centric collection of restaurants, limited food production and retail uses, located at 16\*\* S. 66 St. (Tax Key No. 454-0655-000)

**Sponsors:** Safety and Development Committee

4. [R-2022-0561](#) Resolution relative to the determination for a Conditional Use permit for Biggby Coffee, a proposed restaurant with drive-through service, to be located within a portion of the property at 10230-10288 W. National Ave.

**Sponsors:** Safety and Development Committee

5. [2022-0908](#) Noise Variance Permit for Unit Drop Forge, 1903 S. 62nd Street. (NSVR 1)

**Sponsors:** License and Health Committee

**PUBLIC COMMENTS:**

*Ron Jansen, Unit Drop Forge President, stated they've been in the City for 104 years and this extension is crucial to their operation.*

## E. CITIZEN PARTICIPATION

*Mark Vicena, 1338 S. 65th Street is opposed to the proposed business at 6500 W. Greenfield Avenue.*

## F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

*Mayor Devine announced that the following Standing Committees would meet during recess: Administration & Finance, Public Works, Safety & Development, License & Health, and Advisory.*

## G. MAYOR'S REPORT

*Mayor Devine stated the final concert in our concert series this is Thursday with Andrea & the Mods. Friday night is Art on the Plaza. He commended Ald. Tenorio for running for State Treasurer. Also, he made two proclamations for September, one for Ovarian Cancer Awareness Month and Childhood Cancer Awareness Month.*

## H. ALDERPERSON'S REPORT

*Ald. Kuehn thanked the businesses and citizens in the back to school supply drives; filled 70 backpacks and gave free haircuts.*

*Ald. Reinke stated there is a rummage sale at the Senior Center on September 8 & 9; you can rent a table if you want to sell items. Also, the Senior Center is celebrating 40 years and there is an open house on September 22 from Noon - 4:00 p.m.*

## I. APPROVAL OF MINUTES

6. [2022-0892](#) August 2 & August 5, 2022 Draft Common Council Minutes.

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

## J. STANDING COMMITTEE REPORTS

*None.*

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

**Ald. Stefanski moved to approve the Consent Agenda, items #7 - #31, Ald. Reinke seconded, motion carried by roll call vote:**

**Aye:** 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Tenorio, and Vitale

**No:** 0

7. [O-2022-0128](#) Ordinance to amend salary schedule to increase pay ranges for all non-represented positions 1% for non-residents and 2% for residents.  
**Sponsors:** Alderperson Haass  
**Passed**
8. [O-2022-0129](#) Ordinance to Rescind Parking Restrictions on the west side of South 65th Street from West Washington Street to West Madison Street.  
**Sponsors:** Alderperson Vitale  
**Passed**
9. [O-2022-0130](#) Ordinance to Rescind Parking Restrictions on the south side of West Washington Street from South 65th Street to South 63rd Street.  
**Sponsors:** Alderperson Vitale  
**Passed**
10. [O-2022-0131](#) Ordinance to Rescind Parking Restrictions on the west side of South 65th Street from West Washington Street to the alley North of West Greenfield Avenue.  
**Sponsors:** Alderperson Vitale  
**Passed**
11. [R-2022-0589](#) Resolution authorizing the continuation of the Humana Medicare Advantage Plan for Medicare eligible retirees from January 1, 2023 to December 31, 2023.  
**Adopted**
12. [R-2022-0594](#) Resolution authorizing the West Allis Police Department to accept the "Safer Communities" grant in the amount of \$191,074.09 from the State of Wisconsin.  
**Sponsors:** Alderperson Haass  
**Adopted**

13. [R-2022-0590](#) Resolution authorizing the purchase of eight (8) 2023 AWD Ford Police Interceptor Utility SUV Squad cars from National Auto Fleet Group and associated Ancillary items, including but not limited to emergency lights, sirens, radios, etc., from various vendors for a sum not to exceed \$460,000 for patrol use (4) and investigative use (4).

**Adopted**

14. [R-2022-0595](#) Resolution to facilitate the purchase of 530 96-gallon and 50 64-gallon garbage carts in the amount of \$32,601.70 support the 2022 Quality of Life Focus Initiative for the standardization of garbage carts for one, two, three family residential dwelling units.

**Sponsors:** Public Works Committee

**Adopted**

15. [R-2022-0596](#) Resolution relative to accept the single source proposal of Nortec USA for furnishing and delivering one Flipscreen model WL130 and attachments for a total sum of \$62,000.

**Sponsors:** Public Works Committee

**Adopted**

16. [R-2022-0597](#) Resolution to accept the proposals of McNeilus Truck and Manufacturing and Cumberland Service Center, Inc. for furnishing and delivering one 2023 McNeilus model 2016 20 yard refuse packer body for \$131,476 and one 2023 Crane Carrier Company LET2-46 cab, chassis, and snowplow package for \$198,736 for a total sum of \$330,212.

**Sponsors:** Public Works Committee

**Adopted**

17. [R-2022-0598](#) Resolution to accept the joint proposal of Lakeside International, LLC and Casper's Truck Equipment for furnishing and delivering two (2) 2024 International cab and chassis, model HV613 SBA tandem axle dump trucks and two (2) 14' Henderson Mark E stainless steel dump bodies with ice control material spreader package for a total sum of \$542,038 as of 2023 pricing.

**Sponsors:** Public Works Committee

**Adopted**

18. [R-2022-0616](#) Resolution authorizing the purchase of a DS450 Ballot Scanner.

**Adopted**

19. [2020-0648](#) Claim by Aurora Health Care regarding excessive assessments at Aurora Health Care, Inc. at 8901 W. Lincoln Ave.

**Placed on File**

20. [2022-0292](#) Claim by Luann Iwen regarding vehicle damage at the intersection of 92nd and Rogers on February 8, 2022.  
**Denied**
21. [2022-0723](#) Claim by State Farm on behalf of Luann D. Iwen, regarding vehicle damage at 92nd & Rogers on February 8, 2022.  
**Denied**
22. [2022-0724](#) Claim by Paul Ginter regarding vehicle damage 203 S. Curtis Road on June 7, 2022.  
**Denied**
23. [2022-0758](#) Claim by Poe Kwa His regarding vehicle damage at approximately WA1822 94-Eastbound at 70th Street on June 8, 2022.  
**Denied**
24. [2022-0867](#) Claim by Frank Leung, regarding vehicle damage at 1961 S. 57th Street on July 27, 2022.  
**Refer to City Attorney**
25. [2022-0884](#) Claim by Servis One, Inc. vs. Matthew C. Koterman, et al, regarding Foreclosure of Mortgage. (Case# 2022-CV004761)  
**Refer to City Attorney**
26. [2022-0906](#) Claim by Raistlin Jacobs regarding vehicle damage at 1653 S. 62nd Street on July 22, 2022.  
**Refer to City Attorney**
27. [2022-0920](#) Claim by Alexander Rogers and Julie Salgado regarding excessive force from incident on or about July 30, 2022.  
**Refer to City Attorney**
28. [2022-0909](#) Alcohol Beverage Retail License Amendment to Premise Description Application for West Allis Hotel Ventures, LLC, d/b/a Hampton Inn & Suites Milwaukee, 8201 W. Greenfield Avenue; Agent Scott Biggar. (AMED 1)  
**Granted**
29. [2022-0911](#) Class B Tavern Temporary Premise Extension request for a one-day event for BS Dollar LLC, d/b/a Barcode, 2110 S. 60th Street on October 1, 2022. (TEMP 22 24)  
**Granted**
30. [2022-0866](#) July 2022 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$84,903.59.  
**Placed on File**
31. [2022-0879](#) Finance Director/Comptroller submitting report for July 2022 indicating City of West Allis checks issued in the amount of \$3,661,653.97.  
**Placed on File**

**L. COMMON COUNCIL RECESS**

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

The Council recessed at 8:03 p.m. and returned at 8:50 p.m.

Roll Call was taken and the following were present:

Present 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Tenorio & Vitale.

**M. NEW AND PREVIOUS MATTERS**

**ADMINISTRATION & FINANCE COMMITTEE**

**Passed The Block Vote**

Ald. Haass moved to approve the actions on items #32 & #33, motion carried by roll call vote:

**Aye:** 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Tenorio, and Vitale

**No:** 0

- 32. [R-2022-0607](#) Resolution approving a transfer of \$20,000 from the City of West Allis Economic Development Fund to the City of West Allis Artscape program.

Sponsors: Safety and Development Committee

Meeting called to order at 8:06 p.m.

Committee Action:

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

Meeting adjourned at 8:15 p.m.

Council Action: Adopted

- 33. [2022-0882](#) Discussion regarding the City of West Allis Health and Dental Insurance Plans. (Presentation by USI.)

Placed on File

**PUBLIC WORKS COMMITTEE**

**Passed The Block Vote**

Ald. Roadt moved to approve the actions on items #34 & #35, motion carried by roll call vote:

**Aye:** 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Tenorio, and Vitale

**No:** 0



- 34. [R-2022-0555](#) Resolution to approve contract with TerraVenture Advisors for tenant relocation services at 5121-5325 West Rogers Street - 2020-60 South 54th Street that are displaced by DPW facility project, in an amount not to exceed \$163,498.92.

**Sponsors:** Public Works Committee

**Meeting called to order at 8:07 p.m.**

**Committee Action:**

**Ald. Vitale moved to adopt, Ald. Grisham seconded, motion carried.**

**Council Action: Adopted**

- 35. [2022-0912](#) Communication regarding closing 55th Street Railroad Crossing.

*Interim City Engineer Rob Hutter presented.*

**Placed on File**

**Meeting adjourned at 8:24 p.m.**

**SAFETY & DEVELOPMENT COMMITTEE**

**Passed The Block Vote**

**Ald. Lajsic moved to approve the actions on items #36 - #39, motion carried by roll call vote:**

**Aye:** 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Tenorio, and Vitale

**No:** 0

- 36. [R-2022-0558](#) Resolution relative to the determination for a Conditional Use Permit for AS Towing LLC, a proposed Light Motor Vehicle Service use, to be located at 5225 W. Electric Ave.

**Sponsors:** Safety and Development Committee

**Meeting called to order at 8:15 p.m.**

**Committee Action:**

**Ald. Haass moved to adopt, Ald. Tenorio seconded, motion carried.**

**Council Action: Adopted**

- 37. [R-2022-0559](#) Resolution relative to the determination for a Conditional Use Permit for XLock Biosciences, a proposed Research Laboratory, to be located at 662 S. 94 Pl.

**Sponsors:** Safety and Development Committee

**Committee Action:**

**Ald. Kuehn moved to adopt, Ald. Haass seconded, motion carried.**

**Council Action: Adopted**

- 38. [R-2022-0560](#) Resolution relative to the determination for a Conditional Use permit for The Market at Six Points, a proposed food-centric collection of restaurants, limited food production and retail uses, located at 16\*\* S. 66 St. (Tax Key No. 454-0655-000)

**Sponsors:** Safety and Development Committee

**Committee Action:**

**Ald. Kuehn moved to adopt, Ald. Tenorio seconded, motion carried.**

**Council Action: Adopted**

- 39. [R-2022-0561](#) Resolution relative to the determination for a Conditional Use permit for Biggby Coffee, a proposed restaurant with drive-through service, to be located within a portion of the property at 10230-10288 W. National Ave.

**Sponsors:** Safety and Development Committee

**Committee Action: Held**

**Council Action: Held**

**Meeting adjourned at 8:24 p.m.**

- 40. [2022-0881](#) July 12, 2022 Draft Safety & Development Committee Minutes.

**Ald. Haass moved to approve, Ald. Kuehn seconded, motion carried.**

**LICENSE & HEALTH COMMITTEE**

**Passed The Block Vote**

**Ald. Vitale moved to approve the actions on items #41 - #48, #50 & #52, motion carried by roll call vote:**

**Aye:** 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Tenorio, and Vitale

**No:** 0

- 41. [2022-0908](#) Noise Variance Permit for Unit Drop Forge, 1903 S. 62nd Street. (NSVR 1)

**Sponsors:** License and Health Committee

**Meeting called to order at 8:24 p.m.**

**Committee Action:**

**Ald. Reinke moved to approve, to expire in 15 years (2037) or until revoked, Ald. Grisham seconded, motion carried with one nay by Ald. Stefanski.**

**Council Action: Approved**

42. [2022-0899](#) 2022-2024 Renewal of Operator's License (Bartender/Class D Operator) application for Samantha Liban. (BART 316)
- Committee Action:**  
Ald. Stefanski moved to hold items #42, #44, #45, #47 and #48, Ald. Grisham seconded, motion carried.
- Council Action: Held**
43. [2022-0830](#) 2022-2024 New Operator's License (Bartender/Class D Operator) application for Lucie Borden. (BART 293)  
Held due to non-appearance at August 2, 2022 License & Health meeting.
- Committee Action:**  
Ald. Stefanski moved to deny due to second non-appearance, Ald. Grisham seconded, motion carried.
- Council Action: Denied**
44. [2022-0900](#) 2022-2024 New Operator's License (Bartender/Class D Operator) application for Amber Litkowiec. (BART 312)
- Committee Action: Held**
- Council Action: Held**
45. [2022-0902](#) 2022-2024 New Operator's License (Bartender/Class D Operator) application for Isabella Riesen. (BART 322)
- Committee Action: Held**
- Council Action: Held**
46. [2022-0910](#) 2022-2024 New Operator's License (Bartender/Class D Operator) application for Katherine Wisniewski. (BART 304)
- Committee Action:**  
Ald. Stefanski moved to deny due to habitual criminality, Ald. Grisham seconded, motion carried.
- Council Action: Denied**
47. [2022-0913](#) 2022-2024 New Operator's License (Bartender/Class D Operator) application for Realite Piojda-Garcia. (BART 327)
- Committee Action: Held**
- Council Action: Held**
48. [2022-0844](#) New Class B Tavern License application for Westallion Brewing Company LLC, d/b/a Westallion Brewing Company, 1825 S. 72nd Street. Agent: Kimberly Dorfner. (ALC 22 196)
- Committee Action: Held**
- Council Action: Held**

50. [2022-0878](#) New Class B Tavern License application for Yulani LaMarque LLC, d/b/a Yulani LaMarque, 8010 W. National Avenue. Agent: Yutasha Wilks. (ALC 22 199)

**Ald. Grisham moved to grant subject to the following conditions, Ald. Stefanski seconded, motion carried.**

**\*The principal business is a painting/printing studio.**

**\*Only private events shall be held.**

**\*Limited to selling beer and wine only.**

**Council Action: Granted subject to conditions.**

52. [2022-0877](#) New Reserve Class B Tavern License application for Phoenix360 LLC, d/b/a Phoenix360, 1505 S. 108th Street. Agent: Rasheda Moss. (ALC 22 195)

**Ald. Grisham moved to grant subject to the following conditions, Ald. Stefanski seconded, motion carried:**

**\*The principal business is an event space for private events only.**

**\*Business shall close no later than midnight.**

**Council Action: Granted Regular Class B Tavern subject to conditions.**

**Meeting adjourned at 8:43 p.m.**

**Aye:** 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Tenorio, and Vitale

**No:** 0

49. [2022-0845](#) New Class B Tavern License application for 10535 Bar LLC, d/b/a Greenfield Takeout, 10535 W. Greenfield Avenue. Agent: Christopher Trudeau. (ALC 22 197)

**Committee Action:**

**Ald. Grisham moved to grant, Ald. Stefanski seconded, motion carried with one nay by Ald. Roadt.**

**Council Action: Granted**

**Ald. Vitale moved to approve the action on item #49, motion carried with conditions by roll call vote:**

**Aye:** 7 - Grisham, Kuehn, Lajsic, Reinke, Stefanski, Tenorio, and Vitale

**No:** 2 - Haass, and Roadt

51. [2022-0903](#) New Class B Tavern License application for 6500 Capital Group LLC, d/b/a Lounge 6500, 6500 W. Greenfield Ave. Agent: Crystal Strong. (ALC 22 198)

**Committee Action:**

**Ald. Grisham moved to grant subject to the following conditions, Ald. Vitale seconded.**

- \*Principal business is a restaurant.
- \*Business shall close no later than midnight.
- \*Activity after midnight would not be related to the restaurant.
- \*All restaurant activity limited to the first floor only.

**Motion failed with nays by Ald. Stefanski, Reinke and Roadt.**

**Ald. Reinke moved to grant subject to the following conditions, Ald. Grisham seconded.**

- \*Principal business is a restaurant.
- \*Business shall close no later than 11:00 p.m.
- \*Activity after 11:00 p.m. would not be related to the restaurant.
- \*All restaurant activity limited to the first floor only.

**Motion carries with nays by Ald. Stefanski and Roadt.**

**Council Action: Granted with conditions**

**Ald. Vitale moved to approve the action on item #51, motion carried with conditions by roll call vote:**

**Aye:** 5 - Grisham, Kuehn, Reinke, Tenorio, and Vitale

**No:** 4 - Haass, Lajsic, Roadt, and Stefanski

**ADVISORY COMMITTEE**

**Passed The Block Vote**

**Ald. Reinke moved to approve items #53 - #56, motion carried by roll call vote:**

**Aye:** 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Tenorio, and Vitale

**No:** 0

53. [R-2022-0593](#) Resolution in Recognition of Curt Witynski and Gail Sumi.

**Sponsors:** Alderperson Lajsic

**Meeting called to order at 8:43 p.m.**

**Committee Action:**

**Ald. Stefanski moved to adopt, Ald. Vitale seconded, motion carried.**

**Council Action: Adopted**

54. [2022-0880](#) Appointment by Mayor Devine of Melissa Lenz to the West Allis Christmas Parade Subcommittee as a Citizen Member, with a two-year term to expire September 6, 2024.
- Committee Action:**  
**Ald. Grisham moved to approve, Ald. Stefanski seconded, motion carried.**
- Council Action: Approved**
55. [2022-0922](#) Reappointment by Mayor Devine of Alderpeople Danna Kuehn and Martin Weigel to the Block Grant Committee, term to expire April 15, 2024.
- Committee Action:**  
**Ald. Grisham moved to approve, Ald. Stefanski seconded, motion carried.**
- Council Action: Approved**
56. [2022-0923](#) Reappointment by Mayor Devine of David Kaye, Graciela Hernandez, Marian French and Tasha Cowap to the Block Grant Committee, with a two-year term to expire September 6, 2024.
- Committee Action:**  
**Ald. Grisham moved to approve, Ald. Vitale seconded, motion carried.**
- Council Action: Approved**
- Meeting adjourned at 8:46 p.m.

## N. ADJOURNMENT

Ald. Lajsic moved to adjourn at 9:10 p.m., Ald. Grisham seconded, motion carried.

Next scheduled meeting is September 20, 2022 at 7:00 p.m.

### YouTube Meeting Links for September 6, 2022:

#### Common Council Part 1

<https://www.youtube.com/watch?v=-tRNvOKiC8A>

#### Recess - Administration & Finance / Safety & Development

<https://www.youtube.com/watch?v=3qTzWxAaE-0>

#### Recess - License & Health, Public Works & Advisory

<https://www.youtube.com/watch?v=4K2dV3drT3k>

#### Common Council Part 2

<https://www.youtube.com/watch?v=GFTh25ZppqJ8&t=49s>



All meetings of the {bdName} 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  
RESOLUTION R-2022-0618**

**RESOLUTION ORDERING PRELIMINARY PLANS AND SPECIFICATIONS TOGETHER WITH A SCHEDULE OF PROPOSED ASSESSMENTS FOR IMPROVEMENT OF W. BELOIT RD. FROM S. 60TH ST. TO W. LINCOLN AVE., W. NATIONAL AVE. FROM S. 62ND ST. TO S. 65TH ST., S. 59TH ST. FROM W. BELOIT RD. TO W. MOBILE ST., S. 61ST ST. FROM NORTH OF W. MINERAL ST. TO W. NATIONAL AVE., W. WASHINGTON ST. FROM EAST OF S. 56TH ST. TO S. 60TH ST., W. PIERCE ST. FROM S. 58TH ST. TO S. 60TH ST., AND W. ORCHARD ST. FROM S. 108TH ST. TO EAST OF S. 108TH ST. BY CONCRETE RECONSTRUCTION OF THE PAVEMENT WITH MISCELLANEOUS SIDEWALK REPAIR, NEW CONCRETE CURB AND GUTTER, NEW DRIVEWAY APPROACHES, STORM SEWER RELAY, SANITARY SEWER RELAY, WATER MAIN RELAY, BUILDING SERVICES, UTILITY ADJUSTMENTS AND STORM UNDERDRAIN**

**WHEREAS,** It is proposed to improve the streets as hereinafter described.



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

1. In the judgment of the Common Council it is necessary and in the best interests of the City and the property affected thereby that W. Beloit Rd. from S. 60th St. to W. Lincoln Ave., W. National Ave. from S. 62nd St. to S. 65th St., S. 59th St. from W. Beloit Rd. to W. Mobile St., S. 61st St. from north of W. Mineral St. to W. National Ave., W. Washington St. from east of S. 56th St. to S. 60th St., W. Pierce St. from S. 58th St. to S. 60th St. and W. Orchard St. from S. 108th St. to east of S. 108th St. be improved by concrete reconstruction of the pavement with miscellaneous sidewalk repair, new concrete curb and gutter, new driveway approaches, storm sewer relay, sanitary sewer relay, water main relay, building services, utility adjustments and storm underdrain.
2. The Common Council declares its intention to exercise its police power under Wisconsin Statutes Chapter 66, Subchapter VII, to levy special assessments upon property for the foregoing municipal purposes. The limits of the proposed assessment district shall be generally the property abutting the streets proposed to be improved.
3. The total amount assessed against each parcel in the assessment district shall be upon a reasonable basis as determined by the Common Council.
4. Assessments may be paid in full or any portion thereof, without interest, not later than 30 days following the billing date, or with applicable interest added on the next tax roll, or in five annual installments, or in ten annual installments, in accordance with Resolution No. 17095.
5. The City Engineer is hereby directed to prepare and file in the City Clerk's office the reports described in Section 66.0703(5) of the Wisconsin Statutes, consisting of:
  - a. Preliminary plans and specifications for said improvements;
  - b. An estimate of the entire cost of the proposed improvements;
  - c. Schedule of proposed assessments.
6. Notice shall be given and a hearing conducted by the Common Council in accordance with the provisions of Section 66.0703(7) of the Wisconsin Statutes.

**SECTION 1:            ADOPTION "R-2022-0618" of the City Of West Allis**  
Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2022-0618(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

|                       | <b>AYE</b> | <b>NAY</b> | <b>ABSENT</b> | <b>ABSTAIN</b> |
|-----------------------|------------|------------|---------------|----------------|
| Ald. Angelito Tenorio | _____      | _____      | _____         | _____          |
| Ald. Vince Vitale     | _____      | _____      | _____         | _____          |
| Ald. Tracy Stefanski  | _____      | _____      | _____         | _____          |
| Ald. Marty Weigel     | _____      | _____      | _____         | _____          |
| Ald. Suzzette Grisham | _____      | _____      | _____         | _____          |
| Ald. Danna Kuehn      | _____      | _____      | _____         | _____          |
| Ald. Thomas Lajsic    | _____      | _____      | _____         | _____          |
| Ald. Dan Roadt        | _____      | _____      | _____         | _____          |
| Ald. Rosalie Reinke   | _____      | _____      | _____         | _____          |
| Ald. Kevin Haass      | _____      | _____      | _____         | _____          |

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

\_\_\_\_\_  
Dan Devine, Mayor, City Of West  
Allis

**CITY OF WEST ALLIS  
RESOLUTION R-2022-0619**

**RESOLUTION ORDERING PRELIMINARY PLANS AND SPECIFICATIONS  
TOGETHER WITH A SCHEDULE OF PROPOSED ASSESSMENTS FOR  
IMPROVEMENT OF W. BOONE AVE. FROM S. 86TH ST. TO S. 88TH ST. BY NEW  
CONCRETE CONSTRUCTION OF PAVEMENT, NEW CONCRETE CURB AND  
GUTTER, NEW DRIVEWAY APPROACHES, NEW CONCRETE SIDEWALK,  
SANITARY SEWER RELAY, WATER MAIN RELAY, BUILDING SERVICES,  
UTILITY ADJUSTMENTS AND STORM UNDERDRAIN**

**WHEREAS**, It is proposed to improve the street as hereinafter described.

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

1. In the judgment of the Common Council it is necessary and in the best interests of the City and the property affected thereby that W. Boone Ave. from S. 86th St. to S. 88th St. be improved by new concrete construction of pavement, new concrete curb and gutter, new driveway approaches, new concrete sidewalk, sanitary sewer relay, water main relay, building services, utility adjustments and storm underdrain.
2. The Common Council declares its intention to exercise its police power under Wisconsin Statutes Chapter 66, Subchapter VII, to levy special assessments upon property for the foregoing municipal purposes. The limits of the proposed assessment district shall be generally the property abutting the street proposed to be improved.
3. The total amount assessed against each parcel in the assessment district shall be upon a reasonable basis as determined by the Common Council.
4. Assessments may be paid in full or any portion thereof, without interest, not later than 30 days following the billing date, or with applicable interest added on the next tax roll, or in five annual installments, or in ten annual installments, in accordance with Resolution No. 17095.
5. The City Engineer is hereby directed to prepare and file in the City Clerk's office the reports described in Section 66.0703(5) of the Wisconsin Statutes, consisting of:
  - a. Preliminary plans and specifications for said improvements;
  - b. An estimate of the entire cost of the proposed improvements;
  - c. Schedule of proposed assessments.
6. Notice shall be given and a hearing conducted by the Common Council in accordance with the provisions of Section 66.0703(7) of the Wisconsin Statutes.

**SECTION 1:**            **ADOPTION** “R-2022-0619” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2022-0619(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

|                       | <b>AYE</b> | <b>NAY</b> | <b>ABSENT</b> | <b>ABSTAIN</b> |
|-----------------------|------------|------------|---------------|----------------|
| Ald. Angelito Tenorio | _____      | _____      | _____         | _____          |
| Ald. Vince Vitale     | _____      | _____      | _____         | _____          |
| Ald. Tracy Stefanski  | _____      | _____      | _____         | _____          |
| Ald. Marty Weigel     | _____      | _____      | _____         | _____          |
| Ald. Suzzette Grisham | _____      | _____      | _____         | _____          |
| Ald. Danna Kuehn      | _____      | _____      | _____         | _____          |
| Ald. Thomas Lajsic    | _____      | _____      | _____         | _____          |
| Ald. Dan Roadt        | _____      | _____      | _____         | _____          |
| Ald. Rosalie Reinke   | _____      | _____      | _____         | _____          |
| Ald. Kevin Haass      | _____      | _____      | _____         | _____          |

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

\_\_\_\_\_  
Dan Devine, Mayor, City Of West  
Allis

**CITY OF WEST ALLIS  
RESOLUTION R-2022-0620**

**RESOLUTION ORDERING PRELIMINARY PLANS AND SPECIFICATIONS  
TOGETHER WITH A SCHEDULE OF PROPOSED ASSESSMENTS FOR  
IMPROVEMENT OF W. ARTHUR AVE. FROM S. 76TH ST. TO S. 84TH ST. BY  
MINOR ASPHALT RESURFACING WITH MISCELLANEOUS SIDEWALK  
REPAIR, MISCELLANEOUS DRIVEWAY REPAIR, STORM SEWER, STORM  
SEWER RELAY, BUILDING SERVICES AND UTILITY ADJUSTMENTS**

**WHEREAS**, It is proposed to improve the street as hereinafter described.

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

1. In the judgment of the Common Council it is necessary and in the best interests of the City and the property affected thereby that W. Arthur Ave. from S. 76th St. to S. 84th St. be improved by minor asphalt resurfacing with miscellaneous sidewalk repair, miscellaneous driveway repair, storm sewer, storm sewer relay, building services and utility adjustments.
2. The Common Council declares its intention to exercise its police power under Wisconsin Statutes Chapter 66, Subchapter VII, to levy special assessments upon property for the foregoing municipal purposes. The limits of the proposed assessment district shall be generally the property abutting the street proposed to be improved.
3. The total amount assessed against each parcel in the assessment district shall be upon a reasonable basis as determined by the Common Council.
4. Assessments may be paid in full or any portion thereof, without interest, not later than 30 days following the billing date, or with applicable interest added on the next tax roll, or in five annual installments, or in ten annual installments, in accordance with Resolution No. 17095.
5. The City Engineer is hereby directed to prepare and file in the City Clerk's office the reports described in Section 66.0703(5) of the Wisconsin Statutes, consisting of:
  - a. Preliminary plans and specifications for said improvements;
  - b. An estimate of the entire cost of the proposed improvements;
  - c. Schedule of proposed assessments.
6. Notice shall be given and a hearing conducted by the Common Council in accordance with the provisions of Section 66.0703(7) of the Wisconsin Statutes.

**SECTION 1:** **ADOPTION** “R-2022-0620” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2022-0620(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

|                       | <b>AYE</b> | <b>NAY</b> | <b>ABSENT</b> | <b>ABSTAIN</b> |
|-----------------------|------------|------------|---------------|----------------|
| Ald. Angelito Tenorio | _____      | _____      | _____         | _____          |
| Ald. Vince Vitale     | _____      | _____      | _____         | _____          |
| Ald. Tracy Stefanski  | _____      | _____      | _____         | _____          |
| Ald. Marty Weigel     | _____      | _____      | _____         | _____          |
| Ald. Suzzette Grisham | _____      | _____      | _____         | _____          |
| Ald. Danna Kuehn      | _____      | _____      | _____         | _____          |
| Ald. Thomas Lajsic    | _____      | _____      | _____         | _____          |
| Ald. Dan Roadt        | _____      | _____      | _____         | _____          |
| Ald. Rosalie Reinke   | _____      | _____      | _____         | _____          |
| Ald. Kevin Haass      | _____      | _____      | _____         | _____          |

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

\_\_\_\_\_  
Dan Devine, Mayor, City Of West  
Allis

**CITY OF WEST ALLIS  
RESOLUTION R-2022-0621**

**RESOLUTION ORDERING PRELIMINARY PLANS AND SPECIFICATIONS  
TOGETHER WITH A SCHEDULE OF PROPOSED ASSESSMENTS FOR  
IMPROVEMENT OF NORTH/SOUTH ALLEY BETWEEN S. 108TH ST. - S. 109TH  
ST.; W. GRANT ST. TO W. LINCOLN AVE. AND NORTH/SOUTH ALLEY  
BETWEEN S. 58TH ST. - S. 59TH ST.; W. GREENFIELD AVE. TO W. LAPHAM ST.  
BY REMOVAL AND RECONSTRUCTION OF THE CONCRETE ALLEY  
PAVEMENT, STORM SEWER RELAY AND STORM UNDERDRAIN**

**WHEREAS**, It is proposed to improve the alleys as hereinafter described.

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

1. In the judgment of the Common Council it is necessary and in the best interests of the City and the property affected thereby that North/South Alley between S. 108th St. - S. 109th St.; W. Grant St. to W. Lincoln Ave. and North/South Alley between S. 58th St. - S. 59th St.; W. Greenfield Ave. to W. Lapham St. be improved by removal and reconstruction of the concrete alley pavement, storm sewer relay and storm underdrain.
2. The Common Council declares its intention to exercise its police power under Wisconsin Statutes Chapter 66, Subchapter VII, to levy special assessments upon property for the foregoing municipal purposes. The limits of the proposed assessment district shall be generally the property abutting the alleys proposed to be improved.
3. The total amount assessed against each parcel in the assessment district shall be upon a reasonable basis as determined by the Common Council.
4. Assessments may be paid in full or any portion thereof, without interest, not later than 30 days following the billing date, or with applicable interest added on the next tax roll, or in five annual installments, or in ten annual installments, in accordance with Resolution No. 17095.
5. The City Engineer is hereby directed to prepare and file in the City Clerk's office the reports described in Section 66.0703(5) of the Wisconsin Statutes, consisting of:
  - a. Preliminary plans and specifications for said improvements;
  - b. An estimate of the entire cost of the proposed improvements;
  - c. Schedule of proposed assessments.
6. Notice shall be given and a hearing conducted by the Common Council in accordance with the provisions of Section 66.0703(7) of the Wisconsin Statutes.

**SECTION 1:**            **ADOPTION** “R-2022-0621” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2022-0621(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

|                       | <b>AYE</b> | <b>NAY</b> | <b>ABSENT</b> | <b>ABSTAIN</b> |
|-----------------------|------------|------------|---------------|----------------|
| Ald. Angelito Tenorio | _____      | _____      | _____         | _____          |
| Ald. Vince Vitale     | _____      | _____      | _____         | _____          |
| Ald. Tracy Stefanski  | _____      | _____      | _____         | _____          |
| Ald. Marty Weigel     | _____      | _____      | _____         | _____          |
| Ald. Suzzette Grisham | _____      | _____      | _____         | _____          |
| Ald. Danna Kuehn      | _____      | _____      | _____         | _____          |
| Ald. Thomas Lajsic    | _____      | _____      | _____         | _____          |
| Ald. Dan Roadt        | _____      | _____      | _____         | _____          |
| Ald. Rosalie Reinke   | _____      | _____      | _____         | _____          |
| Ald. Kevin Haass      | _____      | _____      | _____         | _____          |

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

\_\_\_\_\_  
Dan Devine, Mayor, City Of West  
Allis



**CITY OF WEST ALLIS  
RESOLUTION R-2022-0622**

**RESOLUTION ORDERING PRELIMINARY PLANS AND SPECIFICATIONS  
TOGETHER WITH A SCHEDULE OF PROPOSED ASSESSMENTS FOR  
IMPROVEMENT OF THE AREA BOUNDED BY S. 68TH ST. TO S. 78TH ST.;  
UNION PACIFIC RAILROAD TO W. OKLAHOMA AVE. BY MISCELLANEOUS  
SIDEWALK REPAIR**

**WHEREAS**, It is proposed to improve the sidewalk as hereinafter described.

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

1. In the judgment of the Common Council it is necessary and in the best interests of the City and the property affected thereby that the area bounded by S. 68th St. to S. 78th St.; Union Pacific Railroad to W. Oklahoma Ave. be improved by miscellaneous sidewalk repair.
2. The Common Council declares its intention to exercise its police power under Wisconsin Statutes Chapter 66, Subchapter VII, to levy special assessments upon property for the foregoing municipal purposes. The limits of the proposed assessment district shall be generally the property abutting the sidewalk proposed to be improved.
3. The total amount assessed against each parcel in the assessment district shall be upon a reasonable basis as determined by the Common Council.
4. Assessments may be paid in full or any portion thereof, without interest, not later than 30 days following the billing date, or with applicable interest added on the next tax roll, or in five annual installments, or in ten annual installments, in accordance with Resolution No. 17095.
5. The City Engineer is hereby directed to prepare and file in the City Clerk's office the reports described in Section 66.0703(5) of the Wisconsin Statutes, consisting of:
  - a. Preliminary plans and specifications for said improvements;
  - b. An estimate of the entire cost of the proposed improvements;
  - c. Schedule of proposed assessments.
6. Notice shall be given and a hearing conducted by the Common Council in accordance with the provisions of Section 66.0703(7) of the Wisconsin Statutes.

**SECTION 1:**            **ADOPTION** "R-2022-0622" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0622(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

|                       | <b>AYE</b> | <b>NAY</b> | <b>ABSENT</b> | <b>ABSTAIN</b> |
|-----------------------|------------|------------|---------------|----------------|
| Ald. Angelito Tenorio | _____      | _____      | _____         | _____          |
| Ald. Vince Vitale     | _____      | _____      | _____         | _____          |
| Ald. Tracy Stefanski  | _____      | _____      | _____         | _____          |
| Ald. Marty Weigel     | _____      | _____      | _____         | _____          |
| Ald. Suzzette Grisham | _____      | _____      | _____         | _____          |
| Ald. Danna Kuehn      | _____      | _____      | _____         | _____          |
| Ald. Thomas Lajsic    | _____      | _____      | _____         | _____          |
| Ald. Dan Roadt        | _____      | _____      | _____         | _____          |
| Ald. Rosalie Reinke   | _____      | _____      | _____         | _____          |
| Ald. Kevin Haass      | _____      | _____      | _____         | _____          |

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

\_\_\_\_\_  
Dan Devine, Mayor, City Of West  
Allis



## SERVICE ORDER

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

| Spectrum Enterprise Contact Information |  |
|---|--|
| Contact: Craig Thompson                 |  |
| Telephone: 4143356679                   |  |
| Email: craig.thompson2@charter.com      |  |

| Customer Information   |   |   |
|--|---|---|
| Customer Name<br>CITY OF WEST ALLIS                          | Order #<br>13303299                     |   |
| Address<br>7525 W Greenfield Ave West Allis WI 53214         |   |   |
| Telephone<br>(414) 302-8326                                  | Email:<br>twarkoczewski@westalliswi.gov |   |
| Contact Name<br>Tony Warkoczewski                            | Telephone<br>(414) 302-8326             | Email:<br>twarkoczewski@westalliswi.gov |
| Billing Address<br>7525 W Greenfield Ave West Allis WI 53214 |   |   |
|  |   |   |

| NEW AND REVISED SERVICES AT 3200 N Cramer St , Milwaukee WI 53211 |            |          |                             |                                   |
|---|------------|----------|-----------------------------|-----------------------------------|
| Service Description   | Order Term | Quantity | Monthly Recurring Charge(s) | Total Monthly Recurring Charge(s) |
| EPL 1Gbps   | 60 Months  | 1        | \$ 670.00                   | \$ 670.00                         |
| Hub - ELINE Master  | 36 Months  | 1        | \$ 0.00                     | \$ 0.00                           |
| <b>TOTAL*</b>   |            |          |                             | <b>\$670.00</b>                   |

| NEW AND REVISED SERVICES AT 7525 W Greenfield Ave , West Allis WI 53214 |            |          |                             |                                   |
|---|------------|----------|-----------------------------|-----------------------------------|
| Service Description   | Order Term | Quantity | Monthly Recurring Charge(s) | Total Monthly Recurring Charge(s) |
| EPL 1Gbps   | 60 Months  | 1        | \$ 670.00                   | \$ 670.00                         |
| Spoke   | 36 Months  | 1        | \$ 0.00                     | \$ 0.00                           |
| <b>TOTAL*</b>   |            |          |                             | <b>\$670.00</b>                   |

| ONE TIME CHARGE(S) AT 3200 N Cramer St , Milwaukee WI 53211 |          |                    |                          |
|---|----------|--------------------|--------------------------|
| Service Description   | Quantity | One Time Charge(s) | Total One Time Charge(s) |
| Ethernet Fiber Install                                      | 1        | 0                  | \$ 0.00                  |
| <b>TOTAL*</b>   |          |                    | <b>\$0.00</b>            |

| ONE TIME CHARGE(S) AT 7525 W Greenfield Ave , West Allis WI 53214 |          |                    |                          |
|---|----------|--------------------|--------------------------|
| Service Description   | Quantity | One Time Charge(s) | Total One Time Charge(s) |
| Ethernet Fiber Install  | 1        | 0                  | \$ 0.00                  |
| <b>TOTAL*</b>   |          |                    | <b>\$0.00</b>            |



1. **TOTAL CHARGE(S).** Total Monthly Recurring Charges and Total One-Time Charges are due in accordance with the monthly invoice.
2. **TAXES.** Plus applicable taxes, fees, and surcharges as presented on the respective invoice(s).
3. **SPECIAL TERMS.**

By signing below, the signatory represents they are duly authorized to execute this Service Order.

**CUSTOMER SIGNATURE**

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



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**CITY OF WEST ALLIS  
RESOLUTION R-2022-0636**

**RESOLUTION TO AUTHORIZE THE AGREEMENT WITH SPECTRUM  
ENTERPRISE TO LEASE CAPACITY FROM THEIR FIBER OPTIC NETWORK  
TO PROVIDE A NEW PRIMARY INTERNET CONNECTION TO THE CITY.  
TERMS OF THE AGREEMENT INVOLVE AN ANNUAL COMMITMENT OF  
\$16,080 OVER A 5-YEAR PERIOD FOR A TOTAL COST OF \$80,400 TO BE PAID  
FOR OUT OF ACCOUNT 100-1101-517.40-16**

**WHEREAS,** The City of West Allis organization depends heavily on the internet to run it's business. The majority of our critical business applications (Naviline, OpenGov, Assetworks, Microsoft 365, and several Public Safety applications) depend on the Internet to operate; and

**WHEREAS,** WiscNet is the Internet Service Provider for the City of West Allis organization. While their reliability has been stellar for the 4 years we've been using them, the infrastructure (fiber network) we use to connect City Hall to their access point near the Zoo interchange has been problematic; and

**WHEREAS,** after consulting with experts at WiscNet and evaluating several options to provide a more reliable connection to WiscNet, the recommendation is to lease fiber from Spectrum Enterprise from City Hall to a second WiscNet access point near UWM. This will then become the primary Internet connection for the City and the connection we have now will become a back-up; and

**WHEREAS,** The City of West Allis already has a contractual agreement with Spectrum for providing telephone services to our organization. This dates back to 2019 and we have been very happy with the reliability of the telephone services they are already offering us; and

**NOW THEREFORE,** BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the quote dated September 7th, 2022 for providing leased fiber for \$16,080 annually for 5 years for the sum of \$80,400 be and is hereby accepted. The account where this will be charged to is account # 100-1101-517.41-06.

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

**SECTION 1:**        **ADOPTION** "R-2022-0636" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION



R-2022-0636(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

|                       | <b>AYE</b> | <b>NAY</b> | <b>ABSENT</b> | <b>ABSTAIN</b> |
|-----------------------|------------|------------|---------------|----------------|
| Ald. Angelito Tenorio | _____      | _____      | _____         | _____          |
| Ald. Vince Vitale     | _____      | _____      | _____         | _____          |
| Ald. Tracy Stefanski  | _____      | _____      | _____         | _____          |
| Ald. Marty Weigel     | _____      | _____      | _____         | _____          |
| Ald. Suzzette Grisham | _____      | _____      | _____         | _____          |
| Ald. Danna Kuehn      | _____      | _____      | _____         | _____          |
| Ald. Thomas Lajsic    | _____      | _____      | _____         | _____          |
| Ald. Dan Roadt        | _____      | _____      | _____         | _____          |
| Ald. Rosalie Reinke   | _____      | _____      | _____         | _____          |
| Ald. Kevin Haass      | _____      | _____      | _____         | _____          |

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

\_\_\_\_\_  
Dan Devine, Mayor, City Of West  
Allis

**CITY OF WEST ALLIS  
RESOLUTION R-2022-0637**

**RESOLUTION TO ACCEPT THE PROPOSAL OF CON-COR COMPANY, INC. FOR  
FURNISHING AND DELIVERING ONE IN-LINE WALK BEHIND CONCRETE  
ROAD SAW AND BLADES FOR THE SUM OF \$44,426**

**WHEREAS**, the 2022 approved budget includes \$45,000.00 for a concrete road saw;  
and,

**WHEREAS**, the Inventory Division received three competitive quotations for one  
CC7574DK-30 In-Line Walk behind Road Saw, one Core Cut 24” SPGC4500X Blade, and  
one Core Cut 30” SPGC4500X Blade; and,

**WHEREAS**, the Streets Division of the Department of Public Works has determined  
the quote provided by Con-Cor Company, Inc. for the amount of \$44,426 meets all desired  
pricing/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 Con-Cor Company, Inc be accepted.

**NOW THEREFORE**, BE IT RESOLVED, by the Mayor and Common Council of  
the City of West Allis that the proposal dated August 30, 2022, submitted by Con-Cor  
Company, Inc. for furnishing and delivering one CC7574DK-30 In-Line Walk behind Road  
Saw for \$42,000 be and is hereby accepted. In addition, \$1,070 for one Core Cut 24”  
SPGC4500X Blade and \$1,356 for one Core Cut 30” SPGC4500X Blade for a total sum of  
\$44,426 be and is hereby accepted.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City  
of West Allis that the purchase of the above-described item, for an amount of \$44,426 is  
hereby authorized. Funding for this purchase has been budgeted and is available in the Capital  
Improvement Program Budget in the amount of \$45,000, and the purchase will be charged to  
Account Number 352-4218-535.70-03, Equipment.

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-2022-0637” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0637(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

|                       | <b>AYE</b> | <b>NAY</b> | <b>ABSENT</b> | <b>ABSTAIN</b> |
|-----------------------|------------|------------|---------------|----------------|
| Ald. Angelito Tenorio | _____      | _____      | _____         | _____          |
| Ald. Vince Vitale     | _____      | _____      | _____         | _____          |
| Ald. Tracy Stefanski  | _____      | _____      | _____         | _____          |
| Ald. Marty Weigel     | _____      | _____      | _____         | _____          |
| Ald. Suzzette Grisham | _____      | _____      | _____         | _____          |
| Ald. Danna Kuehn      | _____      | _____      | _____         | _____          |
| Ald. Thomas Lajsic    | _____      | _____      | _____         | _____          |
| Ald. Dan Roadt        | _____      | _____      | _____         | _____          |
| Ald. Rosalie Reinke   | _____      | _____      | _____         | _____          |
| Ald. Kevin Haass      | _____      | _____      | _____         | _____          |

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

\_\_\_\_\_  
Dan Devine, Mayor, City Of West  
Allis



# Quote

W146 N5790 Enterprise Ave  
 Menomonee Falls WI 53051  
 (262) 781-3660

**DATE:** August 30, 2022  
**INVOICE #** quotation

**City of West Allis**  
**Attn: Chris Swanson**

| Products   | Qty. | Price      | Extended Total |
|--|------|------------|----------------|
| Core Cut CC7574DK-30 74HP Kubota Walk Behind Saw<br>with 30" Guard and Single Speed Bladeshaft | 1    | \$42,000   | \$42,000.00    |
| Core Cut 24" SPGC4500X Super Pro Concrete Blade  | 1    | \$1,070.00 | \$1,070.00     |
| Core Cut 30" PGC4500X Professional Grade Concrete Blade  | 1    | \$1,356.00 | \$1,365.00     |
| Prices Include Freight and Set up charges  |      |            |                |
| Estimated delivery date of January 2023  |      |            |                |

|              |                    |
|--------------|--------------------|
| SUBTOTAL     |                    |
| SALES TAX    | Exempt Government  |
| <b>TOTAL</b> | <b>\$44,426.00</b> |

**THANK YOU!**

COMMUNITY DEVELOPMENT BLOCK GRANT – YR 2022  
ONE-YEAR ANNUAL ACTION PLAN  
B-22-MC-55-0011  
CITY OF WEST ALLIS  
SUMMARY OF THE FY2022 ANNUAL ACTION PLAN

**Program Administration Projects:**

|  |           |
|--|-----------|
| Community Development Administrative Costs | \$300,000 |
| Fair Housing Administrative Costs          | 5,339     |

**TOTAL ADMINISTRATION: \$ 305,339**

**Public Service Projects:**

|   |           |
|---|-----------|
| Community Service Officer                           | \$ 40,000 |
| Graffiti Removal                                    | 5,271     |
| Frail Elderly Home Services/West Central Interfaith | 29,500    |
| Gang Prevention                                     | 19,079    |
| Liberty Heights Program                             | 10,000    |
| Healthy Homes Program                               | 15,700    |
| Family Resource Center                              | 20,000    |
| WISH Program (Domestic Violence Support Group)      | 10,270    |
| WRTP/Big Step                                       | 24,038    |
| Milwaukee County Homeless Outreach                  | 30,000    |
| Safe and Supported (Substance Abuse Program)        | 5,000     |
| Vermin Abatement Service Program                    | 16,000    |
| Neighborhood Cleanup Activity                       | 4,146     |

**TOTAL PUBLIC SERVICE PROJECTS: \$ 229,004**

**Housing Rehabilitation Projects:**

|   |          |
|---|----------|
| Housing Rehabilitation Management                 | \$28,295 |
| Housing Rehabilitation Single-Family Loan Program | 100,000  |
| Housing Rehabilitation Multi-Unit Loan Program    | 50,000   |

**TOTAL HOUSING REHABILITATION PROJECTS: \$ 178,295**

**Economic Development Projects:**

|  |            |
|--|------------|
| Economic Development Loan and Delivery Program     | \$ 212,000 |
| Commercial Façade Improvement and Delivery Program | 65,000     |
| Micro Enterprise Technical Assistance (WWBIC)      | 70,000     |

**TOTAL ECONOMIC DEVELOPMENT PROJECTS: \$ 347,000**

**Public Facilities Projects:**

|                                   |          |
|-----------------------------------|----------|
| Street Beautification             | \$48,700 |
| Exterior Code Enforcement Program | 175,562  |
| McKinnley Park Improvements       | 208,135  |
| Neighborhood Lighting Program     | 38,805   |

**TOTAL PUBLIC FACILITIES PROJECTS: \$ 47,202**

**TOTAL PROJECTS: \$ 1,526,694**

**EXHIBIT B**  
**Subgrantee Agreement - Part 1**  
**SAMPLE**

CONTRACT FOR SERVICES  
City of West Allis  
COMMUNITY DEVELOPMENT  
BLOCK GRANT PROGRAM

CDBG – FY2022  
  
DATE OF AWARD

Distribution:  
Original - Contractor  
Original – Planning and Zoning Office

SERVICE DESCRIPTION (General): (See Exhibit A)  
TIME OF PERFORMANCE: January 1, 2022 to December 31, 2022  
TOTAL AMOUNT OF CONTRACT: \_\_\_\_\_

THIS AGREEMENT, entered into by and between \_\_\_\_\_ (hereinafter referred to as the "CONTRACTOR"), and the City of West Allis, a municipal corporation of the State of Wisconsin (hereinafter referred to as the "CITY").

Performance and schedules will be approved by John F. Stibal, Director, Department of Development, (or his designee), of the City of West Allis, Department of Development.

Work may commence in accordance with the terms and conditions of this Contract on January 1, 2022, provided the grant agreement for the Community Development Block Grant (CDBG) program from the U.S. Department of Housing and Urban Development has been executed by the City of West Allis or the Common Council of the City of West Allis has established other temporary appropriation authority for the City's CDBG Program.

WHEREAS, The CONTRACTOR represents itself as being capable, experienced and qualified to undertake and perform those certain services, as hereinafter set forth, as are required in accomplishing fulfillment of the obligations under the terms and conditions of this Contract as an independent contractor and not as an employee of the CITY.

NOW, THEREFORE, the parties hereto do mutually agree as follows:

- I. **RETENTION OF SERVICES AND REQUIREMENTS.** The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to personally perform, the services hereinafter set forth, all in accordance with the terms and conditions of this Contract. CONTRACTOR, agrees time is of the essence and will meet all deadlines, any schedules as herein set forth, and is required to:
  - A. Do, perform, and carry out in a satisfactory, timely, and proper manner, the services delineated in this Contract.
  - B. Comply with requirements listed with respect to reporting on progress of the services, additional approvals required, and other matters relating to the performance of the services.

- C. Comply with time schedules and payment terms.
- D. Since the CONTRACTOR is being funded, in whole or in part, with Community Development Block Grant funds, it is necessary to comply with the Section Two – Statutory Requirements hereby incorporated and attached to this contract.

II. SCOPE OF SERVICES. In accordance with the CITY's Final Statement of Community Development Objectives and projected use of funds for the Community Development Block Grant Program as approved under **Resolution No. R-2022-xxxx**, incorporated herein by reference, and all applicable Community Development Program Regulations promulgated by the U.S. Department of Housing and Urban Development (hereinafter referred to as "HUD") under Title I of the Housing and Community Development Act of 1974 (as amended), the CONTRACTOR shall in a satisfactory, timely and proper manner, undertake and complete the following activities eligible under the Community Development Block Grant Program as set forth in the attached **Exhibit A** which is attached hereto and made a part hereof. The CONTRACTOR certifies that the activities carried out in **Exhibit A** with funds provided under this Agreement will meet one or more of the CDBG program's National Objectives – 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24 CFR Part 570-208. Any Budget Amendment or Activity Report Amendment to be considered by the CITY from the CONTRACTOR must be submitted no later than ninety (90) days prior to the expiration of this Contract.

III. Availability of Funds

- A. This contract award is 100% funded under the Community Development Block Grant Program. Thus, should the availability of federal funds be reduced, the CITY and the CONTRACTOR agree that the City of West Allis's Department of Development can modify and reduce either the CONTRACTOR's compensation (as listed on Page 1 as the "Total Amount of Contract") or the CONTRACTOR's program year or both. (The Department of Development will notify the CONTRACTOR of such reduction).
- B. In the event of such modification or reduction, the parties shall agree upon the portions of the contract to be reduced or modified.

IV. NOTICES. Any and all notices shall be in writing and deemed served upon depositing same with the United States Postal Services as "Certified Mail, Return Receipt Requested," addressed to the CONTRACTOR at:

Name \_\_\_\_\_

Organization: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

and to the CITY at:

Planning and Zoning Office  
West Allis City Hall  
7525 West Greenfield Avenue  
West Allis, Wisconsin 53214  
Attention: Steven Schaer, AICP

All other correspondence shall be addressed as above but may be sent "Regular Mail" and deemed delivered upon receipt by the addressee.

- V. **TIME OF PERFORMANCE.** The services to be performed under the terms and conditions of this Contract shall be in force and shall commence on January 1, 2022, and shall be undertaken and completed in such sequence as to assure its expeditious completion in the light of the purposes of this Contract, but in any event all of the services required hereunder shall be completed as indicated on Page 1 under "Time of Performance", which is the termination date of this Contract. In addition to all other remedies inuring to the CITY should the Contract not be completed by the date specified in accordance with all of its terms, requirements and conditions therein set forth, the CONTRACTOR shall continue to be obligated thereafter to fulfill CONTRACTOR's responsibility to amend, modify, change, correct or expand thereon until the Contract is fully completed.
- VI. **CONDITIONS OF PERFORMANCE AND COMPENSATION.**
- A. **Performance.** The CONTRACTOR agrees that the performance of CONTRACTOR's work, services and the results therefore, pursuant to the terms, conditions and agreements of this Contract, shall conform to such recognized high professional standards as are prevalent in this field of endeavor and like services.
- B. **Place of Performance.** The CONTRACTOR shall conduct CONTRACTOR's services in accordance with the approved application and designated eligible areas within the City of West Allis.
- C. **Compensation.** The CITY agrees to pay, subject to the contingencies herein, and the CONTRACTOR agrees to accept for the satisfactory performance of the services under this Contract the maximum as indicated on page 1 under "Total Amount of Contract", 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.
- D. **Taxes, Social Security, and Government Reporting.** Personal income tax payments social security contributions, insurance and all other governmental reporting and contributions required as a consequence of the CONTRACTOR receiving payment under this Contract shall be the sole responsibility of the CONTRACTOR.
- E. **Reports.** CONTRACTOR agrees to submit to the City a Semi-Annual report within 30 days of June 1st and December 31st of the program year. The report should include a



narrative activity report and a financial report detailing the expenditure of funds provided to CONTRACTOR hereunder. The report should also include Beneficiary Reporting with Low/Moderate Income-Ethnicity Reports detailing the income and ethnicity for all individuals who benefited from project activities. At least 51 percent of these benefited by project activities, must be from low-to moderate-income households. Such report shall be a format acceptable to the Department of Development.

- G. Program Income. Program Income means gross income received by CONTRACTOR directly generated from the use of CDBG funds. When such income is generated by an activity that is only partially assisted with CDBG funds, the income shall be prorated to reflect the percentage of CDBG funds used. Program income shall be reported on the quarterly financial statement and shall be used only for activities included in the statement of work made part of this Agreement.

(Signatures on next page)

CITY OF WEST ALLIS,  
A Municipal Corporation

CONTRACTOR

By: \_\_\_\_\_  
Dan Devine, Mayor

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Countersigned:

By: \_\_\_\_\_  
Rebecca N. Grill, City Administrator

Date: \_\_\_\_\_

COMPTROLLER'S CERTIFICATE

Countersigned this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
and I certify that the necessary funds have been provided to pay the  
liability that may be incurred by the Community Development Block  
Grant of the City of West Allis under this Subgrantee Agreement.

\_\_\_\_\_  
Kris Moen, Interim Finance Director

Examined and approved as to form  
and execution this \_\_\_\_\_ day of  
\_\_\_\_\_, 2023.

\_\_\_\_\_  
Kail Decker, City Attorney

## **SECTION TWO-STATUTORY REQUIREMENTS**

This agreement is funded, in whole or in part, with Federal Community Development Block Grant Funds. The Sub-Recipient will fully comply with the following statutes, laws, rules, regulations and other requirements during the term of the Agreement.

### I. Non-Discrimination.

A. Title VI of the Civil Rights Act of 1964 (Pub. L. 86-352), and implementing regulations issued at 24 CFR Part 1, which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, denied the benefits of or otherwise subjected to discrimination under any program or activity for which the person receives federal financial assistance and will immediately take measures necessary to effectuate this assurance.

B. Section 109 of the Housing and Community Development Act of 1974, as amended, and the regulations issued at 24 CFR 570.601, which provide that no person in the United States shall, on the grounds of race, color, national origin or sex, be excluded from participation in, denied the benefits of or subject to discrimination under any program or activity funded in whole or in part with funds provided under 24 CFR Part 570.

C. Section 504 of the Rehabilitation Act of 1973, as amended (Pub. L. 93-112), and implementing regulations of 24 CFR Part 8. Section 504 provides that no qualified handicapped person shall, on the basis of handicap, be excluded from participation in, denied the benefits of or otherwise subjected to discrimination under any program or activity which received or benefits from federal financial assistance.

D. The Fair Housing Act (42 U.S.C. 3601-3619), the Fair Housing Act implementation regulations, Executive Order 11063 and implementing regulations issued at 24 CFR Part 107.

II. Equal Employment Opportunity. (All Projects exceeding \$10,000). Executive Order 11246, as amended by Executive Order 11375, and as supplemented in Department of Labor Regulations (41 CFR Part 60).

A. The Sub-Recipient will not, in carrying out the Project, discriminate against any employee because of race, color, religion, sex, handicap or national origin. It will take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment without regard to their race, color, religion, sex, handicap or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Sub-recipient shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by HUD setting forth the provisions of this non-discrimination clause.

B. The Sub-recipient will, in all solicitations or advertisements for employees placed by or on its behalf, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, handicap or national origin.

C. The Sub-recipient will incorporate the foregoing requirements of this section in all of its contracts for Project work, except contracts for standard commercial supplies or raw materials or contracts covered under 24 CFR Part 570 and will require all of its contracts for such work to incorporate such requirements in all subcontracts for work done with funds provided under 24 CFR Part 570.

III. Employment Opportunities For Low Income Residents. Section 3 of the Housing and Urban Development Act of 1968, as amended, and implementing regulations at 24 CFR Part 135, requiring that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the Project area and contracts for work in connection with the Project be awarded to eligible business concerns which are located in or owned in substantial part by persons residing in the area of the Project.

IV. Age Discrimination Prohibited. The Age Discrimination Act of 1975, as amended, (Pub. L. 94-135), and implementing regulations (when published for effect).

V. Drug-Free Work Place. Sub-recipient certifies that it will provide a drug-free work place and will otherwise comply with the Drug-Free Work Place Act of 1988, as amended, and the regulations promulgated thereunder.

VI. Federal Management and Budget Requirements and Procurement Standards.

A. The regulations, policies, guidelines and requirements of OMB Circular Nos. A-102, Revised, and A-87, as they relate to the acceptance and use of federal funds under 24 CFR Part 570.

B. All requirements imposed by HUD concerning special requirements of law, program requirements and other administrative requirements approved in accordance with OMB No. A-102, Revised.

C. OMB Circular A-110.

VII. Environmental Review. Sub-recipient's chief executive officer or other officer of the Sub-recipient will cooperate with the City in carrying out the following:

A. Consents to assume the status of a responsible federal official for environmental review, decision making and action pursuant to the National Environmental Policy Act of 1969, and the other authorities listed in Part 58, insofar as the provisions of such act or other authorities apply to 24 CFR Part 570.

B. Is authorized and consents on behalf of the Borrower and himself/herself to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such official.

C. Prohibition against the use of Lead-Based Paint.

VIII. Historic Preservation. Sub-recipient will comply with the requirements for historic preservation, identification and review set forth in section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. 470), Executive Order 11593, and the Archeological and Historic Preservation Act of 1974 (16 U.S.C. 469a, et seq.), regulations of the Advisory Council on Historic Preservation at 36 CFR 801, and any other regulations promulgated pursuant to section 21 of the Housing and Community Development Act of 1974, as amended.

IX. Relocation. The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, implementing regulations at 24 CFR Part 42, and the special provisions of section 570.457, concerning the relocation of residential tenants not covered by the Uniform Act.

X. Labor Standards. The labor standards requirements as set forth in section 570.605 and HUD regulations

issued to implement such requirements.

XI. Flood Insurance. The flood insurance purchase requirements of section 102(a) or the Flood Disaster Protection Act of 1973 (Pub. L. 93-234).

XII. Facilities. The Sub-recipient will insure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the Project are not listed on the Environmental Protection Agency's (EPA) list of violating facilities, and that it will notify HUD of the receipt of any communication from the Director of the EPA Office of Federal Activities, indicating that a facility to be used in the Project is under consideration for listing by the EPA.

XIII. Davis-Bacon. The Project may be subject, in whole or in part, to Federal Fair Labor Standards provisions in accordance with the Davis-Bacon Act (as amended at 40 U.S.C. section 276a-276a-5), the Copeland Anti-Kickback Act, and the Contract Work Hours and Safety Standards Act, implementing regulations issued at 29 CFR Parts 1,3,5, and 7 and 24 CFR Part 570.603, and HUD Form 4010 Federal Labor Standards Provisions, incorporated herein by reference. The Sub-recipient will agree that any such work will be done in accordance with such laws, regulations, and provisions.

XIV. As a general rule, per CFR 24, Part 570.200(j)(3), CDBG funds may be used for eligible public services to be provided through a primarily religious entity, where the religious entity enters into an agreement with the recipient or subrecipient from which the CDBG funds are derived that, in connection with the provision of such services:

- (i) It will not discriminate against any employee or applicant for employment on the basis of religion and will not limit employment or give preference in employment to persons on the basis of religion;
- (ii) It will not discriminate against any person applying for such public services on the basis of religion and will not limit such services or give preference to persons on the basis of religion;
- (iii) It will provide no religious instruction or counseling, conduct no religious worship or services, engage in to religious proselytizing, and exert no other religious influence in the provision of such public services.

XV. Fraud. The Sub-recipient has not knowingly and willingly made or used a document or writing containing any false, fictitious or fraudulent statement or entry. It is provided in 18 U.S.C. 1001 that whoever does so within the jurisdiction of any department or agency of the United States shall be fined not more than Ten Thousand Dollars (\$10,000) or imprisoned for not more than five (5) years, or both.

XVI. Remedies for Noncompliance. In the event of Sub-recipient's noncompliance with any of the provisions of these General Conditions, the City shall impose such sanctions as it may determine to be appropriate, including, but not limited to:

- A. Withholding of payment of funding under the Agreement until Sub-recipient complies; and/or
- B. Immediate cancellation, termination or suspension of the Agreement, in whole or in part.
- C. Other remedies that may be legally available.

XVII. Section 3 Clause.

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Severability Clause. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

XVIII. Reversion of Assets. Contractor agrees that upon termination or expiration of the Agreement, Contractor shall transfer to City all Community Development Block Grant funds on hand at that time as well as any accounts receivable attributable to the use of Community Development Grant funds. Contractor also agrees that any real property under Contractor's control that was acquired or improved in whole or in part with Community Development Block Grant funds is:

A. With written permission of City, retained by Contractor and used to meet the Community Development Block Grant objectives for such a period of time as agreed to between City and Contractor; or

B. Transferred to City for disposition in accordance with Community Development Block Grant Program regulations; or

C. Disposed of in a manner which results in City being reimbursed in the amount of the current fair

market value of the property less any portion thereof attributable to expenditures of non-Community Development Block Grant funds for acquisition of, or improvement to, the property. Contractor agrees that upon expiration or termination of the agreement, Contractor shall transfer to City all C.D.B.G. funds on hand at the time of expiration.

XVIV. Access to Books. Contractor agrees to maintain, make available and provide access to all books, documents, papers and records relating to this agreement to City, the U.S. Department of Housing and Urban Development, Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of making audits, examinations, excerpts and transcriptions therefrom.

XXI. The Contractor shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, that are pertinent to the activities to be funded under this Agreement. Such records shall include but not limited to:

- A. Records providing a full description of each activity undertaken;
- B. Records demonstrating that each activity undertaken meets on the National Objectives of the CDBG program;
- C. Records required to determine the eligibility of activities;
- D. Records required to document that acquisition, improvement, use of disposition of real property acquired or improved with CDBG assistance:
- E. Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- F. Final records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
- G. Other records necessary to document compliance with Subpart K of 24 CFR 570.

XX. Retention of Records. Contractor agrees to retain all records relating to this Agreement for no less than three years after the termination of all activities funded under this agreement. Records for non-expendable property acquired with funds under this contract shall be retained for three (3) years after final disposition of such property. Records for any displaced person must be kept for three (3) years after he/she has received final payment. Notwithstanding the above, if there is litigation claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the three-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the three-year period, whichever occurs later.

SAMPLE



**CITY OF WEST ALLIS  
RESOLUTION R-2022-0640**

**RESOLUTION APPROVING SUBGRANTEE AGREEMENTS AND  
INTERDEPARTMENTAL AGREEMENTS BY AND BETWEEN THE CITY OF  
WEST ALLIS AND VARIOUS COMMUNITY DEVELOPMENT BLOCK GRANT  
RECIPIENTS AND CITY DEPARTMENTS FOR SUPPORT OF ADMINISTRATIVE,  
PUBLIC SERVICE, HOUSING REHABILITATION, ECONOMIC DEVELOPMENT,  
AND PUBLIC FACILITIES ACTIVITIES AND PROJECTS FUNDED BY 2022  
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

**WHEREAS**, the Common Council under Resolution Number R-2021-0665, approved Fiscal Year 2022 Action Plan (“Plan”) for the Community Development Block Grant program; and,

**WHEREAS**, the Plan allocated Community Development Block Grant funds to various administrative, public service, housing rehabilitation, economic development, and public facilities activities and projects, a summary is hereby attached as Exhibit A; and,

**WHEREAS**, the aforesaid Plan’s activities and projects are eligible for Community Development Block Grant funds; and,

**WHEREAS**, the U.S. Department of Housing and Urban Development (H.U.D.) requires Subgrantee Agreements and Interdepartmental Agreements be executed by and between the City of West Allis and all organizations and entities including City Departments or Divisions that administer Community Development Block Grant fund activities; and,

**WHEREAS**, all City Departments and Subrecipients receiving Community Development Block Grant funds must sign a Subgrantee Agreement or Interdepartmental Agreement, an example of an agreement is hereby attached as Exhibit B.

**NOW THEREFORE,**BE IT RESOLVED by the Common Council of the City of West Allis that the funds allocated within the Plan are hereby appropriated from the Community Development Block Grant funds to pay the liability that will be incurred under the aforesaid Agreement by the City subject to the 2022 allocation of Community Development Block Grant funds.

BE IT FURTHER RESOLVED that the Manager of Planning and Zoning, or his designee, be and is hereby authorized to execute and deliver the aforesaid Subgrantee Agreements and Interdepartmental Agreements on behalf of the City.

BE IT FURTHER RESOLVED that the City Attorney be and is hereby authorized to make such non-substantive and substantive changes, modifications, additions and deletions to and from the various provisions of the Agreements, 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-2022-0640” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0640(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

|                       | <b>AYE</b> | <b>NAY</b> | <b>ABSENT</b> | <b>ABSTAIN</b> |
|-----------------------|------------|------------|---------------|----------------|
| Ald. Angelito Tenorio | _____      | _____      | _____         | _____          |
| Ald. Vince Vitale     | _____      | _____      | _____         | _____          |
| Ald. Tracy Stefanski  | _____      | _____      | _____         | _____          |
| Ald. Marty Weigel     | _____      | _____      | _____         | _____          |
| Ald. Suzzette Grisham | _____      | _____      | _____         | _____          |
| Ald. Danna Kuehn      | _____      | _____      | _____         | _____          |
| Ald. Thomas Lajsic    | _____      | _____      | _____         | _____          |
| Ald. Dan Roadt        | _____      | _____      | _____         | _____          |
| Ald. Rosalie Reinke   | _____      | _____      | _____         | _____          |
| Ald. Kevin Haass      | _____      | _____      | _____         | _____          |

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

\_\_\_\_\_  
Dan Devine, Mayor, City Of West  
Allis

**CITY OF WEST ALLIS  
RESOLUTION R-2022-0653**

**RESOLUTION DECLARING HAUNTED HONEY CREEK, SCHEDULED FOR  
FRIDAY, OCTOBER 28, 2022 AT HONEY CREEK PARK, AS A COMMUNITY  
EVENT**

**WHEREAS**, the Common Council of the City of West Allis declares Haunted Honey Creek as a community event and will provide the necessary permits to host the events and other support as necessary; and,

**WHEREAS**, by being a City Sponsored Event, the City of West Allis agrees to waive all permit fees for holding such an event;

**NOW THEREFORE**, BE IT RESOLVED, that the Common Council of the City of West Allis declares Haunted Honey Creek as a community event and permits the possession and consumption of alcoholic beverages at Honey Creek Park, 8405 W. National Ave., from 4 – 9 p.m. on Friday, October 28, 2022.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

|                       | <b>AYE</b> | <b>NAY</b> | <b>ABSENT</b> | <b>ABSTAIN</b> |
|-----------------------|------------|------------|---------------|----------------|
| Ald. Angelito Tenorio | _____      | _____      | _____         | _____          |
| Ald. Vince Vitale     | _____      | _____      | _____         | _____          |
| Ald. Tracy Stefanski  | _____      | _____      | _____         | _____          |
| Ald. Marty Weigel     | _____      | _____      | _____         | _____          |
| Ald. Suzzette Grisham | _____      | _____      | _____         | _____          |
| Ald. Danna Kuehn      | _____      | _____      | _____         | _____          |
| Ald. Thomas Lajsic    | _____      | _____      | _____         | _____          |
| Ald. Dan Roadt        | _____      | _____      | _____         | _____          |
| Ald. Rosalie Reinke   | _____      | _____      | _____         | _____          |
| Ald. Kevin Haass      | _____      | _____      | _____         | _____          |

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

\_\_\_\_\_  
Dan Devine, Mayor, City Of West  
Allis

**Monthly Listing of Claims Paid**  
**August 2022**

Payment Date: 08/01/2022

| Check#          | Vendor                             | GL Account         | Proj No | Description  | Amount    |
|-----------------|------------------------------------|--------------------|---------|--------------|-----------|
| 30146           | A. GALENA, LLC                     | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,192.00  |
| 30146 - Summary |                                    |                    |         |              | 1,192.00  |
| 30147           | ADSIT, CHRIS                       | 223-7602-563.43-03 |         | HAPRENT-8-22 | 934.00    |
| 30147 - Summary |                                    |                    |         |              | 934.00    |
| 30148           | AMBROSELLI, DOMINIC                | 223-7602-563.43-03 |         | HAPRENT-8-22 | 882.00    |
| 30148 - Summary |                                    |                    |         |              | 882.00    |
| 30149           | AMU-PLUS, LLC                      | 223-7602-563.43-03 |         | HAPRENT-8-22 | 463.00    |
| 30149 - Summary |                                    |                    |         |              | 463.00    |
| 30150           | ANDERSON, JEFFREY                  | 223-7602-563.43-03 |         | HAPRENT-8-22 | 892.00    |
| 30150 - Summary |                                    |                    |         |              | 892.00    |
| 30151           | ANDERSON, JEFFREY                  | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,834.00  |
| 30151 - Summary |                                    |                    |         |              | 1,834.00  |
| 30152           | APPLETON RENTAL HOMES LLC          | 223-7602-563.43-03 |         | HAPRENT-8-22 | 408.00    |
| 30152 - Summary |                                    |                    |         |              | 408.00    |
| 30153           | ASPENWOOD GLEN                     | 226-7605-563.43-08 |         | HAPRENT-8-22 | 1,088.00  |
| 30153 - Summary |                                    |                    |         |              | 1,088.00  |
| 30154           | ATD RENTALS 80 LLC                 | 223-7602-563.43-03 |         | HAPRENT-8-22 | 585.00    |
| 30154 - Summary |                                    |                    |         |              | 585.00    |
| 30155           | ATID PROPERTIES                    | 223-7602-563.43-03 |         | HAPRENT-8-22 | 489.00    |
| 30155 - Summary |                                    |                    |         |              | 489.00    |
| 30156           | AUTUMN GLEN LLC                    | 223-7602-563.43-03 |         | HAPRENT-8-22 | 928.00    |
| 30156 - Summary |                                    |                    |         |              | 928.00    |
| 30157           | AVILA, JORGE                       | 223-7602-563.43-03 |         | HAPRENT-8-22 | 815.00    |
| 30157 - Summary |                                    |                    |         |              | 815.00    |
| 30158           | BAJIC, LUISEC/O BIECK MANAGEMENT   | 226-7605-563.43-08 |         | HAPRENT-8-22 | 450.00    |
| 30158 - Summary |                                    |                    |         |              | 450.00    |
| 30159           | BAM RENTALS, LLC                   | 223-7602-563.43-03 |         | HAPRENT-8-22 | 514.00    |
| 30159 - Summary |                                    |                    |         |              | 514.00    |
| 30160           | BARTSCH MANAGEMENT, LLC            | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,475.00  |
| 30160 - Summary |                                    |                    |         |              | 1,475.00  |
| 30161           | BAYER, WERNER                      | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,672.00  |
| 30161 - Summary |                                    |                    |         |              | 1,672.00  |
| 30162           | BECHER APARTMENTS, INC             | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,552.00  |
| 30162 - Summary |                                    |                    |         |              | 1,552.00  |
| 30163           | BECHER PROPERTY LLC                | 223-7602-563.43-03 |         | HAPRENT-8-22 | 775.00    |
| 30163 - Summary |                                    |                    |         |              | 775.00    |
| 30164           | BELOIT ROAD SENIOR APARTMENTS LLC  | 223-7602-563.43-07 |         | HAPRENT-8-22 | 40,019.00 |
| 30164 - Summary |                                    |                    |         |              | 40,019.00 |
| 30165           | BERRADA PROPERTIES MGT INC         | 226-7605-563.43-08 |         | HAPRENT-8-22 | 671.00    |
| 30165 - Summary |                                    |                    |         |              | 671.00    |
| 30166           | BIECK MANAGEMENT, INC.             | 223-7602-563.43-03 |         | HAPRENT-8-22 | 567.00    |
| 30166 - Summary |                                    |                    |         |              | 567.00    |
| 30167           | BILL HOAG PROPERTIES, LLC          | 223-7602-563.43-03 |         | HAPRENT-8-22 | 596.00    |
| 30167 - Summary |                                    |                    |         |              | 596.00    |
| 30168           | BLAKE-WEISE MGT DBA FRENCH QUARTER | 223-7602-563.43-03 |         | HAPRENT-8-22 | 600.00    |
|                 | BLAKE-WEISE MGT DBA FRENCH QUARTER | 226-7605-563.43-08 |         | HAPRENT-8-22 | 1,103.00  |
| 30168 - Summary |                                    |                    |         |              | 1,703.00  |
| 30169           | BRAMBILA, EXSIQUIA RUBIO           | 226-7605-563.43-08 |         | HAPRENT-8-22 | 845.00    |
| 30169 - Summary |                                    |                    |         |              | 845.00    |
| 30170           | BRELL INVESTMENTS                  | 226-7605-563.43-08 |         | HAPRENT-8-22 | 393.00    |
| 30170 - Summary |                                    |                    |         |              | 393.00    |
| 30171           | BRIGGSWAY PROPERTY 2 LLC           | 223-7602-563.43-03 |         | HAPRENT-8-22 | 537.00    |
| 30171 - Summary |                                    |                    |         |              | 537.00    |
| 30172           | BRUCKNER, DAN                      | 223-7602-563.43-03 |         | HAPRENT-8-22 | 437.00    |

**Monthly Listing of Claims Paid  
August 2022**

| Check#          | Vendor                               | GL Account         | Proj No | Description  | Amount   |
|-----------------|--------------------------------------|--------------------|---------|--------------|----------|
| 30172 - Summary |                                      |                    |         |              | 437.00   |
| 30173           | BUCKHORN STATION HARMONY HSG, LLC    | 226-7605-563.43-08 |         | HAPRENT-8-22 | 292.00   |
| 30173 - Summary |                                      |                    |         |              | 292.00   |
| 30174           | BURNHAM HILL APTS                    | 226-7605-563.43-08 |         | HAPRENT-8-22 | 2,802.00 |
| 30174 - Summary |                                      |                    |         |              | 2,802.00 |
| 30175           | BUSKA, CHARLOTTE                     | 226-7605-563.43-08 |         | HAPRENT-8-22 | 539.00   |
| 30175 - Summary |                                      |                    |         |              | 539.00   |
| 30176           | BUTTITTA, NICK                       | 223-7602-563.43-03 |         | HAPRENT-8-22 | 568.00   |
| 30176 - Summary |                                      |                    |         |              | 568.00   |
| 30177           | CARNEGIE PLACE                       | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,411.00 |
|                 | CARNEGIE PLACE                       | 226-7605-563.43-08 |         | HAPRENT-8-22 | 1,405.00 |
| 30177 - Summary |                                      |                    |         |              | 2,816.00 |
| 30178           | CARRAN, CARL                         | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,543.00 |
|                 | CARRAN, CARL                         | 226-7605-563.43-08 |         | HAPRENT-8-22 | 825.00   |
| 30178 - Summary |                                      |                    |         |              | 2,368.00 |
| 30179           | CHYBOWSKI, STEVEN                    | 223-7602-563.43-03 |         | HAPRENT-8-22 | 642.00   |
| 30179 - Summary |                                      |                    |         |              | 642.00   |
| 30180           | CITY OF WEST ALLIS-FSS DEPOSITS      | 223-7602-563.43-09 |         | FSSRENT-8-22 | 699.00   |
| 30180 - Summary |                                      |                    |         |              | 699.00   |
| 30181           | CITYWIDE RENTALS & PROPERTY MGMT LLC | 223-7602-563.43-03 |         | HAPRENT-8-22 | 2,441.00 |
| 30181 - Summary |                                      |                    |         |              | 2,441.00 |
| 30182           | CLARKE SQUARE TERRACE HOUSING LLC    | 226-7605-563.43-08 |         | HAPRENT-8-22 | 506.00   |
| 30182 - Summary |                                      |                    |         |              | 506.00   |
| 30183           | COBALT SUPREME - CP, LLC             | 223-7602-563.43-03 |         | HAPRENT-8-22 | 184.00   |
| 30183 - Summary |                                      |                    |         |              | 184.00   |
| 30184           | COBALT SUPREME-CP, LLC               | 223-7602-563.43-03 |         | HAPRENT-8-22 | 524.00   |
| 30184 - Summary |                                      |                    |         |              | 524.00   |
| 30185           | COLON, JORGE                         | 223-7602-563.43-03 |         | HAPRENT-8-22 | 492.00   |
| 30185 - Summary |                                      |                    |         |              | 492.00   |
| 30186           | CORNERSTONE MANAGEMENT ASSOC         | 226-7605-563.43-08 |         | HAPRENT-8-22 | 1,081.00 |
| 30186 - Summary |                                      |                    |         |              | 1,081.00 |
| 30187           | COTTRELL, JEFF                       | 223-7602-563.43-03 |         | HAPRENT-8-22 | 568.00   |
| 30187 - Summary |                                      |                    |         |              | 568.00   |
| 30188           | CREAM CITY CAPITAL LLC               | 226-7605-563.43-08 |         | HAPRENT-8-22 | 650.00   |
| 30188 - Summary |                                      |                    |         |              | 650.00   |
| 30189           | DAYFORTH APARTMENTS LLP              | 226-7605-563.43-08 |         | HAPRENT-8-22 | 725.00   |
| 30189 - Summary |                                      |                    |         |              | 725.00   |
| 30190           | EBERLE, JOSEPH                       | 223-7602-563.43-03 |         | HAPRENT-8-22 | 834.00   |
| 30190 - Summary |                                      |                    |         |              | 834.00   |
| 30191           | ELITE PROPERTIES INC                 | 223-7602-563.43-03 |         | HAPRENT-8-22 | 441.00   |
|                 | ELITE PROPERTIES INC                 | 226-7605-563.43-08 |         | HAPRENT-8-22 | 402.00   |
| 30191 - Summary |                                      |                    |         |              | 843.00   |
| 30192           | ENHANCED PROPERTIES LLC              | 223-7602-563.43-03 |         | HAPRENT-8-22 | 636.00   |
| 30192 - Summary |                                      |                    |         |              | 636.00   |
| 30193           | ENIGMA PROPERTIES - 8420             | 226-7605-563.43-08 |         | HAPRENT-8-22 | 650.00   |
| 30193 - Summary |                                      |                    |         |              | 650.00   |
| 30194           | FABISZAK, MEL                        | 223-7602-563.43-03 |         | HAPRENT-8-22 | 630.00   |
| 30194 - Summary |                                      |                    |         |              | 630.00   |
| 30195           | FILIATRAULT, MARK                    | 223-7602-563.43-03 |         | HAPRENT-8-22 | 525.00   |
| 30195 - Summary |                                      |                    |         |              | 525.00   |
| 30196           | FLESSAS, JOHN                        | 223-7602-563.43-03 |         | HAPRENT-8-22 | 650.00   |
| 30196 - Summary |                                      |                    |         |              | 650.00   |
| 30197           | FRISKE, JONATHON                     | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,200.00 |
| 30197 - Summary |                                      |                    |         |              | 1,200.00 |
| 30198           | FRONT GATE PROPERTIES, LLC           | 223-7602-563.43-03 |         | HAPRENT-8-22 | 847.00   |
| 30198 - Summary |                                      |                    |         |              | 847.00   |

**Monthly Listing of Claims Paid**  
**August 2022**

| Check#          | Vendor                             | GL Account         | Proj No | Description  | Amount   |
|-----------------|------------------------------------|--------------------|---------|--------------|----------|
| 30199           | GALOVIC, STEFAN                    | 223-7602-563.43-03 |         | HAPRENT-8-22 | 552.00   |
| 30199 - Summary |                                    |                    |         |              | 552.00   |
| 30200           | GRAD, FRANK                        | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,135.00 |
| 30200 - Summary |                                    |                    |         |              | 1,135.00 |
| 30201           | GRANDLICH, DANIEL                  | 223-7602-563.43-03 |         | HAPRENT-8-22 | 381.00   |
| 30201 - Summary |                                    |                    |         |              | 381.00   |
| 30202           | GREENFIELD GARDEN, LLC             | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,250.00 |
| 30202 - Summary |                                    |                    |         |              | 1,250.00 |
| 30203           | GREENFIELD SENIOR APARTMENTS, LLC  | 226-7605-563.43-08 |         | HAPRENT-8-22 | 1,024.00 |
| 30203 - Summary |                                    |                    |         |              | 1,024.00 |
| 30204           | HAYMARKET LOFTS LP                 | 226-7605-563.43-08 |         | HAPRENT-8-22 | 1,009.00 |
| 30204 - Summary |                                    |                    |         |              | 1,009.00 |
| 30205           | HEARTLAND-WEST ALLIS COURTYARD LLC | 223-7602-563.43-03 |         | HAPRENT-8-22 | 3,402.00 |
| 30205 - Summary |                                    |                    |         |              | 3,402.00 |
| 30206           | HENDRICKSON, BARBARA               | 226-7605-563.43-08 |         | HAPRENT-8-22 | 1,712.00 |
| 30206 - Summary |                                    |                    |         |              | 1,712.00 |
| 30207           | HERITAGE WEST ALLIS                | 223-7602-563.43-03 |         | HAPRENT-8-22 | 4,853.00 |
| 30207 - Summary |                                    |                    |         |              | 4,853.00 |
| 30208           | HERTEL, MR STACY                   | 223-7602-563.43-03 |         | HAPRENT-8-22 | 259.00   |
| 30208 - Summary |                                    |                    |         |              | 259.00   |
| 30209           | HISTORIC LOFTS ON KILBOURN         | 226-7605-563.43-08 |         | HAPRENT-8-22 | 372.00   |
| 30209 - Summary |                                    |                    |         |              | 372.00   |
| 30210           | HOCHSCHILD, LAWRENCE               | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,077.00 |
|                 | HOCHSCHILD, LAWRENCE               | 226-7605-563.43-08 |         | HAPRENT-8-22 | 523.00   |
| 30210 - Summary |                                    |                    |         |              | 1,600.00 |
| 30211           | HOFMAN, EDWARD                     | 223-7602-563.43-03 |         | HAPRENT-8-22 | 606.00   |
| 30211 - Summary |                                    |                    |         |              | 606.00   |
| 30212           | HOOKER, SUSAN                      | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,404.00 |
| 30212 - Summary |                                    |                    |         |              | 1,404.00 |
| 30213           | HOSPEL, BRIAN                      | 226-7605-563.43-08 |         | HAPRENT-8-22 | 246.00   |
| 30213 - Summary |                                    |                    |         |              | 246.00   |
| 30214           | HOUSE, ASHLEY                      | 223-7602-563.43-03 |         | HAPRENT-8-22 | 362.00   |
| 30214 - Summary |                                    |                    |         |              | 362.00   |
| 30215           | HUBINGER, ROBERT                   | 223-7602-563.43-03 |         | HAPRENT-8-22 | 886.00   |
| 30215 - Summary |                                    |                    |         |              | 886.00   |
| 30216           | IMMEKUS, MICHAEL                   | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,550.00 |
| 30216 - Summary |                                    |                    |         |              | 1,550.00 |
| 30217           | IRIZARRY, JOSEPH                   | 223-7602-563.43-03 |         | HAPRENT-8-22 | 404.00   |
| 30217 - Summary |                                    |                    |         |              | 404.00   |
| 30218           | JDM INVESTMENTS, LLC               | 223-7602-563.43-03 |         | HAPRENT-8-22 | 367.00   |
| 30218 - Summary |                                    |                    |         |              | 367.00   |
| 30219           | JJKRAHN INVESTMENTS, LLC           | 223-7602-563.43-03 |         | HAPRENT-8-22 | 986.00   |
| 30219 - Summary |                                    |                    |         |              | 986.00   |
| 30220           | JOHN ELLIOTT REALTY                | 223-7602-563.43-03 |         | HAPRENT-8-22 | 549.00   |
| 30220 - Summary |                                    |                    |         |              | 549.00   |
| 30221           | JTS PROPERTIES, LLC                | 223-7602-563.43-03 |         | HAPRENT-8-22 | 335.00   |
| 30221 - Summary |                                    |                    |         |              | 335.00   |
| 30222           | K.B. CO INVESTMENTS                | 226-7605-563.43-08 |         | HAPRENT-8-22 | 1,580.00 |
| 30222 - Summary |                                    |                    |         |              | 1,580.00 |
| 30223           | KEOUGH, MATTHEW                    | 223-7602-563.43-03 |         | HAPRENT-8-22 | 177.00   |
| 30223 - Summary |                                    |                    |         |              | 177.00   |
| 30224           | KEY WAY RENTALS, LLC               | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,707.00 |
| 30224 - Summary |                                    |                    |         |              | 1,707.00 |
| 30225           | KIEFER RATH, JANE                  | 226-7605-563.43-08 |         | HAPRENT-8-22 | 516.00   |
| 30225 - Summary |                                    |                    |         |              | 516.00   |
| 30226           | KLEIN, CAROL J                     | 223-7602-563.43-03 |         | HAPRENT-8-22 | 656.00   |



**Monthly Listing of Claims Paid**  
**August 2022**

| Check#          | Vendor                              | GL Account         | Proj No | Description  | Amount    |
|-----------------|-------------------------------------|--------------------|---------|--------------|-----------|
| 30226 - Summary |                                     |                    |         |              | 656.00    |
| 30227           | KLOSE JR, JOHN P.                   | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,000.00  |
| 30227 - Summary |                                     |                    |         |              | 1,000.00  |
| 30228           | KNITTING FACTORY HARMONY HOUSING LL | 226-7605-563.43-08 |         | HAPRENT-8-22 | 1,665.00  |
| 30228 - Summary |                                     |                    |         |              | 1,665.00  |
| 30229           | KORONKA, HELEN                      | 223-7602-563.43-03 |         | HAPRENT-8-22 | 504.00    |
| 30229 - Summary |                                     |                    |         |              | 504.00    |
| 30230           | KRUEGER, RONALD                     | 223-7602-563.43-03 |         | HAPRENT-8-22 | 379.00    |
| 30230 - Summary |                                     |                    |         |              | 379.00    |
| 30231           | KTI, LLC                            | 223-7602-563.43-03 |         | HAPRENT-8-22 | 725.00    |
| 30231 - Summary |                                     |                    |         |              | 725.00    |
| 30232           | LADEWIG, GAVIN                      | 223-7602-563.43-03 |         | HAPRENT-8-22 | 595.00    |
| 30232 - Summary |                                     |                    |         |              | 595.00    |
| 30233           | LAKE, CHRIS                         | 223-7602-563.43-03 |         | HAPRENT-8-22 | 636.00    |
| 30233 - Summary |                                     |                    |         |              | 636.00    |
| 30234           | LEJA, LARRY                         | 223-7602-563.43-03 |         | HAPRENT-8-22 | 377.00    |
| 30234 - Summary |                                     |                    |         |              | 377.00    |
| 30235           | LINCOLN CREST APARTMENTS            | 223-7602-563.43-03 |         | HAPRENT-8-22 | 11,176.00 |
|                 | LINCOLN CREST APARTMENTS            | 226-7605-563.43-08 |         | HAPRENT-8-22 | 714.00    |
| 30235 - Summary |                                     |                    |         |              | 11,890.00 |
| 30236           | LOGIC PROPERTIES, LLC               | 223-7602-563.43-03 |         | HAPRENT-8-22 | 567.00    |
| 30236 - Summary |                                     |                    |         |              | 567.00    |
| 30237           | MAHNKE, JACK                        | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,103.00  |
| 30237 - Summary |                                     |                    |         |              | 1,103.00  |
| 30238           | MAIER, NATE                         | 223-7602-563.43-03 |         | HAPRENT-8-22 | 590.00    |
| 30238 - Summary |                                     |                    |         |              | 590.00    |
| 30239           | METRO RENTAL MGMT                   | 226-7605-563.43-08 |         | HAPRENT-8-22 | 365.00    |
| 30239 - Summary |                                     |                    |         |              | 365.00    |
| 30240           | METROPOLITAN ASSOCIATES             | 223-7602-563.43-03 |         | HAPRENT-8-22 | 27,758.00 |
|                 | METROPOLITAN ASSOCIATES             | 226-7605-563.43-08 |         | HAPRENT-8-22 | 3,465.00  |
| 30240 - Summary |                                     |                    |         |              | 31,223.00 |
| 30241           | MIAO, XIANGDONG                     | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,053.00  |
| 30241 - Summary |                                     |                    |         |              | 1,053.00  |
| 30242           | MILWAUKEE INVESTMENTS II, LLC       | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,983.00  |
| 30242 - Summary |                                     |                    |         |              | 1,983.00  |
| 30243           | MORRISON, TOM                       | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,343.00  |
|                 | MORRISON, TOM                       | 226-7605-563.43-08 |         | HAPRENT-8-22 | 850.00    |
| 30243 - Summary |                                     |                    |         |              | 2,193.00  |
| 30244           | MY PLACE RENTALS, LLC               | 223-7602-563.43-03 |         | HAPRENT-8-22 | 540.00    |
| 30244 - Summary |                                     |                    |         |              | 540.00    |
| 30245           | NASH, BRYAN                         | 223-7602-563.43-03 |         | HAPRENT-8-22 | 399.00    |
| 30245 - Summary |                                     |                    |         |              | 399.00    |
| 30246           | NATIONAL AVE LOFTS LLC              | 226-7605-563.43-08 |         | HAPRENT-8-22 | 424.00    |
| 30246 - Summary |                                     |                    |         |              | 424.00    |
| 30247           | NAWROCKI, GREGORY                   | 226-7605-563.43-08 |         | HAPRENT-8-22 | 269.00    |
| 30247 - Summary |                                     |                    |         |              | 269.00    |
| 30248           | NORTHERN MANAGEMENT, LLC            | 223-7602-563.43-03 |         | HAPRENT-8-22 | 621.00    |
| 30248 - Summary |                                     |                    |         |              | 621.00    |
| 30249           | NYMAN, MICHAEL                      | 223-7602-563.43-03 |         | HAPRENT-8-22 | 309.00    |
| 30249 - Summary |                                     |                    |         |              | 309.00    |
| 30250           | O'CONNELL, KAYE                     | 223-7602-563.43-03 |         | HAPRENT-8-22 | 632.00    |
| 30250 - Summary |                                     |                    |         |              | 632.00    |
| 30251           | OCTANE CAPITAL PARTNERS, LLC        | 226-7605-563.43-08 |         | HAPRENT-8-22 | 514.00    |
| 30251 - Summary |                                     |                    |         |              | 514.00    |
| 30252           | OLSZEWSKI, PATRICE                  | 223-7602-563.43-03 |         | HAPRENT-8-22 | 631.00    |
| 30252 - Summary |                                     |                    |         |              | 631.00    |

**Monthly Listing of Claims Paid**  
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| Check#          | Vendor                       | GL Account         | Proj No | Description  | Amount   |
|-----------------|------------------------------|--------------------|---------|--------------|----------|
| 30253           | ORTH, JOSEPH OR LONI         | 223-7602-563.43-03 |         | HAPRENT-8-22 | 550.00   |
| 30253 - Summary |                              |                    |         |              | 550.00   |
| 30254           | OTT, DONALD                  | 223-7602-563.43-03 |         | HAPRENT-8-22 | 605.00   |
| 30254 - Summary |                              |                    |         |              | 605.00   |
| 30255           | PATTEE, RYAN                 | 223-7602-563.43-03 |         | HAPRENT-8-22 | 874.00   |
| 30255 - Summary |                              |                    |         |              | 874.00   |
| 30256           | PECSI, PAUL                  | 223-7602-563.43-03 |         | HAPRENT-8-22 | 983.00   |
|                 | PECSI, PAUL                  | 226-7605-563.43-08 |         | HAPRENT-8-22 | 1,225.00 |
| 30256 - Summary |                              |                    |         |              | 2,208.00 |
| 30257           | PERFORMANCE ASSET MANAGEMENT | 226-7605-563.43-08 |         | HAPRENT-8-22 | 2,235.00 |
| 30257 - Summary |                              |                    |         |              | 2,235.00 |
| 30258           | PETERS, ROBERT & NANCY       | 226-7605-563.43-08 |         | HAPRENT-8-22 | 599.00   |
| 30258 - Summary |                              |                    |         |              | 599.00   |
| 30259           | PICKART, ,KAY                | 223-7602-563.43-03 |         | HAPRENT-8-22 | 728.00   |
| 30259 - Summary |                              |                    |         |              | 728.00   |
| 30260           | PLENNES, TIMOTHY             | 223-7602-563.43-03 |         | HAPRENT-8-22 | 825.00   |
| 30260 - Summary |                              |                    |         |              | 825.00   |
| 30261           | PORCH LIGHT PROPERTY MGMT    | 223-7602-563.43-03 |         | HAPRENT-8-22 | 2,778.00 |
|                 | PORCH LIGHT PROPERTY MGMT    | 226-7605-563.43-08 |         | HAPRENT-8-22 | 496.00   |
| 30261 - Summary |                              |                    |         |              | 3,274.00 |
| 30262           | REIS PROPERTY MANAGEMENT     | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,082.00 |
| 30262 - Summary |                              |                    |         |              | 1,082.00 |
| 30263           | REVIVING HOMES, LLC          | 223-7602-563.43-03 |         | HAPRENT-8-22 | 786.00   |
| 30263 - Summary |                              |                    |         |              | 786.00   |
| 30264           | RICH FIELD PROPERTY          | 223-7602-563.43-03 |         | HAPRENT-8-22 | 29.00    |
| 30264 - Summary |                              |                    |         |              | 29.00    |
| 30265           | RITTENHOUSE, KARYN           | 223-7602-563.43-03 |         | HAPRENT-8-22 | 447.00   |
| 30265 - Summary |                              |                    |         |              | 447.00   |
| 30266           | ROBINSON, EDWARD (TED)       | 223-7602-563.43-03 |         | HAPRENT-8-22 | 454.00   |
| 30266 - Summary |                              |                    |         |              | 454.00   |
| 30267           | ROBINSON, TRAMAINE           | 223-7602-563.43-03 |         | HAPRENT-8-22 | 687.00   |
| 30267 - Summary |                              |                    |         |              | 687.00   |
| 30268           | RODIEZ, TIM                  | 226-7605-563.43-08 |         | HAPRENT-8-22 | 1,127.00 |
| 30268 - Summary |                              |                    |         |              | 1,127.00 |
| 30269           | ROEGLIN, MARY                | 226-7605-563.43-08 |         | HAPRENT-8-22 | 600.00   |
| 30269 - Summary |                              |                    |         |              | 600.00   |
| 30270           | ROGICH, EARL & SHARON        | 223-7602-563.43-03 |         | HAPRENT-8-22 | 489.00   |
| 30270 - Summary |                              |                    |         |              | 489.00   |
| 30271           | ROGOWSKI, DAVID              | 223-7602-563.43-03 |         | HAPRENT-8-22 | 650.00   |
| 30271 - Summary |                              |                    |         |              | 650.00   |
| 30272           | ROTAB LLC                    | 223-7602-563.43-03 |         | HAPRENT-8-22 | 602.00   |
| 30272 - Summary |                              |                    |         |              | 602.00   |
| 30273           | ROZMAN, GLORIA               | 223-7602-563.43-03 |         | HAPRENT-8-22 | 951.00   |
|                 | ROZMAN, GLORIA               | 226-7605-563.43-08 |         | HAPRENT-8-22 | 575.00   |
| 30273 - Summary |                              |                    |         |              | 1,526.00 |
| 30274           | RUIZ, HECTOR                 | 223-7602-563.43-03 |         | HAPRENT-8-22 | 891.00   |
| 30274 - Summary |                              |                    |         |              | 891.00   |
| 30275           | RUPENA, MATTHEW              | 226-7605-563.43-08 |         | HAPRENT-8-22 | 2,985.00 |
| 30275 - Summary |                              |                    |         |              | 2,985.00 |
| 30276           | S. 13TH STREET LLC           | 226-7605-563.43-08 |         | HAPRENT-8-22 | 281.00   |
| 30276 - Summary |                              |                    |         |              | 281.00   |
| 30277           | SHELL, EVAN                  | 226-7605-563.43-08 |         | HAPRENT-8-22 | 591.00   |
| 30277 - Summary |                              |                    |         |              | 591.00   |
| 30278           | SCHMALL, PETER               | 223-7602-563.43-03 |         | HAPRENT-8-22 | 548.00   |
| 30278 - Summary |                              |                    |         |              | 548.00   |
| 30279           | SCHMID, THERESA SCHLUETER    | 223-7602-563.43-03 |         | HAPRENT-8-22 | 574.00   |

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| Check#          | Vendor                              | GL Account         | Proj No | Description  | Amount    |
|-----------------|-------------------------------------|--------------------|---------|--------------|-----------|
| 30279 - Summary |                                     |                    |         |              | 574.00    |
| 30280           | SCHUELE, RONALD                     | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,049.00  |
| 30280 - Summary |                                     |                    |         |              | 1,049.00  |
| 30281           | SMART ASSET REALTY                  | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,688.00  |
|                 | SMART ASSET REALTY                  | 226-7605-563.43-08 |         | HAPRENT-8-22 | 550.00    |
| 30281 - Summary |                                     |                    |         |              | 2,238.00  |
| 30282           | SORMRUDE, JULIAN                    | 223-7602-563.43-03 |         | HAPRENT-8-22 | 339.00    |
| 30282 - Summary |                                     |                    |         |              | 339.00    |
| 30283           | SOUTHEAST WISCONSIN PROP MGMT       | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,870.00  |
|                 | SOUTHEAST WISCONSIN PROP MGMT       | 226-7605-563.43-08 |         | HAPRENT-8-22 | 631.00    |
| 30283 - Summary |                                     |                    |         |              | 2,501.00  |
| 30284           | STAMOS, JANA                        | 223-7602-563.43-03 |         | HAPRENT-8-22 | 704.00    |
| 30284 - Summary |                                     |                    |         |              | 704.00    |
| 30285           | STEFANIAK, PETER                    | 223-7602-563.43-03 |         | HAPRENT-8-22 | 262.00    |
| 30285 - Summary |                                     |                    |         |              | 262.00    |
| 30286           | STEFANOVICH, SUSAN                  | 223-7602-563.43-03 |         | HAPRENT-8-22 | 605.00    |
| 30286 - Summary |                                     |                    |         |              | 605.00    |
| 30287           | STRYEWA, LLC                        | 223-7602-563.43-03 |         | HAPRENT-8-22 | 397.00    |
| 30287 - Summary |                                     |                    |         |              | 397.00    |
| 30288           | SUV PROPERTIES LLC                  | 223-7602-563.43-03 |         | HAPRENT-8-22 | 725.00    |
| 30288 - Summary |                                     |                    |         |              | 725.00    |
| 30289           | S2 REAL ESTATE GROUP 2 LLC          | 223-7602-563.43-03 |         | HAPRENT-8-22 | 478.00    |
| 30289 - Summary |                                     |                    |         |              | 478.00    |
| 30290           | TADDEY, RONALD & MARCIA             | 223-7602-563.43-03 |         | HAPRENT-8-22 | 475.00    |
| 30290 - Summary |                                     |                    |         |              | 475.00    |
| 30291           | TEWLESS SEED                        | 226-7605-563.43-08 |         | HAPRENT-8-22 | 792.00    |
| 30291 - Summary |                                     |                    |         |              | 792.00    |
| 30292           | THE BERKSHIRE-WEST ALLIS            | 223-7602-563.43-03 |         | HAPRENT-8-22 | 9,640.00  |
|                 | THE BERKSHIRE-WEST ALLIS            | 226-7605-563.43-08 |         | HAPRENT-8-22 | 5,502.00  |
| 30292 - Summary |                                     |                    |         |              | 15,142.00 |
| 30293           | TJH ENTERPRISES, LLC                | 223-7602-563.43-03 |         | HAPRENT-8-22 | 484.00    |
| 30293 - Summary |                                     |                    |         |              | 484.00    |
| 30294           | TOOHEY, JOHN JR                     | 223-7602-563.43-03 |         | HAPRENT-8-22 | 931.00    |
| 30294 - Summary |                                     |                    |         |              | 931.00    |
| 30295           | TWG CLYDE LLC                       | 226-7605-563.43-08 |         | HAPRENT-8-22 | 571.00    |
| 30295 - Summary |                                     |                    |         |              | 571.00    |
| 30296           | URBAN, JEFFERY                      | 223-7602-563.43-03 |         | HAPRENT-8-22 | 560.00    |
| 30296 - Summary |                                     |                    |         |              | 560.00    |
| 30297           | VAN DORF, DAVID                     | 223-7602-563.43-03 |         | HAPRENT-8-22 | 281.00    |
| 30297 - Summary |                                     |                    |         |              | 281.00    |
| 30298           | VETERANS PARK LLCLANDMARKOF WESTALL | 223-7602-563.43-03 |         | HAPRENT-8-22 | 2,604.00  |
|                 | VETERANS PARK LLCLANDMARKOF WESTALL | 226-7605-563.43-08 |         | HAPRENT-8-22 | 742.00    |
| 30298 - Summary |                                     |                    |         |              | 3,346.00  |
| 30299           | VIEYRA, MICHAEL                     | 223-7602-563.43-03 |         | HAPRENT-8-22 | 539.00    |
| 30299 - Summary |                                     |                    |         |              | 539.00    |
| 30300           | VP INVESTORS LLC                    | 223-7602-563.43-03 |         | HAPRENT-8-22 | 630.00    |
| 30300 - Summary |                                     |                    |         |              | 630.00    |
| 30301           | WE ENERGIES                         | 223-7602-563.43-04 |         | URRENT-8-22  | 1,186.00  |
|                 | WE ENERGIES                         | 226-7605-563.43-04 |         | URRENT-8-22  | 793.00    |
| 30301 - Summary |                                     |                    |         |              | 1,979.00  |
| 30302           | WEINGART, NANCY                     | 223-7602-563.43-03 |         | HAPRENT-8-22 | 789.00    |
| 30302 - Summary |                                     |                    |         |              | 789.00    |
| 30303           | WELLSTON APARTMENTS                 | 226-7605-563.43-08 |         | HAPRENT-8-22 | 780.00    |
| 30303 - Summary |                                     |                    |         |              | 780.00    |
| 30304           | WENKER, GARY                        | 223-7602-563.43-03 |         | HAPRENT-8-22 | 311.00    |
| 30304 - Summary |                                     |                    |         |              | 311.00    |

**Monthly Listing of Claims Paid  
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| Check#                      | Vendor                        | GL Account         | Proj No | Description  | Amount            |
|-----------------------------|-------------------------------|--------------------|---------|--------------|-------------------|
| 30305                       | WESLEY SCOTT HARMONY HOUSING, | 226-7605-563.43-08 |         | HAPRENT-8-22 | 2,501.00          |
| 30305 - Summary             |                               |                    |         |              | 2,501.00          |
| 30306                       | WIESNER, BENJAMIN             | 223-7602-563.43-03 |         | HAPRENT-8-22 | 705.00            |
| 30306 - Summary             |                               |                    |         |              | 705.00            |
| 30307                       | WIESNER, JOHN                 | 223-7602-563.43-03 |         | HAPRENT-8-22 | 480.00            |
| 30307 - Summary             |                               |                    |         |              | 480.00            |
| 30308                       | WILLIAM A PASSAVANT LLC       | 226-7605-563.43-08 |         | HAPRENT-8-22 | 511.00            |
| 30308 - Summary             |                               |                    |         |              | 511.00            |
| 30309                       | WILLIAMSTOWN BAY-CUDAHY LLC   | 226-7605-563.43-08 |         | HAPRENT-8-22 | 1,029.00          |
| 30309 - Summary             |                               |                    |         |              | 1,029.00          |
| 30310                       | WINDWARD RENTALS LLC          | 223-7602-563.43-03 |         | HAPRENT-8-22 | 388.00            |
| 30310 - Summary             |                               |                    |         |              | 388.00            |
| 30311                       | WOOD PROPERTY MANAGEMENT, LLC | 223-7602-563.43-03 |         | HAPRENT-8-22 | 621.00            |
| 30311 - Summary             |                               |                    |         |              | 621.00            |
| 30312                       | WRIGHT, MEGAN                 | 223-7602-563.43-03 |         | HAPRENT-8-22 | 442.00            |
| 30312 - Summary             |                               |                    |         |              | 442.00            |
| 30313                       | ZAGRODNIK, ROBERT AND DOROTHY | 223-7602-563.43-03 |         | HAPRENT-8-22 | 642.00            |
| 30313 - Summary             |                               |                    |         |              | 642.00            |
| 30314                       | ZASTROW, DANIEL               | 223-7602-563.43-03 |         | HAPRENT-8-22 | 593.00            |
| 30314 - Summary             |                               |                    |         |              | 593.00            |
| 30315                       | ZAWAHIR, BILLIE JO            | 223-7602-563.43-03 |         | HAPRENT-8-22 | 122.00            |
| 30315 - Summary             |                               |                    |         |              | 122.00            |
| 30316                       | ZOCCOLI, MARCO                | 223-7602-563.43-03 |         | HAPRENT-8-22 | 7,601.00          |
|                             | ZOCCOLI, MARCO                | 226-7605-563.43-08 |         | HAPRENT-8-22 | 4,999.00          |
| 30316 - Summary             |                               |                    |         |              | 12,600.00         |
| 30317                       | ZORIC, LUKA                   | 223-7602-563.43-03 |         | HAPRENT-8-22 | 510.00            |
| 30317 - Summary             |                               |                    |         |              | 510.00            |
| 30318                       | 1422, LLC                     | 223-7602-563.43-03 |         | HAPRENT-8-22 | 61.00             |
| 30318 - Summary             |                               |                    |         |              | 61.00             |
| 30319                       | 15 LLC                        | 223-7602-563.43-03 |         | HAPRENT-8-22 | 460.00            |
|                             | 15 LLC                        | 226-7605-563.43-08 |         | HAPRENT-8-22 | 799.00            |
| 30319 - Summary             |                               |                    |         |              | 1,259.00          |
| 30320                       | 2401 S. 92ND ST. LLC          | 223-7602-563.43-03 |         | HAPRENT-8-22 | 615.00            |
| 30320 - Summary             |                               |                    |         |              | 615.00            |
| 30321                       | 2453 N. 17TH ST., LLC         | 223-7602-563.43-03 |         | HAPRENT-8-22 | 2,198.00          |
| 30321 - Summary             |                               |                    |         |              | 2,198.00          |
| 30322                       | 3317-19 WOLLMER LLC           | 223-7602-563.43-03 |         | HAPRENT-8-22 | 542.00            |
| 30322 - Summary             |                               |                    |         |              | 542.00            |
| <b>08/01/2022 - Summary</b> |                               |                    |         |              | <b>267,469.00</b> |

**Payment Date: 08/05/2022**

| Check#          | Vendor                      | GL Account         | Proj No | Description           | Amount   |
|-----------------|-----------------------------|--------------------|---------|-----------------------|----------|
| 30323           | COREY OIL LTD               | 100-0000-141.01-00 |         | PO NUM 144791         | 1,859.95 |
| 30323 - Summary |                             |                    |         |                       | 1,859.95 |
| 30324           | FUEL SYSTEMS INC            | 100-0000-141.01-00 |         | PO NUM 144797         | 301.21   |
| 30324 - Summary |                             |                    |         |                       | 301.21   |
| 30325           | GRAINGER                    | 100-0000-141.01-00 |         | PO NUM 144798         | 874.33   |
|                 | GRAINGER                    | 501-0000-141.01-00 |         | PO NUM 144798         | 167.04   |
| 30325 - Summary |                             |                    |         |                       | 1,041.37 |
| 30326           | HUMPHREY SERVICE PARTS INC  | 100-0000-141.01-00 |         | PO NUM 144800         | 305.81   |
| 30326 - Summary |                             |                    |         |                       | 305.81   |
| 30327           | ARING EQUIPMENT COMPANY INC | 100-4218-531.44-08 |         | Temp. sensor          | 172.14   |
| 30327 - Summary |                             |                    |         |                       | 172.14   |
| 30328           | BAILEY, RONALD              | 100-2402-524.58-01 |         | UDC Bldg - Ron Bailey | 40.80    |
| 30328 - Summary |                             |                    |         |                       | 40.80    |
| 30329           | COREY OIL LTD               | 100-2201-522.53-01 |         | 55G DRUM/DIESEL FLUID | 205.20   |

**Monthly Listing of Claims Paid  
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| Check#          | Vendor                          | GL Account         | Proj No | Description               | Amount     |
|-----------------|---------------------------------|--------------------|---------|---------------------------|------------|
| 30329 - Summary |                                 |                    |         |                           | 205.20     |
| 30330           | DEVINE, DAN                     | 100-0201-513.56-02 |         | Airline League of Munip   | 267.96     |
| 30330 - Summary |                                 |                    |         |                           | 267.96     |
| 30331           | DIEBITZ, SARA                   | 100-5212-517.30-04 |         | DPW Safety Shoe Reimb.    | 136.00     |
| 30331 - Summary |                                 |                    |         |                           | 136.00     |
| 30332           | ELECTION SYSTEMS & SOFTWARE INC | 100-1502-514.51-02 |         | DS200 Tape Rolls          | 209.04     |
|                 | ELECTION SYSTEMS & SOFTWARE INC | 100-1502-514.51-02 |         | Election Equip. Maint.    | 270.83     |
| 30332 - Summary |                                 |                    |         |                           | 479.87     |
| 30333           | ELEMENT 84 LLC                  | 311-6606-563.31-66 |         | 2021 & 2022 MRO           | 130,000.00 |
| 30333 - Summary |                                 |                    |         |                           | 130,000.00 |
| 30334           | HENG, GARRETT                   | 255-8101-521.56-03 | I22538  | Travel log                | 409.50     |
| 30334 - Summary |                                 |                    |         |                           | 409.50     |
| 30335           | HOPPE, MELLENA                  | 222-7601-563.56-01 |         | Mileage Reimbursement     | 331.11     |
| 30335 - Summary |                                 |                    |         |                           | 331.11     |
| 30336           | HUMPHREY SERVICE PARTS INC      | 100-2201-522.44-03 |         | SWITCH/#4305              | 57.64      |
|                 | HUMPHREY SERVICE PARTS INC      | 100-4201-535.44-08 |         | HBS 40010155              | 126.34     |
| 30336 - Summary |                                 |                    |         |                           | 183.98     |
| 30337           | KULICK, MALISSA                 | 255-8101-521.56-03 | I22538  | Dane Co. drug meeting     | 110.50     |
| 30337 - Summary |                                 |                    |         |                           | 110.50     |
| 30338           | LINCOLN CONTRACTORS SUPPLY INC  | 100-4218-531.44-08 |         | Repair Part               | 17.80      |
|                 | LINCOLN CONTRACTORS SUPPLY INC  | 100-4218-531.44-08 |         | Repair Parts              | 17.82      |
| 30338 - Summary |                                 |                    |         |                           | 35.62      |
| 30339           | MEZA, CARLOS                    | 100-5210-517.25-01 |         | MATC Electrical Courses   | 1,000.00   |
| 30339 - Summary |                                 |                    |         |                           | 1,000.00   |
| 30340           | MORENO, AMY                     | 222-7601-563.56-02 |         | WAHA Conference expenses  | 67.00      |
| 30340 - Summary |                                 |                    |         |                           | 67.00      |
| 30341           | NELSON, LINSEY                  | 255-8101-521.56-03 | I22538  | Dane Co. drug meeting     | 16.00      |
| 30341 - Summary |                                 |                    |         |                           | 16.00      |
| 30342           | NORTHERN LAKE SERVICE INC       | 501-2603-537.59-02 |         | DRO SDWA VOCs trip blank  | 646.77     |
| 30342 - Summary |                                 |                    |         |                           | 646.77     |
| 30343           | PACKERLAND RENT A MAT INC       | 255-8101-521.30-04 | I22534  | Mat rental                | 69.92      |
| 30343 - Summary |                                 |                    |         |                           | 69.92      |
| 30344           | QUARLES AND BRADY LLP           | 401-4801-571.80-04 |         | Legal services 2022A      | 13,500.00  |
| 30344 - Summary |                                 |                    |         |                           | 13,500.00  |
| 30345           | RAMBOLL ENVIRON US CORPORATION  | 258-3102-565.30-04 |         | 3601 S 116 St landfill    | 10,614.33  |
|                 | RAMBOLL ENVIRON US CORPORATION  | 306-6306-563.31-02 | T06020  | Plating Engr Site         | 168.75     |
|                 | RAMBOLL ENVIRON US CORPORATION  | 314-6601-563.31-29 | T14010  | Castech Site              | 67.50      |
|                 | RAMBOLL ENVIRON US CORPORATION  | 314-6601-563.31-29 | T14010  | TIF 14 (1/2 COST)         | 225.00     |
|                 | RAMBOLL ENVIRON US CORPORATION  | 315-6606-563.30-02 | T15010  | EPA Revolving Loan Grant  | 2,403.25   |
|                 | RAMBOLL ENVIRON US CORPORATION  | 315-6606-563.30-02 | T15010  | TIF 15 (1/2 COST)         | 225.00     |
|                 | RAMBOLL ENVIRON US CORPORATION  | 315-6606-563.31-02 | T15010  | Sona                      | 202.50     |
|                 | RAMBOLL ENVIRON US CORPORATION  | 316-6606-563.31-02 | T16010  | Allis Chalmers Site       | 202.50     |
| 30345 - Summary |                                 |                    |         |                           | 14,108.83  |
| 30346           | SANFILIPPO, JAMES               | 255-8101-521.51-09 | I22534  | Label holders             | 11.99      |
| 30346 - Summary |                                 |                    |         |                           | 11.99      |
| 30347           | SHERWIN INDUSTRIES INC          | 100-4218-531.53-02 |         | S5                        | 128.96     |
|                 | SHERWIN INDUSTRIES INC          | 100-4218-531.53-02 |         | S5 sand hot mix           | 380.68     |
| 30347 - Summary |                                 |                    |         |                           | 509.64     |
| 30348           | STEALTH PARTNER GROUP, LLC      | 602-9101-517.21-60 |         | Stop Loss Aug fee         | 78,299.60  |
| 30348 - Summary |                                 |                    |         |                           | 78,299.60  |
| 30349           | TANG, JOSEPH                    | 255-8101-521.56-03 | I21548  | Trainer travel costs      | 1,038.60   |
| 30349 - Summary |                                 |                    |         |                           | 1,038.60   |
| 30350           | WARD, EMILY                     | 100-0304-516.56-02 |         | mileage for Muni Attys Co | 61.43      |
| 30350 - Summary |                                 |                    |         |                           | 61.43      |
| 30351           | WE ENERGIES                     | 100-2110-521.41-04 |         | July electric             | 16.15      |
|                 | WE ENERGIES                     | 100-2201-522.41-05 |         | WE ENERGIES/ST 61         | 117.50     |
|                 | WE ENERGIES                     | 100-3507-555.41-04 |         | Llibrary Electric         | 59.76      |
|                 | WE ENERGIES                     | 100-4101-533.41-04 |         | 1631 S 96 St              | 47.34      |

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| Check#                  | Vendor                             | GL Account         | Proj No        | Description               | Amount           |
|-------------------------|------------------------------------|--------------------|----------------|---------------------------|------------------|
| 30351                   | WE ENERGIES                        | 100-4101-533.41-04 |                | 1718 S 84 St              | 68.14            |
|                         | WE ENERGIES                        | 100-4101-533.41-04 |                | 9651 W Lapham St          | 33.18            |
|                         | WE ENERGIES                        | 100-4101-533.41-04 |                | 2651 S 72 St              | 59.80            |
|                         | WE ENERGIES                        | 100-4101-533.41-04 |                | 1000 S 72 ST              | 52.54            |
|                         | WE ENERGIES                        | 100-4101-533.41-04 |                | Group Bill DPW            | 4,344.53         |
|                         | WE ENERGIES                        | 100-4101-533.41-05 |                | 1000 S 72 St              | 13.52            |
|                         | WE ENERGIES                        | 100-4118-531.41-04 |                | 6991 W Orchard St         | 30.87            |
|                         | WE ENERGIES                        | 100-4118-531.41-04 |                | 57th and Mineral          | 112.83           |
|                         | WE ENERGIES                        | 100-4118-531.41-04 |                | 6133 W Mtichell           | 168.39           |
|                         | WE ENERGIES                        | 100-4118-531.41-04 |                | Group Bill Elec           | 3,769.69         |
|                         | WE ENERGIES                        | 100-4118-531.41-04 |                | 1422 S 73 St              | 40.42            |
|                         | WE ENERGIES                        | 100-4118-531.41-04 |                | 1490 S 85 St              | 66.90            |
|                         | WE ENERGIES                        | 100-4118-531.41-04 |                | 5822 W Lapham St          | 103.70           |
|                         | WE ENERGIES                        | 100-4118-531.41-04 |                | 1426 S 74 St              | 19.47            |
|                         | WE ENERGIES                        | 100-4118-531.41-04 |                | 1425 S 71 St              | 21.77            |
|                         | WE ENERGIES                        | 100-4118-531.41-04 |                | Group Electric            | 5,017.46         |
|                         | WE ENERGIES                        | 100-4118-531.41-04 |                | 76th and National         | 84.07            |
|                         | WE ENERGIES                        | 100-4201-535.41-04 |                | 3601 S 116 ST             | 67.11            |
|                         | WE ENERGIES                        | 100-4201-535.41-04 |                | 11401 W Lincoln Ave       | 72.31            |
|                         | WE ENERGIES                        | 305-6606-563.31-02 |                | 6424 W Greenfield Uppr    | 33.77            |
|                         | WE ENERGIES                        | 501-2601-537.41-04 |                | 5536 W National           | 33.04            |
|                         | WE ENERGIES                        | 501-2601-537.41-04 |                | 801 S 77 St               | 27.84            |
|                         | WE ENERGIES                        | 501-2601-537.41-04 |                | Group Bill                | 11,674.84        |
| WE ENERGIES             | 510-3801-536.41-04                 |                    | 7012 W Burnham | 47.84                     |                  |
| WE ENERGIES             | 540-1801-538.41-04                 |                    | 2179 S 111 ST  | 379.66                    |                  |
| WE ENERGIES             | 540-1801-538.41-05                 |                    | 2179 S 111 St  | 10.89                     |                  |
| <b>30351 - Summary</b>  |                                    |                    |                |                           | <b>26,595.33</b> |
| 185310                  | AIRGAS USA LLC                     | 100-0000-141.01-00 |                | PO NUM 144784             | 298.64           |
| <b>185310 - Summary</b> |                                    |                    |                |                           | <b>298.64</b>    |
| 185311                  | BADGER METER INC                   | 501-0000-141.01-00 |                | PO NUM 144787             | 35,200.30        |
| <b>185311 - Summary</b> |                                    |                    |                |                           | <b>35,200.30</b> |
| 185312                  | CASCADE ENGINEERING INC            | 550-4233-535.53-53 |                | HARDWARE & RELATED ITEMS  | 29,874.93        |
| <b>185312 - Summary</b> |                                    |                    |                |                           | <b>29,874.93</b> |
| 185313                  | CE FARMS                           | 100-5007-552.38-01 |                | July SNAP tokens          | 20.00            |
| <b>185313 - Summary</b> |                                    |                    |                |                           | <b>20.00</b>     |
| 185314                  | CINDY'S GREENHOUSE AND FRESH       | 100-5007-552.38-01 |                | July SNAP tokens          | 226.00           |
| <b>185314 - Summary</b> |                                    |                    |                |                           | <b>226.00</b>    |
| 185315                  | CITY OF WEST ALLIS                 | 501-0000-229.05-00 |                | MANUAL CHECK              | 189.78           |
| <b>185315 - Summary</b> |                                    |                    |                |                           | <b>189.78</b>    |
| 185316                  | CORE AND MAIN                      | 100-0000-141.01-00 |                | PO NUM 144789             | 1,125.00         |
|                         | CORE AND MAIN                      | 501-0000-141.01-00 |                | PO NUM 144789             | 828.38           |
|                         | CORE AND MAIN                      | 501-0000-141.01-00 |                | PO# 144789                | 846.20           |
| <b>185316 - Summary</b> |                                    |                    |                |                           | <b>2,799.58</b>  |
| 185317                  | ERTL, JOSEPH                       | 100-5007-552.38-01 |                | July SNAP tokens          | 29.00            |
| <b>185317 - Summary</b> |                                    |                    |                |                           | <b>29.00</b>     |
| 185318                  | FACTORY MOTOR PARTS CO             | 100-0000-141.01-00 |                | PO NUM 144794             | 99.40            |
|                         | FACTORY MOTOR PARTS CO             | 100-2110-521.53-02 |                | core credit               | (48.00)          |
| <b>185318 - Summary</b> |                                    |                    |                |                           | <b>51.40</b>     |
| 185319                  | FASTENAL COMPANY                   | 100-0000-141.01-00 |                | PO NUM 144795             | 118.89           |
| <b>185319 - Summary</b> |                                    |                    |                |                           | <b>118.89</b>    |
| 185320                  | FER-LI MEATS & SAUSAGE LLC         | 100-5007-552.38-01 |                | July SNAP tokens          | 301.00           |
| <b>185320 - Summary</b> |                                    |                    |                |                           | <b>301.00</b>    |
| 185321                  | FERGUSON WATERWORKS #1476          | 501-0000-141.01-00 |                | PO NUM 144796             | 457.31           |
| <b>185321 - Summary</b> |                                    |                    |                |                           | <b>457.31</b>    |
| 185322                  | GEXPRO                             | 100-0000-141.01-00 |                | PO NUM 144884             | 559.25           |
|                         | GEXPRO                             | 354-6051-517.31-02 | M2220M         | ELEC EQUIP&SUP(EXCPT CABL | 1,230.35         |
| <b>185322 - Summary</b> |                                    |                    |                |                           | <b>1,789.60</b>  |
| 185323                  | GOODYEAR COMMERCIAL TIRE & SERVICE | 100-0000-141.01-00 |                | PO NUM 144817             | 240.84           |
| <b>185323 - Summary</b> |                                    |                    |                |                           | <b>240.84</b>    |
| 185324                  | GRAYBAR                            | 100-0000-141.01-00 |                | PO NUM 144799             | 317.02           |

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| Check# | Vendor                          | GL Account         | Proj No | Description               | Amount    |
|--------|---------------------------------|--------------------|---------|---------------------------|-----------|
| 185324 | Summary                         |                    |         |                           | 317.02    |
| 185325 | HOEKSTRA'S MARKET & GREENHOUSE  | 100-5007-552.38-01 |         | July SNAP tokens          | 169.00    |
| 185325 | Summary                         |                    |         |                           | 169.00    |
| 185326 | J.H. MEDINGER INC               | 100-0000-141.01-00 |         | PO NUM 144993             | 28.04     |
| 185326 | Summary                         |                    |         |                           | 28.04     |
| 185327 | JERRY'S PRODUCE LLC             | 100-5007-552.38-01 |         | July SNAP tokens          | 161.00    |
| 185327 | Summary                         |                    |         |                           | 161.00    |
| 185328 | JX PETERBILT -WAUKESHA          | 100-0000-141.01-00 |         | PO NUM 144801             | 530.84    |
| 185328 | Summary                         |                    |         |                           | 530.84    |
| 185329 | KAESTNER AUTO ELECTRIC CO       | 100-0000-141.01-00 |         | PO NUM 144802             | 158.00    |
| 185329 | Summary                         |                    |         |                           | 158.00    |
| 185330 | MCKESSON MEDICAL-SURGICAL       | 100-3003-541.53-41 |         | PO# 144942                | 393.38    |
|        | MCKESSON MEDICAL-SURGICAL       | 240-7904-542.51-02 | H22004  | TEST APPARATUS&INSTRUMENT | 7,418.34  |
| 185330 | Summary                         |                    |         |                           | 7,811.72  |
| 185331 | MOTOROLA SOLUTIONS INC          | 100-2101-521.44-04 |         | PO# 144769                | 654.45    |
| 185331 | Summary                         |                    |         |                           | 654.45    |
| 185332 | NAPA AUTO PARTS- WEST ALLIS     | 100-0000-141.01-00 |         | PO NUM 144816             | 101.97    |
| 185332 | Summary                         |                    |         |                           | 101.97    |
| 185333 | PEREZ MARTINEZ, ATANACIO        | 350-6008-531.31-07 | P1946S  | Easement                  | 400.00    |
| 185333 | Summary                         |                    |         |                           | 400.00    |
| 185334 | POMP'S TIRE SERVICE INC         | 100-0000-141.01-00 |         | PO NUM 144806             | 96.75     |
| 185334 | Summary                         |                    |         |                           | 96.75     |
| 185335 | REARDON METAL FABRICATING       | 354-6055-563.31-02 | ED0005  | PO# 144899                | 6,820.00  |
| 185335 | Summary                         |                    |         |                           | 6,820.00  |
| 185336 | RIVER VALLEY RANCH LTD          | 100-5007-552.38-01 |         | July SNAP tokens          | 33.00     |
| 185336 | Summary                         |                    |         |                           | 33.00     |
| 185337 | SALAMONE SUPPLIES               | 100-0000-141.01-00 |         | PO NUM 144808             | 1,073.70  |
| 185337 | Summary                         |                    |         |                           | 1,073.70  |
| 185338 | SPEEDY METALS LLC               | 100-0000-141.01-00 |         | PO NUM 144812             | 251.84    |
| 185338 | Summary                         |                    |         |                           | 251.84    |
| 185339 | VERMEER-WISCONSIN INC           | 100-0000-141.01-00 |         | PO NUM 144990             | 296.36    |
|        | VERMEER-WISCONSIN INC           | 100-0000-141.01-00 |         | PO NUM 144991             | 64.44     |
| 185339 | Summary                         |                    |         |                           | 360.80    |
| 185340 | WOLFE, JEFFREY                  | 350-6008-531.31-07 | P1946S  | Easement 6603 W Beloit    | 500.00    |
| 185340 | Summary                         |                    |         |                           | 500.00    |
| 185341 | XIONG'S PRODUCE                 | 100-5007-552.38-01 |         | July SNAP tokens          | 18.00     |
| 185341 | Summary                         |                    |         |                           | 18.00     |
| 185342 | YANG, CHUE GE                   | 100-5007-552.38-01 |         | July SNAP tokens          | 105.00    |
| 185342 | Summary                         |                    |         |                           | 105.00    |
| 185343 | YANG, PANG                      | 100-5007-552.38-01 |         | July SNAP tokens          | 25.00     |
| 185343 | Summary                         |                    |         |                           | 25.00     |
| 185344 | Andrew Marlon Leonard           | 100-0000-451.01-00 |         | refund for dismissed cits | 173.00    |
| 185344 | Summary                         |                    |         |                           | 173.00    |
| 185345 | Anthem BC BS                    | 100-0000-442.03-07 |         | Gil Reyes, Jennifer A     | 376.20    |
| 185345 | Summary                         |                    |         |                           | 376.20    |
| 185346 | ABLE DISTRIBUTING               | 501-2709-537.44-59 |         | ball valves; 90deg elbows | 259.98    |
| 185346 | Summary                         |                    |         |                           | 259.98    |
| 185347 | ADVANCED WELDING SUPPLY COMPANY | 100-4501-533.44-08 |         | Torch tip & handle        | 167.65    |
| 185347 | Summary                         |                    |         |                           | 167.65    |
| 185348 | AIMBRIDGE HOSPITALITY LLC       | 100-0000-414.01-00 |         | April Room Tax duplicate  | 4,029.67  |
|        | AIMBRIDGE HOSPITALITY LLC       | 201-0000-414.01-00 |         | April Room Tax duplicate  | 9,402.56  |
| 185348 | Summary                         |                    |         |                           | 13,432.23 |
| 185349 | AIRGAS USA LLC                  | 100-4101-533.53-02 |         | Cyl Rental July 2022      | 38.84     |
|        | AIRGAS USA LLC                  | 100-4501-533.44-08 |         | Cyl Rental 2022           | 1,165.18  |
|        | AIRGAS USA LLC                  | 501-2601-537.53-22 |         | Cyl Rental 2022           | 38.84     |
| 185349 | Summary                         |                    |         |                           | 1,242.86  |



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| Check#           | Vendor                        | GL Account         | Proj No | Description               | Amount    |
|------------------|-------------------------------|--------------------|---------|---------------------------|-----------|
| 185350           | ALENTADO TRAINING CONSULTANTS | 255-8101-521.30-04 | I21548  | Trainer travel            | 3,832.53  |
| 185350 - Summary |                               |                    |         |                           | 3,832.53  |
| 185351           | ANTAEUS LLC                   | 100-2501-515.30-04 |         | JULY ANTAEUS INV          | 300.00    |
|                  | ANTAEUS LLC                   | 100-2501-515.30-04 |         | DEC 2021 ANTAEUS INV      | 300.00    |
| 185351 - Summary |                               |                    |         |                           | 600.00    |
| 185352           | AT & T LONG DISTANCE          | 255-8101-521.30-04 | I22538  | PEN 5160                  | 1,300.00  |
|                  | AT & T LONG DISTANCE          | 255-8101-521.30-04 | I22538  | PEN 0761                  | 850.00    |
| 185352 - Summary |                               |                    |         |                           | 2,150.00  |
| 185353           | AT&T                          | 100-1101-517.41-06 |         | AT&T July                 | 95.25     |
|                  | AT&T                          | 255-8101-521.30-04 | I21549  | Phone                     | 3,757.41  |
| 185353 - Summary |                               |                    |         |                           | 3,852.66  |
| 185354           | AT&T                          | 255-8101-521.30-04 | I21549  | Long distance             | 75.21     |
| 185354 - Summary |                               |                    |         |                           | 75.21     |
| 185355           | AURORA HEALTH CARE            | 100-2001-523.59-01 |         | new hire med eval         | 260.00    |
| 185355 - Summary |                               |                    |         |                           | 260.00    |
| 185356           | AYRES ASSOCIATES              | 100-4201-535.30-04 |         | monitoring at landfill    | 8,623.31  |
| 185356 - Summary |                               |                    |         |                           | 8,623.31  |
| 185357           | BADGER METER INC              | 501-2709-537.70-05 |         | ITEM 100-6509 QTY 50      | 7,346.83  |
|                  | BADGER METER INC              | 501-2709-537.71-05 |         | 100-9472,qty 80, &freight | 5,175.51  |
|                  | BADGER METER INC              | 501-2901-537.70-03 |         | 100-0969 Trimble Ranger 7 | 7,516.50  |
| 185357 - Summary |                               |                    |         |                           | 20,038.84 |
| 185358           | BATZNER PEST MANAGEMENT INC   | 217-0901-522.64-05 | FR0005  | BED BUG FUMIGATION/ST 61  | 1,100.00  |
| 185358 - Summary |                               |                    |         |                           | 1,100.00  |
| 185359           | BELL OPTICAL                  | 100-4001-533.60-02 |         | wasielewski-tint&regular  | 92.00     |
|                  | BELL OPTICAL                  | 100-4001-533.60-02 |         | Todd Vis Safety Glasses   | 40.00     |
| 185359 - Summary |                               |                    |         |                           | 132.00    |
| 185360           | BLUE WATER SECURITY SOLUTIONS | 100-2107-521.57-02 |         | last payment sniper trng  | 1,300.00  |
| 185360 - Summary |                               |                    |         |                           | 1,300.00  |
| 185361           | BOARDMAN & CLARK, LLP         | 501-0000-229.17-06 |         | AT&T Monopole             | 28.50     |
|                  | BOARDMAN & CLARK, LLP         | 501-0000-449.09-00 |         | AT&T Monopole             | (28.50)   |
|                  | BOARDMAN & CLARK, LLP         | 501-2706-537.30-02 |         | AT&T Monopole             | 28.50     |
|                  | BOARDMAN & CLARK, LLP         | 501-2901-537.30-05 |         | Verizon Wtr Tower Agremnt | 57.00     |
|                  | BOARDMAN & CLARK, LLP         | 501-2901-537.30-05 |         | T-Mobile Wtr Tower Agrmnt | 149.00    |
| 185361 - Summary |                               |                    |         |                           | 234.50    |
| 185362           | BOUND TREE MEDICAL LLC        | 100-2201-522.53-41 |         | MEDICAL SUPPLIES/ST 61    | 3,859.18  |
|                  | BOUND TREE MEDICAL LLC        | 100-2201-522.53-41 |         | MEDICAL SUPPLIES/ST 62    | 368.74    |
|                  | BOUND TREE MEDICAL LLC        | 100-2201-522.53-41 |         | 1 CS GAUZE                | 6.36      |
|                  | BOUND TREE MEDICAL LLC        | 100-2201-522.53-41 |         | MEDICAL SUPPLIES          | 1,515.05  |
| 185362 - Summary |                               |                    |         |                           | 5,749.33  |
| 185363           | BROWN EQUIPMENT               | 510-3801-536.44-08 |         | SEC-22119-00-F            | 77.66     |
| 185363 - Summary |                               |                    |         |                           | 77.66     |
| 185364           | Campbell, Gordon              | 100-0000-442.03-07 |         | Campbell, Gordon L        | 786.96    |
| 185364 - Summary |                               |                    |         |                           | 786.96    |
| 185365           | Cieslinski, Diane             | 100-0000-442.03-07 |         | Cieslinski, Diane M       | 1,007.67  |
| 185365 - Summary |                               |                    |         |                           | 1,007.67  |
| 185366           | Cullen, Dennis                | 100-0000-442.03-07 |         | Cullen, Dennis J          | 150.94    |
| 185366 - Summary |                               |                    |         |                           | 150.94    |
| 185367           | CABLECOM LLC                  | 100-1101-517.30-02 |         | fiber repairs             | 1,611.38  |
|                  | CABLECOM LLC                  | 100-1101-517.30-02 |         | Fiber Replacement         | 17,847.08 |
| 185367 - Summary |                               |                    |         |                           | 19,458.46 |
| 185368           | CAMELEON BODYPAINT USA LLC    | 201-5101-517.30-04 |         | Food Truck Friday - FPain | 450.00    |
| 185368 - Summary |                               |                    |         |                           | 450.00    |
| 185369           | CARLSON DETTMANN CONSULTING   | 100-1301-517.30-02 |         | Classification-Social Wkr | 275.00    |
| 185369 - Summary |                               |                    |         |                           | 275.00    |
| 185370           | CAVENDISH SQUARE              | 100-3502-555.52-48 |         | INVOICE #CAL338375I       | 201.48    |
| 185370 - Summary |                               |                    |         |                           | 201.48    |
| 185371           | CDW-G                         | 255-8101-521.30-04 | I21549  | Telepres                  | 434.00    |
|                  | CDW-G                         | 255-8101-521.30-04 | I22549  | Cisco Direct 3yr lic.     | 3,000.00  |



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| Check#           | Vendor                           | GL Account         | Proj No | Description               | Amount    |
|------------------|----------------------------------|--------------------|---------|---------------------------|-----------|
| 185371           | CDW-G                            | 255-8101-521.51-09 | I20538  | USB charger               | 31.65     |
|                  | CDW-G                            | 255-8101-521.51-09 | I22549  | IT supplies               | 1,332.97  |
|                  | CDW-G                            | 255-8101-521.51-09 | I22549  | Wireless access points    | 30,000.00 |
| 185371 - Summary |                                  |                    |         |                           | 34,798.62 |
| 185372           | CENGAGE LEARNING INC             | 100-3502-555.52-27 |         | INVOICE #78225303         | 73.58     |
|                  | CENGAGE LEARNING INC             | 100-3502-555.52-27 |         | INVOICE #78153807         | 17.59     |
|                  | CENGAGE LEARNING INC             | 100-3502-555.52-27 |         | INVOICE #78035269         | 61.58     |
|                  | CENGAGE LEARNING INC             | 100-3502-555.52-27 |         | INVOICE #78194373         | 26.39     |
|                  | CENGAGE LEARNING INC             | 100-3502-555.52-27 |         | INVOICE #78051640         | 99.99     |
|                  | CENGAGE LEARNING INC             | 100-3502-555.52-27 |         | INVOICE #77987521         | 30.39     |
|                  | CENGAGE LEARNING INC             | 100-3502-555.52-27 |         | INVOICE #78137363         | 55.98     |
| 185372 - Summary |                                  |                    |         |                           | 365.50    |
| 185373           | CENTER POINT LARGE PRINT         | 100-3502-555.52-27 |         | INVOICE #1942409          | 45.54     |
| 185373 - Summary |                                  |                    |         |                           | 45.54     |
| 185374           | CINTAS CORPORATION NO. 2         | 100-2101-521.51-07 |         | Mop and mats 7/21         | 59.99     |
|                  | CINTAS CORPORATION NO. 2         | 100-2101-521.51-07 |         | Mops and Mats 7/28/22     | 70.19     |
|                  | CINTAS CORPORATION NO. 2         | 100-4101-533.51-09 |         | Mats 7/15/22              | 96.00     |
|                  | CINTAS CORPORATION NO. 2         | 100-4101-533.51-09 |         | CRT and uniform 7/28      | 41.89     |
|                  | CINTAS CORPORATION NO. 2         | 100-4101-533.51-09 |         | CRT and uniform 7/21/22   | 53.19     |
|                  | CINTAS CORPORATION NO. 2         | 100-4101-533.51-09 |         | CRT and mop 7/15/22       | 7.40      |
|                  | CINTAS CORPORATION NO. 2         | 100-4118-531.51-09 |         | Towels, mop, mat          | 23.51     |
|                  | CINTAS CORPORATION NO. 2         | 100-4201-535.51-09 |         | Uniforms 7/28/22          | 18.34     |
|                  | CINTAS CORPORATION NO. 2         | 100-4201-535.51-09 |         | Uniforms 7/21/22          | 18.34     |
|                  | CINTAS CORPORATION NO. 2         | 100-4501-533.51-09 |         | Fleet Uniforms 7/28/22    | 191.89    |
|                  | CINTAS CORPORATION NO. 2         | 100-4501-533.51-09 |         | Fleet Uniforms 7/21/22    | 209.56    |
|                  | CINTAS CORPORATION NO. 2         | 501-2601-537.51-07 |         | Uniforms 7/28/22          | 42.22     |
|                  | CINTAS CORPORATION NO. 2         | 501-2601-537.51-07 |         | Uniforms 7/21/22          | 42.22     |
| 185374 - Summary |                                  |                    |         |                           | 874.74    |
| 185375           | CINTAS FIRE PROTECTION           | 100-4101-533.32-04 |         | Fire#3-semi annl alarm in | 249.32    |
|                  | CINTAS FIRE PROTECTION           | 100-4101-533.32-04 |         | CH-semi annual alarm insp | 249.32    |
|                  | CINTAS FIRE PROTECTION           | 100-4101-533.32-04 |         | Fire #1-semi annual alarm | 231.32    |
|                  | CINTAS FIRE PROTECTION           | 100-4101-533.32-04 |         | Library-qurtly sprinkler  | 249.32    |
|                  | CINTAS FIRE PROTECTION           | 100-4101-533.32-04 |         | Fire 2-semi annual alarm  | 249.32    |
|                  | CINTAS FIRE PROTECTION           | 100-4101-533.32-04 |         | PD-semi annual alarm insp | 425.32    |
|                  | CINTAS FIRE PROTECTION           | 100-4101-533.32-04 |         | Fire Admin-semi-anl insp  | 249.32    |
| 185375 - Summary |                                  |                    |         |                           | 1,903.24  |
| 185376           | CIRCA                            | 100-1301-517.54-02 |         | Seasonal Laborer posting  | 95.00     |
| 185376 - Summary |                                  |                    |         |                           | 95.00     |
| 185377           | COMMUNITY PLANNING & DEVELOPMENT | 220-7521-563.30-02 | C22101  | 2022 Action Plan - CDBG   | 1,080.00  |
| 185377 - Summary |                                  |                    |         |                           | 1,080.00  |
| 185378           | CREATIVE BUSINESS INTERIORS INC  | 255-8101-521.30-04 | I22534  | Furniture storage         | 1,248.00  |
| 185378 - Summary |                                  |                    |         |                           | 1,248.00  |
| 185379           | CRESCENT ELECTRIC SUPPLY COMPANY | 100-4118-531.53-02 |         | DVSTV-WH LUTRON           | 65.80     |
|                  | CRESCENT ELECTRIC SUPPLY COMPANY | 354-6051-517.31-02 | M2220M  | 2INHDP-E-SCH40-BLACK      | 10,017.42 |
| 185379 - Summary |                                  |                    |         |                           | 10,083.22 |
| 185380           | DIGITAL INTELLIGENCE INC         | 100-2101-521.32-01 |         | support renewal           | 741.61    |
| 185380 - Summary |                                  |                    |         |                           | 741.61    |
| 185381           | DUNN'S SPORTING GOODS            | 100-2201-522.60-01 |         | 2022 JFTA CLOTHING        | 282.90    |
|                  | DUNN'S SPORTING GOODS            | 100-4001-533.30-04 |         | PW and logo on front      | 147.95    |
| 185381 - Summary |                                  |                    |         |                           | 430.85    |
| 185382           | EAGLE FLIGHT BUSINESS FORMS      | 100-1401-515.51-02 |         | 10,000 blank checks       | 446.70    |
| 185382 - Summary |                                  |                    |         |                           | 446.70    |
| 185383           | EDWARD H. WOLF & SONS, INC.      | 100-4501-533.53-01 |         | Unleaded and Diesel Fuel  | 31,485.52 |
| 185383 - Summary |                                  |                    |         |                           | 31,485.52 |
| 185384           | EHLERS & ASSOCIATES INC          | 258-3102-565.30-04 | PIONR   | Pioneer condos projection | 300.00    |
|                  | EHLERS & ASSOCIATES INC          | 316-6606-563.30-04 | T16010  | TID 16 model              | 600.00    |
|                  | EHLERS & ASSOCIATES INC          | 318-6606-563.30-04 | T18010  | TID 18 model              | 600.00    |
| 185384 - Summary |                                  |                    |         |                           | 1,500.00  |
| 185385           | ELLIOTT'S ACE HARDWARE           | 100-2201-522.51-04 |         | KITCHEN SUPPLIES/ST 63    | 30.58     |
|                  | ELLIOTT'S ACE HARDWARE           | 100-2201-522.51-08 |         | SHOP/ST 62                | 36.58     |

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| Check#           | Vendor                             | GL Account         | Proj No | Description              | Amount    |
|------------------|------------------------------------|--------------------|---------|--------------------------|-----------|
| 185385           | ELLIOTT'S ACE HARDWARE             | 100-2201-522.51-09 |         | WASP/HORNET SPRAY        | 10.78     |
|                  | ELLIOTT'S ACE HARDWARE             | 100-2201-522.53-27 |         | TRAINING/SCHWARK         | 40.48     |
|                  | ELLIOTT'S ACE HARDWARE             | 100-2201-522.53-27 |         | MISC ITEMS/ST 63         | 26.39     |
| 185385 - Summary |                                    |                    |         |                          | 144.81    |
| 185386           | FEDEX                              | 255-8101-521.30-04 | I22534  | FedEx                    | 42.55     |
| 185386 - Summary |                                    |                    |         |                          | 42.55     |
| 185387           | GB LEAD SERVICES LLC               | 100-2107-521.51-05 |         | cleaning firing range    | 8,619.00  |
| 185387 - Summary |                                    |                    |         |                          | 8,619.00  |
| 185388           | GENERAL COMMUNICATIONS             | 100-2101-521.70-02 |         | set up new squad         | 4,069.74  |
| 185388 - Summary |                                    |                    |         |                          | 4,069.74  |
| 185389           | GOODYEAR COMMERCIAL TIRE & SERVICE | 100-4218-531.44-08 |         | Road Serv. - Tire Repair | 429.00    |
| 185389 - Summary |                                    |                    |         |                          | 429.00    |
| 185390           | HEISER CHEVROLET INC               | 100-2110-521.44-03 |         | repair car 20            | 648.00    |
| 185390 - Summary |                                    |                    |         |                          | 648.00    |
| 185391           | HILLER FORD INC                    | 100-4118-531.44-08 |         | Core Credit              | (250.00)  |
|                  | HILLER FORD INC                    | 100-4501-533.44-08 |         | Strap Asy. (2)           | 296.53    |
| 185391 - Summary |                                    |                    |         |                          | 46.53     |
| 185392           | HOLZ MOTORS INC                    | 100-2401-524.44-03 |         | Repair Parts             | 615.50    |
|                  | HOLZ MOTORS INC                    | 100-4601-533.44-03 |         | Return Credit            | (378.84)  |
| 185392 - Summary |                                    |                    |         |                          | 236.66    |
| 185393           | HOME DEPOT CREDIT SERVICES         | 100-2201-522.44-02 |         | HEPA FILTER REPLACEMENT  | 29.97     |
|                  | HOME DEPOT CREDIT SERVICES         | 100-2201-522.53-27 |         | STATE FAIR               | 301.62    |
| 185393 - Summary |                                    |                    |         |                          | 331.59    |
| 185394           | HUMANA WELLNESS                    | 602-5601-517.30-04 |         | Previous Month Rewards   | 2,045.00  |
|                  | HUMANA WELLNESS                    | 602-5601-517.30-04 |         | Admin Fee                | 1,116.50  |
| 185394 - Summary |                                    |                    |         |                          | 3,161.50  |
| 185395           | Insite Inc.                        | 100-0000-422.01-09 |         | Plan review refund       | 200.00    |
| 185395 - Summary |                                    |                    |         |                          | 200.00    |
| 185396           | IMPACT ACQUISITIONS LLC            | 100-1101-517.32-01 |         | Annual Maintenance       | 12,811.57 |
| 185396 - Summary |                                    |                    |         |                          | 12,811.57 |
| 185397           | J.D. POWER                         | 100-3502-555.52-33 |         | INVOICE #ORDUS155381     | 119.00    |
| 185397 - Summary |                                    |                    |         |                          | 119.00    |
| 185398           | J.H. MEDINGER INC                  | 100-4301-533.44-08 |         | Misc. mower parts        | 74.32     |
| 185398 - Summary |                                    |                    |         |                          | 74.32     |
| 185399           | Jay D Campbell                     | 100-0000-451.01-00 |         | refund for dismissed tic | 136.60    |
| 185399 - Summary |                                    |                    |         |                          | 136.60    |
| 185400           | JCH WATER METER TESTING & REPAIR   | 501-2709-537.59-02 |         | Large meter testing      | 1,998.00  |
| 185400 - Summary |                                    |                    |         |                          | 1,998.00  |
| 185401           | JEFFERSON FIRE & SAFETY INC        | 100-2201-522.44-02 |         | SCBA HOSE/OTHER REPAIRS  | 331.00    |
|                  | JEFFERSON FIRE & SAFETY INC        | 100-2201-522.44-02 |         | SCBA REPAIR              | 665.00    |
|                  | JEFFERSON FIRE & SAFETY INC        | 100-2201-522.60-01 |         | PROTECTIVE GEAR          | 265.00    |
| 185401 - Summary |                                    |                    |         |                          | 1,261.00  |
| 185402           | JX PETERBILT -WAUKESHA             | 100-4201-535.44-08 |         | Visor clip               | 14.69     |
|                  | JX PETERBILT -WAUKESHA             | 100-4501-533.44-08 |         | Credit for Inv. 2362035P | (46.14)   |
|                  | JX PETERBILT -WAUKESHA             | 100-4501-533.44-08 |         | Inv. to be credited      | 46.14     |
|                  | JX PETERBILT -WAUKESHA             | 550-4233-535.44-08 |         | Air comp. head kit       | 819.49    |
| 185402 - Summary |                                    |                    |         |                          | 834.18    |
| 185403           | Krueger, Kim                       | 100-0000-442.03-07 |         | Krueger, James J         | 517.23    |
| 185403 - Summary |                                    |                    |         |                          | 517.23    |
| 185404           | Kyle W Senft                       | 100-0000-451.01-00 |         | refund for dismissed cit | 224.80    |
| 185404 - Summary |                                    |                    |         |                          | 224.80    |
| 185405           | KAESTNER AUTO ELECTRIC CO          | 540-1801-538.44-08 |         | Repair Parts             | 94.13     |
| 185405 - Summary |                                    |                    |         |                          | 94.13     |
| 185406           | KOSZALKA, MICHAEL                  | 100-3506-555.51-09 |         | INVOICE #0722202201      | 3.99      |
| 185406 - Summary |                                    |                    |         |                          | 3.99      |
| 185407           | Linski, Diane                      | 100-0000-442.03-07 |         | Linski, Diane L          | 220.00    |
| 185407 - Summary |                                    |                    |         |                          | 220.00    |

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| Check#           | Vendor                            | GL Account         | Proj No | Description               | Amount    |
|------------------|-----------------------------------|--------------------|---------|---------------------------|-----------|
| 185408           | LAKESIDE INTERNATIONAL TRUCKS INC | 100-4218-531.44-08 |         | Repair Parts              | 1,321.08  |
|                  | LAKESIDE INTERNATIONAL TRUCKS INC | 100-4301-533.44-08 |         | Core Credit               | (33.25)   |
|                  | LAKESIDE INTERNATIONAL TRUCKS INC | 100-4301-533.44-08 |         | Return Credit, Wrong Part | (146.34)  |
|                  | LAKESIDE INTERNATIONAL TRUCKS INC | 501-2901-537.44-03 |         | Misc. filters             | 84.06     |
| 185408 - Summary |                                   |                    |         |                           | 1,225.55  |
| 185409           | LEE MECHANICAL                    | 100-4101-533.30-04 |         | HVAC-Health - p.m.        | 420.00    |
| 185409 - Summary |                                   |                    |         |                           | 420.00    |
| 185410           | LEGACY RECYCLING                  | 550-4233-535.41-09 |         | June ecycle               | 3,200.00  |
| 185410 - Summary |                                   |                    |         |                           | 3,200.00  |
| 185411           | LIFE-ASSIST, INC                  | 100-2201-522.53-41 |         | MEDICAL SUPPLIES/ST 61    | 615.80    |
|                  | LIFE-ASSIST, INC                  | 100-2201-522.53-41 |         | MEDICAL SUPPLIES/ST 62    | 38.04     |
|                  | LIFE-ASSIST, INC                  | 100-2201-522.53-41 |         | MEDICAL SUPPLIES          | 2,090.82  |
| 185411 - Summary |                                   |                    |         |                           | 2,744.66  |
| 185412           | LIFELINE SYSTEMS                  | 100-0000-442.03-07 |         | June 2022 Lifequest       | 31,244.96 |
|                  | LIFELINE SYSTEMS                  | 100-0000-442.03-11 |         | June 2022 MVA             | 696.99    |
| 185412 - Summary |                                   |                    |         |                           | 31,941.95 |
| 185413           | LUTHERAN SOCIAL SERVICES OF WI    | 222-7604-563.30-04 |         | Monthly Services          | 3,495.15  |
| 185413 - Summary |                                   |                    |         |                           | 3,495.15  |
| 185414           | Molina Healthcare of WI           | 100-0000-442.03-07 |         | Brunett, Darlene M        | 82.05     |
| 185414 - Summary |                                   |                    |         |                           | 82.05     |
| 185415           | Mutual of Omaha Plaza             | 100-0000-442.03-07 |         | Loerzel, Stanley F        | 240.84    |
| 185415 - Summary |                                   |                    |         |                           | 240.84    |
| 185416           | MACHINERY & WELDER CORP           | 100-4501-533.51-09 |         | Plasma Cutter Parts       | 113.00    |
| 185416 - Summary |                                   |                    |         |                           | 113.00    |
| 185417           | MACQUEEN EQUIPMENT                | 100-2201-522.44-02 |         | MAINTENANCE               | 1,015.00  |
|                  | MACQUEEN EQUIPMENT                | 540-1801-538.44-08 |         | Nozzle & weldments        | 142.30    |
| 185417 - Summary |                                   |                    |         |                           | 1,157.30  |
| 185418           | MADACC                            | 100-8802-517.58-02 |         | Q3 Operating Costs-MADACC | 40,423.80 |
|                  | MADACC                            | 100-8802-517.58-02 |         | Q3 Capital Proj-MADACC    | 514.63    |
| 185418 - Summary |                                   |                    |         |                           | 40,938.43 |
| 185419           | MANUFACTURERS' NEWS INC           | 100-3502-555.52-33 |         | INVOICE #211779-00        | 176.90    |
| 185419 - Summary |                                   |                    |         |                           | 176.90    |
| 185420           | MCDONALD'S                        | 100-2101-521.51-04 |         | June/July prisoner meals  | 311.97    |
| 185420 - Summary |                                   |                    |         |                           | 311.97    |
| 185421           | MENARDS- WEST MILWAUKEE           | 100-2201-522.51-02 |         | STATE FAIR SUPPLIES       | 2.75      |
|                  | MENARDS- WEST MILWAUKEE           | 100-4118-531.53-02 |         | MOTION LIGHTS - LIB HTS   | 396.81    |
|                  | MENARDS- WEST MILWAUKEE           | 100-4118-531.53-02 |         | 42W CFL                   | 26.88     |
| 185421 - Summary |                                   |                    |         |                           | 426.44    |
| 185422           | MIDWEST TAPE                      | 100-3502-555.52-22 |         | INVOICE #502413195        | 159.96    |
|                  | MIDWEST TAPE                      | 100-3502-555.52-22 |         | INVOICE #502278152        | 57.99     |
|                  | MIDWEST TAPE                      | 100-3502-555.52-22 |         | INVOICE 502367295         | 158.96    |
|                  | MIDWEST TAPE                      | 100-3502-555.52-22 |         | INVOICE #502050223        | 159.96    |
|                  | MIDWEST TAPE                      | 100-3502-555.52-22 |         | INVOICE #502348131        | 39.99     |
|                  | MIDWEST TAPE                      | 100-3502-555.52-22 |         | INVOICE #502120167        | 39.99     |
|                  | MIDWEST TAPE                      | 100-3502-555.52-55 |         | INVOICE #502278152        | 47.99     |
|                  | MIDWEST TAPE                      | 100-3502-555.52-55 |         | INVOICE #502120167        | 124.95    |
| 185422 - Summary |                                   |                    |         |                           | 789.79    |
| 185423           | MILW METRO SEWERAGE DIST          | 540-1807-538.31-06 | RAIN    | Rain Barrels              | 3,205.00  |
| 185423 - Summary |                                   |                    |         |                           | 3,205.00  |
| 185424           | MILWAUKEE CNTY REG OF DEEDS       | 396-6307-563.31-67 |         | Record Financial Document | 30.00     |
| 185424 - Summary |                                   |                    |         |                           | 30.00     |
| 185425           | MILWAUKEE COUNTY CLERK OF COURTS  | 100-0000-229.11-10 |         | bail                      | 2,450.00  |
| 185425 - Summary |                                   |                    |         |                           | 2,450.00  |
| 185426           | MOTION INDUSTRIES                 | 100-4201-535.44-08 |         | o rings                   | 38.33     |
| 185426 - Summary |                                   |                    |         |                           | 38.33     |
| 185427           | MYSLICKI, JANELLE                 | 255-8101-521.56-03 | I21548  | Social Network training   | 1,086.20  |
| 185427 - Summary |                                   |                    |         |                           | 1,086.20  |
| 185428           | NAGLER, EUGENE                    | 255-8101-521.56-03 | I22556  | Arrest/warrant travel     | 2,667.78  |

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| Check#                      | Vendor                              | GL Account         | Proj No        | Description               | Amount     |
|-----------------------------|-------------------------------------|--------------------|----------------|---------------------------|------------|
| 185428 - Summary            |                                     |                    |                |                           | 2,667.78   |
| 185429                      | NAPA AUTO PARTS- WEST ALLIS         | 100-2401-524.44-03 |                | Serpentine belt           | 41.57      |
|                             | NAPA AUTO PARTS- WEST ALLIS         | 100-2401-524.44-03 |                | Water pump & gaskets      | 144.21     |
|                             | NAPA AUTO PARTS- WEST ALLIS         | 100-4118-531.44-08 |                | Air cleaner clip          | 4.96       |
|                             | NAPA AUTO PARTS- WEST ALLIS         | 100-4201-535.44-08 |                | 776-9221                  | 13.66      |
|                             | NAPA AUTO PARTS- WEST ALLIS         | 100-4218-531.44-08 |                | Air & fuel filter         | 181.01     |
|                             | NAPA AUTO PARTS- WEST ALLIS         | 100-4218-531.44-08 |                | Repair Parts              | 3.50       |
|                             | NAPA AUTO PARTS- WEST ALLIS         | 100-4301-533.44-08 |                | Core Credit               | (83.00)    |
|                             | NAPA AUTO PARTS- WEST ALLIS         | 501-2901-537.44-03 |                | Battery- 7594R            | 148.22     |
|                             | NAPA AUTO PARTS- WEST ALLIS         | 501-2901-537.44-08 |                | NAPA GOLD 7182            | 22.70      |
|                             | NAPA AUTO PARTS- WEST ALLIS         | 510-3801-536.44-08 |                | Repair Parts              | 335.12     |
| NAPA AUTO PARTS- WEST ALLIS | 540-1801-538.44-08                  |                    | Oil filter (2) | 51.99                     |            |
| NAPA AUTO PARTS- WEST ALLIS | 540-1801-538.44-08                  |                    | 6556, 3674     | 161.64                    |            |
| 185429 - Summary            |                                     |                    |                |                           | 1,025.58   |
| 185430                      | NATIONAL SPRING INC                 | 501-2901-537.44-03 |                | Repair Parts              | 24.19      |
| 185430 - Summary            |                                     |                    |                |                           | 24.19      |
| 185431                      | NEW BERLIN POLICE DEPARTMENT        | 250-8011-521.31-02 | G22404         | DOT Speed Grant June Reim | 4,852.31   |
| 185431 - Summary            |                                     |                    |                |                           | 4,852.31   |
| 185432                      | NEW BERLIN REDI-MIX                 | 100-4218-531.53-02 |                | felt                      | 154.00     |
|                             | NEW BERLIN REDI-MIX                 | 501-2707-537.53-08 |                | 7 bag #1 stone with air   | 8,873.25   |
|                             | NEW BERLIN REDI-MIX                 | 501-2707-537.53-08 |                | concrete, fuel, shortload | 760.00     |
|                             | NEW BERLIN REDI-MIX                 | 501-2707-537.53-08 |                | 9 bag #1 stone with air   | 3,468.00   |
|                             | NEW BERLIN REDI-MIX                 | 540-1801-538.53-02 |                | 7 bag #1 stone with air   | 1,798.75   |
| 185432 - Summary            |                                     |                    |                |                           | 15,054.00  |
| 185433                      | NGS Inc                             | 100-0000-442.03-07 |                | Loerzel, Stanley F        | 151.33     |
| 185433 - Summary            |                                     |                    |                |                           | 151.33     |
| 185434                      | NGS Inc                             | 100-0000-442.03-07 |                | Wilson, Scott S           | 354.90     |
| 185434 - Summary            |                                     |                    |                |                           | 354.90     |
| 185435                      | ORTIZ, ERICO                        | 258-3102-565.30-04 |                | Painting & Priming Piano  | 1,000.00   |
| 185435 - Summary            |                                     |                    |                |                           | 1,000.00   |
| 185436                      | PEERLESS FENCE                      | 220-7534-563.31-01 | C20311         | Bathroom Repairs          | 9,765.49   |
| 185436 - Summary            |                                     |                    |                |                           | 9,765.49   |
| 185437                      | POMP'S TIRE SERVICE INC             | 100-2201-522.44-03 |                | TIRE BALANCING/#4418      | 282.48     |
| 185437 - Summary            |                                     |                    |                |                           | 282.48     |
| 185438                      | PORT-A-JOHN INC                     | 100-4101-533.32-04 |                | LH-ADA PAJ 7/7-8/6/22     | 144.00     |
|                             | PORT-A-JOHN INC                     | 100-4101-533.32-04 |                | McKinley ADA PAJ to 8/6/2 | 144.00     |
|                             | PORT-A-JOHN INC                     | 100-4101-533.32-04 |                | Rogers Pk-Reg PAJ to 8/6  | 96.00      |
|                             | PORT-A-JOHN INC                     | 100-4101-533.32-04 |                | LH-xtra cleaning PAJ      | 40.00      |
|                             | PORT-A-JOHN INC                     | 100-4101-533.32-04 |                | Vets ADA PAJ to 8/6/22    | 144.00     |
| 185438 - Summary            |                                     |                    |                |                           | 568.00     |
| 185439                      | R A SMITH NATIONAL INC              | 502-2901-537.31-02 | DNR005         | DNR005                    | 2,774.16   |
|                             | R A SMITH NATIONAL INC              | 510-3803-536.75-01 | MMSD10         | MMSD10                    | 4,113.17   |
| 185439 - Summary            |                                     |                    |                |                           | 6,887.33   |
| 185440                      | Red River Construction              | 100-0000-229.04-00 |                | 9235 W National Ave       | 1,247.30   |
| 185440 - Summary            |                                     |                    |                |                           | 1,247.30   |
| 185441                      | RELIANCE STANDARD LIFE INSURANCE CO | 100-5217-517.21-11 |                | LTD Aug premium           | 5,398.72   |
| 185441 - Summary            |                                     |                    |                |                           | 5,398.72   |
| 185442                      | RHYME BUSINESS PRODUCTS LLC         | 100-1101-517.30-13 |                | Rhyme - June              | 5,801.01   |
| 185442 - Summary            |                                     |                    |                |                           | 5,801.01   |
| 185443                      | RICOH USA INC                       | 255-8101-521.30-04 | I21549         | Copier charges            | 397.88     |
| 185443 - Summary            |                                     |                    |                |                           | 397.88     |
| 185444                      | SCHOLASTIC LIBRARY PUBLISHING       | 100-3506-555.51-09 |                | INVOICE #39669790         | 500.91     |
| 185444 - Summary            |                                     |                    |                |                           | 500.91     |
| 185445                      | SEAGRAVE FIRE APPARATUS LLC         | 100-2201-522.44-03 |                | COOLANT LEVEL SENSOR/4305 | 149.33     |
| 185445 - Summary            |                                     |                    |                |                           | 149.33     |
| 185446                      | SEH DESIGN/BUILD INC                | 501-0000-229.17-01 |                | T-MOBILE NATIONAL AVE     | 1,079.02   |
|                             | SEH DESIGN/BUILD INC                | 501-0000-229.17-02 |                | AT&T ROGERS               | 1,309.36   |
|                             | SEH DESIGN/BUILD INC                | 501-0000-229.17-04 |                | T-MOBILE ROGERS           | 677.19     |
|                             | SEH DESIGN/BUILD INC                | 501-0000-449.09-00 |                | AT&T ROGERS               | (1,309.36) |

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| Check#           | Vendor                            | GL Account         | Proj No | Description               | Amount     |
|------------------|-----------------------------------|--------------------|---------|---------------------------|------------|
| 185446           | SEH DESIGN/BUILD INC              | 501-0000-449.09-00 |         | T-MOBILE NATIONAL AVE     | (1,079.02) |
|                  | SEH DESIGN/BUILD INC              | 501-0000-449.09-00 |         | T-MOBILE ROGERS           | (677.19)   |
|                  | SEH DESIGN/BUILD INC              | 501-2706-537.30-02 |         | T-MOBILE ROGERS           | 677.19     |
|                  | SEH DESIGN/BUILD INC              | 501-2706-537.30-02 |         | AT&T ROGERS               | 1,309.36   |
|                  | SEH DESIGN/BUILD INC              | 501-2706-537.30-02 |         | T-MOBILE NATIONAL AVE     | 1,079.02   |
| 185446 - Summary |                                   |                    |         |                           | 3,065.57   |
| 185447           | SHALLOW JEWELERS                  | 255-8101-521.30-04 | I21556  | Appraisal                 | 5,600.00   |
| 185447 - Summary |                                   |                    |         |                           | 5,600.00   |
| 185448           | SHANKS, LINDSAY                   | 201-5101-517.30-04 |         | Food Truck Friday Ent.    | 200.00     |
| 185448 - Summary |                                   |                    |         |                           | 200.00     |
| 185449           | SHERWIN WILLIAMS AUTOMOTIVE       | 100-4201-535.44-08 |         | EQP 820 Repair Parts      | 559.70     |
|                  | SHERWIN WILLIAMS AUTOMOTIVE       | 100-4201-535.44-08 |         | EQP 821 Repair Parts      | 559.70     |
| 185449 - Summary |                                   |                    |         |                           | 1,119.40   |
| 185450           | SIDELLO PROPERTY SERVICES INC     | 100-2406-524.30-04 | A11111  | 1503 S 93rd St            | 203.77     |
|                  | SIDELLO PROPERTY SERVICES INC     | 100-2406-524.30-04 | A15858  | Work Order-7205 W Bennett | 375.00     |
|                  | SIDELLO PROPERTY SERVICES INC     | 100-2406-524.30-04 | A15937  | Work Order - 866 S 76 St  | 914.24     |
|                  | SIDELLO PROPERTY SERVICES INC     | 100-2406-524.30-31 |         | Grass cutting             | 1,970.00   |
| 185450 - Summary |                                   |                    |         |                           | 3,463.01   |
| 185451           | SINGLE SOURCE INC                 | 350-6008-531.31-02 | P1946S  | DOT Beloit acquire ROW    | 12,970.00  |
| 185451 - Summary |                                   |                    |         |                           | 12,970.00  |
| 185452           | SLH SERVICES                      | 100-0302-516.30-05 |         | Inv dated 7.25.22         | 335.00     |
| 185452 - Summary |                                   |                    |         |                           | 335.00     |
| 185453           | STARK PAVEMENT CORP               | 100-4218-531.53-02 |         | 3/8 surface               | 61.86      |
|                  | STARK PAVEMENT CORP               | 501-2707-537.53-08 |         | 3/8 surface               | 1,445.50   |
| 185453 - Summary |                                   |                    |         |                           | 1,507.36   |
| 185454           | STOKES, DAVID                     | 100-3501-555.30-04 |         | INVOICE #0722202202       | 675.00     |
| 185454 - Summary |                                   |                    |         |                           | 675.00     |
| 185455           | STREICHER'S INC                   | 100-2201-522.60-01 |         | CLOTHING TAG/STIGLITZ     | 32.00      |
| 185455 - Summary |                                   |                    |         |                           | 32.00      |
| 185456           | STRYKER MEDICAL                   | 100-2201-522.32-04 |         | MAINTENANCE AGREEMENT     | 4,001.40   |
|                  | STRYKER MEDICAL                   | 100-2201-522.44-02 |         | FLEET MAINTENANCE         | 268.02     |
| 185456 - Summary |                                   |                    |         |                           | 4,269.42   |
| 185457           | SUPERION, LLC                     | 100-1101-517.32-01 |         | Naviline Inv-03 Aug 2022  | 12,611.00  |
| 185457 - Summary |                                   |                    |         |                           | 12,611.00  |
| 185458           | SYMBIONT                          | 501-2901-537.30-02 |         | GIS app conversion supprt | 5,385.00   |
| 185458 - Summary |                                   |                    |         |                           | 5,385.00   |
| 185459           | TELEFLEX FUNDING LLC              | 100-2201-522.53-41 |         | MEDICAL SUPPLIES          | 612.50     |
| 185459 - Summary |                                   |                    |         |                           | 612.50     |
| 185460           | TENNANT SALES & SERVICE CO        | 100-4501-533.44-08 |         | Repair Part               | 121.80     |
| 185460 - Summary |                                   |                    |         |                           | 121.80     |
| 185461           | TIME WARNER CABLE                 | 100-1101-517.41-06 |         | Spectrum July             | 884.02     |
| 185461 - Summary |                                   |                    |         |                           | 884.02     |
| 185462           | TRI CITY NATIONAL BANK            | 100-0000-229.16-00 |         | July Loan Payments        | 485.76     |
| 185462 - Summary |                                   |                    |         |                           | 485.76     |
| 185463           | TRI-COUNTY WATERWORKS ASSOCIATION | 501-2901-537.57-02 |         | 8-11-22 meeting #38767    | 20.00      |
|                  | TRI-COUNTY WATERWORKS ASSOCIATION | 501-2901-537.57-02 |         | 8-11-22 meeting #36791    | 20.00      |
|                  | TRI-COUNTY WATERWORKS ASSOCIATION | 501-2901-537.57-02 |         | 8-11-22 meeting #33278    | 20.00      |
| 185463 - Summary |                                   |                    |         |                           | 60.00      |
| 185464           | United Healthcare                 | 100-0000-442.03-07 |         | Miano, Tony               | 197.44     |
| 185464 - Summary |                                   |                    |         |                           | 197.44     |
| 185465           | United Healthcare                 | 100-0000-442.03-07 |         | Phillips, Jacob R         | 607.88     |
| 185465 - Summary |                                   |                    |         |                           | 607.88     |
| 185466           | United Healthcare                 | 100-0000-442.03-07 |         | Przytula, Anthony         | 634.43     |
| 185466 - Summary |                                   |                    |         |                           | 634.43     |
| 185467           | UnitedHealthcare                  | 100-0000-442.03-07 |         | Budziszewski, Mary Y      | 382.36     |
| 185467 - Summary |                                   |                    |         |                           | 382.36     |
| 185468           | UnitedHealthcare of WI Inc        | 100-0000-442.03-07 |         | Lustik, John B            | 57.20      |

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| Check# | Vendor                              | GL Account         | Proj No | Description             | Amount    |
|--------|-------------------------------------|--------------------|---------|-------------------------|-----------|
| 185468 | - Summary                           |                    |         |                         | 57.20     |
| 185469 | UMR                                 | 100-0000-442.03-07 |         | Schleif, Paul D         | 764.42    |
| 185469 | - Summary                           |                    |         |                         | 764.42    |
| 185470 | US CELLULAR                         | 255-8101-521.30-04 | I22538  | PEN 4446                | 1,075.00  |
| 185470 | - Summary                           |                    |         |                         | 1,075.00  |
| 185471 | US POSTAL SERVICE(POSTAGE-BY-PHONE) | 100-2101-521.51-01 |         | RENEW POSTAGE           | 1,500.00  |
| 185471 | - Summary                           |                    |         |                         | 1,500.00  |
| 185472 | USAA                                | 100-0000-442.03-07 |         | Leverance, Richard L    | 1,271.40  |
| 185472 | - Summary                           |                    |         |                         | 1,271.40  |
| 185473 | UTILITY SALES & SERVICE INC         | 100-4118-531.44-08 |         | Y1724A, ZZ1-137         | 295.40    |
|        | UTILITY SALES & SERVICE INC         | 100-4301-533.44-08 |         | Return Credit           | (177.48)  |
|        | UTILITY SALES & SERVICE INC         | 100-4301-533.44-08 |         | 12340-1,14015-5, 4542-4 | 38.40     |
| 185473 | - Summary                           |                    |         |                         | 156.32    |
| 185474 | VA-FSC                              | 100-0000-442.03-07 |         | Coon, William J         | 925.02    |
| 185474 | - Summary                           |                    |         |                         | 925.02    |
| 185475 | VA-FSC                              | 100-0000-442.03-07 |         | Coon, William J         | 1,343.77  |
| 185475 | - Summary                           |                    |         |                         | 1,343.77  |
| 185476 | VERIZON WIRELESS                    | 100-1401-515.41-06 |         | June Verizon            | 12,231.23 |
| 185476 | - Summary                           |                    |         |                         | 12,231.23 |
| 185477 | VERMEER-WISCONSIN INC               | 501-2901-537.44-08 |         | 4100PTOBC               | 908.50    |
| 185477 | - Summary                           |                    |         |                         | 908.50    |
| 185478 | VILLAGE OF WEST MILWAUKEE           | 250-8011-521.31-02 | G22404  | Speed Grant June Reimb  | 1,661.24  |
| 185478 | - Summary                           |                    |         |                         | 1,661.24  |
| 185479 | West Allis Health Department        | 100-0000-442.03-07 |         | Balancing, 7            | 47.83     |
| 185479 | - Summary                           |                    |         |                         | 47.83     |
| 185480 | WAHA DISTRICT 1                     | 222-7601-563.56-02 |         | WAHA Conference         | 485.00    |
| 185480 | - Summary                           |                    |         |                         | 485.00    |
| 185481 | WAUKESHA COUNTY TREASURER           | 100-2101-521.44-04 |         | repair radio equip      | 38.12     |
| 185481 | - Summary                           |                    |         |                         | 38.12     |
| 185482 | WAUWATOSA POLICE DEPARTMENT         | 250-8011-521.31-02 | G22404  | DOT Speed Grant June    | 1,124.70  |
| 185482 | - Summary                           |                    |         |                         | 1,124.70  |
| 185483 | WESTWAY AUTO BODY INC               | 100-4301-533.44-08 |         | Accident Damage Repairs | 2,706.30  |
| 185483 | - Summary                           |                    |         |                         | 2,706.30  |
| 185484 | WI DEPT OF JUSTICE                  | 255-8101-521.30-04 | I21549  | TIME/BadgerNet          | 2,040.00  |
| 185484 | - Summary                           |                    |         |                         | 2,040.00  |
| 185485 | WNOA                                | 255-8101-521.30-04 | I21548  | WNOA conf. reg. fees    | 3,120.00  |
| 185485 | - Summary                           |                    |         |                         | 3,120.00  |
| 185486 | ZIGNEGO READY MIX INC               | 501-2707-537.53-08 |         | 1.25 base course        | 448.05    |
| 185486 | - Summary                           |                    |         |                         | 448.05    |
| 185487 | ZOLL MEDICAL CORPORATION            | 100-2201-522.53-41 |         | MEDICAL SUPPLIES        | 2,000.80  |
|        | ZOLL MEDICAL CORPORATION            | 100-2201-522.53-41 |         | MEDICAL SUPPLIES/ST 61  | 420.00    |
| 185487 | - Summary                           |                    |         |                         | 2,420.80  |
| 185488 | 10-33 VEHICLE SERVICES,LLC          | 352-2201-522.70-02 |         | 2021 TAHOE ACCESSORIES  | 10,426.06 |
| 185488 | - Summary                           |                    |         |                         | 10,426.06 |
| 185489 | AFLAC                               | 100-0000-202.14-01 |         | PAYROLL SUMMARY         | 54.77     |
| 185489 | - Summary                           |                    |         |                         | 54.77     |
| 185490 | CITY OF WEST ALLIS                  | 100-0000-202.07-00 |         | PAYROLL SUMMARY         | 66.00     |
| 185490 | - Summary                           |                    |         |                         | 66.00     |
| 185491 | DOBBERSTEIN LAW FIRM, LLC           | 100-0000-202.07-00 |         | B Takach #2010SC004072  | 20.89     |
| 185491 | - Summary                           |                    |         |                         | 20.89     |
| 185492 | WAPPA-PAC                           | 100-0000-202.15-00 |         | PAYROLL SUMMARY         | 26.00     |
| 185492 | - Summary                           |                    |         |                         | 26.00     |
| 185493 | WEST ALLIS PROFESSIONAL POLICE      | 100-0000-202.08-00 |         | PAYROLL SUMMARY         | 2,795.04  |
| 185493 | - Summary                           |                    |         |                         | 2,795.04  |
| 185494 | REGISTRATION FEE TRUST              | 100-2101-521.70-02 |         | 1FM5K8AW0NNA01219       | 169.50    |
| 185494 | - Summary                           |                    |         |                         | 169.50    |



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| Check#               | Vendor                 | GL Account         | Proj No | Description       | Amount     |
|----------------------|------------------------|--------------------|---------|-------------------|------------|
| 185495               | REGISTRATION FEE TRUST | 100-2101-521.70-02 |         | 1FM5K8AW4NNA01028 | 169.50     |
| 185495 - Summary     |                        |                    |         |                   | 169.50     |
| 08/05/2022 - Summary |                        |                    |         |                   | 823,824.45 |

**Payment Date: 08/10/2022**

| Check# | Vendor          | GL Account         | Proj No | Description               | Amount   |
|--------|-----------------|--------------------|---------|---------------------------|----------|
| 30365  | US BANK - PCARD | 100-0000-229.07-00 |         | SAMS CLUB RENEWAL         | 47.48    |
|        | US BANK - PCARD | 100-0000-229.07-00 |         | SAMS CLUB #8164           | 122.73   |
|        | US BANK - PCARD | 100-0000-229.07-00 |         | WAL-MART #5668            | 46.64    |
|        | US BANK - PCARD | 100-0000-441.08-00 |         | DOJ EPAY RECORDS CHECK    | 847.00   |
|        | US BANK - PCARD | 100-0301-516.51-02 |         | AMZN MKTP US*S49LU8A53    | 29.97    |
|        | US BANK - PCARD | 100-0301-516.51-02 |         | AMZN MKTP US              | (12.99)  |
|        | US BANK - PCARD | 100-0301-516.57-01 |         | STATE BAR OF WISCONSIN    | 499.75   |
|        | US BANK - PCARD | 100-0401-512.32-01 |         | ZOOM.US 888-799-9666      | 158.15   |
|        | US BANK - PCARD | 100-0501-517.52-02 |         | COSTAR GROUP INC          | 400.00   |
|        | US BANK - PCARD | 100-0501-517.52-02 |         | REALTOR ASSOCIATION/MLS   | 64.00    |
|        | US BANK - PCARD | 100-1001-513.56-02 |         | SOUTHWES 5262141431359    | 395.96   |
|        | US BANK - PCARD | 100-1001-513.56-02 |         | SOUTHWES 5262141434356    | 388.96   |
|        | US BANK - PCARD | 100-1001-513.57-02 |         | DENVER PEAK ACADEMY WE    | 2,500.00 |
|        | US BANK - PCARD | 100-1001-513.57-02 |         | LEAGUE OF WISCONSIN MUNIC | 200.00   |
|        | US BANK - PCARD | 100-1101-517.51-11 |         | CDW GOVT #BL70560         | 2,681.22 |
|        | US BANK - PCARD | 100-1101-517.51-11 |         | AMZN MKTP US*YR8XK4NX3    | 195.81   |
|        | US BANK - PCARD | 100-1101-517.56-02 |         | AMTRAK .COM 1870735061314 | 48.00    |
|        | US BANK - PCARD | 100-1301-517.54-02 |         | LINKEDIN-712*1585816      | 516.91   |
|        | US BANK - PCARD | 100-1301-517.54-02 |         | LINKEDIN 7169782536       | 53.74    |
|        | US BANK - PCARD | 100-1301-517.54-02 |         | FACEBK *ZXFGGFB9Z2        | 49.98    |
|        | US BANK - PCARD | 100-1301-517.54-02 |         | INDEED                    | 1,213.25 |
|        | US BANK - PCARD | 100-1301-517.54-02 |         | LINKEDIN-712*1281016      | 77.85    |
|        | US BANK - PCARD | 100-1301-517.54-02 |         | YOURMEMBER-CAREERS        | 199.00   |
|        | US BANK - PCARD | 100-1301-517.54-02 |         | LINKEDIN 7141369796       | 118.41   |
|        | US BANK - PCARD | 100-1301-517.54-02 |         | FACEBK *BZZCDGFRY2        | 63.38    |
|        | US BANK - PCARD | 100-1401-515.51-02 |         | OFFICEMAX/DEPOT 6869      | 44.06    |
|        | US BANK - PCARD | 100-1401-515.57-02 |         | WWW.TABLEGROUP.COM        | 25.00    |
|        | US BANK - PCARD | 100-1501-517.54-02 |         | BRIDGETOWER ADS           | 876.57   |
|        | US BANK - PCARD | 100-1502-514.51-02 |         | PICK N SAVE #847          | 16.04    |
|        | US BANK - PCARD | 100-1502-514.51-02 |         | AMZN MKTP US*E05642BS3    | 29.98    |
|        | US BANK - PCARD | 100-2101-521.30-04 |         | CNA SURETY                | 30.00    |
|        | US BANK - PCARD | 100-2101-521.30-04 |         | SHRED-IT USA LLC          | 59.65    |
|        | US BANK - PCARD | 100-2101-521.32-01 |         | TDS METROCOM              | 335.93   |
|        | US BANK - PCARD | 100-2101-521.44-01 |         | AMZN MKTP US*IK4CY8J03    | 451.90   |
|        | US BANK - PCARD | 100-2101-521.44-01 |         | AMZN MKTP US*H09I34AA3    | 192.76   |
|        | US BANK - PCARD | 100-2101-521.44-01 |         | AMZN MKTP US*9674623H3    | 69.05    |
|        | US BANK - PCARD | 100-2101-521.44-01 |         | AMZN MKTP US*4T4QQ7DC3    | 66.07    |
|        | US BANK - PCARD | 100-2101-521.44-08 |         | 3M/PELT 4113024 061609    | 57.75    |
|        | US BANK - PCARD | 100-2101-521.51-01 |         | PITNEY BOWES PI           | 193.57   |
|        | US BANK - PCARD | 100-2101-521.51-02 |         | U.S. PLASTIC CORPORATION  | 69.25    |
|        | US BANK - PCARD | 100-2101-521.51-02 |         | OFFICE DEPOT #1090        | 26.64    |
|        | US BANK - PCARD | 100-2101-521.51-02 |         | AMZN MKTP US*6034Y6WT3    | 34.95    |
|        | US BANK - PCARD | 100-2101-521.51-02 |         | AMZN MKTP US*T72NG03A3    | 58.84    |
|        | US BANK - PCARD | 100-2101-521.51-02 |         | OFFICEMAX/DEPOT 6869      | 64.64    |
|        | US BANK - PCARD | 100-2101-521.51-09 |         | JIMMY JOHNS - 637 - ECOM  | 66.18    |
|        | US BANK - PCARD | 100-2101-521.51-09 |         | AMZN MKTP US*AD3EC05B3    | 51.80    |
|        | US BANK - PCARD | 100-2101-521.51-09 |         | PICK N SAVE #846          | 118.04   |
|        | US BANK - PCARD | 100-2107-521.51-05 |         | AXON                      | 3,785.00 |
|        | US BANK - PCARD | 100-2107-521.51-05 |         | RAY O HERRON CO INC       | 8,157.00 |
|        | US BANK - PCARD | 100-2107-521.51-05 |         | GALLS                     | 9.78     |
|        | US BANK - PCARD | 100-2107-521.60-01 |         | AMZN MKTP US*UP43Z4I43    | 81.00    |
|        | US BANK - PCARD | 100-2107-521.60-01 |         | STREICHER'S MO            | 4,914.06 |
|        | US BANK - PCARD | 100-2110-521.51-06 |         | AMZN MKTP US*1X2PK9XY2    | (93.84)  |
|        | US BANK - PCARD | 100-2110-521.51-06 |         | AMAZON.COM*523WQ2583 AMZN | 81.58    |
|        | US BANK - PCARD | 100-2110-521.51-06 |         | NASSCO INC.               | 1,144.99 |
|        | US BANK - PCARD | 100-2110-521.51-08 |         | NEU TOOL & SUPPLY CORP    | 35.60    |
|        | US BANK - PCARD | 100-2114-521.51-03 |         | SIRCHIE FINGER PRINT LABO | 173.21   |
|        | US BANK - PCARD | 100-2114-521.51-03 |         | IN *ARROWHEAD SCIENTIFIC  | 143.09   |

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|--------|-----------------|--------------------|---------|---------------------------|----------|
| 30365  | US BANK - PCARD | 100-2114-521.51-03 |         | AMZN MKTP US*SE71P7033    | 109.38   |
|        | US BANK - PCARD | 100-2114-521.51-03 |         | AMZN MKTP US*OR33048B3    | 45.94    |
|        | US BANK - PCARD | 100-2201-522.44-03 |         | MILWAUKEE POWERSPORTS     | 209.98   |
|        | US BANK - PCARD | 100-2201-522.44-04 |         | AMZN MKTP US*BA0MH9Y3     | 28.48    |
|        | US BANK - PCARD | 100-2201-522.44-04 |         | AMZN MKTP US*ZJ89A8WQ3    | 58.47    |
|        | US BANK - PCARD | 100-2201-522.44-04 |         | AMZN MKTP US*PK9KW02B3    | 25.49    |
|        | US BANK - PCARD | 100-2201-522.51-01 |         | THE UPS STORE 6257        | 87.75    |
|        | US BANK - PCARD | 100-2201-522.51-02 |         | BEST BUY MHT 00000265     | 94.94    |
|        | US BANK - PCARD | 100-2201-522.51-02 |         | SELECTBLINDS LLC          | 173.99   |
|        | US BANK - PCARD | 100-2201-522.51-04 |         | KLEMENTS SAUSAGE COM      | 148.80   |
|        | US BANK - PCARD | 100-2201-522.51-04 |         | NASSCO INC.               | 48.76    |
|        | US BANK - PCARD | 100-2201-522.51-06 |         | AMZN MKTP US*TQ0BP4TH3    | 14.95    |
|        | US BANK - PCARD | 100-2201-522.51-06 |         | NASSCO INC.               | 369.70   |
|        | US BANK - PCARD | 100-2201-522.51-07 |         | NASSCO INC.               | 48.08    |
|        | US BANK - PCARD | 100-2201-522.51-08 |         | AMZN MKTP US*IA7VV4P53    | 7.37     |
|        | US BANK - PCARD | 100-2201-522.51-08 |         | NORTHERN TOOL EQUIP       | 365.98   |
|        | US BANK - PCARD | 100-2201-522.51-08 |         | FASTENAL COMPANY 01WIGOV  | 55.34    |
|        | US BANK - PCARD | 100-2201-522.52-01 |         | MILWAUKEE JOURNAL         | 14.99    |
|        | US BANK - PCARD | 100-2201-522.53-01 |         | BP#2083681W NATIONAL BP   | 39.92    |
|        | US BANK - PCARD | 100-2201-522.53-27 |         | FASTENAL COMPANY 01WIGOV  | 94.95    |
|        | US BANK - PCARD | 100-2201-522.53-27 |         | AMZN MKTP US*3G21U0M83 AM | 144.94   |
|        | US BANK - PCARD | 100-2201-522.53-41 |         | AMZN MKTP US*HW7QF5YX3    | 554.88   |
|        | US BANK - PCARD | 100-2401-524.54-02 |         | BRIDGETOWER ADS           | 40.95    |
|        | US BANK - PCARD | 100-2501-515.51-02 |         | CITY OF WEST ALLIS, W     | 0.00     |
|        | US BANK - PCARD | 100-2501-515.51-02 |         | OFFICEMAX/DEPOT 6869      | 121.44   |
|        | US BANK - PCARD | 100-3001-541.51-02 |         | OFFICEMAX/DEPOT 6869      | 51.53    |
|        | US BANK - PCARD | 100-3001-541.51-02 |         | AMZN MKTP US*EX7IT0MZ3    | 65.38    |
|        | US BANK - PCARD | 100-3001-541.51-02 |         | AMZN MKTP US*659IJ1FV3    | 30.38    |
|        | US BANK - PCARD | 100-3003-541.53-41 |         | AMZN MKTP US*ZB0337283    | 21.12    |
|        | US BANK - PCARD | 100-3003-541.53-41 |         | AMZN MKTP US*659IJ1FV3    | 19.59    |
|        | US BANK - PCARD | 100-3004-541.53-40 |         | AMZN MKTP US*PW0K946P3    | 34.05    |
|        | US BANK - PCARD | 100-3004-541.53-40 |         | AMZN MKTP US*612V04OW3    | 31.32    |
|        | US BANK - PCARD | 100-3004-541.53-40 |         | AMZN MKTP US*AH81C9FN3    | 108.29   |
|        | US BANK - PCARD | 100-3004-541.53-40 |         | AMZN MKTP US*H62B08HO3    | 42.40    |
|        | US BANK - PCARD | 100-3004-541.53-40 |         | AMZN MKTP US*QX27Y3BF3    | 24.46    |
|        | US BANK - PCARD | 100-3004-541.53-40 |         | AMZN MKTP US*659IJ1FV3    | 23.99    |
|        | US BANK - PCARD | 100-3004-541.53-40 |         | AMZN MKTP US*WK4H58973    | 11.82    |
|        | US BANK - PCARD | 100-3004-541.57-01 |         | DHS RAD E PAY             | 200.00   |
|        | US BANK - PCARD | 100-3004-541.57-01 |         | DHS RAD E PAY SERV FEE    | 5.80     |
|        | US BANK - PCARD | 100-3401-544.51-06 |         | AMZN MKTP US*GA8H60HT3    | 18.96    |
|        | US BANK - PCARD | 100-3401-544.51-06 |         | AMZN MKTP US*036DB2LK3    | 14.78    |
|        | US BANK - PCARD | 100-3401-544.51-06 |         | NASSCO INC.               | 208.04   |
|        | US BANK - PCARD | 100-3501-555.51-01 |         | USPS PO 5687650214        | 5.76     |
|        | US BANK - PCARD | 100-3501-555.51-02 |         | OFFICEMAX/DEPOT 6869      | 124.92   |
|        | US BANK - PCARD | 100-3502-555.52-21 |         | BAKER & TAYLOR - BOOKS    | 603.75   |
|        | US BANK - PCARD | 100-3502-555.52-23 |         | BAKER & TAYLOR - BOOKS    | 8.61     |
|        | US BANK - PCARD | 100-3502-555.52-28 |         | AMZN MKTP US*XY23B8X43    | 11.66    |
|        | US BANK - PCARD | 100-3502-555.52-28 |         | AMZN MKTP US*NJ7WZ1PN3    | 31.95    |
|        | US BANK - PCARD | 100-3502-555.52-28 |         | BAKER & TAYLOR - BOOKS    | 3,794.66 |
|        | US BANK - PCARD | 100-3502-555.52-28 |         | AMZN MKTP US*M10A63K63    | 11.99    |
|        | US BANK - PCARD | 100-3502-555.52-30 |         | BAKER & TAYLOR - BOOKS    | 107.24   |
|        | US BANK - PCARD | 100-3502-555.52-33 |         | THOMSON WEST*TCD          | 985.00   |
|        | US BANK - PCARD | 100-3502-555.52-36 |         | CAMPAIGNMONITOR           | 24.65    |
|        | US BANK - PCARD | 100-3502-555.52-38 |         | BAKER & TAYLOR - BOOKS    | 222.40   |
|        | US BANK - PCARD | 100-3502-555.52-48 |         | BAKER & TAYLOR - BOOKS    | 1,966.06 |
|        | US BANK - PCARD | 100-3502-555.52-57 |         | BAKER & TAYLOR - BOOKS    | 104.80   |
|        | US BANK - PCARD | 100-3504-555.51-02 |         | DEMCO INC                 | 551.17   |
|        | US BANK - PCARD | 100-3506-555.51-09 |         | DOLLAR TREE               | 15.00    |
|        | US BANK - PCARD | 100-3506-555.51-09 |         | WALMART.COM AA            | 14.74    |
|        | US BANK - PCARD | 100-3506-555.51-09 |         | AMZN MKTP US*HH8VA4PK3    | 21.99    |
|        | US BANK - PCARD | 100-3506-555.51-09 |         | AMZN MKTP US*RA6AP4GA3    | 54.13    |
|        | US BANK - PCARD | 100-3506-555.51-09 |         | PICK N SAVE #847          | 124.09   |
|        | US BANK - PCARD | 100-3506-555.51-09 |         | WAL-MART #5669            | 57.20    |
|        | US BANK - PCARD | 100-3506-555.51-09 |         | AMZN MKTP US*UJ9M690S3    | 6.99     |
|        | US BANK - PCARD | 100-3506-555.51-09 |         | AMZN MKTP US*M10A63K63    | 9.97     |



**Monthly Listing of Claims Paid**  
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| Check# | Vendor          | GL Account         | Proj No | Description               | Amount   |
|--------|-----------------|--------------------|---------|---------------------------|----------|
| 30365  | US BANK - PCARD | 100-3506-555.51-09 |         | AMZN MKTP US*J24GN6HN3    | 29.98    |
|        | US BANK - PCARD | 100-3506-555.51-09 |         | WM SUPERCENTER #5697      | 11.17    |
|        | US BANK - PCARD | 100-3507-555.51-06 |         | ELLIOTT ACE HDWE          | 56.74    |
|        | US BANK - PCARD | 100-3507-555.51-06 |         | SAN-A-CARE                | 429.17   |
|        | US BANK - PCARD | 100-3507-555.51-06 |         | TARGET.COM *              | 53.84    |
|        | US BANK - PCARD | 100-4001-533.51-02 |         | OFFICEMAX/DEPOT 6869      | 24.27    |
|        | US BANK - PCARD | 100-4101-533.44-08 |         | FLAG CENTER               | 704.80   |
|        | US BANK - PCARD | 100-4101-533.44-08 |         | HAJOCA ABLE DIST 353      | 3,331.13 |
|        | US BANK - PCARD | 100-4101-533.44-08 |         | MARK'S PLUMBING PARTS     | 583.86   |
|        | US BANK - PCARD | 100-4101-533.44-08 |         | THE HOME DEPOT #4902      | 5.97     |
|        | US BANK - PCARD | 100-4101-533.44-08 |         | FERGUSON ENT #1020        | 120.98   |
|        | US BANK - PCARD | 100-4101-533.44-08 |         | IN *PLUGGED PIPES         | 463.50   |
|        | US BANK - PCARD | 100-4101-533.53-02 |         | SHERWIN WILLIAMS 703713   | 34.32    |
|        | US BANK - PCARD | 100-4101-533.53-02 |         | FLAG CENTER               | 64.00    |
|        | US BANK - PCARD | 100-4101-533.53-02 |         | MENARDS WEST ALLIS WI     | 33.43    |
|        | US BANK - PCARD | 100-4101-533.53-02 |         | ABC SUPPLY 0017           | 152.99   |
|        | US BANK - PCARD | 100-4101-533.53-02 |         | ARO LOCK & DOOR MILW      | 60.00    |
|        | US BANK - PCARD | 100-4118-531.51-09 |         | AMZN MKTP US*K82R044L3    | 239.00   |
|        | US BANK - PCARD | 100-4118-531.51-09 |         | AMZN MKTP US*LS6XT6NC3    | 170.00   |
|        | US BANK - PCARD | 100-4118-531.51-09 |         | AMZN MKTP US*YI8P32QB3    | 75.98    |
|        | US BANK - PCARD | 100-4118-531.51-09 |         | AMZN MKTP US*MP3G89N23    | 116.77   |
|        | US BANK - PCARD | 100-4301-533.51-09 |         | CARLIN SALES CORPORATION  | 1,169.59 |
|        | US BANK - PCARD | 100-4301-533.51-09 |         | TREESTUFF                 | 146.16   |
|        | US BANK - PCARD | 100-4301-533.51-09 |         | COMPLETE LAWN AND LANDSCA | 16.60    |
|        | US BANK - PCARD | 100-4301-533.51-09 |         | MENARDS WEST MILWAUKEE WI | 92.61    |
|        | US BANK - PCARD | 100-4501-533.44-08 |         | UPS*1ZE703Y91297463576    | 10.91    |
|        | US BANK - PCARD | 100-4501-533.51-02 |         | OFFICEMAX/DEPOT 6869      | 6.12     |
|        | US BANK - PCARD | 100-5002-517.51-04 |         | REUNION RESTAURANT        | 351.48   |
|        | US BANK - PCARD | 100-5007-552.51-09 |         | AMZN MKTP US*256NM02Z3    | 62.78    |
|        | US BANK - PCARD | 100-5007-552.51-09 |         | AMAZON.COM*UL50S3N43 AMZN | 34.23    |
|        | US BANK - PCARD | 100-5007-552.51-09 |         | AMZN MKTP US*WJ50U6O73    | 200.98   |
|        | US BANK - PCARD | 100-5007-552.51-09 |         | AMZN MKTP US*5Z01F9JF3    | 20.48    |
|        | US BANK - PCARD | 100-5007-552.51-09 |         | AMZN MKTP US*CT4VW5Z43    | 101.98   |
|        | US BANK - PCARD | 100-5212-517.30-04 | WA3501  | CONCENTRA INC             | 872.00   |
|        | US BANK - PCARD | 100-5212-517.30-04 | WA4201  | CONCENTRA INC             | 1,033.00 |
|        | US BANK - PCARD | 100-5212-517.30-04 | WA4301  | CONCENTRA INC             | 907.00   |
|        | US BANK - PCARD | 100-8813-517.30-04 |         | ZOOM.US 888-799-9666      | 199.90   |
|        | US BANK - PCARD | 204-0701-555.64-05 |         | ENVISION WARE             | 2,646.44 |
|        | US BANK - PCARD | 206-0601-544.64-05 |         | SPECTRUM                  | 12.23    |
|        | US BANK - PCARD | 207-0615-544.51-09 |         | HOBBY-LOBBY #858          | 116.38   |
|        | US BANK - PCARD | 207-0615-544.51-09 |         | AMZN MKTP US*GA8H60HT3    | 29.97    |
|        | US BANK - PCARD | 208-0701-555.64-05 |         | BAKER & TAYLOR - BOOKS    | 61.01    |
|        | US BANK - PCARD | 212-0801-521.64-05 |         | AMZN MKTP US              | (5.99)   |
|        | US BANK - PCARD | 212-0801-521.64-05 |         | WAL-MART #5438            | 49.70    |
|        | US BANK - PCARD | 212-0801-521.64-05 |         | AMZN MKTP US*IT5Y84BR3    | 280.27   |
|        | US BANK - PCARD | 212-0801-521.64-05 |         | MILWAUKEE COUNTY ZOO      | 20.00    |
|        | US BANK - PCARD | 212-0801-521.64-05 |         | KWIK TRIP 10400010470     | 250.00   |
|        | US BANK - PCARD | 212-0801-521.64-05 |         | SP MILWAUKEE ADMIRAL      | 47.48    |
|        | US BANK - PCARD | 212-0801-521.64-05 |         | DOLLAR GENERAL #10891     | 68.21    |
|        | US BANK - PCARD | 212-0801-521.64-05 |         | WM SUPERCENTER #1394      | 81.32    |
|        | US BANK - PCARD | 212-0801-521.64-05 |         | SQ *CREATIVE FACE PAINTIN | 290.00   |
|        | US BANK - PCARD | 212-0801-521.64-05 |         | PARTY CITY 5141           | 10.55    |
|        | US BANK - PCARD | 212-0801-521.64-05 |         | FESTIVAL FOODS WEST       | 30.33    |
|        | US BANK - PCARD | 212-0801-521.64-05 |         | SSA - MILWAUKEE ZOO       | 30.36    |
|        | US BANK - PCARD | 212-0801-521.64-05 |         | DOLLARTREE                | 5.28     |
|        | US BANK - PCARD | 212-0801-521.64-05 |         | DOLLAR TREE               | 80.31    |
|        | US BANK - PCARD | 212-0801-521.64-05 |         | DUNHAMS 013               | 68.94    |
|        | US BANK - PCARD | 212-0801-521.64-05 |         | AMZN MKTP US*818FX6DK3    | 152.02   |
|        | US BANK - PCARD | 212-0801-521.64-05 |         | WISCONSIN STATE FAIR      | 52.00    |
|        | US BANK - PCARD | 212-0801-521.64-05 |         | MENARDS WEST ALLIS WI     | 11.84    |
|        | US BANK - PCARD | 215-0801-521.64-05 |         | HARDEES 322               | 11.52    |
|        | US BANK - PCARD | 215-0801-521.64-05 |         | BELLS EXTENDED STAY & SUI | 94.54    |
|        | US BANK - PCARD | 215-0801-521.64-05 |         | CIRCLE K # 01398          | 63.88    |
|        | US BANK - PCARD | 215-0801-521.64-05 |         | COLTON'S STEAKHOUSE       | 120.15   |
|        | US BANK - PCARD | 215-0801-521.64-05 |         | BP#1848183EL PASO 630     | 65.32    |

**Monthly Listing of Claims Paid  
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| Check# | Vendor          | GL Account         | Proj No | Description               | Amount   |
|--------|-----------------|--------------------|---------|---------------------------|----------|
| 30365  | US BANK - PCARD | 215-0801-521.64-05 |         | MCDONALD'S F15655         | 18.38    |
|        | US BANK - PCARD | 215-0801-521.64-05 |         | CASEYS #3687              | 22.34    |
|        | US BANK - PCARD | 215-0801-521.64-05 |         | PHILLIPS 66 - 30 FASTLANE | 5.99     |
|        | US BANK - PCARD | 217-0901-522.64-05 | FR0005  | AMZN MKTP US*TC0VC2XY3    | 478.80   |
|        | US BANK - PCARD | 218-0901-522.64-05 |         | AMZN MKTP US*DJ2PG1UP3    | 781.83   |
|        | US BANK - PCARD | 220-7522-563.51-09 | C22218  | ZOOM.US 888-799-9666      | 14.99    |
|        | US BANK - PCARD | 220-7522-563.51-09 | C22218  | WM SUPERCENTER #1394      | 86.03    |
|        | US BANK - PCARD | 222-7601-563.30-04 |         | DOJ EPAY RECORDS CHECK    | 28.00    |
|        | US BANK - PCARD | 222-7601-563.51-02 |         | OFFICEMAX/DEPOT 6869      | 20.32    |
|        | US BANK - PCARD | 240-7904-542.44-01 | H22004  | AMZN MKTP US*AC20482Q3    | 26.99    |
|        | US BANK - PCARD | 240-7904-542.44-01 | H22004  | AMZN MKTP US*N59LD7KY3    | 19.10    |
|        | US BANK - PCARD | 240-7904-542.51-01 | H22047  | USPS.COM CLICKNSHIP       | 61.00    |
|        | US BANK - PCARD | 240-7904-542.51-02 | H22047  | AMZN MKTP US*2G1M43EX3    | 51.43    |
|        | US BANK - PCARD | 240-7904-542.51-02 | H22047  | AMZN MKTP US*6B3317433    | 93.00    |
|        | US BANK - PCARD | 240-7904-542.51-02 | H22047  | AMAZON.COM*E32WV9N13 AMZN | 315.32   |
|        | US BANK - PCARD | 240-7904-542.56-02 | H22004  | SWA*EARLYBRD5269929969303 | 25.00    |
|        | US BANK - PCARD | 240-7904-542.56-02 | H22004  | SWA*EARLYBRD5269929969304 | 25.00    |
|        | US BANK - PCARD | 240-7904-542.56-02 | H22004  | SOUTHWES 5262143631551    | 237.97   |
|        | US BANK - PCARD | 240-7904-542.56-02 | H22004  | SOUTHWES 5262143625780    | 237.97   |
|        | US BANK - PCARD | 240-7904-542.56-02 | H22004  | SWA*EARLYBRD5269929969946 | 25.00    |
|        | US BANK - PCARD | 240-7904-542.56-02 | H22004  | SWA*EARLYBRD5269929969945 | 25.00    |
|        | US BANK - PCARD | 240-7904-542.57-02 | H22004  | NATIONAL WIC ASSOC        | 800.00   |
|        | US BANK - PCARD | 240-7911-542.31-02 | H22012  | SIGNUPGENIUS              | 29.99    |
|        | US BANK - PCARD | 240-7913-542.31-02 | H23014  | AMZN MKTP US*JY3P81SR3    | 1,459.54 |
|        | US BANK - PCARD | 240-7927-542.31-02 | H22022  | PANERA BREAD #606218 O    | 309.64   |
|        | US BANK - PCARD | 240-7927-542.31-02 | H22022  | COUSINS SUBS #1137        | 80.52    |
|        | US BANK - PCARD | 240-7927-542.31-02 | H22022  | COUSINS SUBS #1150        | 85.82    |
|        | US BANK - PCARD | 240-7927-542.31-02 | H22022  | PANERA BREAD #601555 O    | 67.72    |
|        | US BANK - PCARD | 240-7927-542.51-09 | H22022  | KWIK TRIP 10400010470     | 1,250.00 |
|        | US BANK - PCARD | 240-7936-542.51-09 | EF2108  | CERMAK MILWAUKEE          | 5,000.00 |
|        | US BANK - PCARD | 240-7937-542.51-09 | EF2105  | FACEBK *YMJ4JD3H32        | 25.00    |
|        | US BANK - PCARD | 240-7937-542.51-09 | EF2105  | FACEBK *NTQ5LF75M2        | 10.00    |
|        | US BANK - PCARD | 255-8101-521.30-04 | I22534  | STAMPS.COM                | 17.99    |
|        | US BANK - PCARD | 255-8101-521.51-09 | I22556  | OFFICE DEPOT #141         | 0.00     |
|        | US BANK - PCARD | 255-8101-521.51-09 | I22556  | OFFICEMAX/DEPOT 6869      | 64.96    |
|        | US BANK - PCARD | 258-3102-565.51-04 |         | SINGHA THAI RESTAURANT    | 103.94   |
|        | US BANK - PCARD | 258-3102-565.51-04 |         | THE BUFFALO BOSS          | 20.88    |
|        | US BANK - PCARD | 258-3102-565.51-04 |         | SQ *FUNKY FRESH SPRING RO | 31.38    |
|        | US BANK - PCARD | 258-3102-565.51-04 |         | SQ *ALPHONSO'S THE ORIGIN | 100.69   |
|        | US BANK - PCARD | 258-3102-565.51-04 |         | WILD ROOTS                | 110.92   |
|        | US BANK - PCARD | 258-3102-565.57-02 |         | WEDA                      | 1,038.00 |
|        | US BANK - PCARD | 260-8201-517.30-04 |         | BUNNY STUDIO BUNNY STU    | 268.00   |
|        | US BANK - PCARD | 260-8201-517.32-01 |         | SPROUT SOCIAL, INC        | 323.00   |
|        | US BANK - PCARD | 260-8201-517.54-03 |         | FACEBK *BZZCDGFRY2        | 18.16    |
|        | US BANK - PCARD | 260-8202-517.32-01 |         | RISEVISION                | 31.50    |
|        | US BANK - PCARD | 260-8202-517.32-01 |         | ADOBE ACROPRO SUBS        | 222.55   |
|        | US BANK - PCARD | 260-8202-517.32-01 |         | MAILCHIMP                 | 97.99    |
|        | US BANK - PCARD | 260-8202-517.32-01 |         | STK*SHUTTERSTOCK          | 209.95   |
|        | US BANK - PCARD | 260-8202-517.51-02 |         | ID WHOLESALER             | (26.40)  |
|        | US BANK - PCARD | 260-8202-517.51-02 |         | BLANKS/USA                | 293.07   |
|        | US BANK - PCARD | 260-8202-517.51-02 |         | WESTERN STATES ENVELOPE   | 4,541.45 |
|        | US BANK - PCARD | 260-8202-517.51-02 |         | USPS PO 5687650214        | 26.95    |
|        | US BANK - PCARD | 260-8202-517.51-02 |         | TECRA CO INC              | 131.01   |
|        | US BANK - PCARD | 260-8202-517.51-02 |         | OFFICEMAX/DEPOT 6869      | 173.38   |
|        | US BANK - PCARD | 260-8202-517.51-09 |         | ASCAP LICENSE FEE         | 801.58   |
|        | US BANK - PCARD | 260-8202-517.51-09 |         | GAN*NEWSPAPERSUBSCRIPT    | 7.99     |
|        | US BANK - PCARD | 266-8350-522.53-41 |         | COSTCO WHSE #1101         | 1,133.73 |
|        | US BANK - PCARD | 266-8350-522.56-02 |         | HOLIDAY INN ST PAUL DOWN  | 1,159.68 |
|        | US BANK - PCARD | 266-8350-522.57-02 |         | IMAGETREND INC            | 645.00   |
|        | US BANK - PCARD | 311-6606-563.31-02 | T11010  | CARLIN SALES CORPORATION  | 732.55   |
|        | US BANK - PCARD | 354-6051-517.31-02 | M2220M  | GRIMCO INC                | 996.53   |
|        | US BANK - PCARD | 501-2602-537.44-51 |         | MARK'S PLUMBING PARTS     | 135.30   |
|        | US BANK - PCARD | 501-2706-537.44-54 |         | SHERWIN WILLIAMS 703713   | 122.00   |
|        | US BANK - PCARD | 501-2706-537.53-41 |         | HACH COMPANY              | 52.20    |
|        | US BANK - PCARD | 501-2802-537.32-01 |         | CHECKAPPOINTMENTS COM     | 39.95    |

**Monthly Listing of Claims Paid  
August 2022**

| Check#               | Vendor          | GL Account         | Proj No | Description               | Amount     |
|----------------------|-----------------|--------------------|---------|---------------------------|------------|
| 30365                | US BANK - PCARD | 501-2901-537.51-02 |         | AMZN MKTP US*RL3NR9LX3 AM | 43.90      |
|                      | US BANK - PCARD | 501-2901-537.51-02 |         | AMZN MKTP US*129OC20R3    | 42.47      |
|                      | US BANK - PCARD | 501-2901-537.51-02 |         | AMZN MKTP US*NK7YM6RU3    | 63.78      |
|                      | US BANK - PCARD | 501-2901-537.51-02 |         | AMZN MKTP US              | (22.50)    |
|                      | US BANK - PCARD | 501-2901-537.51-08 |         | AMZN MKTP US*JX8EJ7GQ3    | 141.95     |
|                      | US BANK - PCARD | 501-2901-537.51-08 |         | SHERWIN WILLIAMS 703713   | 14.62      |
|                      | US BANK - PCARD | 540-1801-538.41-09 |         | WASTE MGMT WM EZPAY       | 8,042.67   |
|                      | US BANK - PCARD | 540-1801-538.44-08 |         | MENARDS WEST ALLIS WI     | 593.05     |
|                      | US BANK - PCARD | 540-1807-538.30-02 |         | MILW CO PARKS ONLINE      | 500.00     |
|                      | US BANK - PCARD | 550-4233-535.41-09 |         | WASTE MGMT WM EZPAY       | 83,727.94  |
| 30365 - Summary      |                 |                    |         |                           | 180,174.68 |
| 08/10/2022 - Summary |                 |                    |         |                           | 180,174.68 |

**Payment Date: 08/16/2022**

| Check#               | Vendor                              | GL Account         | Proj No | Description  | Amount    |
|----------------------|-------------------------------------|--------------------|---------|--------------|-----------|
| 30352                | BELOIT ROAD SENIOR APARTMENTS LLC   | 223-7602-563.43-07 |         | HAPRENT-8-22 | 2,630.00  |
| 30352 - Summary      |                                     |                    |         |              | 2,630.00  |
| 30353                | BURNHAM HILL APTS                   | 226-7605-563.43-08 |         | HAPRENT-8-22 | 825.00    |
| 30353 - Summary      |                                     |                    |         |              | 825.00    |
| 30354                | CORNERSTONE MANAGEMENT ASSOC        | 226-7605-563.43-08 |         | HAPRENT-8-22 | 396.00    |
| 30354 - Summary      |                                     |                    |         |              | 396.00    |
| 30355                | EDWARDS REAL ESTATE LLC             | 226-7605-563.43-08 |         | HAPRENT-8-22 | 189.00    |
| 30355 - Summary      |                                     |                    |         |              | 189.00    |
| 30356                | HEARTLAND-WEST ALLIS COURTYARD LLC  | 223-7602-563.43-03 |         | HAPRENT-8-22 | 554.00    |
| 30356 - Summary      |                                     |                    |         |              | 554.00    |
| 30357                | HOFMAN, EDWARD                      | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,500.00  |
| 30357 - Summary      |                                     |                    |         |              | 1,500.00  |
| 30358                | METROPOLITAN ASSOCIATES             | 223-7602-563.43-03 |         | HAPRENT-8-22 | 2,345.00  |
| 30358 - Summary      |                                     |                    |         |              | 2,345.00  |
| 30359                | NAWROCKI, GREGORY                   | 226-7605-563.43-08 |         | HAPRENT-8-22 | 533.00    |
| 30359 - Summary      |                                     |                    |         |              | 533.00    |
| 30360                | SCRIMA, KELLY                       | 223-7602-563.43-03 |         | HAPRENT-8-22 | 1,453.00  |
| 30360 - Summary      |                                     |                    |         |              | 1,453.00  |
| 30361                | THE BERKSHIRE-WEST ALLIS            | 226-7605-563.43-08 |         | HAPRENT-8-22 | 96.00     |
| 30361 - Summary      |                                     |                    |         |              | 96.00     |
| 30362                | VETERANS PARK LLCLANDMARKOF WESTALL | 226-7605-563.43-08 |         | HAPRENT-8-22 | 517.00    |
| 30362 - Summary      |                                     |                    |         |              | 517.00    |
| 30363                | WE ENERGIES                         | 223-7602-563.43-04 |         | URRENT-8-22  | 8.00      |
|                      | WE ENERGIES                         | 226-7605-563.43-04 |         | URRENT-8-22  | 62.00     |
| 30363 - Summary      |                                     |                    |         |              | 70.00     |
| 08/16/2022 - Summary |                                     |                    |         |              | 11,108.00 |

**Payment Date: 08/22/2022**

| Check#          | Vendor                     | GL Account         | Proj No | Description              | Amount |
|-----------------|----------------------------|--------------------|---------|--------------------------|--------|
| 30365           | FUEL SYSTEMS INC           | 100-0000-141.01-00 |         | PO NUM 144797            | 410.48 |
| 30365 - Summary |                            |                    |         |                          | 410.48 |
| 30366           | GRAINGER                   | 100-0000-141.01-00 |         | PO NUM 144798            | 336.48 |
| 30366 - Summary |                            |                    |         |                          | 336.48 |
| 30367           | HUMPHREY SERVICE PARTS INC | 100-0000-141.01-00 |         | PO NUM 144800            | 429.84 |
| 30367 - Summary |                            |                    |         |                          | 429.84 |
| 30368           | LOCAL 342 - CONDUIT FUND   | 100-0000-202.08-00 |         | PAYROLL SUMMARY          | 440.00 |
| 30368 - Summary |                            |                    |         |                          | 440.00 |
| 30369           | ZARNOTH BRUSH WORKS        | 100-0000-141.01-00 |         | PO NUM 144997            | 974.00 |
| 30369 - Summary |                            |                    |         |                          | 974.00 |
| 30370           | AB DATA                    | 501-2802-537.51-01 |         | WATER UTILITY STATEMENTS | 304.17 |
|                 | AB DATA                    | 510-3803-536.51-01 |         | WATER UTILITY STATEMENTS | 304.17 |
|                 | AB DATA                    | 540-1807-538.51-01 |         | WATER UTILITY STATEMENTS | 304.16 |
|                 | AB DATA                    | 550-4233-535.51-01 |         | WATER UTILITY STATEMENTS | 304.16 |

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| Check#          | Vendor                         | GL Account         | Proj No               | Description               | Amount   |
|-----------------|--------------------------------|--------------------|-----------------------|---------------------------|----------|
| 30370 - Summary |                                |                    |                       |                           | 1,216.66 |
| 30371           | ARING EQUIPMENT COMPANY INC    | 100-4218-531.44-08 |                       | VM 16663702, VM16859377   | 722.81   |
| 30371 - Summary |                                |                    |                       |                           | 722.81   |
| 30372           | BADGER TRUCK CENTER INC        | 100-2201-522.53-01 |                       | FUEL FILTER/#4417         | 89.32    |
| 30372 - Summary |                                |                    |                       |                           | 89.32    |
| 30373           | CARROLL, RYAN                  | 255-8101-521.56-03 | I22534                | MN admin travel           | 641.26   |
| 30373 - Summary |                                |                    |                       |                           | 641.26   |
| 30374           | CERWIN, NICHOLAS               | 100-0304-516.56-02 |                       | mileage for Muni Attys Co | 54.29    |
| 30374 - Summary |                                |                    |                       |                           | 54.29    |
| 30375           | GRAINGER                       | 100-2101-521.51-09 |                       | tags/key rings fleet      | 94.82    |
|                 | GRAINGER                       | 100-4201-535.44-08 |                       | Repair Parts              | 31.18    |
|                 | GRAINGER                       | 100-4218-531.44-08 |                       | Repair Parts              | 21.43    |
|                 | GRAINGER                       | 100-4401-533.51-09 |                       | Inventory Supplies        | 76.33    |
|                 | GRAINGER                       | 510-3801-536.53-02 |                       | Bill Streets per Gary B   | 31.16    |
| 30375 - Summary |                                |                    |                       |                           | 254.92   |
| 30376           | HENG, GARRETT                  | 255-8101-521.56-03 | I22538                | July 2022 mileage         | 200.00   |
| 30376 - Summary |                                |                    |                       |                           | 200.00   |
| 30377           | HER, SUE                       | 255-8101-521.56-03 | I22538                | March 2022 mileage        | 40.95    |
|                 | HER, SUE                       | 255-8101-521.56-03 | I22538                | July 2022 mileage         | 21.88    |
| 30377 - Summary |                                |                    |                       |                           | 62.83    |
| 30378           | HOPPE, MELLENA                 | 222-7601-563.56-02 |                       | WAHA Convention expenses  | 301.02   |
| 30378 - Summary |                                |                    |                       |                           | 301.02   |
| 30379           | HUMPHREY SERVICE PARTS INC     | 100-4218-531.44-08 |                       | Repair Parts              | 547.69   |
|                 | HUMPHREY SERVICE PARTS INC     | 550-4233-535.44-08 |                       | Repair Parts              | 26.98    |
| 30379 - Summary |                                |                    |                       |                           | 574.67   |
| 30380           | LINCOLN CONTRACTORS SUPPLY INC | 100-4118-531.51-09 |                       | DMS240 CORE DRILL         | 2,654.00 |
|                 | LINCOLN CONTRACTORS SUPPLY INC | 100-4118-531.51-09 |                       | WATER TANK FOR SAW        | 115.99   |
|                 | LINCOLN CONTRACTORS SUPPLY INC | 100-4301-533.44-08 |                       | Carburetor                | 73.18    |
| 30380 - Summary |                                |                    |                       |                           | 2,843.17 |
| 30381           | N & S TOWING INC               | 100-2101-521.30-04 |                       | towed car                 | 1,243.00 |
|                 | N & S TOWING INC               | 100-2101-521.30-04 |                       | towed cars                | 109.50   |
| 30381 - Summary |                                |                    |                       |                           | 1,352.50 |
| 30382           | NELSON, LINSEY                 | 255-8101-521.56-03 | I22538                | July 2022 mileage         | 190.00   |
| 30382 - Summary |                                |                    |                       |                           | 190.00   |
| 30383           | QUALITY RESOURCE GROUP INC     | 100-2101-521.51-09 |                       | nno award                 | 25.69    |
|                 | QUALITY RESOURCE GROUP INC     | 100-2101-521.51-09 |                       | award name plate          | 115.69   |
| 30383 - Summary |                                |                    |                       |                           | 141.38   |
| 30384           | RUTTER, FRED                   | 255-8101-521.56-03 | I22538                | July 2022 mileage         | 102.50   |
| 30384 - Summary |                                |                    |                       |                           | 102.50   |
| 30385           | SANFILIPPO, JAMES              | 255-8101-521.51-09 | I22534                | Notebooks                 | 12.96    |
| 30385 - Summary |                                |                    |                       |                           | 12.96    |
| 30386           | SCHWARTZ, DAN                  | 100-4601-533.14-10 |                       | July Mileage              | 46.31    |
| 30386 - Summary |                                |                    |                       |                           | 46.31    |
| 30387           | WE ENERGIES                    | 100-2110-521.41-04 |                       | electric bill             | 7,869.91 |
|                 | WE ENERGIES                    | 100-2110-521.41-04 |                       | 1545 S 69 Elec            | 490.77   |
|                 | WE ENERGIES                    | 100-2110-521.41-05 |                       | gas bill                  | 2,521.93 |
|                 | WE ENERGIES                    | 100-2110-521.41-05 |                       | 1545 S 69 Gas             | 11.36    |
|                 | WE ENERGIES                    | 100-2201-522.41-04 |                       | STATION 62                | 2,573.25 |
|                 | WE ENERGIES                    | 100-2201-522.41-04 |                       | WE ENERGIES/FIRE ADMIN    | 2,417.76 |
|                 | WE ENERGIES                    | 100-2201-522.41-04 |                       | 10830 W lapham            | 1,326.56 |
|                 | WE ENERGIES                    | 100-2201-522.41-05 |                       | STATION 62                | 111.72   |
|                 | WE ENERGIES                    | 100-2201-522.41-05 |                       | 10830 W Lapham Gas        | 98.73    |
|                 | WE ENERGIES                    | 100-3001-541.41-04 |                       | 7120 W National           | 1,135.84 |
|                 | WE ENERGIES                    | 100-3001-541.41-05 |                       | 7120 W National Ave       | 48.22    |
|                 | WE ENERGIES                    | 100-3401-544.41-04 |                       | 7001 W National           | 930.04   |
|                 | WE ENERGIES                    | 100-3401-544.41-05 |                       | 7001 W National           | 62.86    |
|                 | WE ENERGIES                    | 100-3507-555.41-04 |                       | 7421 W National Elec      | 4,834.80 |
|                 | WE ENERGIES                    | 100-3507-555.41-05 |                       | 7421 W National           | 172.64   |
| WE ENERGIES     | 100-4101-533.41-04             |                    | 7525 W Greenfield Ave | 6,176.48                  |          |

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| Check#                  | Vendor                          | GL Account         | Proj No | Description               | Amount           |
|-------------------------|---------------------------------|--------------------|---------|---------------------------|------------------|
| 30387                   | WE ENERGIES                     | 100-4101-533.41-04 |         | Mckinley Fieldhouse elect | 122.41           |
|                         | WE ENERGIES                     | 100-4101-533.41-04 |         | 8405 W National           | 79.73            |
|                         | WE ENERGIES                     | 100-4101-533.41-04 |         | 2651 S 72 St              | 57.15            |
|                         | WE ENERGIES                     | 100-4101-533.41-04 |         | Burnham St Park           | 26.10            |
|                         | WE ENERGIES                     | 100-4101-533.41-04 |         | 1647 S 76 St              | 19.31            |
|                         | WE ENERGIES                     | 100-4101-533.41-04 |         | 8435 W Natl               | 16.43            |
|                         | WE ENERGIES                     | 100-4101-533.41-04 |         | Group Bill                | 4,274.01         |
|                         | WE ENERGIES                     | 100-4101-533.41-04 |         | 8435 W National Elec Ligh | 21.31            |
|                         | WE ENERGIES                     | 100-4101-533.41-04 |         | 1530 S 62                 | 690.81           |
|                         | WE ENERGIES                     | 100-4101-533.41-04 |         | 6300 W McGeoch            | 46.17            |
|                         | WE ENERGIES                     | 100-4101-533.41-05 |         | 8435 W National Gas       | 10.23            |
|                         | WE ENERGIES                     | 100-4101-533.41-05 |         | 8405 W National           | 26.35            |
|                         | WE ENERGIES                     | 100-4101-533.41-05 |         | 1530 S 62                 | 21.30            |
|                         | WE ENERGIES                     | 100-4101-533.41-05 |         | Mckinley Fieldhouse gas   | 9.57             |
|                         | WE ENERGIES                     | 100-4101-533.41-05 |         | 6300 W McGeoch            | 249.24           |
|                         | WE ENERGIES                     | 100-4101-533.41-05 |         | 6200 W Beloit Rd          | 9.24             |
|                         | WE ENERGIES                     | 100-4101-533.41-05 |         | Clty Hall Meter           | 32.45            |
|                         | WE ENERGIES                     | 100-4118-531.41-04 |         | Group Bill Lighting       | 9,919.26         |
|                         | WE ENERGIES                     | 100-4118-531.41-04 |         | 2307 S 92 St              | 43.88            |
|                         | WE ENERGIES                     | 100-4118-531.41-04 |         | 7525 W Greenfield         | 14,535.74        |
|                         | WE ENERGIES                     | 100-4118-531.41-04 |         | 2700 S 84 ST              | 58.89            |
|                         | WE ENERGIES                     | 100-4201-535.41-04 |         | 11401 W National          | 109.68           |
|                         | WE ENERGIES                     | 100-4201-535.41-04 |         | 3601 S 116 St             | 68.05            |
|                         | WE ENERGIES                     | 100-5007-552.41-04 |         | 1559 S 65                 | 232.07           |
|                         | WE ENERGIES                     | 305-6606-563.31-20 |         | 6426 W Greenfield         | 101.06           |
|                         | WE ENERGIES                     | 501-2601-537.41-04 |         | 1725 S 96                 | 24.52            |
|                         | WE ENERGIES                     | 501-2601-537.41-04 |         | 2009 S 84 St              | 84.90            |
|                         | WE ENERGIES                     | 501-2601-537.41-05 |         | 1725 S 96                 | 26.35            |
|                         | WE ENERGIES                     | 501-2601-537.41-05 |         | 1981 S 84 St              | 11.68            |
|                         | WE ENERGIES                     | 540-1801-538.41-04 |         | 2179 S 111 St             | 365.58           |
|                         | WE ENERGIES                     | 540-1801-538.41-05 |         | 2179 S 111 St             | 21.23            |
|                         | WE ENERGIES                     | 540-1801-538.41-05 |         | 2179 S 111 Gas            | 12.59            |
| <b>30387 - Summary</b>  |                                 |                    |         |                           | <b>62,110.16</b> |
| 30388                   | ZINNECKER, MATTHEW              | 100-4601-533.14-10 |         | June Mileage              | 75.99            |
|                         | ZINNECKER, MATTHEW              | 100-4601-533.14-10 |         | July Mileage              | 58.06            |
| <b>30388 - Summary</b>  |                                 |                    |         |                           | <b>134.05</b>    |
| 185496                  | ADVANCED WELDING SUPPLY COMPANY | 100-0000-141.01-00 |         | PO NUM 144995             | 39.90            |
| <b>185496 - Summary</b> |                                 |                    |         |                           | <b>39.90</b>     |
| 185497                  | AFLAC                           | 100-0000-202.14-01 |         | PAYROLL SUMMARY           | 54.77            |
| <b>185497 - Summary</b> |                                 |                    |         |                           | <b>54.77</b>     |
| 185498                  | AIRGAS USA LLC                  | 100-0000-141.01-00 |         | PO# 144784                | 23.40            |
| <b>185498 - Summary</b> |                                 |                    |         |                           | <b>23.40</b>     |
| 185499                  | BOWER'S PRODUCE                 | 100-5007-552.38-01 |         | AUGUST SNAP TOKENS        | 168.00           |
| <b>185499 - Summary</b> |                                 |                    |         |                           | <b>168.00</b>    |
| 185500                  | BUTTERS-FETTING CO INC          | 100-4101-533.44-08 |         | BLD MNT,INSTALLATION&REPA | 7,100.00         |
| <b>185500 - Summary</b> |                                 |                    |         |                           | <b>7,100.00</b>  |
| 185501                  | CABLECOM LLC                    | 255-8101-521.70-01 | I20549  | BLD MNT,INSTALLATION&REPA | 10,409.65        |
|                         | CABLECOM LLC                    | 255-8101-521.70-01 | I21549  | BLD MNT,INSTALLATION&REPA | 1,556.67         |
| <b>185501 - Summary</b> |                                 |                    |         |                           | <b>11,966.32</b> |
| 185502                  | CDW-G                           | 100-1101-517.32-01 |         | DATA PROC:COMPUTER&SOFTWA | 82,496.00        |
| <b>185502 - Summary</b> |                                 |                    |         |                           | <b>82,496.00</b> |
| 185503                  | CE FARMS                        | 100-5007-552.38-01 |         | AUGUST SNAP TOKENS        | 50.00            |
| <b>185503 - Summary</b> |                                 |                    |         |                           | <b>50.00</b>     |
| 185504                  | CENTGRAF FARMS                  | 100-5007-552.38-01 |         | AUGUST SNAP TOKENS        | 296.00           |
| <b>185504 - Summary</b> |                                 |                    |         |                           | <b>296.00</b>    |
| 185505                  | CINDY'S GREENHOUSE AND FRESH    | 100-5007-552.38-01 |         | AUGUST SNAP TOKENS        | 497.00           |
| <b>185505 - Summary</b> |                                 |                    |         |                           | <b>497.00</b>    |
| 185506                  | CITY OF WEST ALLIS              | 100-0000-202.07-00 |         | PAYROLL SUMMARY           | 63.00            |
| <b>185506 - Summary</b> |                                 |                    |         |                           | <b>63.00</b>     |
| 185507                  | CORE AND MAIN                   | 501-0000-141.01-00 |         | PO NUM 144789             | 153.99           |

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| Check# | Vendor                         | GL Account         | Proj No | Description            | Amount    |
|--------|--------------------------------|--------------------|---------|------------------------|-----------|
| 185507 | - Summary                      |                    |         |                        | 153.99    |
| 185508 | DELL MARKETING LP              | 100-1101-517.51-11 |         | COMPUTER HDWR, PC      | 34,408.00 |
| 185508 | - Summary                      |                    |         |                        | 34,408.00 |
| 185509 | DOBBERSTEIN LAW FIRM, LLC      | 100-0000-202.07-00 |         | B TAKACH #2010SC004072 | 20.89     |
| 185509 | - Summary                      |                    |         |                        | 20.89     |
| 185510 | ELLERT, MARION                 | 602-0000-229.04-00 |         | ELLERT, MARION         | 249.93    |
| 185510 | - Summary                      |                    |         |                        | 249.93    |
| 185511 | ENVIROTECH EQUIPMENT LLC       | 100-0000-141.01-00 |         | PO NUM 145000          | 226.19    |
| 185511 | - Summary                      |                    |         |                        | 226.19    |
| 185512 | FASTENAL COMPANY               | 100-0000-141.01-00 |         | PO NUM 144795          | 1,490.20  |
| 185512 | - Summary                      |                    |         |                        | 1,490.20  |
| 185513 | FER-LI MEATS & SAUSAGE LLC     | 100-5007-552.38-01 |         | AUGUST SNAP TOKENS     | 300.00    |
| 185513 | - Summary                      |                    |         |                        | 300.00    |
| 185514 | FERGUSON WATERWORKS #1476      | 501-0000-141.01-00 |         | PO NUM 144796          | 1,081.00  |
| 185514 | - Summary                      |                    |         |                        | 1,081.00  |
| 185515 | FIRE COMPANY FUND              | 100-0000-202.16-00 |         | PAYROLL SUMMARY        | 686.00    |
| 185515 | - Summary                      |                    |         |                        | 686.00    |
| 185516 | GRAYBAR                        | 100-0000-141.01-00 |         | PO NUM 144799          | 8,266.62  |
| 185516 | - Summary                      |                    |         |                        | 8,266.62  |
| 185517 | GROH IRREVOCABLE TRUST         | 602-0000-229.04-00 |         | GROH, MARC R           | 249.93    |
| 185517 | - Summary                      |                    |         |                        | 249.93    |
| 185518 | HERTHER, DAVID                 | 100-5007-552.38-01 |         | AUGUST SNAP TOKENS     | 128.00    |
| 185518 | - Summary                      |                    |         |                        | 128.00    |
| 185519 | HOEKSTRA'S MARKET & GREENHOUSE | 100-5007-552.38-01 |         | AUGUST SNAP TOKENS     | 133.00    |
| 185519 | - Summary                      |                    |         |                        | 133.00    |
| 185520 | HOMESEALD                      | 100-0000-229.04-00 |         | 1943 S 73 St           | 100.00    |
| 185520 | - Summary                      |                    |         |                        | 100.00    |
| 185521 | JOHN M ELLSWORTH INC           | 100-0000-141.01-00 |         | PO NUM 145001          | 83.16     |
| 185521 | - Summary                      |                    |         |                        | 83.16     |
| 185522 | JOHNSON'S VEGETABLES           | 100-5007-552.38-01 |         | AUGUST SNAP TOKENS     | 61.00     |
| 185522 | - Summary                      |                    |         |                        | 61.00     |
| 185523 | JUDITH WENDERS                 | 501-0000-229.05-00 |         | MANUAL CHECK           | 180.74    |
| 185523 | - Summary                      |                    |         |                        | 180.74    |
| 185524 | JX PETERBILT -WAUKESHA         | 100-0000-141.01-00 |         | PO NUM 144801          | 676.51    |
| 185524 | - Summary                      |                    |         |                        | 676.51    |
| 185525 | KRAUS, RICHARD AND SUSAN       | 100-5007-552.38-01 |         | AUGUST SNAP TOKENS     | 33.00     |
| 185525 | - Summary                      |                    |         |                        | 33.00     |
| 185526 | LOCAL 342                      | 100-0000-202.08-00 |         | PAYROLL SUMMARY        | 7,552.09  |
| 185526 | - Summary                      |                    |         |                        | 7,552.09  |
| 185527 | MATTHEWS, MICHAEL E            | 602-0000-229.04-00 |         | MATTHEWS, MICHAEL E    | 280.70    |
| 185527 | - Summary                      |                    |         |                        | 280.70    |
| 185528 | MILWAUKEE RUBBER PRODUCTS, INC | 100-0000-141.01-00 |         | PO NUM 144996          | 33.98     |
| 185528 | - Summary                      |                    |         |                        | 33.98     |
| 185529 | NEHER ELECTRIC SUPPLY INC      | 100-0000-141.01-00 |         | PO NUM 144804          | 169.28    |
| 185529 | - Summary                      |                    |         |                        | 169.28    |
| 185530 | NORTH SHORE BOULANGEIE         | 100-5007-552.38-01 |         | AUGUST SNAP TOKENS     | 41.00     |
| 185530 | - Summary                      |                    |         |                        | 41.00     |
| 185531 | NUSSLOCK, SALLY                | 602-0000-229.04-00 |         | NUSSLOCK, SALLY        | 332.44    |
| 185531 | - Summary                      |                    |         |                        | 332.44    |
| 185532 | POLZIN FARMS                   | 100-5007-552.38-01 |         | AUGUST SNAP TOKENS     | 77.00     |
| 185532 | - Summary                      |                    |         |                        | 77.00     |
| 185533 | RHYME OFFICE PRODUCTS, LLC     | 100-8813-517.30-04 |         | FURNITURE: OFFICE      | 3,129.74  |
| 185533 | - Summary                      |                    |         |                        | 3,129.74  |
| 185534 | RIVER VALLEY RANCH LTD         | 100-5007-552.38-01 |         | AUGUST SNAP TOKENS     | 108.00    |
| 185534 | - Summary                      |                    |         |                        | 108.00    |
| 185535 | SALAMONE SUPPLIES              | 100-0000-141.01-00 |         | PO NUM 144808          | 918.45    |



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| Check# | Vendor                          | GL Account         | Proj No | Description               | Amount    |
|--------|---------------------------------|--------------------|---------|---------------------------|-----------|
| 185535 | Summary                         |                    |         |                           | 918.45    |
| 185536 | SILVER MOON SPRINGS LLC III     | 100-5007-552.38-01 |         | AUGUST SNAP TOKENS        | 291.00    |
| 185536 | Summary                         |                    |         |                           | 291.00    |
| 185537 | T & A INDUSTRIAL LTD            | 100-0000-141.01-00 |         | PO NUM 144813             | 145.37    |
| 185537 | Summary                         |                    |         |                           | 145.37    |
| 185538 | TERESINSKI, MARK                | 602-0000-229.04-00 |         | TERESINSKI, HENRIETTA     | 249.93    |
| 185538 | Summary                         |                    |         |                           | 249.93    |
| 185539 | UTILITY SALES & SERVICE INC     | 100-0000-141.01-00 |         | PO NUM 144998             | 379.03    |
| 185539 | Summary                         |                    |         |                           | 379.03    |
| 185540 | VERMEER-WISCONSIN INC           | 100-0000-141.01-00 |         | PO NUM 144999             | 62.04     |
| 185540 | Summary                         |                    |         |                           | 62.04     |
| 185541 | VISU-SEWER INC                  | 510-3803-536.75-01 | P2139N  | PO# 144772                | 74,883.83 |
| 185541 | Summary                         |                    |         |                           | 74,883.83 |
| 185542 | WA/WM SCHOOL DISTRICT           | 100-0000-201.01-00 |         | 2021 MOBILE HOME FEES     | 21,233.16 |
| 185542 | Summary                         |                    |         |                           | 21,233.16 |
| 185543 | WAPPA-PAC                       | 100-0000-202.15-00 |         | PAYROLL SUMMARY           | 26.00     |
| 185543 | Summary                         |                    |         |                           | 26.00     |
| 185544 | WEST ALLIS PROFESSIONAL POLICE  | 100-0000-202.08-00 |         | PAYROLL SUMMARY           | 2,795.04  |
| 185544 | Summary                         |                    |         |                           | 2,795.04  |
| 185545 | YANG, PANG                      | 100-5007-552.38-01 |         | AUGUST SNAP TOKENS        | 66.00     |
| 185545 | Summary                         |                    |         |                           | 66.00     |
| 185546 | AIRGAS USA LLC                  | 100-2201-522.53-41 |         | CYLINDER RENTALS          | 348.51    |
| 185546 | Summary                         |                    |         |                           | 348.51    |
| 185547 | AT & T LONG DISTANCE            | 255-8101-521.30-04 | I22538  | PEN 0761                  | 765.00    |
| 185547 | Summary                         |                    |         |                           | 765.00    |
| 185548 | AT& T MOBILITY                  | 255-8101-521.30-04 | I22549  | Phone                     | 337.87    |
| 185548 | Summary                         |                    |         |                           | 337.87    |
| 185549 | AT&T                            | 255-8101-521.30-04 | I22549  | Phone                     | 551.96    |
| 185549 | Summary                         |                    |         |                           | 551.96    |
| 185550 | AURORA HEALTH CARE              | 100-2101-521.30-04 |         | june/july blood draws     | 750.00    |
| 185550 | Summary                         |                    |         |                           | 750.00    |
| 185551 | BADGER MATERIALS RECYCLING, LLC | 550-4233-535.41-09 |         | tires                     | 325.05    |
| 185551 | Summary                         |                    |         |                           | 325.05    |
| 185552 | BADGER METER INC                | 501-2709-537.71-05 |         | 100-9472, QTY 80; freight | 3,857.84  |
| 185552 | Summary                         |                    |         |                           | 3,857.84  |
| 185553 | BAXTER & WOODMAN                | 501-2901-537.30-02 |         | OCCT Study - Phase 3      | 612.50    |
| 185553 | Summary                         |                    |         |                           | 612.50    |
| 185554 | BILL'S POWER CENTER INC         | 100-4301-533.44-08 |         | 66120-56430 WHEEL RIM     | 129.87    |
|        | BILL'S POWER CENTER INC         | 100-4301-533.44-08 |         | Wheel                     | 129.87    |
|        | BILL'S POWER CENTER INC         | 100-4301-533.44-08 |         | K5647-34312, K5651-34352  | 72.30     |
| 185554 | Summary                         |                    |         |                           | 332.04    |
| 185555 | BLIFFERT LUMBER CO              | 100-4301-533.44-08 |         | Repair Parts              | 62.64     |
| 185555 | Summary                         |                    |         |                           | 62.64     |
| 185556 | BOARDMAN & CLARK, LLP           | 501-0000-229.17-01 |         | T-Mobile 84th & National  | 456.00    |
|        | BOARDMAN & CLARK, LLP           | 501-0000-449.09-00 |         | T-Mobile 84th & National  | (456.00)  |
|        | BOARDMAN & CLARK, LLP           | 501-2706-537.30-02 |         | T-Mobile 84th & National  | 456.00    |
|        | BOARDMAN & CLARK, LLP           | 501-2901-537.30-05 |         | AT&T Monopole- West Allis | 114.00    |
| 185556 | Summary                         |                    |         |                           | 570.00    |
| 185557 | BOUND TREE MEDICAL LLC          | 100-2201-522.53-41 |         | MEDICAL SUPPLIES/ST 62    | 508.94    |
|        | BOUND TREE MEDICAL LLC          | 100-2201-522.53-41 |         | MEDICAL SUPPLIES/ST 61    | 803.22    |
|        | BOUND TREE MEDICAL LLC          | 100-2201-522.53-41 |         | MEDICAL SUPPLIES          | 198.60    |
| 185557 | Summary                         |                    |         |                           | 1,510.76  |
| 185558 | BROADLANDS GOLF CLUB            | 215-0801-521.64-05 |         | 2022 K9 Golf Pkg          | 14,195.48 |
| 185558 | Summary                         |                    |         |                           | 14,195.48 |
| 185559 | BUTTERS-FETTING CO INC          | 100-4101-533.32-04 |         | DPW-S/S brkrm-no heat     | 129.68    |
|        | BUTTERS-FETTING CO INC          | 100-4101-533.44-08 |         | Fire Ad-repair w/Honeywel | 937.58    |
|        | BUTTERS-FETTING CO INC          | 100-4101-533.44-08 |         | Historical-CO leak        | 129.68    |

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| Check#           | Vendor                            | GL Account         | Proj No | Description               | Amount     |
|------------------|-----------------------------------|--------------------|---------|---------------------------|------------|
| 185559           | BUTTERS-FETTING CO INC            | 100-4101-533.44-08 |         | CH-HVAC-replc actuator-cb | 1,018.70   |
| 185559 - Summary |                                   |                    |         |                           | 2,215.64   |
| 185560           | CARE-PLUS DENTAL PLANS INC        | 100-5211-517.21-70 |         | Aug dental premium        | 18,899.34  |
| 185560 - Summary |                                   |                    |         |                           | 18,899.34  |
| 185561           | CASPER'S TRUCK EQUIPMENT INC      | 100-4218-531.44-08 |         | Body prop (2)             | 285.00     |
|                  | CASPER'S TRUCK EQUIPMENT INC      | 100-4218-531.44-08 |         | 30 gal. reservoir         | 1,109.25   |
| 185561 - Summary |                                   |                    |         |                           | 1,394.25   |
| 185562           | CDW-G                             | 255-8101-521.30-04 | I21549  | Telepres 07/22            | 434.00     |
|                  | CDW-G                             | 255-8101-521.51-09 | I21549  | 4TB drives                | 1,036.90   |
|                  | CDW-G                             | 255-8101-521.51-09 | I22549  | USB enclosure             | 24.21      |
|                  | CDW-G                             | 255-8101-521.51-09 | I22549  | Monitors                  | 1,506.78   |
| 185562 - Summary |                                   |                    |         |                           | 3,001.89   |
| 185563           | CENTER POINT LARGE PRINT          | 100-3502-555.52-27 |         | INVOICE #1947972          | 45.54      |
| 185563 - Summary |                                   |                    |         |                           | 45.54      |
| 185564           | CHILDREN'S HOSPITAL OF WISCONSIN  | 100-3003-541.53-41 |         | Bike Helmets July 2022    | 70.00      |
| 185564 - Summary |                                   |                    |         |                           | 70.00      |
| 185565           | CINTAS FIRE PROTECTION            | 100-4101-533.32-04 |         | Sen Cent-semi ann alarm   | 249.32     |
|                  | CINTAS FIRE PROTECTION            | 100-4101-533.44-08 |         | PD-Alarm REPAIR           | 265.32     |
| 185565 - Summary |                                   |                    |         |                           | 514.64     |
| 185566           | CLIFTONLARSONALLEN LLP            | 100-8812-517.30-01 |         | Audit services            | 6,300.00   |
| 185566 - Summary |                                   |                    |         |                           | 6,300.00   |
| 185567           | COMMUNITY IMPROVEMENT FOUNDATION  | 100-8807-517.64-50 |         | Chg invoiced/paid twice   | 85.10      |
| 185567 - Summary |                                   |                    |         |                           | 85.10      |
| 185568           | CORE AND MAIN                     | 501-2707-537.44-56 |         | 8 TJ CL52 DI PIPE, QTY 20 | 830.20     |
|                  | CORE AND MAIN                     | 501-2707-537.44-56 |         | 6 TJ CL52 DI PIPE, QTY 40 | 1,172.40   |
| 185568 - Summary |                                   |                    |         |                           | 2,002.60   |
| 185569           | CRESCENT ELECTRIC SUPPLY COMPANY  | 100-4118-531.53-02 |         | ARC FLASH LBL             | 59.60      |
|                  | CRESCENT ELECTRIC SUPPLY COMPANY  | 354-6051-517.31-02 | M2220M  | 2INHDP-SCH40              | 3,339.14   |
| 185569 - Summary |                                   |                    |         |                           | 3,398.74   |
| 185570           | DANOWSKI, DELILAH                 | 255-8101-521.56-03 | I22538  | June 2022 mileage         | 21.65      |
|                  | DANOWSKI, DELILAH                 | 255-8101-521.56-03 | I22538  | April 2022 mileage        | 21.65      |
|                  | DANOWSKI, DELILAH                 | 255-8101-521.56-03 | I22538  | May 2022 mileage          | 129.87     |
|                  | DANOWSKI, DELILAH                 | 255-8101-521.56-03 | I22538  | July 2022 mileage         | 138.75     |
| 185570 - Summary |                                   |                    |         |                           | 311.92     |
| 185571           | DIVERSIFIED BENEFIT SERVICES, INC | 100-5219-517.21-15 |         | Retiree HRA Aug fee       | 100.00     |
| 185571 - Summary |                                   |                    |         |                           | 100.00     |
| 185572           | EAGLE AUTOMOTIVE -MILWAUKEE       | 100-2110-521.44-03 |         | credit on sqd parts       | (1,250.81) |
|                  | EAGLE AUTOMOTIVE -MILWAUKEE       | 100-2110-521.44-03 |         | sqd parts                 | 194.76     |
|                  | EAGLE AUTOMOTIVE -MILWAUKEE       | 100-2110-521.44-03 |         | squad parts               | 2,620.60   |
| 185572 - Summary |                                   |                    |         |                           | 1,564.55   |
| 185573           | EDWARD H. WOLF & SONS, INC.       | 100-4401-533.30-04 |         | W1 Inventory Repair       | 1,482.75   |
|                  | EDWARD H. WOLF & SONS, INC.       | 100-4501-533.53-01 |         | Unleaded and Diesel Fuel  | 28,193.98  |
| 185573 - Summary |                                   |                    |         |                           | 29,676.73  |
| 185574           | ELLIOTT'S ACE HARDWARE            | 100-2201-522.44-08 |         | POND REPAIR/ST 62         | 53.90      |
|                  | ELLIOTT'S ACE HARDWARE            | 100-2201-522.51-06 |         | LIQUID SOAP/ST 62         | 188.97     |
|                  | ELLIOTT'S ACE HARDWARE            | 100-2201-522.51-08 |         | INDOOR MOUNTING TAPE      | 16.18      |
|                  | ELLIOTT'S ACE HARDWARE            | 100-2201-522.53-27 |         | SAND/STATE FAIR SET-UP    | 27.32      |
|                  | ELLIOTT'S ACE HARDWARE            | 100-2201-522.53-27 |         | PALLET OF OIL ZORB/ST 62  | 1,044.13   |
|                  | ELLIOTT'S ACE HARDWARE            | 100-2201-522.53-27 |         | STATE FAIR/STIGLITZ       | 17.98      |
|                  | ELLIOTT'S ACE HARDWARE            | 100-2201-522.53-41 |         | MEDICAL/STATE FAIR        | 13.66      |
|                  | ELLIOTT'S ACE HARDWARE            | 100-4201-535.44-08 |         | Plastic Plugs             | 13.92      |
| 185574 - Summary |                                   |                    |         |                           | 1,376.06   |
| 185575           | FACTUAL DATA                      | 220-7534-563.31-01 | C21309  | Price credit report       | 36.80      |
|                  | FACTUAL DATA                      | 220-7534-563.31-01 | C21313  | Alba credit report        | 65.95      |
|                  | FACTUAL DATA                      | 220-7534-563.31-01 | C21315  | Chudzinski credit report  | 36.80      |
| 185575 - Summary |                                   |                    |         |                           | 139.55     |
| 185576           | FASTENAL COMPANY                  | 100-4101-533.53-02 |         | Misc. sign bolts          | 112.66     |
| 185576 - Summary |                                   |                    |         |                           | 112.66     |
| 185577           | FEDEX                             | 255-8101-521.30-04 | I22534  | Shipping                  | 35.23      |



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| Check#           | Vendor                              | GL Account         | Proj No | Description               | Amount    |
|------------------|-------------------------------------|--------------------|---------|---------------------------|-----------|
| 185577 - Summary |                                     |                    |         |                           | 35.23     |
| 185578           | FRIENDS OF WEST ALLIS PUBLIC LIBRAR | 100-0000-469.01-00 |         | INVOICE #0624202201       | 385.44    |
|                  | FRIENDS OF WEST ALLIS PUBLIC LIBRAR | 100-0000-469.01-00 |         | SALES MAY/JUNE 2022       | 381.59    |
| 185578 - Summary |                                     |                    |         |                           | 767.03    |
| 185579           | GENERAL COMMUNICATIONS              | 100-2101-521.70-02 |         | new sqd set up            | 4,200.00  |
| 185579 - Summary |                                     |                    |         |                           | 4,200.00  |
| 185580           | GEOTEST INC                         | 100-4601-533.30-02 |         | Project # 7033            | 390.00    |
| 185580 - Summary |                                     |                    |         |                           | 390.00    |
| 185581           | GOODYEAR COMMERCIAL TIRE & SERVICE  | 100-2201-522.44-03 |         | DRIVE TIRES #4305         | 2,753.60  |
|                  | GOODYEAR COMMERCIAL TIRE & SERVICE  | 100-4301-533.44-08 |         | (4) 235/75R17.5 tires     | 1,188.00  |
| 185581 - Summary |                                     |                    |         |                           | 3,941.60  |
| 185582           | GRAYBAR                             | 100-4118-531.53-02 |         | MVR70/U/MED               | 90.92     |
|                  | GRAYBAR                             | 354-6051-517.31-02 | M2220M  | BUSS FUSEHOLDER           | 627.20    |
| 185582 - Summary |                                     |                    |         |                           | 718.12    |
| 185583           | GREEN BAY PIPE/TV AND BAYLAKE BANK  | 510-3803-536.30-04 | P2237N  | TV Contract - Sanitary    | 4,853.21  |
|                  | GREEN BAY PIPE/TV AND BAYLAKE BANK  | 540-1807-538.30-04 | P2237R  | TV Contract - Storm       | 2.17      |
| 185583 - Summary |                                     |                    |         |                           | 4,855.38  |
| 185584           | HEISER CHEVROLET INC                | 100-2110-521.44-03 |         | sqd 21 repair             | 1,047.45  |
|                  | HEISER CHEVROLET INC                | 100-2110-521.44-03 |         | squad 15 repair           | 150.00    |
| 185584 - Summary |                                     |                    |         |                           | 1,197.45  |
| 185585           | HILLER FORD INC                     | 100-4218-531.44-08 |         | BC3Z 7A194 D              | 99.88     |
| 185585 - Summary |                                     |                    |         |                           | 99.88     |
| 185586           | HOLZ MOTORS INC                     | 100-2401-524.44-03 |         | Return Credit, Damaged    | (187.57)  |
|                  | HOLZ MOTORS INC                     | 100-2401-524.44-03 |         | Cam sensor/ cooler lines  | 554.82    |
|                  | HOLZ MOTORS INC                     | 100-2401-524.44-03 |         | Return Credit, Wrong Part | (40.63)   |
|                  | HOLZ MOTORS INC                     | 100-2401-524.44-03 |         | Repair Parts              | 190.74    |
|                  | HOLZ MOTORS INC                     | 100-2401-524.44-03 |         | 84333231 AIR CONDENSER    | 187.57    |
|                  | HOLZ MOTORS INC                     | 100-2401-524.44-03 |         | Oil cooler line           | 288.51    |
|                  | HOLZ MOTORS INC                     | 100-2401-524.44-03 |         | 20925924, 15234846        | 65.04     |
|                  | HOLZ MOTORS INC                     | 100-2401-524.44-03 |         | Return Credit             | (288.51)  |
| 185586 - Summary |                                     |                    |         |                           | 769.97    |
| 185587           | HOMESTYLE CUSTOM UPHOLSTERY         | 100-4201-535.44-08 |         | Reupholster jump seat     | 80.00     |
| 185587 - Summary |                                     |                    |         |                           | 80.00     |
| 185588           | HORIZON COMMERCIAL POOL SUPPLY      | 100-4101-533.53-02 |         | LH chems-chlorine,acid    | 174.19    |
| 185588 - Summary |                                     |                    |         |                           | 174.19    |
| 185589           | IAED                                | 100-2101-521.32-01 |         | Dispatch recertification  | 55.00     |
| 185589 - Summary |                                     |                    |         |                           | 55.00     |
| 185590           | INTERSTATE PUMP & TANK INC          | 100-4401-533.44-08 |         | Fuel Island Repair Parts  | 114.94    |
| 185590 - Summary |                                     |                    |         |                           | 114.94    |
| 185591           | IRON MOUNTAIN                       | 255-8101-521.30-04 | I22534  | Shredding                 | 380.49    |
| 185591 - Summary |                                     |                    |         |                           | 380.49    |
| 185592           | J D GRIFFITHS                       | 397-0000-129.00-00 |         | Velez-garage construction | 35,127.00 |
| 185592 - Summary |                                     |                    |         |                           | 35,127.00 |
| 185593           | JEFFERSON FIRE & SAFETY INC         | 100-2201-522.60-01 |         | PPE/BOOTS                 | 455.00    |
| 185593 - Summary |                                     |                    |         |                           | 455.00    |
| 185594           | JOHN M ELLSWORTH INC                | 100-4501-533.44-08 |         | PIF00332A3A HAND PUMP     | 168.17    |
| 185594 - Summary |                                     |                    |         |                           | 168.17    |
| 185595           | JX PETERBILT -WAUKESHA              | 100-4201-535.44-08 |         | Repair Parts              | 1,030.68  |
|                  | JX PETERBILT -WAUKESHA              | 100-4201-535.44-08 |         | Repair Part Correct Cost  | 830.99    |
|                  | JX PETERBILT -WAUKESHA              | 100-4201-535.44-08 |         | Credit                    | (977.99)  |
|                  | JX PETERBILT -WAUKESHA              | 550-4233-535.44-08 |         | Repair Parts              | 78.68     |
|                  | JX PETERBILT -WAUKESHA              | 550-4233-535.44-08 |         | 03-01568 GASKET           | 18.52     |
| 185595 - Summary |                                     |                    |         |                           | 980.88    |
| 185596           | KALLCENTS                           | 255-8101-521.30-04 | I22538  | Q-card service            | 15.41     |
| 185596 - Summary |                                     |                    |         |                           | 15.41     |
| 185597           | KELLY CONSTRUCTION & DESIGN, LLC    | 305-6606-563.30-02 | T05010  | Signage removal           | 4,352.00  |
| 185597 - Summary |                                     |                    |         |                           | 4,352.00  |
| 185598           | KENZ INNOVATION HCM, INC            | 602-5601-517.30-04 |         | Kenz BenAdmin fee August  | 2,379.00  |

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| Check#                  | Vendor                              | GL Account         | Proj No       | Description               | Amount     |
|-------------------------|-------------------------------------|--------------------|---------------|---------------------------|------------|
| 185598 - Summary        |                                     |                    |               |                           | 2,379.00   |
| 185599                  | L.A.W. TECH CONSULTANTS, LLC        | 255-8101-521.30-04 | I21548        | Training fees             | 6,000.00   |
| 185599 - Summary        |                                     |                    |               |                           | 6,000.00   |
| 185600                  | LALONDE CONTRACTORS INC             | 350-6008-531.31-01 | P2221S        | S 77 St-Streets           | 3,044.41   |
|                         | LALONDE CONTRACTORS INC             | 350-6008-531.31-01 | P2227S        | S 65 St-Streets           | 9,275.80   |
|                         | LALONDE CONTRACTORS INC             | 350-6008-531.31-01 | P2234S        | Mitchell 92-96 Streets    | 4,062.57   |
|                         | LALONDE CONTRACTORS INC             | 501-2901-537.75-01 | P2221H        | S 77 St-Water             | 140,458.45 |
|                         | LALONDE CONTRACTORS INC             | 501-2901-537.75-01 | P2223H        | S 66 St-Water             | 57,970.90  |
|                         | LALONDE CONTRACTORS INC             | 501-2901-537.75-01 | P2224H        | S 57 St-Water             | 91,114.50  |
|                         | LALONDE CONTRACTORS INC             | 501-2901-537.75-01 | P2234H        | Mitchell 92-96 Water      | 40,470.00  |
|                         | LALONDE CONTRACTORS INC             | 510-3803-536.75-01 | P2221N        | S 77 St-Sanitary          | 50,473.50  |
|                         | LALONDE CONTRACTORS INC             | 510-3803-536.75-01 | P2223N        | S 66 St-Sanitary          | 1,781.25   |
|                         | LALONDE CONTRACTORS INC             | 510-3803-536.75-01 | P2224N        | S 57 St-Sanitary          | 106,262.25 |
|                         | LALONDE CONTRACTORS INC             | 510-3803-536.75-01 | P2234N        | Mitchell 92-96 Sanitary   | 164,654.00 |
|                         | LALONDE CONTRACTORS INC             | 540-1807-538.75-01 | MMSDGI        | S 65 St-Green Infrastruct | 5,597.87   |
|                         | LALONDE CONTRACTORS INC             | 540-1807-538.75-01 | MMSDGI        | S 66 St-Green Infrastruct | 1,448.37   |
|                         | LALONDE CONTRACTORS INC             | 540-1807-538.75-01 | P2221R        | S 77 St-Storm             | 615.60     |
| LALONDE CONTRACTORS INC | 540-1807-538.75-01                  | P2223R             | S 66 St-Storm | 22,322.15                 |            |
| 185600 - Summary        |                                     |                    |               |                           | 699,551.62 |
| 185601                  | LANGE ENTERPRISES                   | 100-4101-533.53-02 |               | sign pipe and supplies    | 2,800.99   |
| 185601 - Summary        |                                     |                    |               |                           | 2,800.99   |
| 185602                  | LEXISNEXIS RISK SOLUTIONS           | 100-2101-521.30-04 |               | July record checks        | 809.19     |
| 185602 - Summary        |                                     |                    |               |                           | 809.19     |
| 185603                  | LEXISNEXIS RISK SOLUTIONS           | 255-8101-521.30-04 | I22549        | AVCC sub. 6/01/22-5/31/23 | 41,733.87  |
| 185603 - Summary        |                                     |                    |               |                           | 41,733.87  |
| 185604                  | LIFE-ASSIST, INC                    | 100-2201-522.53-41 |               | MEDICAL SUPPLIES/ST 62    | 411.38     |
|                         | LIFE-ASSIST, INC                    | 100-2201-522.53-41 |               | MEDICAL SUPPLIES/ST 61    | 675.17     |
| 185604 - Summary        |                                     |                    |               |                           | 1,086.55   |
| 185605                  | LIFELINE SYSTEMS                    | 100-0000-442.03-07 |               | July 2022 Lifequest       | 31,353.23  |
|                         | LIFELINE SYSTEMS                    | 100-0000-442.03-11 |               | July 2022 MVA             | 675.74     |
| 185605 - Summary        |                                     |                    |               |                           | 32,028.97  |
| 185606                  | LUTHERAN SOCIAL SERVICES OF WI      | 222-7604-563.30-04 |               | Monthly Invoice           | 3,333.61   |
| 185606 - Summary        |                                     |                    |               |                           | 3,333.61   |
| 185607                  | MACQUEEN EQUIPMENT                  | 100-4201-535.44-08 |               | Decals                    | 181.14     |
|                         | MACQUEEN EQUIPMENT                  | 100-4201-535.44-08 |               | Lower links & pins        | 1,695.43   |
|                         | MACQUEEN EQUIPMENT                  | 550-4233-535.44-08 |               | Decals                    | 98.70      |
| 185607 - Summary        |                                     |                    |               |                           | 1,975.27   |
| 185608                  | MANNEDGE CONSULTING, LLC            | 255-8101-521.30-04 | I22534        | Move consultant           | 4,000.00   |
| 185608 - Summary        |                                     |                    |               |                           | 4,000.00   |
| 185609                  | MAXIM HEALTHCARE STAFFING, INC      | 240-7937-542.30-03 | EF2105        | Vaccinators               | 840.00     |
| 185609 - Summary        |                                     |                    |               |                           | 840.00     |
| 185610                  | MCFLS                               | 100-3501-555.30-04 |               | INVOICE #FL-03509         | 132.34     |
|                         | MCFLS                               | 100-3502-555.51-02 |               | INVOICE #FL-03509         | 16.40      |
|                         | MCFLS                               | 100-3505-555.51-01 |               | INVOICE #FL-03509         | 153.70     |
| 185610 - Summary        |                                     |                    |               |                           | 302.44     |
| 185611                  | MCKESSON MEDICAL-SURGICAL           | 266-8350-522.53-41 |               | MIH/MEDICAL SUPPLIES      | 930.10     |
| 185611 - Summary        |                                     |                    |               |                           | 930.10     |
| 185612                  | MCNEILUS TRUCK & MFG CO             | 100-4201-535.44-08 |               | Sweep cylinder            | 1,423.91   |
|                         | MCNEILUS TRUCK & MFG CO             | 100-4201-535.44-08 |               | Repair Parts              | 57.16      |
|                         | MCNEILUS TRUCK & MFG CO             | 100-4201-535.44-08 |               | Panel & pins              | 5,164.84   |
| 185612 - Summary        |                                     |                    |               |                           | 6,645.91   |
| 185613                  | MEA-SEW                             | 100-0301-516.57-01 |               | Kuhary 22-23 MEA-SEW Dues | 30.00      |
| 185613 - Summary        |                                     |                    |               |                           | 30.00      |
| 185614                  | MEDIATION RESOLUTIONS LLC           | 100-8813-517.30-04 |               | 2Q mediation              | 250.00     |
| 185614 - Summary        |                                     |                    |               |                           | 250.00     |
| 185615                  | MEDICAL COLLEGE OF WIS-FINANCE OFFI | 240-7915-542.31-02 | H19101        | June 2022                 | 7,646.16   |
| 185615 - Summary        |                                     |                    |               |                           | 7,646.16   |
| 185616                  | MEGA LLC                            | 100-2201-522.51-04 |               | ON SITE/STATE FAIR        | 16.48      |
| 185616 - Summary        |                                     |                    |               |                           | 16.48      |

**Monthly Listing of Claims Paid  
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| Check#           | Vendor                             | GL Account         | Proj No | Description               | Amount    |
|------------------|------------------------------------|--------------------|---------|---------------------------|-----------|
| 185617           | MELOTT, SUSAN                      | 100-3501-555.30-04 |         | INVOICE #0803202201       | 40.00     |
| 185617 - Summary |                                    |                    |         |                           | 40.00     |
| 185618           | MENARDS- WEST MILWAUKEE            | 100-4118-531.53-02 |         | 60W ST19 CL LED           | 5.49      |
|                  | MENARDS- WEST MILWAUKEE            | 100-4118-531.53-02 |         | LAMPS FOR FIRE ADMIN      | 56.93     |
| 185618 - Summary |                                    |                    |         |                           | 62.42     |
| 185619           | MIDWEST TAPE                       | 100-3502-555.52-22 |         | INVOICE #502503973        | 129.97    |
|                  | MIDWEST TAPE                       | 100-3502-555.52-22 |         | INVOICE #502472955        | 70.98     |
| 185619 - Summary |                                    |                    |         |                           | 200.95    |
| 185620           | MILWAUKEE CNTY REG OF DEEDS        | 397-0000-129.00-00 |         | Recording Financial Docs  | 60.00     |
| 185620 - Summary |                                    |                    |         |                           | 60.00     |
| 185621           | MILWAUKEE COUNTY CLERK OF COURTS   | 100-0000-229.11-10 |         | BAIL                      | 3,650.00  |
| 185621 - Summary |                                    |                    |         |                           | 3,650.00  |
| 185622           | MILWAUKEE COUNTY TREASURER         | 100-0000-451.01-00 |         | July Court Fines          | 7,596.97  |
| 185622 - Summary |                                    |                    |         |                           | 7,596.97  |
| 185623           | MILWAUKEE RUBBER PRODUCTS, INC     | 540-1801-538.44-08 |         | Repair Parts              | 364.00    |
| 185623 - Summary |                                    |                    |         |                           | 364.00    |
| 185624           | MRI SOFTWARE                       | 222-7601-563.52-03 |         | Annual Fee - HAPPY        | 4,910.28  |
|                  | MRI SOFTWARE                       | 222-7601-563.52-03 |         | tenant notification prgm  | 2,717.00  |
| 185624 - Summary |                                    |                    |         |                           | 7,627.28  |
| 185625           | NAPA AUTO PARTS- WEST ALLIS        | 100-2110-521.44-03 |         | squad parts               | 28.97     |
|                  | NAPA AUTO PARTS- WEST ALLIS        | 100-2401-524.44-03 |         | Oil cooler                | 550.50    |
|                  | NAPA AUTO PARTS- WEST ALLIS        | 100-2401-524.44-03 |         | PART# 38-1378             | 131.04    |
|                  | NAPA AUTO PARTS- WEST ALLIS        | 100-2401-524.44-03 |         | Warranty Credit           | (165.19)  |
|                  | NAPA AUTO PARTS- WEST ALLIS        | 100-2401-524.44-03 |         | Repair Parts              | 159.67    |
|                  | NAPA AUTO PARTS- WEST ALLIS        | 100-4101-533.44-08 |         | Repair Parts              | 158.21    |
|                  | NAPA AUTO PARTS- WEST ALLIS        | 100-4118-531.44-08 |         | Repair Parts              | 22.81     |
|                  | NAPA AUTO PARTS- WEST ALLIS        | 100-4218-531.44-08 |         | NAPA 2809 AIR FILTER      | 97.22     |
|                  | NAPA AUTO PARTS- WEST ALLIS        | 100-4301-533.44-08 |         | NAPA FILTER 1419          | 36.25     |
|                  | NAPA AUTO PARTS- WEST ALLIS        | 100-4301-533.44-08 |         | Fuel pump assem.          | 119.69    |
|                  | NAPA AUTO PARTS- WEST ALLIS        | 214-0801-521.64-05 |         | siu car repair            | 325.25    |
|                  | NAPA AUTO PARTS- WEST ALLIS        | 501-2707-537.44-56 |         | For Man. of Water Tools   | 44.99     |
|                  | NAPA AUTO PARTS- WEST ALLIS        | 501-2901-537.44-03 |         | Repair Parts              | 5.88      |
|                  | NAPA AUTO PARTS- WEST ALLIS        | 510-3801-536.44-08 |         | Core & Warranty Credit    | (79.03)   |
|                  | NAPA AUTO PARTS- WEST ALLIS        | 550-4233-535.44-08 |         | Repair Parts              | 188.56    |
| 185625 - Summary |                                    |                    |         |                           | 1,624.82  |
| 185626           | NETWORK HEALTH ADMIN SERVICES, LLC | 602-9101-517.21-83 |         | FSP July admin fee employ | 425.00    |
|                  | NETWORK HEALTH ADMIN SERVICES, LLC | 602-9101-517.21-83 |         | FSP admin fee retirees    | 175.00    |
| 185626 - Summary |                                    |                    |         |                           | 600.00    |
| 185627           | PARKITECTURE & PLANNING, LLC       | 220-7521-563.30-02 | C22101  | CDBG - Playscape          | 3,290.00  |
|                  | PARKITECTURE & PLANNING, LLC       | 220-7521-563.30-02 | C22101  | CDBG-Liberty Heights      | 9,102.00  |
| 185627 - Summary |                                    |                    |         |                           | 12,392.00 |
| 185628           | PITNEY BOWES PURCHASE POWER        | 260-8201-517.51-01 |         | Purchase power up         | 9,561.15  |
| 185628 - Summary |                                    |                    |         |                           | 9,561.15  |
| 185629           | PRINT TECH LLC                     | 260-8202-517.44-02 |         | Parts/Rollers             | 407.98    |
| 185629 - Summary |                                    |                    |         |                           | 407.98    |
| 185630           | PRO TITLE INC                      | 220-7534-563.31-01 | C21309  | Jr. Mortgage Policy       | 425.00    |
|                  | PRO TITLE INC                      | 220-7534-563.31-01 | C21313  | Jr. Mortgage Policy       | 150.00    |
|                  | PRO TITLE INC                      | 220-7534-563.31-01 | C21315  | Jr. Mortgage Policy       | 150.00    |
| 185630 - Summary |                                    |                    |         |                           | 725.00    |
| 185631           | PROPHOENIX CORP                    | 100-2107-521.57-02 |         | hibbard/manz conference   | 1,390.00  |
| 185631 - Summary |                                    |                    |         |                           | 1,390.00  |
| 185632           | PUBLIC HEALTH ACCREDITATION BOARD  | 100-3001-541.57-01 |         | 2022 PHAB                 | 5,600.00  |
| 185632 - Summary |                                    |                    |         |                           | 5,600.00  |
| 185633           | R A SMITH NATIONAL INC             | 510-3803-536.75-01 | MMSD10  | MMSD10 raSmith Inspection | 911.13    |
| 185633 - Summary |                                    |                    |         |                           | 911.13    |
| 185634           | RICOH USA INC                      | 255-8101-521.30-04 | I21549  | Copier charges.           | 516.45    |
| 185634 - Summary |                                    |                    |         |                           | 516.45    |
| 185635           | RNOW INC                           | 100-4201-535.44-08 |         | Repair Parts              | 282.93    |
|                  | RNOW INC                           | 510-3801-536.44-08 |         | Seal pusher & tool        | 1,271.62  |

**Monthly Listing of Claims Paid  
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| Check#           | Vendor                        | GL Account         | Proj No | Description               | Amount     |
|------------------|-------------------------------|--------------------|---------|---------------------------|------------|
| 185635           | RNOW INC                      | 540-1801-538.44-08 |         | Return Credit             | (1,371.36) |
|                  | RNOW INC                      | 540-1801-538.44-08 |         | Hose end, 8 male alum.    | 307.40     |
|                  | RNOW INC                      | 540-1801-538.44-08 |         | SP 5500-02070             | 56.86      |
| 185635 - Summary |                               |                    |         |                           | 547.45     |
| 185636           | ROAD & CONSTRUCTION MATERIALS | 501-2707-537.53-08 |         | single axle load          | 200.00     |
|                  | ROAD & CONSTRUCTION MATERIALS | 540-1801-538.53-02 |         | single axle load          | 125.00     |
| 185636 - Summary |                               |                    |         |                           | 325.00     |
| 185637           | RUSSELL HERDER GBC            | 255-8101-521.30-04 | I22534  | BPA advertising           | 8,600.00   |
| 185637 - Summary |                               |                    |         |                           | 8,600.00   |
| 185638           | SAM'S CLUB/GEMB               | 212-0801-521.64-05 |         | nno supplies              | 96.06      |
| 185638 - Summary |                               |                    |         |                           | 96.06      |
| 185639           | SCHOTT, JOHN                  | 255-8101-521.30-04 | I21548  | Training fees             | 749.00     |
| 185639 - Summary |                               |                    |         |                           | 749.00     |
| 185640           | SECURIAN FINANCIAL GROUP INC  | 100-5209-517.21-04 |         | September Life premium    | 15,484.47  |
| 185640 - Summary |                               |                    |         |                           | 15,484.47  |
| 185641           | SEH DESIGN/BUILD INC          | 501-0000-229.17-02 |         | AT&T 4C/5G @ Rogers WT    | 167.88     |
|                  | SEH DESIGN/BUILD INC          | 501-0000-229.17-02 |         | AT&T5G 1SR CBand@RogersWT | 207.93     |
|                  | SEH DESIGN/BUILD INC          | 501-0000-229.17-04 |         | WESTA TMO 2020 @Rogers WT | 304.23     |
|                  | SEH DESIGN/BUILD INC          | 501-0000-449.09-00 |         | WESTA TMO 2020 @Rogers WT | (304.23)   |
|                  | SEH DESIGN/BUILD INC          | 501-0000-449.09-00 |         | AT&T 4C/5G @ Rogers WT    | (167.88)   |
|                  | SEH DESIGN/BUILD INC          | 501-0000-449.09-00 |         | AT&T5G 1SR CBand@RogersWT | (207.93)   |
|                  | SEH DESIGN/BUILD INC          | 501-2706-537.30-02 |         | AT&T 4C/5G @ Rogers WT    | 167.88     |
|                  | SEH DESIGN/BUILD INC          | 501-2706-537.30-02 |         | WESTA TMO 2020 @Rogers WT | 304.23     |
|                  | SEH DESIGN/BUILD INC          | 501-2706-537.30-02 |         | AT&T5G 1SR CBand@RogersWT | 207.93     |
| 185641 - Summary |                               |                    |         |                           | 680.04     |
| 185642           | SIDELLO PROPERTY SERVICES INC | 100-2406-524.30-04 | A15982  | 3007 S 108 St             | 465.00     |
|                  | SIDELLO PROPERTY SERVICES INC | 100-2406-524.30-31 |         | Grass cutting             | 3,780.00   |
| 185642 - Summary |                               |                    |         |                           | 4,245.00   |
| 185643           | SOFTWARE EXPRESSIONS, INC.    | 100-3003-541.32-04 |         | Data Extraction Project   | 1,995.00   |
|                  | SOFTWARE EXPRESSIONS, INC.    | 100-3003-541.32-04 |         | August 2022               | 350.00     |
| 185643 - Summary |                               |                    |         |                           | 2,345.00   |
| 185644           | STATE OF WISCONSIN            | 100-0000-451.01-00 |         | July Court Fines          | 20,558.42  |
| 185644 - Summary |                               |                    |         |                           | 20,558.42  |
| 185645           | SUNBELT RENTALS, INC          | 540-1801-538.43-02 |         | rental forestry           | 529.60     |
| 185645 - Summary |                               |                    |         |                           | 529.60     |
| 185646           | SUNTRAC SERVICES INC          | 100-3004-541.59-02 |         | Radiation Testing         | 30.00      |
| 185646 - Summary |                               |                    |         |                           | 30.00      |
| 185647           | SUPERION, LLC                 | 100-1101-517.32-01 |         | Naviline Inv-04 Sep 2022  | 12,611.00  |
| 185647 - Summary |                               |                    |         |                           | 12,611.00  |
| 185648           | SUPERIOR VISION INSURANCE INC | 100-5218-517.21-12 |         | August premiums Vision    | 1,156.63   |
| 185648 - Summary |                               |                    |         |                           | 1,156.63   |
| 185649           | SYMBIONT                      | 501-2901-537.30-02 |         | Phase 0300 Lead Svc Line  | 3,375.00   |
| 185649 - Summary |                               |                    |         |                           | 3,375.00   |
| 185650           | T-MOBILE USA, INC.            | 100-2101-521.30-04 |         | crim. inv tool            | 415.00     |
|                  | T-MOBILE USA, INC.            | 100-2101-521.30-04 |         | squad parts               | 25.00      |
|                  | T-MOBILE USA, INC.            | 255-8101-521.30-04 | I22538  | PEN/GPS 5724              | 2,600.00   |
|                  | T-MOBILE USA, INC.            | 255-8101-521.30-04 | I22538  | PEN/GPS 2079              | 2,510.00   |
|                  | T-MOBILE USA, INC.            | 255-8101-521.30-04 | I22538  | PEN 1788                  | 800.00     |
| 185650 - Summary |                               |                    |         |                           | 6,350.00   |
| 185651           | Tomas Hourhan                 | 100-0000-229.04-00 |         | 2753 S 111 St             | 100.00     |
| 185651 - Summary |                               |                    |         |                           | 100.00     |
| 185652           | THE HORTON GROUP, INC         | 602-9101-517.30-02 |         | HBS MO AFE July 2022      | 5,416.66   |
| 185652 - Summary |                               |                    |         |                           | 5,416.66   |
| 185653           | THOMSON REUTERS - WEST        | 100-0303-516.52-01 |         | Acct1000616368            | 0.00       |
| 185653 - Summary |                               |                    |         |                           | 0.00       |
| 185654           | TIME WARNER CABLE             | 100-1101-517.41-06 |         | Spectrum - August         | 884.52     |
| 185654 - Summary |                               |                    |         |                           | 884.52     |
| 185655           | TRANS UNION LLC               | 100-2101-521.30-04 |         | July record checks        | 106.09     |

**Monthly Listing of Claims Paid  
August 2022**

| Check#           | Vendor                             | GL Account         | Proj No | Description              | Amount     |
|------------------|------------------------------------|--------------------|---------|--------------------------|------------|
| 185655 - Summary |                                    |                    |         |                          | 106.09     |
| 185656           | TRI CITY NATIONAL BANK             | 100-0000-229.16-00 |         | August Loan Payments     | 485.76     |
|                  | TRI CITY NATIONAL BANK             | 220-7521-563.30-04 | C22101  | TCNB LOAN SERVICING FEES | 54.00      |
|                  | TRI CITY NATIONAL BANK             | 224-7701-563.30-04 |         | TCNB LOAN SERVICING FEES | 37.00      |
|                  | 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 | 18.00      |
| 185656 - Summary |                                    |                    |         |                          | 599.76     |
| 185657           | TRUCK COUNTRY                      | 100-4218-531.44-08 |         | Repair Parts             | 1,142.61   |
|                  | TRUCK COUNTRY                      | 100-4301-533.44-08 |         | Misc. engine parts       | 832.47     |
|                  | TRUCK COUNTRY                      | 100-4301-533.44-08 |         | Radiator hose            | 140.55     |
|                  | TRUCK COUNTRY                      | 100-4301-533.44-08 |         | Water tube & gasket      | 121.17     |
|                  | TRUCK COUNTRY                      | 540-1801-538.44-08 |         | Pinion seal & nut        | 40.98      |
|                  | TRUCK COUNTRY                      | 540-1801-538.44-08 |         | Core Credit              | (957.04)   |
|                  | TRUCK COUNTRY                      | 540-1801-538.44-08 |         | Repair Parts             | 239.96     |
|                  | TRUCK COUNTRY                      | 540-1801-538.44-08 |         | Returned, Not Ordered    | (212.52)   |
| 185657 - Summary |                                    |                    |         |                          | 1,348.18   |
| 185658           | VERIZON WIRELESS                   | 255-8101-521.30-04 | I22549  | Cell service             | 3,120.78   |
| 185658 - Summary |                                    |                    |         |                          | 3,120.78   |
| 185659           | VERIZON WIRELESS-VSAT              | 255-8101-521.30-04 | I22538  | PEN 9828                 | 350.00     |
|                  | VERIZON WIRELESS-VSAT              | 255-8101-521.30-04 | I22538  | PLU 2868                 | 285.00     |
|                  | VERIZON WIRELESS-VSAT              | 255-8101-521.30-04 | I22538  | PEN 2868                 | 335.00     |
|                  | VERIZON WIRELESS-VSAT              | 255-8101-521.30-04 | I22538  | PLU 1250                 | 150.00     |
|                  | VERIZON WIRELESS-VSAT              | 255-8101-521.30-04 | I22538  | PLU 9828                 | 300.00     |
|                  | VERIZON WIRELESS-VSAT              | 255-8101-521.30-04 | I22538  | PEN 3515                 | 448.00     |
|                  | VERIZON WIRELESS-VSAT              | 255-8101-521.30-04 | I22538  | PEN 3332                 | 340.00     |
| 185659 - Summary |                                    |                    |         |                          | 2,208.00   |
| 185660           | VON BRIESEN & ROPER SC             | 100-8801-517.30-02 |         | Matter6664-00006         | 3,175.92   |
| 185660 - Summary |                                    |                    |         |                          | 3,175.92   |
| 185661           | WE ENERGIES                        | 354-6051-517.31-02 | M2220M  | New service N4 lighting  | 5,079.70   |
| 185661 - Summary |                                    |                    |         |                          | 5,079.70   |
| 185662           | WEST ALLIS POLICE DEPT PETTY CASH  | 100-2101-521.51-09 |         | WISH PC reimbursement    | 192.06     |
| 185662 - Summary |                                    |                    |         |                          | 192.06     |
| 185663           | WEST ALLIS POLICE DEPT PETTY CASH  | 100-0000-102.11-03 |         | SIU cash                 | 5,000.00   |
| 185663 - Summary |                                    |                    |         |                          | 5,000.00   |
| 185664           | WI STATE FAIR PARK                 | 100-5002-517.30-04 |         | Indep. Fireworks - WSF   | 2,536.75   |
| 185664 - Summary |                                    |                    |         |                          | 2,536.75   |
| 185665           | WINDSTREAM                         | 255-8101-521.30-04 | I22549  | Internet                 | 9,738.45   |
| 185665 - Summary |                                    |                    |         |                          | 9,738.45   |
| 185666           | WIS DEPT OF FINANCIAL INSTITUTIONS | 100-2101-521.30-04 |         | RENEW HAUSER NOTARY      | 20.00      |
| 185666 - Summary |                                    |                    |         |                          | 20.00      |
| 185667           | WOLF PAVING COMPANY, INC           | 350-6008-531.31-01 | P2225S  | W Vigo Terr-Streets      | 12,462.76  |
|                  | WOLF PAVING COMPANY, INC           | 350-6008-531.31-01 | P2226S  | S 91 St-Streets          | 23,931.21  |
|                  | WOLF PAVING COMPANY, INC           | 350-6008-531.31-01 | P2230S  | W Orchard St-Streets     | 351.74     |
|                  | WOLF PAVING COMPANY, INC           | 350-6008-531.31-01 | P2231S  | W Hayes St-Streets       | 19,578.08  |
|                  | WOLF PAVING COMPANY, INC           | 540-1807-538.75-01 | P2225R  | W Vigo Terr-Storm        | 25,198.75  |
|                  | WOLF PAVING COMPANY, INC           | 540-1807-538.75-01 | P2226R  | S 91 St-Storm            | 1,425.00   |
|                  | WOLF PAVING COMPANY, INC           | 540-1807-538.75-01 | P2230R  | W Orchard St-Storm       | 16,715.25  |
|                  | WOLF PAVING COMPANY, INC           | 540-1807-538.75-01 | P2231R  | W Hayes St-Storm         | 3,662.25   |
| 185667 - Summary |                                    |                    |         |                          | 103,325.04 |
| 185668           | WORLD BOOK INC                     | 100-3502-555.52-53 |         | INVOICE #0001638298      | 259.00     |
| 185668 - Summary |                                    |                    |         |                          | 259.00     |
| 185669           | ZIGNEGO READY MIX INC              | 501-2707-537.53-08 |         | 1.25 base course         | 244.21     |
| 185669 - Summary |                                    |                    |         |                          | 244.21     |
| 185670           | ZOLL DATA SYSTEMS                  | 100-2201-522.53-41 |         | MEDICAL SUPPLIES         | 0.00       |
| 185670 - Summary |                                    |                    |         |                          | 0.00       |
| 185671           | ZOLL MEDICAL CORPORATION           | 100-2201-522.53-41 |         | MEDICAL SUPPLIES/ST 61   | 1,103.60   |
|                  | ZOLL MEDICAL CORPORATION           | 100-2201-522.53-41 |         | MEDICAL SUPPLIES         | 420.00     |
| 185671 - Summary |                                    |                    |         |                          | 1,523.60   |
| 185672           | 10-33 VEHICLE SERVICES,LLC         | 266-8350-522.70-03 |         | FORD F-150 TRUCK         | 8,194.29   |

**Monthly Listing of Claims Paid  
August 2022**

| Check#                      | Vendor                     | GL Account         | Proj No | Description | Amount              |
|-----------------------------|----------------------------|--------------------|---------|-------------|---------------------|
| 185672                      | 10-33 VEHICLE SERVICES,LLC | 266-8350-522.70-03 |         | 2021 TAHOE  | 5,825.67            |
|                             | 10-33 VEHICLE SERVICES,LLC | 352-2201-522.70-02 |         | 2021 TAHOE  | 4,678.33            |
| 185672 - Summary            |                            |                    |         |             | 18,698.29           |
| <b>08/22/2022 - Summary</b> |                            |                    |         |             | <b>1,598,954.83</b> |

**Payment Date: 08/31/2022**

| Check#                      | Vendor                         | GL Account         | Proj No | Description            | Amount              |
|-----------------------------|--------------------------------|--------------------|---------|------------------------|---------------------|
| 185673                      | AFLAC                          | 100-0000-202.14-01 |         | PAYROLL SUMMARY        | 54.77               |
| 185673 - Summary            |                                |                    |         |                        | 54.77               |
| 185674                      | CITY OF WEST ALLIS             | 100-0000-202.07-00 |         | PAYROLL SUMMARY        | 63.00               |
| 185674 - Summary            |                                |                    |         |                        | 63.00               |
| 185675                      | DOBBERSTEIN LAW FIRM, LLC      | 100-0000-202.07-00 |         | B TAKACH #2010SC004072 | 20.89               |
| 185675 - Summary            |                                |                    |         |                        | 20.89               |
| 185676                      | UNITED WAY - MILWAUKEE         | 100-0000-202.09-00 |         | PAYROLL SUMMARY        | 396.12              |
| 185676 - Summary            |                                |                    |         |                        | 396.12              |
| 185677                      | WAPPA-PAC                      | 100-0000-202.15-00 |         | PAYROLL SUMMARY        | 26.00               |
| 185677 - Summary            |                                |                    |         |                        | 26.00               |
| 185678                      | WEST ALLIS PROFESSIONAL POLICE | 100-0000-202.08-00 |         | PAYROLL SUMMARY        | 2,795.04            |
| 185678 - Summary            |                                |                    |         |                        | 2,795.04            |
| <b>08/31/2022 - Summary</b> |                                |                    |         |                        | <b>3,355.82</b>     |
| <b>Overall - Summary</b>    |                                |                    |         |                        | <b>2,884,886.78</b> |

**CITY OF WEST ALLIS  
ORDINANCE O-2022-0140**

**ORDINANCE REMOVING CLERK/ELECTION SPECIALIST AND WIC PROJECT  
NUTRITIONIST FROM SALARY SCHEDULE AND ADDING CITY CLERK  
SPECIALIST (GRADE F) AND LEAD PROJECT NUTRITIONIST (GRADE K)**

**AMENDING SALARY SCHEDULE**

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

Clerk/Election Specialist (Grade E) is deleted and City Clerk Specialist (Grade F) is added. WIC Project Nutritionist (Grade H) is deleted and Lead Project Nutritionist (Grade K) is added.

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

AMENDMENT

Salary Schedule

1. Establishment. 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.
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.

| <b>Start Date</b>       | <b>End Date</b>         | <b>Salary Schedule</b> | <b>Ordinance</b>            |
|-------------------------|-------------------------|------------------------|-----------------------------|
| <a href="#">9/18/22</a> | <a href="#">None</a>    | <a href="#">Link</a>   | <a href="#">O-2022-0140</a> |
| 9/4/22                  | <del>9/17/22</del> None | <a href="#">Link</a>   | O-2022-0128                 |
| 7/12/22                 | 9/3/22                  | <a href="#">Link</a>   | O-2022-0107                 |
| 6/7/22                  | 7/11/22                 | <a href="#">Link</a>   | O-2022-0090                 |
| 5/3/22                  | 6/6/22                  | <a href="#">Link</a>   | O-2022-0128<br>-2022-0084   |
| 4/19/22                 | 5/2/22                  | <a href="#">Link</a>   | O-2022-0075                 |
| 4/7/22                  | 4/18/22                 | <a href="#">Link</a>   | O-2022-0047                 |
| 2/2/22                  | 4/6/22                  | <a href="#">Link</a>   | O-2022-0036                 |
| 1/11/22                 | 2/1/22                  | <a href="#">Link</a>   | O-2022-0012                 |
| 10/3/21                 | 1/10/22                 | <a href="#">Link</a>   | O-2021-0076                 |
| 7/13/21                 | 10/2/21                 | <a href="#">Link</a>   | O-2021-0051                 |
| 6/15/21                 | 7/12/21                 | <a href="#">Link</a>   | O-2021-0049                 |
| 6/1/21                  | 6/14/21                 | <a href="#">Link</a>   | O-2021-0042                 |
| 3/2/21                  | 5/31/21                 | <a href="#">Link</a>   | O-2021-0022                 |
| 2/2/21                  | 3/1/21                  | <a href="#">Link</a>   |                             |
| 12/15/20                | 2/1/21                  | <a href="#">Link</a>   |                             |
| 10/18/20                | 12/17/20                | <a href="#">Link</a>   |                             |
| 9/1/20                  | 10/17/20                | <a href="#">Link</a>   |                             |
| 3/17/20                 | 8/31/20                 | <a href="#">Link</a>   |                             |
| 3/3/20                  | 3/16/20                 | <a href="#">Link</a>   |                             |
| 1/7/20                  | 3/2/20                  | <a href="#">Link</a>   |                             |
| 8/6/19                  | 1/6/20                  | <a href="#">Link</a>   |                             |
| 3/19/19                 | 8/5/19                  | <a href="#">Link</a>   |                             |
| 10/16/18                | 3/18/19                 | <a href="#">Link</a>   |                             |
| 10/2/18                 | 10/15/18                | Link                   |                             |
| 6/19/18                 | 10/1/18                 | <a href="#">Link</a>   |                             |
| 4/17/18                 | 6/18/18                 | <a href="#">Link</a>   |                             |
| 3/6/18                  | 4/16/18                 | <a href="#">Link</a>   |                             |
| 1/14/18                 | 3/5/18                  | <a href="#">Link</a>   |                             |



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      |

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   |

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. The rates assigned to any position marked with an asterisk shall increase by 3.5% if the employee is a City resident.

| Position                              | Minimum Hourly Pay | Maximum Hourly Pay |
|---------------------------------------|--------------------|--------------------|
| Code Enforcement Part-Time Inspector* | \$24.51            | \$29.41            |
| Co-Facilitator (WISH)*                | \$25.00            | \$30.00            |
| College Co-op/Intern                  | \$12.00            | \$17.50            |
| Community Service Officer*            | \$11.76            | \$14.71            |
| Crossing Guard                        | \$11.00            | \$13.00            |
| High School Co-op                     | \$8.00             | \$9.00             |
| Lead Library Page*                    | \$10.00            | \$15.00            |
| Library Page*                         | \$8.33             | \$10.50            |
| Market Attendant*                     | \$17.56            | \$24.08            |
| Neighborhood Partnership Specialist*  | \$18.00            | \$23.00            |
| Night Parker Taker*                   | \$7.84             | \$9.80             |
| Part-Time Cleaner*                    | \$12.00            | \$17.00            |
| Police Background Investigator*       | \$24.51            | \$29.41            |
| Security Installers*                  | \$11.76            | \$14.71            |
| Special Voting Deputy*                | \$9.80             | \$9.80             |
| Temporary Seasonal Laborer*           | \$13.00            | \$16.00            |
| WISH Child Care Provider*             | \$9.80             | \$14.71            |

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:
- a. \$125.00 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.
  - b. \$150.00 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.
  - c. \$175.00 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.
  - d. \$25.00 for attending an instructional meeting prior to election day.
  - e. \$15.00 per hour for any of the following:
    - i. training prior to election day.
    - ii. working as a special voting deputy under Wis. Stat. 6.875.
  - f. \$350.00 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 4/5/20-12/31/21 \(Link\)](#)

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

**EFFECTIVE DATE** This Ordinance shall be in full force and effect on September 18, 2022.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

|                       | <b>AYE</b> | <b>NAY</b> | <b>ABSENT</b> | <b>ABSTAIN</b> |
|-----------------------|------------|------------|---------------|----------------|
| Ald. Angelito Tenorio | _____      | _____      | _____         | _____          |
| Ald. Vince Vitale     | _____      | _____      | _____         | _____          |
| Ald. Tracy Stefanski  | _____      | _____      | _____         | _____          |
| Ald. Marty Weigel     | _____      | _____      | _____         | _____          |
| Ald. Suzzette Grisham | _____      | _____      | _____         | _____          |
| Ald. Danna Kuehn      | _____      | _____      | _____         | _____          |
| Ald. Thomas Lajsic    | _____      | _____      | _____         | _____          |
| Ald. Dan Roadt        | _____      | _____      | _____         | _____          |
| Ald. Rosalie Reinke   | _____      | _____      | _____         | _____          |
| Ald. Kevin Haass      | _____      | _____      | _____         | _____          |

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of West Allis

\_\_\_\_\_  
Dan Devine, Mayor, City Of West Allis

**CITY OF WEST ALLIS SALARY SCHEDULE**

Effective September 18, 2022

| NON-RESIDENT |        |        |        |        |        |        |       |      |
|--------------|--------|--------|--------|--------|--------|--------|-------|------|
|              | 87.5%  | 90%    | 92.5%  | 95%    | 97.5%  | 100%   | High  | 120% |
| Grade        | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Perf. | Max  |

| RESIDENT (+4.50%) |        |        |        |        |        |        |       |      |
|-------------------|--------|--------|--------|--------|--------|--------|-------|------|
|                   | 87.5%  | 90%    | 92.5%  | 95%    | 97.5%  | 100%   | High  | 120% |
|                   | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Perf. | Max  |

**FLSA EXEMPT**

|          |                   |                   |                   |                   |                   |                   |   |                   |
|----------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---|-------------------|
| <b>R</b> | <b>105,913.60</b> | <b>108,929.60</b> | <b>111,966.40</b> | <b>114,982.40</b> | <b>118,019.20</b> | <b>121,035.20</b> | ▶ | <b>145,246.40</b> |
|          | <b>4,073.60</b>   | <b>4,189.60</b>   | <b>4,306.40</b>   | <b>4,422.40</b>   | <b>4,539.20</b>   | <b>4,655.20</b>   |   | <b>5,586.40</b>   |
|          | <b>50.92</b>      | <b>52.37</b>      | <b>53.83</b>      | <b>55.28</b>      | <b>56.74</b>      | <b>58.19</b>      |   | <b>69.83</b>      |

|                   |                   |                   |                   |                   |                   |   |                   |
|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---|-------------------|
| <b>110,676.80</b> | <b>113,838.40</b> | <b>117,000.00</b> | <b>120,161.60</b> | <b>123,323.20</b> | <b>126,484.80</b> | ▶ | <b>151,777.60</b> |
| <b>4,256.80</b>   | <b>4,378.40</b>   | <b>4,500.00</b>   | <b>4,621.60</b>   | <b>4,743.20</b>   | <b>4,864.80</b>   |   | <b>5,837.60</b>   |
| <b>53.21</b>      | <b>54.73</b>      | <b>56.25</b>      | <b>57.77</b>      | <b>59.29</b>      | <b>60.81</b>      |   | <b>72.97</b>      |

Assistant City Administrator/Talent & Strategy Director  
 City Attorney  
 Director of Public Works  
 Finance Director  
 Fire Chief\*  
 Health Commissioner/City Sealer  
 Police Chief\*

|          |                  |                  |                   |                   |                   |                   |   |                   |
|----------|------------------|------------------|-------------------|-------------------|-------------------|-------------------|---|-------------------|
| <b>Q</b> | <b>97,094.40</b> | <b>99,881.60</b> | <b>102,648.00</b> | <b>105,414.40</b> | <b>108,201.60</b> | <b>110,968.00</b> | ▶ | <b>133,161.60</b> |
|          | <b>3,734.40</b>  | <b>3,841.60</b>  | <b>3,948.00</b>   | <b>4,054.40</b>   | <b>4,161.60</b>   | <b>4,268.00</b>   |   | <b>5,121.60</b>   |
|          | <b>46.68</b>     | <b>48.02</b>     | <b>49.35</b>      | <b>50.68</b>      | <b>52.02</b>      | <b>53.35</b>      |   | <b>64.02</b>      |

|                   |                   |                   |                   |                   |                   |   |                   |
|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---|-------------------|
| <b>101,462.40</b> | <b>104,374.40</b> | <b>107,265.60</b> | <b>110,156.80</b> | <b>113,068.80</b> | <b>115,960.00</b> | ▶ | <b>139,152.00</b> |
| <b>3,902.40</b>   | <b>4,014.40</b>   | <b>4,125.60</b>   | <b>4,236.80</b>   | <b>4,348.80</b>   | <b>4,460.00</b>   |   | <b>5,352.00</b>   |
| <b>48.78</b>      | <b>50.18</b>      | <b>51.57</b>      | <b>52.96</b>      | <b>54.36</b>      | <b>55.75</b>      |   | <b>66.90</b>      |

Assistant Fire Chief\*\*  
 City Engineer  
 Deputy Police Chief - Operations\*\*  
 Deputy Police Chief - Support Services\*\*  
 Director of Information Technology

|          |                  |                  |                  |                   |                   |                   |   |                   |
|----------|------------------|------------------|------------------|-------------------|-------------------|-------------------|---|-------------------|
| <b>P</b> | <b>92,684.80</b> | <b>95,347.20</b> | <b>97,988.80</b> | <b>100,630.40</b> | <b>103,292.80</b> | <b>105,934.40</b> | ▶ | <b>127,129.60</b> |
|          | <b>3,564.80</b>  | <b>3,667.20</b>  | <b>3,768.80</b>  | <b>3,870.40</b>   | <b>3,972.80</b>   | <b>4,074.40</b>   |   | <b>4,889.60</b>   |
|          | <b>44.56</b>     | <b>45.84</b>     | <b>47.11</b>     | <b>48.38</b>      | <b>49.66</b>      | <b>50.93</b>      |   | <b>61.12</b>      |

|                  |                  |                   |                   |                   |                   |   |                   |
|------------------|------------------|-------------------|-------------------|-------------------|-------------------|---|-------------------|
| <b>96,865.60</b> | <b>99,632.00</b> | <b>102,398.40</b> | <b>105,164.80</b> | <b>107,931.20</b> | <b>110,697.60</b> | ▶ | <b>132,849.60</b> |
| <b>3,725.60</b>  | <b>3,832.00</b>  | <b>3,938.40</b>   | <b>4,044.80</b>   | <b>4,151.20</b>   | <b>4,257.60</b>   |   | <b>5,109.60</b>   |
| <b>46.57</b>     | <b>47.90</b>     | <b>49.23</b>      | <b>50.56</b>      | <b>51.89</b>      | <b>53.22</b>      |   | <b>63.87</b>      |

Code Enforcement Director  
 Director of Communications  
 Library Director  
 Deputy City Attorney

|          |                  |                  |                  |                  |                  |                   |   |                   |
|----------|------------------|------------------|------------------|------------------|------------------|-------------------|---|-------------------|
| <b>O</b> | <b>88,296.00</b> | <b>90,812.80</b> | <b>93,329.60</b> | <b>95,846.40</b> | <b>98,384.00</b> | <b>100,900.80</b> | ▶ | <b>121,076.80</b> |
|          | <b>3,396.00</b>  | <b>3,492.80</b>  | <b>3,589.60</b>  | <b>3,686.40</b>  | <b>3,784.00</b>  | <b>3,880.80</b>   |   | <b>4,656.80</b>   |
|          | <b>42.45</b>     | <b>43.66</b>     | <b>44.87</b>     | <b>46.08</b>     | <b>47.30</b>     | <b>48.51</b>      |   | <b>58.21</b>      |

|                  |                  |                  |                   |                   |                   |   |                   |
|------------------|------------------|------------------|-------------------|-------------------|-------------------|---|-------------------|
| <b>92,268.80</b> | <b>94,889.60</b> | <b>97,531.20</b> | <b>100,152.00</b> | <b>102,814.40</b> | <b>105,435.20</b> | ▶ | <b>126,526.40</b> |
| <b>3,548.80</b>  | <b>3,649.60</b>  | <b>3,751.20</b>  | <b>3,852.00</b>   | <b>3,954.40</b>   | <b>4,055.20</b>   |   | <b>4,866.40</b>   |
| <b>44.36</b>     | <b>45.62</b>     | <b>46.89</b>     | <b>48.15</b>      | <b>49.43</b>      | <b>50.69</b>      |   | <b>60.83</b>      |

Captain (Police)\*\*  
 Deputy Fire Chief \*\*

|          |                  |                  |                  |                  |                  |                  |   |                   |
|----------|------------------|------------------|------------------|------------------|------------------|------------------|---|-------------------|
| <b>N</b> | <b>83,886.40</b> | <b>86,278.40</b> | <b>88,670.40</b> | <b>91,083.20</b> | <b>93,475.20</b> | <b>95,867.20</b> | ▶ | <b>115,044.80</b> |
|          | <b>3,226.40</b>  | <b>3,318.40</b>  | <b>3,410.40</b>  | <b>3,503.20</b>  | <b>3,595.20</b>  | <b>3,687.20</b>  |   | <b>4,424.80</b>   |
|          | <b>40.33</b>     | <b>41.48</b>     | <b>42.63</b>     | <b>43.79</b>     | <b>44.94</b>     | <b>46.09</b>     |   | <b>55.31</b>      |

|                  |                  |                  |                  |                  |                   |   |                   |
|------------------|------------------|------------------|------------------|------------------|-------------------|---|-------------------|
| <b>87,651.20</b> | <b>90,168.00</b> | <b>92,664.00</b> | <b>95,180.80</b> | <b>97,676.80</b> | <b>100,172.80</b> | ▶ | <b>120,224.00</b> |
| <b>3,371.20</b>  | <b>3,468.00</b>  | <b>3,564.00</b>  | <b>3,660.80</b>  | <b>3,756.80</b>  | <b>3,852.80</b>   |   | <b>4,624.00</b>   |
| <b>42.14</b>     | <b>43.35</b>     | <b>44.55</b>     | <b>45.76</b>     | <b>46.96</b>     | <b>48.16</b>      |   | <b>57.80</b>      |

Assistant Director of Public Works  
 Battalion Chief\*\*  
 City Assessor  
 City Treasurer  
 Deputy Finance Director  
 Deputy Health Commissioner  
 Lieutenant (Police)\*\*

|          |                  |                  |                  |                  |                  |                  |   |                   |
|----------|------------------|------------------|------------------|------------------|------------------|------------------|---|-------------------|
| <b>M</b> | <b>79,497.60</b> | <b>81,764.80</b> | <b>84,032.00</b> | <b>86,320.00</b> | <b>88,587.20</b> | <b>90,854.40</b> | ▶ | <b>109,033.60</b> |
|          | <b>3,057.60</b>  | <b>3,144.80</b>  | <b>3,232.00</b>  | <b>3,320.00</b>  | <b>3,407.20</b>  | <b>3,494.40</b>  |   | <b>4,193.60</b>   |
|          | <b>38.22</b>     | <b>39.31</b>     | <b>40.40</b>     | <b>41.50</b>     | <b>42.59</b>     | <b>43.68</b>     |   | <b>52.42</b>      |

|                  |                  |                  |                  |                  |                  |   |                   |
|------------------|------------------|------------------|------------------|------------------|------------------|---|-------------------|
| <b>83,075.20</b> | <b>85,446.40</b> | <b>87,817.60</b> | <b>90,209.60</b> | <b>92,580.80</b> | <b>94,952.00</b> | ▶ | <b>113,942.40</b> |
| <b>3,195.20</b>  | <b>3,286.40</b>  | <b>3,377.60</b>  | <b>3,469.60</b>  | <b>3,560.80</b>  | <b>3,652.00</b>  |   | <b>4,382.40</b>   |
| <b>39.94</b>     | <b>41.08</b>     | <b>42.22</b>     | <b>43.37</b>     | <b>44.51</b>     | <b>45.65</b>     |   | <b>54.78</b>      |

None

\* Annual Holiday Allowance Additional

^ Compression Adjustment

**CITY OF WEST ALLIS SALARY SCHEDULE**

Effective September 18, 2022

| Grade | NON-RESIDENT |           |           |           |           |           |       |            |
|-------|--------------|-----------|-----------|-----------|-----------|-----------|-------|------------|
|       | 87.5%        | 90%       | 92.5%     | 95%       | 97.5%     | 100%      | High  | 120%       |
|       | Step 1       | Step 2    | Step 3    | Step 4    | Step 5    | Step 6    | Perf. | Max        |
| L     | 75,088.00    | 77,230.40 | 79,393.60 | 81,536.00 | 83,678.40 | 85,820.80 | ▶     | 102,980.80 |
|       | 2,888.00     | 2,970.40  | 3,053.60  | 3,136.00  | 3,218.40  | 3,300.80  |       | 3,960.80   |
|       | 36.10        | 37.13     | 38.17     | 39.20     | 40.23     | 41.26     |       | 49.51      |

| Grade | RESIDENT (+4.50%) |           |           |           |           |           |       |            |
|-------|-------------------|-----------|-----------|-----------|-----------|-----------|-------|------------|
|       | 87.5%             | 90%       | 92.5%     | 95%       | 97.5%     | 100%      | High  | 120%       |
|       | Step 1            | Step 2    | Step 3    | Step 4    | Step 5    | Step 6    | Perf. | Max        |
|       | 78,457.60         | 80,704.00 | 82,971.20 | 85,196.80 | 87,443.20 | 89,689.60 | ▶     | 107,619.20 |
|       | 3,017.60          | 3,104.00  | 3,191.20  | 3,276.80  | 3,363.20  | 3,449.60  |       | 4,139.20   |
|       | 37.72             | 38.80     | 39.89     | 40.96     | 42.04     | 43.12     |       | 51.74      |

|   |                                    |
|---|------------------------------------|
| Deputy City Clerk                       | Network and Security Administrator |
| Economic Development Executive Director | Principal Assistant City Attorney  |
| Library Manager                         | Principal Engineer                 |
| Manager of Planning & Zoning            | WIC Program Director               |

|   |           |           |           |           |           |           |   |           |
|---|-----------|-----------|-----------|-----------|-----------|-----------|---|-----------|
| K | 70,678.40 | 72,696.00 | 74,713.60 | 76,731.20 | 78,748.80 | 80,766.40 | ▶ | 96,928.00 |
|   | 2,718.40  | 2,796.00  | 2,873.60  | 2,951.20  | 3,028.80  | 3,106.40  |   | 3,728.00  |
|   | 33.98     | 34.95     | 35.92     | 36.89     | 37.86     | 38.83     |   | 46.60     |

|  |           |           |           |           |           |           |   |            |
|--|-----------|-----------|-----------|-----------|-----------|-----------|---|------------|
|  | 73,860.80 | 75,961.60 | 78,083.20 | 80,184.00 | 82,284.80 | 84,406.40 | ▶ | 101,296.00 |
|  | 2,840.80  | 2,921.60  | 3,003.20  | 3,084.00  | 3,164.80  | 3,246.40  |   | 3,896.00   |
|  | 35.51     | 36.52     | 37.54     | 38.55     | 39.56     | 40.58     |   | 48.70      |

|   |                                     |
|---|-------------------------------------|
| Adult Services & Circulation Supervisor     | Forestry & Grounds Superintendent   |
| Business Manager                            | Lead Project Nutritionist           |
| Cataloging & Technical Processing Librarian | Lead Public Health Nurse            |
| Communications Manager**                    | Municipal Court Administrator       |
| Community Engagement Coordinator            | Professional Engineer               |
| Development Project Manager                 | IT Supervisor                       |
| Electrical Maintenance Superintendent       | Risk Manager                        |
| Environmentalist Team Lead                  | Sanitation & Streets Superintendent |
| Facilities Superintendent                   | Water Systems Superintendent        |
| Fleet Services Superintendent               |                                     |

|   |           |           |           |           |           |           |   |           |
|---|-----------|-----------|-----------|-----------|-----------|-----------|---|-----------|
| J | 66,289.60 | 68,182.40 | 70,075.20 | 71,968.00 | 73,860.80 | 75,753.60 | ▶ | 90,896.00 |
|   | 2,549.60  | 2,622.40  | 2,695.20  | 2,768.00  | 2,840.80  | 2,913.60  |   | 3,496.00  |
|   | 31.87     | 32.78     | 33.69     | 34.60     | 35.51     | 36.42     |   | 43.70     |

|  |           |           |           |           |           |           |   |           |
|--|-----------|-----------|-----------|-----------|-----------|-----------|---|-----------|
|  | 69,264.00 | 71,260.80 | 73,236.80 | 75,212.80 | 77,188.80 | 79,164.80 | ▶ | 94,993.60 |
|  | 2,664.00  | 2,740.80  | 2,816.80  | 2,892.80  | 2,968.80  | 3,044.80  |   | 3,653.60  |
|  | 33.30     | 34.26     | 35.21     | 36.16     | 37.11     | 38.06     |   | 45.67     |

|                                       |                                       |
|---------------------------------------|---------------------------------------|
| Assistant City Attorney               | Environmentalist Coordinator          |
| Children Services Supervisor          | Code Enforcement Officer - Supervisor |
| Community Development Senior Planner  | Public Health Nurse Coordinator       |
| Communications Strategist             | Senior Accountant                     |
| Deputy Treasurer/Senior Accountant    | Street & Sewer Supervisor             |
| Engineer & Professional Land Surveyor |                                       |

|   |           |           |           |           |           |           |   |           |
|---|-----------|-----------|-----------|-----------|-----------|-----------|---|-----------|
| I | 61,859.20 | 63,627.20 | 65,395.20 | 67,163.20 | 68,931.20 | 70,699.20 | ▶ | 84,843.20 |
|   | 2,379.20  | 2,447.20  | 2,515.20  | 2,583.20  | 2,651.20  | 2,719.20  |   | 3,263.20  |
|   | 29.74     | 30.59     | 31.44     | 32.29     | 33.14     | 33.99     |   | 40.79     |

|  |           |           |           |           |           |           |   |           |
|--|-----------|-----------|-----------|-----------|-----------|-----------|---|-----------|
|  | 64,646.40 | 66,497.60 | 68,328.00 | 70,179.20 | 72,030.40 | 73,881.60 | ▶ | 88,670.40 |
|  | 2,486.40  | 2,557.60  | 2,628.00  | 2,699.20  | 2,770.40  | 2,841.60  |   | 3,410.40  |
|  | 31.08     | 31.97     | 32.85     | 33.74     | 34.63     | 35.52     |   | 42.63     |

|                                    |                                 |
|------------------------------------|---------------------------------|
| Civil Engineer                     | Public Health Nurse             |
| Communications Supervisor**        | Public Health Social Worker     |
| Customer Service Administrator     | Public Health Specialist        |
| Customer Service Center Supervisor | Sanitation Supervisor           |
| Database Administrator             | Senior Buyer                    |
| Environmentalist                   | Senior Center Coordinator       |
| HR Generalist                      | Solutions Analyst               |
| Lead Planner                       | Supply Chain Purchasing Manager |

**CITY OF WEST ALLIS SALARY SCHEDULE**

Effective September 18, 2022

| NON-RESIDENT |           |           |           |           |           |           |       |           |
|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-------|-----------|
|              | 87.5%     | 90%       | 92.5%     | 95%       | 97.5%     | 100%      | High  | 120%      |
| Grade        | Step 1    | Step 2    | Step 3    | Step 4    | Step 5    | Step 6    | Perf. | Max       |
| H            | 57,491.20 | 59,134.40 | 60,777.60 | 62,420.80 | 64,064.00 | 65,707.20 | ▶     | 78,852.80 |
|              | 2,211.20  | 2,274.40  | 2,337.60  | 2,400.80  | 2,464.00  | 2,527.20  |       | 3,032.80  |
|              | 27.64     | 28.43     | 29.22     | 30.01     | 30.80     | 31.59     |       | 37.91     |

| RESIDENT (+4.50%) |           |           |           |           |           |           |       |           |
|-------------------|-----------|-----------|-----------|-----------|-----------|-----------|-------|-----------|
|                   | 87.5%     | 90%       | 92.5%     | 95%       | 97.5%     | 100%      | High  | 120%      |
|                   | Step 1    | Step 2    | Step 3    | Step 4    | Step 5    | Step 6    | Perf. | Max       |
|                   | 60,070.40 | 61,796.80 | 63,502.40 | 65,228.80 | 66,955.20 | 68,660.80 | ▶     | 82,409.60 |
|                   | 2,310.40  | 2,376.80  | 2,442.40  | 2,508.80  | 2,575.20  | 2,640.80  |       | 3,169.60  |
|                   | 28.88     | 29.71     | 30.53     | 31.36     | 32.19     | 33.01     |       | 39.62     |

Community Health Education Coordinator  
Housing Coordinator  
Librarian

Office Supervisor  
WIC Project Nutritionist

|   |           |           |           |           |           |           |   |           |
|---|-----------|-----------|-----------|-----------|-----------|-----------|---|-----------|
| G | 53,081.60 | 54,579.20 | 56,097.60 | 57,616.00 | 59,134.40 | 60,652.80 | ▶ | 72,779.20 |
|   | 2,041.60  | 2,099.20  | 2,157.60  | 2,216.00  | 2,274.40  | 2,332.80  |   | 2,799.20  |
|   | 25.52     | 26.24     | 26.97     | 27.70     | 28.43     | 29.16     |   | 34.99     |

|  |           |           |           |           |           |           |   |           |
|--|-----------|-----------|-----------|-----------|-----------|-----------|---|-----------|
|  | 55,473.60 | 57,033.60 | 58,614.40 | 60,216.00 | 61,796.80 | 63,377.60 | ▶ | 76,044.80 |
|  | 2,133.60  | 2,193.60  | 2,254.40  | 2,316.00  | 2,376.80  | 2,437.60  |   | 2,924.80  |
|  | 26.67     | 27.42     | 28.18     | 28.95     | 29.71     | 30.47     |   | 36.56     |

Accountant  
Code Enforcement Office Supervisor

Community Health Nutritionist  
Economic Development Specialist

**FLSA NON-EXEMPT**

|   |       |       |       |       |       |       |   |       |
|---|-------|-------|-------|-------|-------|-------|---|-------|
| I | 29.74 | 30.59 | 31.44 | 32.29 | 33.14 | 33.99 | ▶ | 40.79 |
|---|-------|-------|-------|-------|-------|-------|---|-------|

|  |       |       |       |       |       |       |   |       |
|--|-------|-------|-------|-------|-------|-------|---|-------|
|  | 31.08 | 31.97 | 32.85 | 33.74 | 34.63 | 35.52 | ▶ | 42.63 |
|--|-------|-------|-------|-------|-------|-------|---|-------|

Commercial Construction Inspector  
Electrical Mechanic \*\*  
Facility and Sign Specialist  
Fleet Manager  
Forestry and Grounds Specialist

GIS Analyst  
Lead Electrical Mechanic \*\*  
Plumber \*\*  
Zoning Administrator and City Process Liaison

|   |       |       |       |       |       |       |   |       |
|---|-------|-------|-------|-------|-------|-------|---|-------|
| H | 27.64 | 28.43 | 29.22 | 30.01 | 30.80 | 31.59 | ▶ | 37.91 |
|---|-------|-------|-------|-------|-------|-------|---|-------|

|  |       |       |       |       |       |       |   |       |
|--|-------|-------|-------|-------|-------|-------|---|-------|
|  | 28.88 | 29.71 | 30.53 | 31.36 | 32.19 | 33.01 | ▶ | 39.62 |
|--|-------|-------|-------|-------|-------|-------|---|-------|

Appraiser  
Business Process Analyst  
Crime Analyst  
Engineering Technician - IT Systems  
Engineering Technician - Traffic & Utilities

Lead Equipment Mechanic  
PC Network Specialist  
Residential Construction Inspector  
Victim Advocate  
Water Lead Person

|   |       |       |       |       |       |       |   |       |
|---|-------|-------|-------|-------|-------|-------|---|-------|
| G | 25.52 | 26.24 | 26.97 | 27.70 | 28.43 | 29.16 | ▶ | 34.99 |
|---|-------|-------|-------|-------|-------|-------|---|-------|

|  |       |       |       |       |       |       |   |       |
|--|-------|-------|-------|-------|-------|-------|---|-------|
|  | 26.67 | 27.42 | 28.18 | 28.95 | 29.71 | 30.47 | ▶ | 36.56 |
|--|-------|-------|-------|-------|-------|-------|---|-------|

Boring Operator  
Building Maintenance Technician  
Dental Hygienist  
Directional Boring Operator  
Engineering Technician  
Equipment Operations Specialist\*\*

Graphic Design/Production Specialist  
HVAC Technician  
Maintainer\*\*  
Planner  
Tourism and Event Coordinator  
Tradesperson - Carpenter

\*\* Market Exception

**CITY OF WEST ALLIS SALARY SCHEDULE**

Effective September 18, 2022

| NON-RESIDENT |        |        |        |        |        |        |       |       |
|--------------|--------|--------|--------|--------|--------|--------|-------|-------|
|              | 87.5%  | 90%    | 92.5%  | 95%    | 97.5%  | 100%   | High  | 120%  |
| Grade        | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Perf. | Max   |
| F            | 23.40  | 24.07  | 24.73  | 25.40  | 26.07  | 26.74  | ▶     | 32.09 |

| RESIDENT (+4.50%) |        |        |        |        |        |        |       |       |
|-------------------|--------|--------|--------|--------|--------|--------|-------|-------|
|                   | 87.5%  | 90%    | 92.5%  | 95%    | 97.5%  | 100%   | High  | 120%  |
|                   | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Perf. | Max   |
|                   | 24.45  | 25.15  | 25.84  | 26.54  | 27.24  | 27.94  | ▶     | 33.53 |

Associate Planner  
**City Clerk Specialist**  
 Dispatcher\*\*  
 Equipment Mechanic  
 Equipment Operator\*\*  
 Housing Navigator  
 Lead Clerk Records Unit

Library Assistant  
 Maintenance Repairer\*\*  
 Payroll Administrator  
 Pumping Station Operator  
 Rehabilitation Specialist  
 Senior Video Producer  
 Truck Driver - Lead\*\*

|   |       |       |       |       |       |       |   |       |
|---|-------|-------|-------|-------|-------|-------|---|-------|
| E | 21.28 | 21.89 | 22.50 | 23.10 | 23.71 | 24.32 | ▶ | 29.18 |
|---|-------|-------|-------|-------|-------|-------|---|-------|

|  |       |       |       |       |       |       |   |       |
|--|-------|-------|-------|-------|-------|-------|---|-------|
|  | 22.24 | 22.88 | 23.51 | 24.14 | 24.78 | 25.41 | ▶ | 30.49 |
|--|-------|-------|-------|-------|-------|-------|---|-------|

Accounting Specialist  
 Administrative Support Specialist  
 Administrative Support Specialist - Police Body Came  
 Arborist  
 Assistant Pumping Station Operator  
 Carpenter  
~~Clerk/Election Specialist~~  
 Fleet Maintenance Technician  
 Human Resources Specialist

Lead Library Technician  
 Legal Secretary - Principal  
 Municipal Court Clerk  
 Code Enforcement Officer  
 Painter  
 PC Technician  
 Property Room Technician  
 Special Assessments Specialist  
 Truck Driver\*\*

|   |       |       |       |       |       |       |   |       |
|---|-------|-------|-------|-------|-------|-------|---|-------|
| D | 19.16 | 19.71 | 20.26 | 20.81 | 21.35 | 21.90 | ▶ | 26.28 |
|---|-------|-------|-------|-------|-------|-------|---|-------|

|  |       |       |       |       |       |       |   |       |
|--|-------|-------|-------|-------|-------|-------|---|-------|
|  | 20.02 | 20.60 | 21.17 | 21.75 | 22.31 | 22.89 | ▶ | 27.46 |
|--|-------|-------|-------|-------|-------|-------|---|-------|

Administrative Support Assistant  
 Communications Assistant  
 Community Health Technician  
 Deputy Registrar  
 Environmental Technician

Inventory Services Specialist  
 Legal Secretary - Senior  
 Sign Painter  
 Utility Locate Technician

|   |       |       |       |       |       |       |   |       |
|---|-------|-------|-------|-------|-------|-------|---|-------|
| C | 17.74 | 18.24 | 18.75 | 19.26 | 19.76 | 20.27 | ▶ | 24.32 |
|---|-------|-------|-------|-------|-------|-------|---|-------|

|  |       |       |       |       |       |       |   |       |
|--|-------|-------|-------|-------|-------|-------|---|-------|
|  | 18.54 | 19.06 | 19.59 | 20.13 | 20.65 | 21.18 | ▶ | 25.41 |
|--|-------|-------|-------|-------|-------|-------|---|-------|

Circulation Services Representative  
 Custodian/Janitor  
 Laborer  
 Library Technician

Municipal Court Assistant  
 Park Attendant  
 Water Meter Technician  
 WIC Support Staff

|   |       |       |       |       |       |       |   |       |
|---|-------|-------|-------|-------|-------|-------|---|-------|
| B | 16.43 | 16.90 | 17.37 | 17.84 | 18.31 | 18.78 | ▶ | 22.54 |
|---|-------|-------|-------|-------|-------|-------|---|-------|

|  |       |       |       |       |       |       |   |       |
|--|-------|-------|-------|-------|-------|-------|---|-------|
|  | 17.17 | 17.66 | 18.15 | 18.64 | 19.13 | 19.63 | ▶ | 23.55 |
|--|-------|-------|-------|-------|-------|-------|---|-------|

Clerical Assistant  
 Parking Control Operator

Yard Attendant

|   |       |       |       |       |       |       |   |       |
|---|-------|-------|-------|-------|-------|-------|---|-------|
| A | 15.21 | 15.64 | 16.08 | 16.51 | 16.95 | 17.38 | ▶ | 20.86 |
|---|-------|-------|-------|-------|-------|-------|---|-------|

|  |       |       |       |       |       |       |   |       |
|--|-------|-------|-------|-------|-------|-------|---|-------|
|  | 15.89 | 16.34 | 16.80 | 17.25 | 17.71 | 18.16 | ▶ | 21.80 |
|--|-------|-------|-------|-------|-------|-------|---|-------|

WIC Breastfeeding Peer Counselor

\*\* Market Exception



**CITY OF WEST ALLIS  
ORDINANCE O-2022-0132**

**ORDINANCE TO ADOPT PARKING RESTRICTIONS ON THE NORTH SIDE OF  
W. WASHINGTON STREET FROM SOUTH 84TH STREET TO 100' WEST OF  
SOUTH 84TH 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 north side of the 8400 Block of West Washington Street, from South 84th Street to 100 feet west of South 84th Street shall be two-hour parking from 8 am to 6 p.m., Monday through Friday

**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 official traffic signs, pavement markings, or parking meters indicating any particular prohibition, limitation, or restriction

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

|                       | <b>AYE</b> | <b>NAY</b> | <b>ABSENT</b> | <b>ABSTAIN</b> |
|-----------------------|------------|------------|---------------|----------------|
| Ald. Angelito Tenorio | _____      | _____      | _____         | _____          |
| Ald. Vince Vitale     | _____      | _____      | _____         | _____          |
| Ald. Tracy Stefanski  | _____      | _____      | _____         | _____          |
| Ald. Marty Weigel     | _____      | _____      | _____         | _____          |
| Ald. Suzzette Grisham | _____      | _____      | _____         | _____          |
| Ald. Danna Kuehn      | _____      | _____      | _____         | _____          |
| Ald. Thomas Lajsic    | _____      | _____      | _____         | _____          |
| Ald. Dan Roadt        | _____      | _____      | _____         | _____          |
| Ald. Rosalie Reinke   | _____      | _____      | _____         | _____          |
| Ald. Kevin Haass      | _____      | _____      | _____         | _____          |

Attest

Presiding Officer

\_\_\_\_\_  
 Rebecca Grill, City Clerk, City Of  
 West Allis

\_\_\_\_\_  
 Dan Devine, Mayor, City Of West  
 Allis

**CITY OF WEST ALLIS  
ORDINANCE O-2022-0142**

**ORDINANCE UPDATING ZONING CODE**

**AMENDING CH. 19**

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

**SECTION 1:**        **AMENDMENT** “19.14 Conditional Use Review” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.14 Conditional Use Review

1. Conditional Uses Necessary. Within each Zoning District, there are various permitted uses. There are also various other uses which are required for the public convenience but are potentially incompatible with permitted uses and which can have a deleterious impact on the surrounding area. This impact cannot be predetermined or controlled by general regulations. In addition, these conditional uses cannot always be confined to specific Zoning Districts. Therefore, to ensure compatibility with the neighborhoods in which they may be located, it is necessary that these conditional uses not be permitted as a matter of right, but only after appropriate review and approval as provided by this Section. Conditional uses shall be granted by the Common Council, as provided under the provisions of the Section and [Wis. Stat. 62.23\(7\)\(de\)](#).
2. Standards for Approval
  - a. The establishment, maintenance or operation of the conditional use will not be detrimental or endanger the public health, safety, morals, comfort or general welfare and will not otherwise conflict with the purpose and intent of this Chapter.
  - b. The use, value and enjoyment of other property in the surrounding area for permitted uses will not be substantially impaired or diminished by the establishment, maintenance or operation of the ~~special~~ conditional use.
  - c. The establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding property for permitted uses in the Zoning District.
  - d. Adequate utilities, access roads, drainage and other necessary site improvements have been or are being provided.
  - e. Adequate measures have been or will be taken to provide ingress and egress to minimize traffic congestion in the public streets.
  - f. Adequate measures have been or will be taken to encourage walking, biking,

and transit trips in a manner that considers the context of the surrounding community as well as the broader urban design needs of the city.

- g. The conditional use will comply with all additional regulations imposed on it by the particular provision of this Chapter authorizing such use.

### 3. Authority

- a. In granting any conditional use, the Common Council shall have the authority to change the minimum or maximum requirements specified for such uses in the respective Zoning Districts and shall establish such regulations and impose such conditions and restrictions on the use as are reasonably necessary to secure compliance with the standards set forth in this section and chapter.
- b. The regulations that are established and any conditions and restrictions that are imposed shall be expressly set forth in the resolution granting the conditional use and shall govern the development, use and occupancy of the property, subject to such other required permits and approvals, including, but not limited to site and architectural approvals required under this Chapter and a building permit under Chapter 13 of this Code.
- c. The Common Council may limit the conditional use permit's duration, its transferability, and its renewal after expiration.

### 4. Procedure

- a. Application. The applicant must submit an application with the Planning & Zoning Office. The application shall include the following:
  - i. Completed application and fee listed in the Fee Schedule.
  - ii. Project description.
  - iii. Site plan.
- b. Addition to Common Council Agenda. Upon receipt of an application, the City Clerk will place the application on the agenda of the Common Council. The Common Council will refer the matter to the City Plan Commission and Safety and Development Committee for review and a recommendation.
- c. Plan Commission Review. The City Plan Commission will review the Site plans associated with the Conditional Use application
- d. Safety and Development Committee Review. The Safety and Development Committee of the Common Council will meet to review the recommendations of the Plan Commission. Members of the public will be allowed to address the Committee with the approval of the Chair. The Safety and Development Committee will make its own decision on the application which may agree or disagree with that of the Plan Commission. The decision of the Committee will be forwarded to the Common Council along with the recommendation of the Plan Commission.
- e. Common Council Public Hearing. Any public hearing required by [Wis. Stat. 62.23\(7\)\(de\)3](#), shall be held by the Common Council. Notice of the time and place of the hearing shall be made in the official City newspaper as a Class II notice, as provided by law. The City Clerk will mail the notice of the hearing to the applicant, his agent or attorney, at least 10 days before the date of the public hearing. In addition, the City Clerk shall mail notice of the hearing to property owners within 200 feet of the effected property at least 10 days prior

to any such hearing, but failure to give such notice shall not invalidate any amendments.

- f. Common Council Decision. Following the public hearing and receipt of the recommendations of the Plan Commission and the Safety and Development Committee, the Common Council will render a final decision on the application. This decision will be to approve, disapprove or refer the application back to the Safety and Development Committee for further study.
  - i. The Common Council will render its written decision within 60 days of the close of the public hearing. The written decision will include all the reasons for granting or denying the permit, including specific reference to the standards found in Subsection (1) and a record of the vote of the Common Council. The City Clerk will mail the written decision to the applicant.
  - ii. A majority vote of the Common Council is necessary to permit or deny a special use.
5. Effect of Approval. Building permits and certificates of occupancy shall be consistent with plans approved by the Common Council. Construction, location and use of all buildings and structures shall also be consistent with the approved plans.
  - a. Sites, buildings, and structures will be completed and maintained in accordance with the final plans approved pursuant to this section.
  - b. Approved plans will run with the land and will remain in effect regardless of changes in ownership of the subject property.
6. Approval Expiration. Approval will expire 1 year from the date of approval unless construction is underway, or the applicant has been granted a valid building permit. If construction is underway or a building permit has been granted after 1 year from the date of approval, the approval will expire if construction is not completed within 2 years of the Plan Commission decision. An extension of time of the time limitations may be granted by the Plan Commission with the following criteria:
  - a. The applicant requesting the extension shall complete a planning application available from the Department of Development and shall submit an extension fee. The fee may be waived at the discretion of the Planning & Zoning Manager.
  - b. A written explanation for the extension of time shall accompany the planning application along with a timeline/schedule for obtaining necessary permits, zoning, state and municipal approvals and a target date for construction start.
  - c. The request for extension shall be submitted within 60 days of the expiration of the Plan Commission approval, and the Plan Commission shall decide on the length of the requested extension of time.
7. Revocation. The Plan Commission shall have the authority to revoke its approval of a site and/or architectural plan if the provisions of that plan are not fully implemented.
8. Conditional Occupancy. In the event the completion of all required site improvements is delayed due to work stoppages, extraordinary or seasonal weather conditions or damage caused by fire, or other casualty, a conditional occupancy for the project, or any part thereof, may be approved by the Building Inspector.
  - a. This approval shall be subject to whatever terms and conditions are deemed

necessary by the Building Inspector to protect the public interest and promote and secure compliance with the purposes and intent of this section. No conditional occupancy will be allowed unless the improvements to be occupied are approved for occupancy by the Building Inspector.

- b. All required site improvements will be completed within a period set by the Building Inspector from the date of approval of the conditional occupancy.
  - c. The approval of a conditional occupancy will not be interpreted as a waiver of any of the applicant's obligations under this section, except to extend the time for completion of the site improvements as provided in b.
9. Re-Application. No application which has been wholly, or in part, rejected may be resubmitted until at least 1 year from the date of the final action of the Plan Commission, except in the case of newly discovered evidence or proof of changed conditions.
10. Amendments. No modification or alteration of any plan approved pursuant to this section will be permitted unless approved by the Common Council.
- a. Any application for an alteration, extension or other modification will be filed and processed as an original application under this section.
  - b. Alterations and modifications shall be subject to the same standards and criteria as original applications and shall be in conformance with all the provisions of this section.
  - c. Maintenance, repair or renovation of existing buildings, structures or improvements and alterations, extensions or other modifications of such buildings and structures which do not increase, intensify, expand, or substantially change the character of the conditional use do not require approval by the Common Council

**SECTION 2:            AMENDMENT “19.16 Definitions”** of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.16 Definitions

The terms below shall have the following meanings within this chapter:

| <b>Term</b>             | <b>Definition</b>                                      |
|-------------------------|--|
| Accessory Building      | Any building other than the principal building         |
| Accessory Dwelling Unit | A dwelling unit other than the principal dwelling unit |
| Accessory Structure     | Any structure other than a principal building          |
| Accessory Use           | A subordinate use which is clearly and customarily     |

|   |  |
|---|--|
|   | incidental to the principal use on the lot   |
| <u>Adult Day Care Center</u>                          | <u>The use of a lot in the manner described in <a href="#">Wis. Stat. 49.45(47)(a)</a></u>   |
| Adult-Oriented Entertainment                          | The use of a lot in the manner described in <a href="#">WAMC 9.59</a>  |
| <u>Advanced Manufacturing</u>                         | <u>The act of converting raw materials into finished products by using manual or mechanized transformational techniques in a manner that does not produce any vibration, odor, emission, or noise outside of a building.</u> |
| Alcohol Beverage Sales                                | The retail sale of alcohol beverages in the manner described in <a href="#">Wis. Stat. 125.25</a> and <a href="#">125.51(2)</a>  |
| Ambulance Services                                    | The use of a lot in the manner described under <a href="#">Wis. Stat. 256.01(2)</a>  |
| Animal Boarding                                       | The boarding, breeding, or training of animals for compensation  |
| Automobile Part Sales                                 | The retail sale of automobile components or accessories  |
| Bed and Breakfast                                     | The use of a lot in the manner described in <a href="#">Wis. Stat. 97.01(1g)</a>   |
| Bicycle Parking Space (indoor)                        | An area inside a building designated for the parking of 1 bicycle  |
| Bicycle Parking Space (outdoor)                       | An area outside a building designated for the parking of 1 bicycle   |
| Bicycle Rack  | A structure used to provide bicycle parking space  |
| Building  | A structure that shields persons or property from the elements   |
| Building Height                                       | The vertical distance measured from the average established grade at the front lot line to the highest point of a building, including all appurtenances  |
| Building Area   | The total area of a building bounded by its exterior walls   |
| Building Coverage                                     | The sum of all building areas on a lot   |
| Car Wash Service                                      | The washing and cleaning of motor vehicles for compensation  |
| Child Care Center                                     | The use of a lot in the manner described in <a href="#">Wis. Stat. 49.136(1)(ad)</a>   |
| <u>Class 1 Collocation of Mobile Service Facility</u> | <u>The use of a lot in the manner described in <a href="#">Wis. Stat. 66.0404(1)(d)</a></u>  |
| <u>Class 2 Collocation of Mobile</u>                  | <u>The use of a lot in the manner described in <a href="#">Wis. Stat.</a></u>  |

| <u>Service Facility</u>          | <u>66.0404(1)(e)</u>  |
|----------------------------------|---|
| Civic Institution                | Unless more specifically defined, the use of a lot by a governmental entity   |
| Commercial Light Industrial Flex | The light industrial use of a lot to distribute goods that are also sold in an on-site retail space   |
| Community Living Arrangement     | The use of a lot in the manner described in <a href="#">Wis. Stat. 46.03(22)</a> , <a href="#">48.743(1)</a> , <a href="#">48.02(6)</a> , or <a href="#">50.01(1)</a>                                     |
| Conditional Use                  | A use that is allowed upon meeting all conditions specified in the code and those imposed by the common council   |
| Crematory                        | The use of a lot in the manner described in <a href="#">Wis. Stat. 440.70(8)</a>  |
| Donation Center                  | The receiving of donated goods from the public for redistribution to the public at no cost  |
| Drive-Through Service            | The delivery of products or services to customers while the customer is inside a vehicle  |
| Dry Cleaning                     | The use of a lot in the manner described in <a href="#">Wis. Stat. 77.996(2)</a>  |
| Dwelling Unit                    | A structure or that part of a structure which is used or intended to be used as a home, residence or sleeping place by one or more persons maintaining a common household, to the exclusion of all others |
| Employment Agency                | The use of a lot in the manner described in <a href="#">Wis. Stat. 111.32(7)</a>  |
| Event Space                      | The use of a lot for the gathering of individuals at a specific time for direct or indirect compensation  |
| Family Child Care Home           | The use of a lot in the manner described in <a href="#">Wis. Stat. 66.1017(1)(a)</a>  |
| Floor Area Ratio                 | The numerical value obtained through dividing the gross floor area by the total area of the lot ( <a href="#">diagram</a> )   |
| Food Production (limited)        | The use of a lot in the manner described in <a href="#">Wis. Stat. 97.29(1)(g)</a> where processed food is available to be sold or distributed directly to a consumer                                     |
| Fuel Sales                       | The retail sale of vehicle fuel   |
| Funeral Establishment            | The use of a lot in the manner described in <a href="#">Wis. Stat. 445.01(6)</a>  |
|                                  | Unless more specifically defined, the retail sale of goods  |



|                             |   |
|-----------------------------|---|
| General Retail              | within a building that has a gross floor area of 8,000 square feet or greater   |
| General Service             | Unless more specifically defined, the sale of services within a building that has a gross floor area of 8,000 square feet or greater  |
| Gross Floor Area            | The sum of all areas within a building designed to carry a vertical load, excluding any area used exclusively for off-street parking or equipment that provides utilities or climate control to the building                            |
| Heavy Motor Vehicle Sales   | The use of a lot in the manner described in <a href="#">Wis. Stat. 218.0101(23)</a> and offering any vehicles having a gross vehicle weight rating of 10,001 pounds or greater  |
| Heavy Motor Vehicle Service | The maintenance, repair, or enhancement of motor vehicles having a gross vehicle weight rating of 10,001 pounds or greater for compensation   |
| Home-Based Business         | The use of a lot in the manner described in <a href="#">Wis. Adm. Code SPS 361.04(3m)</a> , except a home office  |
| Home Office                 | The accessory use of a dwelling unit to carry on that occupation to carry on an occupation for which clients do not meet at the dwelling unit and no packages are sent from the dwelling unit   |
| Hospital                    | The use of a lot in the manner described in <a href="#">Wis. Stat. 50.33(2)</a>   |
| Hotel                       | The use of a lot in the manner described in <a href="#">Wis. Stat. 97.01(7)</a>   |
| Industrial                  | Unless more specifically defined, the use of a lot for creating products by combining or connecting other materials   |
| Instruction/Training        | The use of a lot for teaching one particular skill or conducting a class on one subject   |
| Large Retail Development    | The use of a lot or combination of lots for retail sales with a display area of 50,000 square feet or more  |
| Laundry (self-service)      | The use of a display area laundry services performed by the customer through the use of self-service machines   |
| Light Industrial            | The use of a lot for creating products by combining or connecting other materials, but only if 1) no noise, vibration, or odor is reasonably detectible from off the lot, 2) no hazardous materials are stored or processed on the lot, |

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|--|---|
|  | 3) no industrial activities take place outside a building, and<br>4) no material is disbursed in the air from the lot   |
| Light Motor Vehicle Sales                        | The use of a lot in the manner described in <a href="#">Wis. Stat. 218.0101(23)</a> and offering only vehicles having a gross vehicle weight rating of 10,000 pounds or less                                    |
| Light Motor Vehicle Sales (indoor)               | The use of a lot in the manner described in <a href="#">Wis. Stat. 218.0101(23)</a> and offering only vehicles having a gross vehicle weight rating of 10,000 pounds or less entirely within a building         |
| Light Motor Vehicle Service                      | The maintenance, repair, or enhancement of motor vehicles having a gross vehicle weight rating of 10,000 pounds or less for compensation  |
| Limited Use                                      | A use that is allowed upon meeting all conditions specified in the code   |
| Lodging House                                    | Conducting the activities described in <a href="#">Wis. Stat. 779.43(1)(b)</a>  |
| Lot  | A distinct parcel, tract, or area of land established by plat, subdivision, or other instrument recorded in the office of the register of deeds   |
| Lot Coverage                                     | The percentage of the lot which is occupied by buildings <a href="#">(diagram)</a>  |
| Lot Line, Front                                  | If one street borders a lot, the portion of a lot that borders that street. If multiple streets border a lot, the portion of a lot that borders the street deemed primary by the manager of planning and zoning |
| Lot Line, Rear                                   | The portion of a lot that borders an alley. If no alley exists, the portion of a lot opposite a front lot line.   |
| Lot Line, Side                                   | The portion of a lot that is not a front or rear lot line   |
| Lot Width  | The shortest distance between side lot lines at a point midway between the front and rear lot lines   |
| Massage Therapy                                  | The use of a lot in a manner described in <a href="#">Wis. Stat. 460.01(4)</a> for compensation   |
| Medical Clinic                                   | The use of a lot for the provision of outpatient nursing, medical, podiatric, dental, chiropractic, or optometric care and treatment outside of a residence or a hospital                                       |
| <a href="#">Mobile Service Support Structure</a> | <a href="#">The use of a lot in a manner described in Wis. Stat. 66.0404(1)(n)</a>  |
|  |   |

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| Narcotic Treatment Service | The use of a lot in a manner described in <a href="#">Wis. Stat. 51.4224(1)(a)</a> outside of a hospital   |
| Medical Services           | The use of a lot for blood or blood plasma donation, kidney dialysis, birth center services, or treatment of sexually transmitted diseases outside of a residence or a hospital                      |
| Neighborhood Retail        | Unless more specifically defined, the retail sale of goods within a building that has a gross floor area of less than 8,000 square feet  |
| Neighborhood Service       | Unless more specifically defined, the sale of services within a building that has a gross floor area of less than 8,000 square feet  |
| Nicotine Sales             | The use of 20% or more of a gross floor area for the retail sale of cigarettes, tobacco products, nicotine products, or any device used to ingest cigarettes, tobacco products, or nicotine products |
| Nominal Price Retail       | The retail sale of primarily inexpensive general merchandise at a price of \$10.00 per item or less  |
| Outdoor Dining             | The use of a lot for consumption of food outside of a building on the premises of a restaurant   |
| Outdoor Display            | The presentation outside of a building of goods offered for retail sale or examples of goods offered for retail sale   |
| Outdoor Storage            | Except for outdoor displays, the placement of any items outside a building for the purpose of storing the items for more than 24 consecutive hours   |
| Parking Lot                | A structure that is not a building which is built at grade and used to facilitate the ingress, egress, and parking of motor vehicles   |
| Parking Structure          | A building used to facilitate the ingress, egress, and parking of motor vehicles   |
| Pawnbroker                 | The purchasing and selling of articles or jewelry in a manner described in <a href="#">Wis. Stat. 134.71(1)(e)</a>   |
| Payday Lender              | The use of a lot in a manner described in <a href="#">Wis. Stat. 62.23(7)(hi)1.b.</a>  |
| Permitted Use              | A use that is allowed without any specified conditions   |
| Principal Building         | The building on a lot in which a principal use is primarily conducted  |
| Principal Dwelling Unit    | The dwelling unit or units located within the principal  |

|                                     |  |
|-------------------------------------|--|
|                                     | building   |
| Principal Use                       | A primary or predominant use of a premises   |
| Production/Repair                   | The accessory use of a lot to produce or service items similar to those sold on-site at retail as a principal use  |
| Public Park                         | A lot that is primarily used for recreational activity and open to the public at no cost   |
| Public Utility Service Structure    | A structure that is exclusively used to provide public utilities   |
| Recreation                          | The use of a lot for conducting live sports, activities, or games of skill for the entertainment of participants   |
| Recreation (indoor)                 | The use of a lot for conducting live sports, activities, or games of skill for the entertainment of participants entirely within a building  |
| Religious Institution               | The use of a lot for the assembly of persons for religious purposes and related use for religious ceremonies, purposes, and events   |
| Research Laboratory                 | The use of a lot for testing, investigation, development, or verification of scientific processes to advance technology  |
| Residential Care Service            | The use of a lot as a nursing home as described in <a href="#">Wis. Stat. 50.01(3)</a> , a hospice as described in <a href="#">Wis. Stat. 50.90(1)</a> , or a residential care apartment complex as described in <a href="#">Wis. Stat. 50.034</a> |
| Restaurant                          | The use of a lot in the manner described in <a href="#">Wis. Stat. 97.01(14g)</a>  |
| Restricted Manufacturing            | The preparation, processing, assembling, or packing of a product that may be lawfully advertised as blind-made under <a href="#">Wis. Stat. 47.03(3)(a)</a>  |
| School                              | The use of a lot for teaching more than one skill or conducting classes on more than one subject   |
| Secondhand Article or Jewelry Sales | The purchasing and selling of articles or jewelry in the manner described in <a href="#">Wis. Stat. 134.71(1)(g)</a> or <a href="#">(h)</a>  |
| Self-Service Storage                | A type of light industrial use of a lot in a manner described in <a href="#">Wis. Stat. 704.90(1)(g)</a>   |
| Setback                             | The distance between a lot line and a building or structure  |
| Short-Term Rental                   | The use of a lot in a manner described in <a href="#">Wis. Stat. 66.1014(1)(c)</a>   |
|                                     | A document or set of documents that show the physical  |

|                            |   |
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| Site Plan                  | layout of a lot, landscaping arrangement and description, and architectural drawings of any structures located on the lot   |
| Sport Shooting Range       | The use of a lot in the manner described in <a href="#">Wis. Stat. 66.0409(1)(c)</a>  |
| State Fair Use             | The use of a lot in a manner authorized under <a href="#">Wis. Stat. 42.01</a>  |
| Structure                  | Any object that is affixed to the ground and not created by nature  |
| Substation                 | A structure used for the transmission or distribution of electrical power, light, heat, water, gas, sewer, telegraph or telecommunication services  |
| Tavern                     | The retail sale of alcohol beverages in the manner described in <a href="#">Wis. Stat. 125.26</a> and <a href="#">125.51(3)</a>   |
| Theater                    | The use of a lot for the exhibition of a motion picture or performing arts to the public  |
| Thrift Retail              | The receiving of donated goods from the public for on-site sale of those goods to the public  |
| Use                        | A constant, occasional, or isolated act taking place with or without the knowledge of any person occupying a lot  |
| Utility Pole               | A structure described in <a href="#">Wis. Stat. 66.0414(1)(x)</a> or any structure designed solely for the collocation of small wireless facilities   |
| Veterinary Services        | The use of a lot for the practice of veterinary medicine under <a href="#">Wis. Stat. 89.02(6)</a>  |
| Warehousing, Private       | A type of light industrial use of a lot for the storage of property owned by the operator and intended for wholesale or retail distribution   |
| Warehousing, Public        | A type of light industrial use of a lot in the manner described in <a href="#">Wis. Stat. 99.01(3)</a>  |
| Waste Services             | The use of a lot as a solid waste facility under <a href="#">Wis. Stat. 289.01(35)</a> , pyrolysis facility under <a href="#">Wis. Stat. 289.01(27m)</a> , or gasification facility under <a href="#">Wis. Stat. 289.01(9m)</a> |
| Wireless Support Structure | A structure described in <a href="#">Wis. Stat. 66.0414(1)(zp)</a> that actually used to support small wireless facilities  |
| Yard                       | Any part of a lot that is not within a building   |
|                            |   |

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|-------------|---|
| Yard, Front | The part of a lot from the front lot line to the principal building and any adjacent land (see image) |
| Yard, Rear  | The part of a lot from the rear lot line to the principal building and any adjacent land (see image)  |
| Yard, Side  | The part of a lot that is not a rear or front yard  |

**SECTION 3:** AMENDMENT “19.21 Zoning Districts” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.21 Zoning Districts

To regulate and restrict the location of various types of activities and land use, the following zoning districts are created and classified:

| <b>Residential Districts</b>                         |  |
|--|--|
| RA-1   | Intended for neighborhoods with primarily <del>detached</del> <del>+-unit</del> dwellings on large lots            |
| RA-2   | Intended for neighborhoods with primarily <del>+-unit</del> <del>detached</del> dwellings on moderate sized lots   |
| RA-3   | Intended for neighborhoods with primarily <del>+-unit</del> <del>detached</del> dwellings on small lots            |
| RB   | Intended for traditional neighborhoods with a diverse array of housing types on small lots                         |
| RC   | Intended for dense, multi-unit housing development in areas throughout the city                                    |
| <b>Commercial Districts</b>                          |  |
| C-1  | Intended for the city's historic pedestrian-oriented downtown shopping district                                    |
| C-2  | Intended for a mix of uses in close proximity to residential areas that are compatible with the neighborhood scale |
| C-3  | Intended for commercial development serving the broader community's daily needs                                    |
| C-4  | Intended for large-scale, automobile-oriented commercial development serving the needs of the regional population  |
| <b><del>Manufacturing</del> Industrial Districts</b> |  |
| <del>MI</del> -1                                     | Intended for lower-intensity industrial uses in closer proximity to residential and commercial uses                |
| <del>MI</del> -2                                     | Intended for higher-intensity industrial uses that should be separated from residential and commercial uses        |
| <b>Unclassified Districts</b>                        |  |
| P  | Intended to provide areas for open space, recreation, and preservation of natural resources                        |
| SF   | Intended for State Fair grounds  |

**SECTION 4: AMENDMENT** “19.32 Principal Uses” of the City Of West Allis Municipal Code is hereby *amended* as follows:

**AMENDMENT**

19.32 Principal Uses

The following table identifies the principal uses allowed in each zoning district. Each use is given one of the following designations: P (Permitted Use), L (Limited Use), or C (Conditional Use). Uses without a designation are not permitted.

| <b>Residential &amp; Lodging</b>                  | <b>RA<br/>-1</b> | <b>RA<br/>-2</b> | <b>RA<br/>-3</b> | <b>RB</b> | <b>R<br/>C</b> | <b>C-<br/>1</b> | <b>C-<br/>2</b> | <b>C-<br/>3</b> | <b>C-<br/>4</b> | <b>MI-<br/>1</b> | <b>MI-<br/>2</b> | <b>P</b> | <b>SF</b> |
|---|------------------|------------------|------------------|-----------|----------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|----------|-----------|
| 1-Unit Dwelling                                   | P                | P                | P                | P         | P              | L               | L               | L               | L               |                  |                  |          |           |
| 2-Unit Dwelling                                   | L                | L                | P                | P         | P              | L               | L               | L               | L               |                  |                  |          |           |
| 3- to 4-Unit Dwelling                             |                  |                  |                  | P         | P              | <del>EP</del>   | <del>PE</del>   | <del>PE</del>   | <del>PE</del>   |                  |                  |          |           |
| Dwelling with 5+ Units                            |                  |                  |                  | C         | P              | C               | C               | C               | C               |                  |                  |          |           |
| Bed and Breakfast                                 | C                | C                | C                | C         | C              |                 |                 |                 |                 |                  |                  |          |           |
| Community Living Arrangement (8 or fewer persons) | P                | P                | P                | P         | P              |                 | P               | P               | P               |                  |                  |          |           |
| Community Living Arrangement (9 or more persons)  |                  |                  |                  | C         | C              |                 | C               | C               | C               |                  |                  |          |           |
| Hotel   |                  |                  |                  |           |                | C               | <u>C</u>        | C               | C               | C                | C                |          |           |
| Lodging House                                     |                  |                  |                  |           | C              |                 |                 |                 |                 |                  |                  |          |           |
| Residential Care Service                          | C                | C                | C                | C         | C              |                 | C               | C               | C               | C                | C                |          |           |
| Short-Term Rental                                 | P                | P                | P                | L         | L              | L               | L               | L               | L               | L                |                  |          |           |
| <b>Retail</b>                                     |                  |                  |                  |           |                |                 |                 |                 |                 |                  |                  |          |           |
|   | <b>RA<br/>-1</b> | <b>RA<br/>-2</b> | <b>RA<br/>-3</b> | <b>RB</b> | <b>R<br/>C</b> | <b>C-<br/>1</b> | <b>C-<br/>2</b> | <b>C-<br/>3</b> | <b>C-<br/>4</b> | <b>MI-<br/>1</b> | <b>MI-<br/>2</b> | <b>P</b> | <b>SF</b> |
| Neighborhood Retail                               |                  |                  |                  |           |                | P               | P               | P               | P               | P                | P                |          |           |
| General Retail                                    |                  |                  |                  |           |                |                 |                 | P               | P               | P                | P                |          |           |
| Large Retail Development                          |                  |                  |                  |           |                |                 |                 | C               | C               | C                | C                |          |           |
| Alcohol Beverage Sales                            |                  |                  |                  |           |                |                 | P               | P               | P               | P                | P                |          |           |
| Nicotine Sales                                    |                  |                  |                  |           |                |                 |                 | L               | L               | L                | L                |          |           |
| Nominal Price Retail                              |                  |                  |                  |           |                |                 |                 |                 | L               |                  |                  |          |           |
| Pawnbroker Sales                                  |                  |                  |                  |           |                |                 |                 |                 | C               |                  |                  |          |           |
| Secondhand <del>Article or</del> Jewelry Sales    |                  |                  |                  |           |                |                 |                 |                 | C               |                  |                  |          |           |
| Thrift Retail                                     |                  |                  |                  |           |                |                 |                 |                 | C               |                  |                  |          |           |



| Service  | RA<br>-1 | RA<br>-2 | RA<br>-3 | RB       | R<br>C   | C-<br>1 | C-<br>2  | C-<br>3  | C-<br>4  | MI-<br>1 | MI-<br>2 | P        | SF |
|--|----------|----------|----------|----------|----------|---------|----------|----------|----------|----------|----------|----------|----|
| Neighborhood Service                             |          |          |          |          |          | P       | P        | P        | P        | P        | P        |          |    |
| General Service                                  |          |          |          |          |          |         |          | P        | P        | P        | P        |          |    |
| Tavern   |          |          |          |          |          | P       | P        | P        | P        | P        | P        |          |    |
| Restaurant (limited)                             |          |          |          |          |          | L       | L        | L        | L        | L        | L        |          |    |
| Restaurant                                       |          |          |          |          |          | C       | C        | C        | C        | C        | C        |          |    |
| Animal Boarding                                  |          |          |          |          |          |         |          |          |          | C        | P        |          |    |
| Dry Cleaning                                     |          |          |          |          |          |         |          | C        | C        | C        | C        |          |    |
| Employment Agency                                |          |          |          |          |          | L       | L        | L        | L        | P        | P        |          |    |
| Food Production (limited)                        |          |          |          |          |          | C       | C        | C        | C        | P        | P        |          |    |
| Laundry (self-service)                           |          |          |          |          |          | C       | P        | P        | P        | P        | P        |          |    |
| Massage Therapy                                  |          |          |          |          |          | C       | C        | C        | C        | C        | C        |          |    |
| Payday Lender                                    |          |          |          |          |          |         |          |          | C        | C        | C        |          |    |
| <b>Civic &amp; Institutional</b>                 |          |          |          |          |          |         |          |          |          |          |          |          |    |
| Civic & Institutional                            | RA<br>-1 | RA<br>-2 | RA<br>-3 | RB       | R<br>C   | C-<br>1 | C-<br>2  | C-<br>3  | C-<br>4  | MI-<br>1 | MI-<br>2 | P        | SF |
| <u>Adult Day Care Center</u>                     | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> |         | <u>P</u> | <u>P</u> | <u>P</u> | <u>P</u> | <u>P</u> | <u>C</u> |    |
| Child Care Center                                | C        | C        | C        | C        | C        |         | C        | C        | C        | C        | C        | C        |    |
| Civic Institution                                |          |          |          |          | C        | C       | C        | C        | C        | C        | C        |          |    |
| Event Space or Theater (less than 5,000 sq. ft.) |          |          |          |          | C        | P       | P        | P        | P        | P        | P        |          |    |
| Event Space or Theater (5,000 or more sq. ft.)   |          |          |          |          |          | C       | C        | C        | C        | P        | P        |          |    |
| Funeral Establishment                            |          |          |          |          |          |         | C        | C        | C        | C        | C        |          |    |
| Religious Institution                            | C        | C        | C        | C        | C        |         | C        | C        | C        | P        | P        | C        |    |
| School   | C        | C        | C        | C        | C        |         | C        | C        | C        | C        | C        | C        |    |
| <b>Parks &amp; Recreation</b>                    |          |          |          |          |          |         |          |          |          |          |          |          |    |
| Parks & Recreation                               | RA<br>-1 | RA<br>-2 | RA<br>-3 | RB       | R<br>C   | C-<br>1 | C-<br>2  | C-<br>3  | C-<br>4  | MI-<br>1 | MI-<br>2 | P        | SF |
| Public Park                                      | C        | C        | C        | C        | C        | C       | C        | C        | C        | C        | C        | P        |    |
| Instruction/Training (15 or                      |          |          |          |          |          |         |          |          |          |          |          |          |    |

|   |                  |                  |                  |           |                |                 |                 |                 |                 |                  |                  |          |           |
|---|------------------|------------------|------------------|-----------|----------------|-----------------|-----------------|-----------------|-----------------|------------------|------------------|----------|-----------|
| fewer persons at one time)                            |                  |                  |                  |           |                | P               | P               | P               | P               | P                | P                |          |           |
| Instruction/Training (16 or more persons at one time) |                  |                  |                  |           |                | C               | C               | C               | C               | C                | C                |          |           |
| Recreation (indoor)                                   |                  |                  |                  |           |                | C               | C               | C               | C               | P                | P                | P        |           |
| Recreation  |                  |                  |                  |           |                |                 |                 |                 |                 | C                | P                | P        |           |
| Sport Shooting Range                                  |                  |                  |                  |           |                |                 |                 |                 | P               | P                | P                |          |           |
|   |                  |                  |                  |           |                |                 |                 |                 |                 |                  |                  |          |           |
| <b>Manufacturing Industrial</b>                       | <b>RA<br/>-1</b> | <b>RA<br/>-2</b> | <b>RA<br/>-3</b> | <b>RB</b> | <b>R<br/>C</b> | <b>C-<br/>1</b> | <b>C-<br/>2</b> | <b>C-<br/>3</b> | <b>C-<br/>4</b> | <b>MI-<br/>1</b> | <b>MI-<br/>2</b> | <b>P</b> | <b>SF</b> |
| <u>Advanced Manufacturing</u>                         |                  |                  |                  |           |                |                 |                 | <u>C</u>        | <u>C</u>        | <u>P</u>         | <u>P</u>         |          |           |
| Commercial Light Industrial Flex                      |                  |                  |                  |           |                |                 |                 | C               | C               | C                | P                |          |           |
| Light Industrial                                      |                  |                  |                  |           |                |                 |                 |                 |                 | L                | L                |          |           |
| Heavy Industrial                                      |                  |                  |                  |           |                |                 |                 |                 |                 |                  | C                |          |           |
| Restricted Manufacturing                              |                  |                  |                  |           |                |                 |                 | C               | C               | C                | C                |          |           |
|   |                  |                  |                  |           |                |                 |                 |                 |                 |                  |                  |          |           |
| <b>Medical</b>  | <b>RA<br/>-1</b> | <b>RA<br/>-2</b> | <b>RA<br/>-3</b> | <b>RB</b> | <b>R<br/>C</b> | <b>C-<br/>1</b> | <b>C-<br/>2</b> | <b>C-<br/>3</b> | <b>C-<br/>4</b> | <b>MI-<br/>1</b> | <b>MI-<br/>2</b> | <b>P</b> | <b>SF</b> |
| Ambulance Services                                    |                  |                  |                  |           |                |                 |                 |                 |                 | C                | P                |          |           |
| Hospital  |                  |                  |                  |           | C              |                 |                 | C               | C               | C                | C                |          |           |
| Medical Clinic  |                  |                  |                  |           |                | P               | P               | P               | P               | P                | P                |          |           |
| Medical Service                                       |                  |                  |                  |           |                |                 | P               | P               | P               | P                | P                |          |           |
| Narcotic Treatment Service                            |                  |                  |                  |           |                |                 |                 |                 | L               | L                | L                |          |           |
| Veterinary Services                                   |                  |                  |                  |           |                | C               | C               | C               | C               | P                | P                |          |           |
|   |                  |                  |                  |           |                |                 |                 |                 |                 |                  |                  |          |           |
| <b>Automotive</b>                                     | <b>RA<br/>-1</b> | <b>RA<br/>-2</b> | <b>RA<br/>-3</b> | <b>RB</b> | <b>R<br/>C</b> | <b>C-<br/>1</b> | <b>C-<br/>2</b> | <b>C-<br/>3</b> | <b>C-<br/>4</b> | <b>MI-<br/>1</b> | <b>MI-<br/>2</b> | <b>P</b> | <b>SF</b> |
| Automobile Parts Sales                                |                  |                  |                  |           |                |                 |                 | P               | P               | P                | P                |          |           |
| Car Wash Service                                      |                  |                  |                  |           |                |                 |                 | C               | C               | C                | L                |          |           |
| Fuel Sales  |                  |                  |                  |           |                |                 | C               | C               | C               | C                | C                |          |           |
| Heavy Motor Vehicle Sales                             |                  |                  |                  |           |                |                 |                 |                 |                 | C                | P                |          |           |
| Heavy Motor Vehicle                                   |                  |                  |                  |           |                |                 |                 |                 |                 |                  | C                |          |           |

|  |             |             |             |           |          |            |            |            |            |             |             |          |           |          |
|--|-------------|-------------|-------------|-----------|----------|------------|------------|------------|------------|-------------|-------------|----------|-----------|----------|
| Service  |             |             |             |           |          |            |            |            |            |             |             |          |           |          |
| Light Motor Vehicle Sales (indoor)   |             |             |             |           |          |            |            |            | C          | C           | C           | P        |           |          |
| Light Motor Vehicle Sales  |             |             |             |           |          |            |            |            |            | C           | C           | P        |           |          |
| Light Motor Vehicle Service  |             |             |             |           |          |            |            | C          | C          | C           | C           | C        |           |          |
|  |             |             |             |           |          |            |            |            |            |             |             |          |           |          |
| <b>Infrastructure</b>  | <b>RA-1</b> | <b>RA-2</b> | <b>RA-3</b> | <b>RB</b> | <b>R</b> | <b>C-1</b> | <b>C-2</b> | <b>C-3</b> | <b>C-4</b> | <b>MI-1</b> | <b>MI-2</b> | <b>P</b> | <b>SF</b> |          |
| <u>Class 1 Collocation of Mobile Service Facility</u>                                    | <u>C</u>    | <u>C</u>    | <u>C</u>    | <u>C</u>  | <u>C</u> | <u>C</u>   | <u>C</u>   | <u>C</u>   | <u>C</u>   | <u>C</u>    | <u>C</u>    | <u>C</u> | <u>C</u>  | <u>C</u> |
| <u>Class 2 Collocation of Mobile Service Facility</u>                                    | <u>P</u>    | <u>P</u>    | <u>P</u>    | <u>P</u>  | <u>P</u> | <u>P</u>   | <u>P</u>   | <u>P</u>   | <u>P</u>   | <u>P</u>    | <u>P</u>    | <u>P</u> | <u>P</u>  | <u>P</u> |
| <u>Mobile Service Support Structure</u>  | <u>C</u>    | <u>C</u>    | <u>C</u>    | <u>C</u>  | <u>C</u> | <u>C</u>   | <u>C</u>   | <u>C</u>   | <u>C</u>   | <u>C</u>    | <u>C</u>    | <u>C</u> | <u>C</u>  | <u>C</u> |
| Parking Lot  |             |             |             |           |          |            |            |            |            |             | L           | L        |           |          |
| Parking Structure  |             |             |             |           |          |            |            |            |            |             | L           | L        |           |          |
| Public Utility Service Structure (less than 25 sq. ft. and less than 6 feet above grade) | P           | P           | P           | P         | P        | P          | P          | P          | P          | P           | P           | P        | C         |          |
| Public Utility Service Structure (at least 25 sq. ft. or at least 6 feet above grade)    | C           | C           | C           | C         | C        | C          | C          | C          | C          | C           | C           | C        | C         |          |
| Substation   |             |             |             |           |          |            |            |            |            |             | C           | P        | C         |          |
| Utility Pole   |             |             |             |           |          |            |            |            |            |             | C           | C        |           |          |
|  |             |             |             |           |          |            |            |            |            |             |             |          |           |          |
| <b>Other</b>   | <b>RA-1</b> | <b>RA-2</b> | <b>RA-3</b> | <b>RB</b> | <b>R</b> | <b>C-1</b> | <b>C-2</b> | <b>C-3</b> | <b>C-4</b> | <b>MI-1</b> | <b>MI-2</b> | <b>P</b> | <b>SF</b> |          |
| Adult-Oriented Entertainment   |             |             |             |           |          |            |            |            | C          | C           | C           | C        |           |          |
| Donation Center  |             |             |             |           |          |            |            |            | C          | C           | C           | C        |           |          |
| Research Laboratory  |             |             |             |           |          |            |            |            | C          | C           | C           | P        |           |          |
| State Fair Use   |             |             |             |           |          |            |            |            |            |             |             |          |           | P        |

**SECTION 5:**        **AMENDMENT** “19.33 Limited Use Criteria” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.33 Limited Use Criteria

The following limited uses shall be permitted as principal uses upon satisfying the criteria below.

1. Residential & Lodging

| Principal Use     | District(s)                | Criteria   |
|-------------------|----------------------------|--|
| 1-Unit Dwelling   | C-1                        | Permitted if located above the grade-level floor   |
| 1-Unit Dwelling   | C-2, C-3, C-4              | Permitted if located on a lot platted or recorded prior to the adoption of this ordinance which meets the lot size requirements of RB district   |
| 1-Unit Dwelling   | C-2, C-3, C-4              | Permitted if located on a lot that has another principal use   |
| 2-Unit Dwelling   | RA-1, RA-2                 | Permitted on lots with a side or rear lot line adjacent to or separated by an alley from a lot in a commercial or <del>manufacturing</del> industrial district. Common Council may grant exceptions for lots that share a side lot line with a lot adjacent to a commercial or <del>industrial</del> <del>manufacturing</del> district |
| 2-Unit Dwelling   | C-1                        | Permitted if located above the grade-level floor   |
| 2-Unit Dwelling   | C-2, C-3, C-4              | Permitted if located on a lot platted or recorded prior to the adoption of this ordinance which meets the lot size requirements of RB district   |
| 2-Unit Dwelling   | C-2, C-3, C-4              | Permitted if located on a lot that has another principal use   |
| Short-Term Rental | RB, RC, C-1, C-2, C-3, C-4 | Permitted if structure is a 1-Unit, 2-Unit, or 3-4 Unit Dwelling   |

## 2. Retail

| Principal Use        | District(s)                                  | Criteria   |
|----------------------|--|--|
| Nicotine Sales       | C-3, C-4, <del>M</del> I-1, <del>M</del> I-2 | Permitted if the lot is located at least 1,000 feet from any lot where the following are located: lots zoned P, Schools, Libraries, or any lot for which a cigarette and tobacco products retailer license has been issued |
| Nominal Price Retail | C-4  | Permitted if the lot is located more than 1,000 feet from any lot where another Nominal Price Retail use is located  |

## 3. Service

| Principal Use        | District(s)   | Criteria  |
|----------------------|---|---|
| Employment Agency    | C-1, C-2, C-3, C-4                                    | Permitted if not providing transportation for temporary employees to work sites   |
| Restaurant (limited) | C-1, C-2, C-3, C-4, <del>IM-1</del> , <del>IM-2</del> | Permitted if:<br>- gross floor area is less than 2,000 square feet,<br>- premises are closed between 12 a.m. and 6 a.m. at all times, and - premises are closed after 10 p.m. Sunday through Thursday |

4. Civic & Institutional

| Principal Use | District(s) | Criteria |
|---------------|-------------|----------|
|               |             |          |

5. Parks & Recreation

| Principal Use | District(s) | Criteria |
|---------------|-------------|----------|
|               |             |          |

6. ~~Industrial~~Manufacturing

| Principal Use    | District(s)                       | Criteria  |
|------------------|-----------------------------------|---|
| Light Industrial | <del>MI-1</del> , <del>IM-2</del> | Self-storage is permitted only if lot is at least 2 acres and at least 20% of the lot is landscaped |
| Light Industrial | <del>MI-1</del> , <del>IM-2</del> | Public warehousing is permitted only if at least 20% of the lot is landscaped                       |
| Light Industrial | <del>MI-1</del> , <del>IM-2</del> | Private warehousing is permitted only if at least 20% of the lot is landscaped                      |

7. Medical

| Principal Use              | District(s)                             | Criteria  |
|----------------------------|---|---|
| Narcotic Treatment Service | C-4, <del>I</del> M-1, <del>I</del> M-2 | Permitted if the lot is located at least 250 feet from any lot where the following are located: lots in a Residential District or developed for residential use, lots zoned P, Schools, or another Narcotic Treatment Service use |

8. Automotive

| Principal Use    | District(s)      | Criteria   |
|------------------|------------------|--|
| Car Wash Service | <del>M</del> I-2 | Permitted if not located on a lot which shares a lot line with a lot zoned residential |

9. Infrastructure

| Principal Use     | District(s)                        | Criteria   |
|-------------------|------------------------------------|--|
| Parking Lot       | <del>M</del> I-1, <del>I</del> M-2 | Permitted only if at least 20% of the lot is landscaped (See Subch. V) |
| Parking Structure | <del>M</del> I-1, <del>I</del> M-2 | Permitted only if at least 20% of the lot is landscaped (See Subch. V) |

10. Other

| Principal Use | District(s) | Criteria |
|---------------|-------------|----------|
|               |             |          |

**SECTION 6: AMENDMENT “19.34 Conditional Use Criteria” of the City Of West Allis Municipal Code is hereby *amended* as follows:**

AMENDMENT

19.34 Conditional Use Criteria

No conditional use permit may be issued unless the principal use satisfies the criteria below.

1. Residential & Lodging

| Principal Use | District(s) | Criteria |
|---------------|-------------|----------|
|               |             |          |

2. Retail

| Principal Use                                  | District(s) | Criteria  |
|--|-------------|---|
| Pawnbroker Sales                               | C-4         | No conditional use permit may be issued if the lot is located within 3,500 feet from any other <del>lot</del> lot used for pawnbroker sales or secondhand <del>article or</del> jewelry sales |
| Secondhand <del>Article or</del> Jewelry Sales | C-4         | No conditional use permit may be issued if the lot is located within 3,500 feet from any other lot used for pawnbroker sales or secondhand <del>article or</del> jewelry sales                |

3. Service

| Principal Use | District(s)                              | Criteria  |
|---------------|--|---|
| Payday Lender | C-4, <del>IM-1,</del><br><del>IM-2</del> | No conditional use permit may be issued if the lot is located within 3,500 feet from any other lot used for payday lender |

4. Civic & Institutional

| Principal Use | District(s) | Criteria |
|---------------|-------------|----------|
|               |             |          |

5. Parks & Recreation

| Principal Use | District(s) | Criteria |
|---------------|-------------|----------|
|               |             |          |

6. ~~Industrial~~ Manufacturing



| Principal Use                    | District(s) | Criteria  |
|----------------------------------|-------------|---|
| <u>Advanced Manufacturing</u>    | <u>C-3</u>  | <u>No conditional use permit may be issued to allow outdoor storage of materials</u>  |
| Commercial Light Industrial Flex | C-3         | No conditional use permit may be issued unless at least 30% of the gross floor area is accessible to the public   |
| Commercial Light Industrial Flex | C-4         | No conditional use permit may be issued unless at least 20% of the gross floor area is accessible to the public   |
| Heavy Industrial                 | MI-2        | No conditional use permit may be issued for asphalt, cement, or stone processing, mixing, or crushing unless at least 20% of the lot is landscaped and no lot used for nonindustrial purposes is located within 500 feet of the lot |
| Heavy Industrial                 | MI-2        | No conditional use permit may be issued for waster services unless at least 20% of the lot is landscaped and no lot used or zoned for residential purposes is located within 500 feet of the lot                                    |

7. Medical

| Principal Use | District(s) | Criteria |
|---------------|-------------|----------|
|               |             |          |

8. Automotive

aere

| Principal Use               | District(s)               | Criteria  |
|-----------------------------|---------------------------|---|
| Car Wash Service            | C-3, C-4, IM-1            | No conditional use permit may be issued unless no lot zoned for residential purposes is located adjacent to the lot |
| Light Motor Vehicle Sales   | C-4, IM-1                 | No conditional use permit may be issued unless at least 20% of the lot is landscaped and the lot is at least 1 acre |
| Light Motor Vehicle Service | C-2, C-3, C-4, IM-1, IM-2 | No conditional use permit may be issued unless no lot zoned for residential purposes is located adjacent to the lot |
| Heavy Motor Vehicle Sales   | MI-1                      | No conditional use permit may be issued unless at least 20% of the lot is landscaped and the lot is at least 1 acre |

9. Infrastructure

| Principal Use   | District(s) | C<br>r<br>i<br>t<br>e<br>r<br>i<br>a  |
|---|-------------|---|
| <u>Class 1 Collocation of Mobile Service Facility</u> | <u>All</u>  | <u>Se<br/>e<br/>W<br/>is.<br/>St<br/>at.<br/>66<br/>.0<br/>40<br/>4(<br/>4)</u>   |
| <u>Mobile Service Support Structure</u>               | <u>All</u>  | <u>Se<br/>e<br/>W<br/>is.<br/>St<br/>at.<br/>66<br/>.0<br/>40<br/>4(<br/>4)</u>   |
|   |             | N<br>o<br>c<br>o<br>n<br>d<br>i<br>t<br>i<br>o<br>n<br>a<br>l<br>u<br>s<br>e<br>p<br>e<br>r<br>m<br>i<br>t<br>m<br>a<br>y<br>b<br>e |

|   |            |   |
|---|------------|---|
| <p>Public Utility Service Structure</p> | <p>All</p> | <p>issued if the structure is located within a front yard of any lot or a side yard of a corner lot</p> |
|---|------------|---|

10. Other

| Principal Use | District(s) | Criteria |
|---------------|-------------|----------|
|               |             |          |

**SECTION 7:**        **AMENDMENT** “19.35 Accessory Uses” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.35 Accessory Uses

The following table identifies the accessory uses allowed in each zoning district. Each use is given one of the following designations: P (Permitted Use), L (Limited Use), or C (Conditional Use). Uses without a designation are not permitted.

| Accessory Use  | RA-1     | RA-2     | RA-3     | RB       | R C      | C-1      | C-2      | C-3      | C-4      | MI-1     | MI-2     | P        | SF       |
|--|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Accessory Dwelling Unit                                | L        | L        | L        | L        | L        |          | L        | L        | L        |          |          |          |          |
| Animal Boarding  |          |          |          |          |          | C        | C        | L        | L        | L        | L        |          |          |
| <u>Class 1 Collocation of Mobile Service Facility</u>  | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> |
| <u>Class 2 Collocation of Mobile Service Facility</u>  | <u>P</u> | <u>P</u> | <u>P</u> | <u>P</u> | <u>P</u> | <u>P</u> | <u>P</u> | <u>P</u> | <u>P</u> | <u>P</u> | <u>P</u> | <u>P</u> | <u>P</u> |
| Drive-Through Service                                  |          |          |          |          |          | C        | C        | C        | C        | C        | C        |          |          |
| Home-Based Business                                    | L        | L        | L        | L        | L        | L        | L        | L        | L        | L        |          |          |          |
| Home Office  | P        | P        | P        | P        | P        | P        | P        | P        | P        | P        |          |          |          |
| Instruction/Training (15 or fewer persons at one time) |          |          |          |          |          | P        | P        | P        | P        | P        | P        |          |          |
| Instruction/Training (16 or more persons at one time)  |          |          |          |          |          | C        | C        | C        | C        | C        | C        |          |          |
| Outdoor Dining   |          |          |          |          |          | L        | L        | L        | L        | L        | L        |          |          |
| Outdoor Sales/Displays                                 |          |          |          |          |          | C        | C        | C        | C        | C        | C        |          |          |
| Outdoor Storage (including vehicles)                   |          |          |          |          |          |          |          | C        | C        | L        | L        |          |          |
| <u>Mobile Service Support Structure</u>                | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> | <u>C</u> |
| Parking Lot/Structure                                  |          |          |          |          | P        | P        | P        | P        | P        | P        | P        | P        | P        |
| Production/Repair (less than 5,000 sq. ft.)            |          |          |          |          |          | P        | P        | P        | P        | P        | P        |          |          |
| Solar Energy System                                    | P        | P        | P        | P        | P        | P        | P        | P        | P        | P        | P        | P        | P        |
| Wind Energy System                                     | C        | C        | C        | C        | C        | C        | C        | C        | C        | C        | C        | C        | C        |
| Wireless Support Structure                             | L        | L        | L        | L        | C        | C        | C        | C        | P        | P        | P        | C        | P        |

**SECTION 8:** **AMENDMENT** “19.36 Accessory Use Criteria” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.36 Accessory Use Criteria

1. Limited Uses. The following limited uses shall be permitted as accessory uses upon satisfying the criteria below.

| Accessory Use              | District (s)             | Criteria  |
|----------------------------|--------------------------|---|
| Accessory Dwelling Unit    | All                      | Permitted up to 1 accessory dwelling unit per lot   |
| Animal Boarding            | C-3, C-4, MI-1, MI-2     | Permitted if accessory to principal use of veterinary services  |
| Home-Based Business        | RA-1, RA-2, RA-3, RB, RC | Permitted only in a 1- or 2-unit dwelling in compliance with <a href="#">WAMC 19.37(2)</a>  |
| Home-Based Business        | C-1, C-2, C-4, C-4, MI-1 | Permitted only in a 1- or 2-unit dwelling   |
| Outdoor Dining             | All                      | Permitted upon approval of site plan  |
| Outdoor Storage            | MI-1, MI-2               | Permitted if stored materials are screened from the view of adjacent lots, located in a side or rear yard, and at least 5 feet from any lot line or setback specified by zoning district regulation, whichever is greater |
| Wireless Support Structure | RA-1, RA-2, RA-3, RB     | Permitted if no more than 6' above a principal building to which it is attached, 35' above the ground if on a freestanding pole, and 15' above the ground if the facility is a satellite dish                             |

2. Conditional Uses. No conditional use permit may be issued unless the accessory use satisfies the criteria below.

| Accessory Use  | District(s)         | Criteria                                  |
|--|---------------------|---|
| <a href="#">Class 1 Collocation of Mobile Service Facility</a> | <a href="#">All</a> | <a href="#">See Wis. Stat. 66.0404(4)</a> |
| <a href="#">Mobile Service Support Structure</a>               | <a href="#">All</a> | <a href="#">See Wis. Stat. 66.0404(4)</a> |

**SECTION 9:****AMENDMENT** “19.37 Other Use Regulations” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.37 Other Use Regulations

1. Residential Parking. Any person allowing parking of vehicles outside of a building on a lot that contains a 1- or 2-unit dwelling shall comply with all the following:
  - a. Motor vehicles shall be parked on a paved surface, except on the dates on which the Wisconsin State Fair is taking place.
  - b. No motor vehicle may have more than 2 axles.
  - c. No motor vehicle may have more than 4 wheels.
  - d. No trailer may exceed 12 feet in length.
2. Home-Based Business Regulations. Any person operating a home-based business in a residential district shall comply with all the following:
  - a. The operator shall obtain a home-based business permit.
  - b. Services or sales on premises shall be conducted by appointment only.
  - c. No more than 1 client may be on the premises at any time and no more than 4 clients may enter the premises per day.
  - d. No appointments shall occur between 8 pm and 8 am.
  - e. The business shall be conducted solely within either the principal building or an accessory building.
  - f. The business may not utilize a shipping service from the dwelling unit.
  - g. The business may not employ any person who does not reside on the premises.
  - h. The home-based business may not be any activity licensed by the State of Wisconsin under [Wis. Stat. Chs. 441-480](#).
  - i. No vehicle shall be used in connection with the business unless owned by the permittee and legally parked on the premises.
3. C-1 and C-2 Warehousing. For any building located in a C-1 or C-2 district and used

for the storage of goods intended for retail sale, the maximum interior area of the building used for the storage of goods intended for retail sale shall not exceed 25% of the gross floor area.

4. C-1 and C-2 Public Floor Area. For any building located in a C-1 or C-2 district and used for commercial purposes, other than a home office or home-based business, the minimum interior area of the building that must be accessible to the public shall be at least 10% of the gross floor area.

## 5. Mobile Tower Siting

### a. Application Process.

- i. Any person seeking to site and construct a new mobile service support structure or engage in the substantial modification of an existing support structure or mobile service facility shall submit an application to the planning and zoning manager that conforms to Wis. Stat. 66.0404(2)(b) and pay a fee of \$3,000. Any person seeking to engage in a class 2 collocation shall submit an application to the planning and zoning manager that conforms to Wis. Stat. 66.0404(3)(b).
- ii. The planning and zoning manager shall notify the applicant in writing if the application is not complete and specify in detail the required information that was incomplete within:
  - (1) 10 days of receiving an application under Wis. Stat. 66.0404(2)
  - (2) 5 days of receiving an application under Wis. Stat. 66.0404(3)
- iii. The City shall complete the actions required by Wis. Stat. 66.0404(2)(d) and Wis. Stat. 66.0404(3)(c) within the time limit imposed by those paragraphs.

### b. Regulations

- i. Setback. No mobile service support structure may be constructed or undergo substantial modification of facilities and support structures within a distance equal to the height of the proposed mobile service support structure away from a lot line if that structure is located on or adjacent to a parcel of land that is zoned to permit single-family residential use. This provision does not apply if the City receives an engineering certification showing that a mobile service support structure, or an existing structure, is designed to collapse within a smaller area than the setback or fall zone area and there is not substantial evidence that the engineering certification is flawed.
- ii. Height. No mobile service support structure may exceed 200 feet in height.



**SECTION 10: AMENDMENT** “19.41 Structure Size And Location” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.41 **StructureBuilding** Size And Location

No **structurebuilding**, except a residential accessory **structurebuilding**, may exceed the minimum and maximum standards set forth in the table below. If any cell is blank, no limit is imposed.

| <b>Buildable Space</b> ( <a href="#">click link for diagram</a> ) | <b>RA-1</b> | <b>RA-2</b> | <b>RA-3</b> | <b>RB</b> | <b>R</b> | <b>C-1</b> | <b>C-2</b> | <b>C-3</b> | <b>C-4</b> | <b>MI-1</b> | <b>MI-2</b> | <b>P</b> | <b>S</b> | <b>F</b> |
|---|-------------|-------------|-------------|-----------|----------|------------|------------|------------|------------|-------------|-------------|----------|----------|----------|
| Height (maximum)  | 35'         | 35'         | 35'         | 40'       | 85'      | 65'        | 85'        | 85'        | 105'       |             |             |          |          |          |
| Front Setback (maximum)   |             |             | 40'         | 30'       | 20'      | 0'         | 10'        | 20'        |            |             |             |          |          |          |
| Front Setback (minimum)   | 30'         | 25'         | 20'         | 10'       |          |            |            |            | 10'        | 20'         | 30'         |          |          |          |
| Rear Setback (minimum)  | 25'         | 25'         | 10'         | 10'       |          |            |            |            | See (1)    | 10'         | 20'         |          |          |          |
| Side Setback (minimum)  | 8'          | 5'          | 3'          | 3'        |          |            |            |            | See (1)    | See (1)     | 10'         |          |          |          |
|   |             |             |             |           |          |            |            |            |            |             |             |          |          |          |
| <b>Density</b>  | <b>RA-1</b> | <b>RA-2</b> | <b>RA-3</b> | <b>RB</b> | <b>R</b> | <b>C-1</b> | <b>C-2</b> | <b>C-3</b> | <b>C-4</b> | <b>MI-1</b> | <b>MI-2</b> | <b>P</b> | <b>S</b> | <b>F</b> |
| <a href="#">Floor Area Ratio</a> (maximum)                        |             |             |             |           |          |            |            |            |            | 1.5         | 1.5         |          |          |          |
| <a href="#">Lot Coverage</a> (maximum)                            | 40%         | 40%         | 50%         | 60%       |          |            |            |            |            |             |             |          |          |          |
|   |             |             |             |           |          |            |            |            |            |             |             |          |          |          |
| <b>Lot Size</b>   | <b>RA-1</b> | <b>RA-2</b> | <b>RA-3</b> | <b>RB</b> | <b>R</b> | <b>C-1</b> | <b>C-2</b> | <b>C-3</b> | <b>C-4</b> | <b>MI-1</b> | <b>MI-2</b> | <b>P</b> | <b>S</b> | <b>F</b> |
| Lot Width (maximum)   |             | 150'        | 100'        | 80'       |          |            |            |            |            |             |             |          |          |          |
| Lot Width (minimum)   | 75'         | 50'         | 40'         | 30'       |          |            |            |            |            |             |             |          |          |          |

1. If the lot is adjacent to a 1- or 2-unit dwelling that conforms to the underlying zoning district, the minimum setback is 10 feet.
2. (Reserved)

**SECTION 11:**        **AMENDMENT** “19.42 Residential Accessory Structures” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.42 Residential Accessory ~~Structures~~Buildings

No residential accessory ~~structure~~building may exceed the minimum and maximum standards set forth in the table below. If any cell is blank, no limit is imposed.

|   | <b>Accessory Dwelling Unit</b>                       | <u><b>Detached Garage</b></u>                   | <b>Other Accessory Building</b> |
|---|--|---|---------------------------------|
| Exterior Wall Height (maximum)              | 20'  | 10'   | 10'                             |
| Height (maximum)                            | Height of principal building, not to exceed 20'      | Height of principal building, not to exceed 18' | 15'                             |
| Building Coverage (maximum)                 | 50% of principal building, not to exceed 700 sq. ft. | 1,000 sq. ft.                                   | 150 sq. ft.                     |
| Setback from Principal Building (minimum)   | 10'  | 10'   | 10'                             |
| Front Setback (minimum)                     | 60'  | 60'   | 60'                             |
| Rear Setback - abutting alley (minimum)     | 5'   | 5'  | 5'                              |
| Rear Setback - not abutting alley (minimum) | 3'   | 3'  | 3'                              |
| Side Setback (minimum)                      | 3'   | 3'  | 3'                              |

**SECTION 12:**        **AMENDMENT** “19.43 Structures In Yards” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

### 19.43 Structures In Yards

No structure may be located in a front, side, or rear yard except as permitted (P) in the table below. If any cell is blank, the structure is prohibited.

| <b>Structure</b>                            | <b>Front Yard</b>       | <b>Side Yard</b> | <b>Rear Yard</b> |
|---|-------------------------|------------------|------------------|
| Accessory Building                          | P                       | P                | P                |
| Air Conditioning Equipment                  |                         | See (1)          | See (1)          |
| Animal Enclosure                            |                         |                  | See (2)          |
| Apiary                                      |                         | P                | P                |
| Basketball Hoop                             | P                       | P                | P                |
| Canopy                                      | P                       | P                | P                |
| Cistern                                     | P                       | P                | P                |
| Compost                                     |                         | P                | P                |
| Fence                                       | <a href="#">See (5)</a> | P                | P                |
| Landscaping                                 | P                       | P                | P                |
| Parking Lot/Structure                       | P                       | P                | P                |
| Patio                                       | P                       | P                | P                |
| Planter Box                                 | P                       | P                | P                |
| Play Equipment                              |                         | P                | P                |
| Porch                                       | See (3)                 | See (3)          | See (3)          |
| Refuse Container Enclosure                  |                         | P                | P                |
| Retaining Wall                              | P                       | P                | P                |
| Sign  | P                       | P                | P                |
| Sporting Equipment (except Basketball Hoop) |                         | P                | P                |
| Swimming Pool                               |                         | See (4)          | See (4)          |
| Wireless Communication Structure            |                         | P                | P                |
| Decorations                                 | P                       | P                | P                |

1. Air conditioning equipment is permitted up to 1' away from a lot line.
2. Kennels are permitted up to 5' away from a lot line.
3. Porches are permitted up to 10' away from a front lot line and 3' away from a side lot

- line, and only if the porch area does not exceed 15% of the total yard area.
4. Swimming pools are permitted up to 3' away from a lot line.
  5. Fences are allowed in front yards of commercial and industrial districts in accordance with an approved site plan.

**SECTION 13:            AMENDMENT** “19.44 Vehicle Parking” of the City Of West Allis Municipal Code is hereby *amended* as follows:

**AMENDMENT**

19.44 Vehicle Parking

1. Permit Required. No person may provide motor vehicle access between a vehicle parking area and a public way without first obtaining a driveway permit from the Board of Public Works.
2. Motor Vehicle Parking Limits. No lot may contain more motor vehicle parking spaces than the amount allowed within the table below without special permission from the common council.

| <b>Type of Use</b>                   | <b>Maximum Parking Spaces</b>                              |
|--------------------------------------|--|
| Dwelling (3 or more units)           | 2 per dwelling unit  |
| Hotel/Bed and Breakfast              | 1.5 per guest room   |
| Residential Care                     | 1 per bed  |
| All Retail Uses                      | 3 per 1,000 sq. ft. of gross floor area open to the public |
| Restaurant                           | 40% of building capacity                                   |
| All Service Uses (except Restaurant) | 3 per 1,000 sq. ft. of gross floor area open to the public |
| Commercial Light Industrial Flex     | 4 per 1,000 sq. ft. of gross floor area open to the public |
| Automobile Parts Sales               | 3 per 1,000 sq. ft. of gross floor area open to the public |
| Any conditional use                  | As stated on the conditional use permit                    |

3. Bicycle Parking Requirements. No lot may contain fewer bicycle parking spaces than the amount required within the table below without special permission from the common council.

| Principal Use | Bicycle Parking Spaces (outdoor) (minimum) | Bicycle Parking Spaces (indoor) (minimum) |
|---------------|--|---|
|               | 1 per 300 dw                               |   |

|                            |   |                        |
|----------------------------|---|------------------------|
| Dwelling (5 or more units) | el<br>li<br>n<br>g<br>u<br>ni<br>ts   | 1 per 5 dwelling units |
| All Retail Uses            | 1<br>p<br>er<br>3,<br>0<br>0<br>0<br>sq<br>·<br>ft.<br>gr<br>os<br>s<br>fl<br>o<br>or<br>ar<br>ea<br><br><u>n</u><br><u>ot</u><br><u>to</u><br><u>e</u><br><u>x</u><br><u>ce</u><br><u>e</u><br><u>d</u><br><u>1</u><br><u>0</u><br><u>sp</u><br><u>ac</u><br><u>es</u> |                        |
|                            | 1<br>p<br>er  |                        |

|                  |   |  |
|------------------|---|--|
| All Service Uses | 3,<br>0<br>0<br>0<br>sq<br>.ft.<br>gr<br>os<br>s<br>fl<br>o<br>or<br>ar<br>ea<br><u>n</u><br><u>ot</u><br><u>to</u><br><u>e</u><br><u>x</u><br><u>ce</u><br><u>e</u><br><u>d</u><br><u>1</u><br><u>0</u><br><u>sp</u><br><u>ac</u><br><u>es</u> |  |
| School           | 1<br>p<br>er<br>cl<br>as<br>sr<br>o<br>o<br>m   |  |
|                  | 1<br>p<br>er<br>1<br>0,   |  |

|   |  |  |
|---|--|--|
| <p>All Civic &amp; Institutional Uses (except school)</p> | <p>0<br/>0<br/>0<br/>sq<br/>.ft.<br/>gr<br/>os<br/>s<br/>fl<br/>o<br/>or<br/>ar<br/>ea<br/><br/>·<br/><u>n</u><br/><u>ot</u><br/><u>to</u><br/><u>e</u><br/><u>x</u><br/><u>ce</u><br/><u>e</u><br/><u>d</u><br/><u>2</u><br/><u>0</u><br/><u>sp</u><br/><u>ac</u><br/><u>es</u></p> |  |
|   | <p>1<br/>p<br/>er<br/>1<br/>0,<br/>0<br/>0<br/>0<br/>sq<br/>.ft.<br/>gr<br/>os<br/>s<br/>fl</p>  |  |



|                        |   |  |
|------------------------|---|--|
| All Medical Uses       | o<br>r<br>a<br>r<br>e<br>a<br><br>·<br><u>n</u><br><u>o</u><br><u>t</u><br><u>o</u><br><u>e</u><br><u>x</u><br><u>ce</u><br><u>e</u><br><u>d</u><br><u>2</u><br><u>0</u><br><u>sp</u><br><u>ac</u><br><u>es</u> |  |
| Automobile Parts Sales | 1<br>p<br>er<br>3,<br>0<br>0<br>0<br>sq<br>·<br>ft.<br>gr<br>os<br>s<br>fl<br>o<br>or<br>ar<br>ea<br><br>·<br><u>n</u><br><u>o</u><br><u>t</u><br><u>o</u><br><u>e</u><br><u>x</u><br><u>ce</u>                 |  |

|                     |   |   |
|---------------------|---|---|
|                     | <u>e</u><br><u>d</u><br><u>1</u><br><u>0</u><br><u>sp</u><br><u>ac</u><br><u>es</u>   |   |
| Any conditional use | A<br>s<br>s<br>t<br>a<br>t<br>e<br>d<br>o<br>n<br>t<br>h<br>e<br>c<br>o<br>n<br>d<br>i<br>t<br>i<br>o<br>n<br>a<br>l<br>u<br>s<br>e<br>p<br>e<br>r<br>m<br>i<br>t | As stated on the conditional use permit |

4. Parking Lot/Structure Design. Any parking lot or parking structure shall be constructed in the following manner:
- a. The parking lot or parking structure shall comply with [Wis. Stat. 346.503](#).
  - b. Curbing or other approved method shall be installed so that no part of any vehicle shall extend beyond the lot line. Poured curbing, fencing, landscaping, or other method shall be required where a parking lot and/or loading facility abuts a street, public right-of-way or building, or as deemed appropriate by the Plan Commission.
  - c. Grading and drainage shall provide for the collection of storm water on site with proper discharge to available public storm sewer or retention area and to

- prevent runoff onto adjacent lots and right-of-way. Paved areas and other site areas may be sheet drained to public right-of-way if approved by the City Engineer.
- d. A visual buffer, enclosure, or screening shall surround any parking lot or parking structure to the extent required by the plan commission.
  - e. Landscaping shall be included within any parking lot to the extent required by the plan commission.
  - f. Lighting used for illumination shall be so arranged to not reflect, direct, or splay lighting beyond the lot that is the source of the light.
  - g. Parking surfaces shall be constructed of macadam, concrete, sealcoat, paver blocks, permeable asphalt or concrete (subject to approval of the City Engineer), or similar suitable surface to eliminate dust, dirt, and mud.
5. 1- and 2-Unit Dwelling Parking-
- a. Private Roads and Driveways. A private road or driveway ~~or parking area~~ serving a 1- or 2-unit dwelling shall be:
    - i. Graded and drained to prevent run off onto adjacent properties.
    - ii. Constructed of macadam, concrete, sealcoat, paver blocks, permeable asphalt or concrete (subject to approval of the City Engineer), or similar suitable surface to eliminate dust, dirt, and mud.
    - iii. Located outside the front yard, except that part of a front yard between the front lot line and a garage or side yard (diagram).
  - b. Garages
    - i. No lot may contain more than 1 garage.
    - ii. No attached garage may exceed 1,000 square feet.

**SECTION 14:            AMENDMENT** “19.52 Procedures” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.52 Procedures

- 1. Pre-Application. Prior to the formal submission of an application for a Planned Development, the developer and/or property owner shall confer with the Development Department to obtain information and direction on development plan requirements and

- procedures. The Development Department may also initiate the request for a Planned Development.
2. Application. Applications for a Planned Development shall be made in writing to the Common Council by filing with the City Clerk and shall include the following:
    - a. Name, address, and signatures of the applicant and/or owner, architect, planner, and professional engineer.
    - b. Preliminary development plan including maps, preliminary building plans, and a written statement showing enough of the surrounding area to demonstrate the relationship of the proposed development to adjoining uses, both existing and proposed. The maps shall contain the following information:
      - i. Plat of survey prepared by registered land surveyor.
      - ii. Existing topographic features of the land and proposed grading changes.
      - iii. Existing and proposed land uses.
      - iv. Site plan.
      - v. and perspective drawings of all proposed structures and improvements.
    - c. Written statement which shall contain the following information:
      - i. Statement of present ownership of all lands in the proposed project.
      - ii. Statement of proposed financing.
      - iii. Statement restricting the project to be constructed, as proposed, with written agreement that the City does have the right to hold building permits for any or all of the project if it does not conform to the original proposal, unless changes have been mutually agreed upon.
    - d. Development schedule which shall contain the following information:
      - i. Approximate construction start date.
      - ii. Construction stages and approximate start and completion dates.
      - iii. Agreements, provisions, or covenants which govern the use, maintenance, and continued operation of the planned development and any of its common open areas.
  3. Review. Upon the formal submission of the application and fee for a Planned Development, the Common Council shall refer the application to the Plan Commission for review and recommendation. As a result of this recommendation, the Common Council shall establish a date for a public hearing. Public hearing shall be held prior to any final action by the Common Council. Notice of public hearing shall be published as a Class II notice under [Wis. Stat. Ch. 985](#).
  4. Determination. The Common Council may deny the petition, approve the petition as submitted, or approve the petition subject to additional conditions. Such approval shall constitute approval of the zoning change to impose this Overlay District and of the specific project development plan.
    - a. The approval of an application and consequent amending of the Zoning Map by overlay of this Overlay District shall be based on, and include as conditions thereto, the building, site, and operational plans for the development, as approved, as well as all other commitments offered or required as regard to project value, character, or other factors pertinent to an assurance the proposed

- development will be carried out basically as presented in the official submittal plan. Detailed construction and engineering plans are conditioned upon the subsequent submittal to, and approval by, the Building Inspector.
- b. A subdivision development agreement relative to improvements shall be agreed with by the developer and the Board of Public Works.
5. Contract. The developer shall enter an appropriate contract with the City to guarantee the implementation of the development according to the terms of the conditions established as part of the development plan approval.
- a. If no construction has begun or no permanent use has been established in the Planned Development within one year from the approval of the final development plan, the final development plan and related restrictions and conditions shall lapse and be no further effect. In its discretion and for good cause, the Common Council may extend, for not more than one additional year, the period for the beginning of construction on the establishment of a permanent use. If a final development plan and related restrictions and conditions lapse under the provisions of this Section, the City Clerk shall file a notice of revocation with the Register of Deeds of Milwaukee County.
  - b. After approval of the Planned Development by the Common Council, the developer shall, at the time of application for building permits, pay a fee to the City Treasurer computed on the basis of \$300 per unit (residential, commercial or ~~manufacturing~~ industrial). In the event the development consists of more than one billing or more than one phase, the fee shall be for those units for which a building permit is being requested and any credits due for fees previously tendered shall be on a proportional basis.
6. Failure to Begin Planned Development. If no construction has begun or no permanent use has been established in the Planned Development within one year from the approval of the final development plan, the final development plan and related restrictions and conditions shall lapse and be of no further effect. The Common Council may extend the period to begin construction or establish the permanent use up to 1 additional year. If a final development plan and related restrictions and conditions lapse under the provisions of this Section, the City Clerk shall file a notice of revocation with the Register of Deeds of Milwaukee County.
7. Changes and Amendments
- a. No changes shall be made in the approved final development plan and related restrictions and conditions during construction, except upon application under the procedures provided.
  - b. Minor changes in location, setting, and height of structures may be authorized by the Plan Commission if required by circumstances not foreseen at the time of the final development plan.
  - c. All other changes in use, rearrangement of lots, blocks, and building tracts, any changes in the provision of open spaces, and all other changes must be authorized by Common Council under the procedures authorized for approval of a Planned Development. No amendments may be made in the approved final development plan or related restrictions and conditions unless they are shown to be required by changes that have occurred in conditions since the

final development plans and related restrictions and conditions were approved or by a change in the development policy of the City.

8. Subdivision and Resale. A Planned Development shall not be subdivided or re-subdivided for purposes of sale or lease without the approval of the Common Council, as required in this Subchapter. All sections of a subdivided Planned Development shall comply with the final development plan and related restrictions and conditions, as approved by the Common Council, unless changes thereto have been approved in accordance with this Section.?
9. Compliance. Upon any question related to compliance of an approved Planned Development, with the conditions and regulations as herein established and made specifically applicable to such development, the appropriate responsible party shall be given at least 15 days' notice to appear before the Plan Commission to answer such charge of noncompliance. If the Plan Commission finds the change substantiated and does not receive adequate assurance that the situation will be corrected within a reasonable time, as determined by the Plan Commission, it shall then recommend to the Common Council appropriate action to secure compliance or to revoke the approval of the development plan. Upon such revocation, no further building permits shall be issued within the project until approval has been reinstated in whole or part. In the case of failure to resolve the problem or to complete the development for any reason, the Common Council may require revision of the development plan to whatever degree is deemed necessary to achieve modified development with consideration of the specific problems of adjustment to the surrounding neighborhood consistent with the spirit and intent of the basic zoning regulations and of the original grant of the planned unit development approval.

**SECTION 15:**            **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

\_\_\_\_\_.

|                       | <b>AYE</b> | <b>NAY</b> | <b>ABSENT</b> | <b>ABSTAIN</b> |
|-----------------------|------------|------------|---------------|----------------|
| Ald. Angelito Tenorio | _____      | _____      | _____         | _____          |
| Ald. Vince Vitale     | _____      | _____      | _____         | _____          |
| Ald. Tracy Stefanski  | _____      | _____      | _____         | _____          |
| Ald. Marty Weigel     | _____      | _____      | _____         | _____          |
| Ald. Suzzette Grisham | _____      | _____      | _____         | _____          |
| Ald. Danna Kuehn      | _____      | _____      | _____         | _____          |
| Ald. Thomas Lajsic    | _____      | _____      | _____         | _____          |
| Ald. Dan Roadt        | _____      | _____      | _____         | _____          |
| Ald. Rosalie Reinke   | _____      | _____      | _____         | _____          |
| Ald. Kevin Haass      | _____      | _____      | _____         | _____          |

Attest

Presiding Officer

\_\_\_\_\_  
Rebecca Grill, City Clerk, City Of  
West Allis

\_\_\_\_\_  
Dan Devine, Mayor, City Of West  
Allis



# Draft Design Review Guidelines

City of West Allis





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## Introduction

Development of the built environment significantly influences how our city looks and functions. Development frames the public realm and provides opportunities for living, working, and interaction. All the while, it influences how we move and engage with our surroundings.

**Design review plays a crucial role in shaping our built environment.** Through this process, the community can influence how it is built.

This overhaul of the City's Design Review Guidelines ("the guidelines"), originally adopted in 1998, modernizes the standards for new development. Clearly defining our community's expectations will lead to improved design that makes our city a better place to be. The updated guidelines will also enhance the design review process by making it clearer and more transparent with a framework for a more consistent and objective design review process. It will also improve communication between staff and applicants.



The guidelines closely align with the **City's Strategic Plan**, including:

- **Focus Area #1 Community:** To have a community that is healthy, accessible, attractive, and open to all community members and visitors.
- **Focus Area #2 Destination:** To have a community that attracts business, engages in partnerships, and is considered a safe and attractive place to live, work, and visit
- **Focus Area #4 Infrastructure (4.2):** Encourage a diverse, vibrant built environment that protects the community's natural resources, encourages sustainable growth, and complements existing development
- **Focus Area #5 Organizational Excellence:** To have a City Government that... is accountable and transparent in its practices

## Using the Design Guidelines

**Design guidelines are approval criteria** that must be met as part of design review for new development or significant redevelopment projects. They serve as parameters for discussion and deliberation. The design guidelines are not mandatory for minor projects, such as plan amendments, but still serve as a framework for review. In these cases, Plan Commission may require compliance with certain guidelines.

Staff and the Plan Commission must tie their comments, and ultimately their decision, to the guidelines. Discussion and deliberation should be organized around and focused on whether the proposal meets or does not meet the guideline.

Proposals that meet all the applicable guidelines will be approved. Proposals that do not meet all the applicable guidelines will be denied.

If the decision-maker approves the proposed design, they may add conditions to their approval, which require revisions to the design to ensure the proposal's compliance with the guidelines.

## Using the Document

1. **Objective** serves as the approval criteria
2. **Background** outlines why the guideline is important and details the intent of the approval criteria
3. **Guidelines** outlines how to meet the objective. Other approaches not listed may also be used.
4. **Example Images** illustrate examples of design strategies found already in use in West Allis
5. **Quotes** share the perspective of West Allis residents, business & property owners

**1** → **2b Public Realm Build for People**  
Provide room for publicly available spaces for sitting, resting, eating, socializing, and moving

**2** → **Background**  
The best built environments are those in which people do not just move through but want to stay and enjoy. Good design should create a destination with a strong sense of place by providing opportunities for sitting, resting, eating, socializing, and moving. Publicly available spaces also provide for a gradual transition from the public realm to semi-private entries, to private interior spaces.

**3** → **Guidelines**

**i. Offer intentional, publicly accessible spaces with features for resting, socializing, and other forms of human engagement**  
Spaces like open courtyards with a variety of seating, planters, trees, overhead lighting, special paving patterns, water features, or public art can support a variety of activities and invite people to pause, socialize, and engage with their surroundings.

**ii. Place and program spaces to be accessible and well-used**  
Easy access from the sidewalk, functionality for multiple uses, and active uses can ensure a space succeeds. Large open spaces should not feel exclusive, but accessible with amenities like seating or shade and points of interest like art of natural features.

**iii. For built-out sites, provide subtle public amenities integrated into the building itself**  
Shade from awnings, overhangs, or carved-out entries, wide sills or rails for leaning, wide steps, benches for bus stops, and planters can all be incorporated into the built form to blend the public and private realms.

**iv. Provide pedestrian pathways and internal connections, especially on full-block development**  
These connectors can offer opportunities for seating, landscaping, and artwork to create more intentional shared spaces. Add to street fronting sidewalks to create additional width for increased comfort and an improved sense of place.

**4** → **i. Including playful and unique seating opportunities, natural features, and a variety of opportunities for engagement encourages people to spend time in a space.**

**4** → **ii. Placing outdoor dining between the building and pedestrian arteries it will be seen and used. Pergola provide enclosure and shade, and people allow spaces to be used year-round.**

**4** → **iii. Carving out building edges for a covered entry smooths the transition between the public and private realm, expands the sidewalk, provides weather protection and space for planters to collect themselves.**

**4** → **iv. Providing internal pathways with ample landscaping, permeable users to amenities and exit after while creating functional, interesting spaces to move through and spend time collected themselves.**

**5** → **"I love public, car-free spaces like the one between Public Table and Koppel's Inn!"**  
recommendation from West Allis property owner

## Goals and Objectives

The City of West Allis' design guidelines are rooted in 3 broad **goals**. These goals are benchmarks that frame the design guidelines and design review process.

Several specific **objectives** are derived from each goal. Meeting these objectives will foster well-designed projects that contribute positively to the built environment and satisfy the intent of the overarching goals.

### **1. Context**

*Build on the context of the site and its surroundings*

- a. **Neighbor:** Contribute to a sense of place and create positive relationships with neighboring properties
- b. **Site:** Integrate and enhance the site's features

### **2. Public Realm**

*Contribute to a vibrant public realm that is accessible, attractive, and inclusive to all community members and visitors.*

- a. **Active Ground Floor:** Design the sidewalk level of buildings to be active and human-scaled
- b. **Build for People:** Provide room for publicly available spaces for sitting, resting, eating, socializing, and moving
- c. **Mitigate Impacts:** Mitigate the impact of parking and building services

### **3. Quality**

*Promote quality development that will stand the test of time and contribute to the community's resilience*

- a. **Building:** Design with quality materials and strategies
- b. **Environment:** Design for resilience and protect natural features

In the following section, **guidelines** specify how a development can accomplish these objectives. These guidelines are grouped by the objective they are designed to support.



## **Context**

### **Neighbor**

*Contribute to a sense of place and create positive relationships with neighboring properties*

### **Background**

Development should complement the place it inhabits, enhancing the character of a place rather than diminishing it. New development must respond to its immediate surroundings, including the adjacent sites and those across the street. Design should foster positive relationships between sites with respectful architecture and thoughtful connections.

### **Guidelines**

#### **i. Contribute to a vibrant and fine-grained street wall**

Buildings should add to a sense of enclosure around the public realm and augment the form of the street wall by contributing to its rhythm and variety. Smaller lots lead to inherently more walkable, exciting places. Buildings on larger lots should break up building massing, divide into separate and unique destinations at street-level, and use texturing of materials and signage, repetition of multiple doors, decorative windows, and prominent entrances to contribute to a fine-grained environment.

#### **ii. Scale building mass to context**

Increase the height and bulk at prominent corners while stepping down height and mass adjacent to low density residential.

#### **iii. Reinforce neighboring historic structures**

Give deference to landmarks by stepping down towards the landmark height or allowing a wide berth. Reinforce the local context by integrating materials, proportions, and patterns found in the area to new development. Acknowledge local character-defining architectural features and respond to nearby historic, cultural, or civic resources.

#### **iv. Build and maintain connectivity to neighboring sites**

Create visual and physical links to adjacent pedestrian pathways and open spaces. Respect interior connections with neighbors. Setbacks should offer pathways, trails, and open spaces.





*i. Building to the lot line comfortably encloses the space around the street. The area is dense and walkable with many destinations in arm's reach. Buildings on small lots with a variety of façade designs and signage add rhythm and interest.*



*ii. This proposed development concentrates its height and mass next to the main commercial street and corner. It then decreases to 3-stories, then 2-story rowhomes (not pictured) as it moves south towards its residential neighbor.*



*iii. The lot on the right defers to the historic post office by giving a wide berth with generous side setback and by limiting its height. It also uses brick, a defining feature of buildings in the area.*



*iv. These restaurants visually and physically join their sites by creating a shared outdoor dining space.*

*“Things on the same block should have a sense of unison to make it seem more welcoming and collective.”*  
 – West Allis resident



## **Context Site**

*Integrate and enhance the site's features*

### **Background**

Building on context requires drawing inspiration from the existing conditions and physical features of the development site itself. By responding to the immediate site, design can contribute to its location's uniqueness and create more dynamic destinations in West Allis.

### **Guidelines**

**i. Orient the front of the building to the primary street frontage**

Buildings on development sites should be situated such that the front of the building faces the front of the site.

**ii. Capitalize on the unique physical features and boundaries of the site**

The unique qualities of a site may offer opportunities for design features such as prominent entries at high-visibility corners or curving streets, space on unusually shaped sites that can be incorporated into the public realm, or additional buffer for pedestrians from moving vehicles.

**iii. Re-purpose architectural elements, feature historic remnants, and retain character defining details**

Retain and incorporate historic features of the site where possible to augment the sense of place and uniqueness. Deconstruct and reuse materials within the development such as lumber, machinery, stone, or architectural features where possible.

**iv. Create additions that reference existing architecture**

Buildings are products of their own time. Additions should not be replications but should thoughtfully respond to existing architecture. This may include continuing proportions, vertical, and horizontal lines, referencing rhythms of pillars, windows, bays, or other features, and logically connecting structures.





*i. Orienting towards the street frontage enables an active streetscape and sense of place.*



*ii. This unique building responds to the corner lot by filling out the site while increasing massing and incorporating an entrance at the corner.*



*iii. Retaining historic features like the lights and original sign frame lend a historic feel to this building.*



*iv. This balcony addition references the historic industrial feel of the building while playing on the complementary colors of a neighboring building.*

*“Be open to innovation and creativity. Don’t make everything look similar.”*  
– West Allis business owner





## Public Realm

### Active Ground Floor

*Design the sidewalk level of buildings to be active and human-scaled*

#### Background

Thriving public realms are framed by built environments that feel comfortable and inviting for all users. Ground floor architecture should contribute to a welcoming and active streetscape.

#### Guidelines

##### **i. Design tall and clear commercial ground floors**

Commercial ground floors should be visually accessible and appealing from the outside. Ground floors should be tall, ideally 14 ft., with large, transparent storefront windows, multiple entries, interesting features, and visual displays that welcome people walking by and blend the public and private realm. Interior display racks should not block views from the outside.

##### **ii. Soften the street edge**

Thoughtfully blend the public and private commercial realms by providing awnings, covered entries, room for informal retail displays, planters, and outdoor seating. Buffer the public and private residential realms by using generous stoops, porches, and layered landscaping to create semi-private spaces.

##### **iii. Locate active uses next to the public sidewalk**

Where possible, incorporate active uses near the street. Outdoor patios, dining, and balconies can add eyes on the street and contribute to an active public realm on its edges.

##### **iv. Do not include blank walls, particularly along street frontages**

Blank walls and featureless facades should be avoided at all costs. To soften the impact of existing blank walls, provide landscaping and canopy or public art.



i. Tall ground floors with large, clear windows invite passerby to look inside. Planters blend the distinction between sidewalk and building.



ii. Site grading, landscaping, and semi-private enclosed porches soften the space between the building and sidewalk.



iii. Activating the front of the lot with outdoor dining adds to a compelling, vibrant streetscape.



iv. This building made the best of an old blank wall facing the street by adding a large mural.

**What do you like about the design of your favorite building in West Allis?**

*“Buildings close to the street, outdoor seating, overhead doors open to the street.”*

*“Canopies... large windows that engage pedestrians, architectural detail, ability to have first floor retail/second level housing.”*

*– West Allis residents*



## Public Realm

### Build for People

*Provide room for publicly available spaces for sitting, resting, eating, socializing, and moving*

### Background

The best built environments are those in which people do not just move through but want to stay and enjoy. Good design should create a destination with a strong sense of place by providing opportunities for sitting, resting, eating, socializing, and moving. Publicly available spaces also provide for a gradual transition from the public realm to semi-private entries, to private interior spaces.

### Guidelines

- i. Offer intentional, publicly accessible spaces with features for resting, socializing, and other forms of human engagement**

Spaces like open courtyards with a variety of seating, planters, trees, overhead lighting, special paving patterns, water features, or public art can support a variety of activities and invite people to pause, socialize, and engage with their surroundings.

- ii. Place and program spaces to be accessible and well-used**

Easy access from the sidewalk, functionality for multiple uses, and active uses can ensure a space succeeds. Large open spaces should not feel exclusive, but accessible with amenities like seating or shade and points of interest like art or natural features.

- iii. For built-out sites, provide subtle public amenities integrated into the building itself**

Shade from awnings, overhangs, or carved out entries, wide sills or rails for leaning, wide steps, benches for bus stops, and planters can all be incorporated into the built form to blend the public and private realms.

- iv. Provide pedestrian pathways and internal connections, especially on full-block development**

These connections can offer opportunities for seating, landscaping, and artwork to create more intentional shared spaces. Add to street fronting sidewalks to create additional width for increased comfort and an improved sense of place.





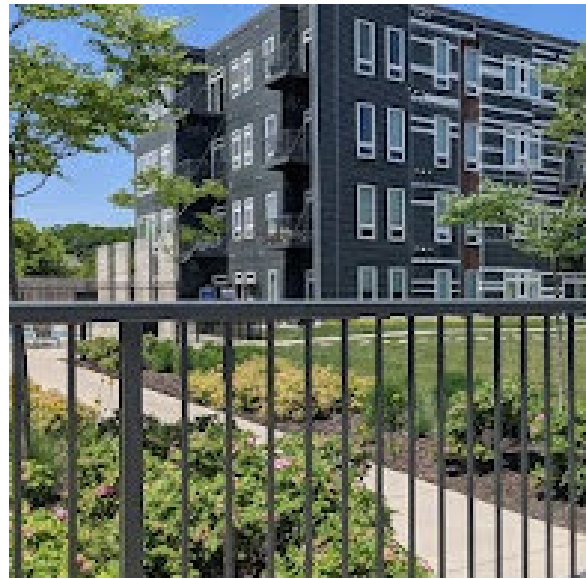
*i. Including plentiful and unique seating opportunities, natural features, and a variety of opportunities for engagement encourages people to spend time in a space.*



*ii. Placing outdoor dining between the building and sidewalk ensures it will be seen and used. Pergolas provide enclosure and shade, and firepits allow spaces to be used year-round.*



*iii. Carving out building edges for a covered entry smooths the transition between the public and private realm, expands the sidewalk, provides weather protection and space for patrons to collect themselves.*



*iv. Providing internal pathways with ample landscaping connects users to amenities and each other while creating functional, interesting spaces to move through and spend time.*

*“More public, car-free spaces like the one between Public Table and [Kegel’s Inn]!”*  
*-recommendation from West Allis property owner*



## Public Realm Mitigate Impacts

*Mitigate the impact of parking and building services*

### Background

Many developments have necessary functions that detract from the experience of the public realm, particularly for people walking. While these features must share space with people, they should be located and designed in ways which minimize their impact.

### Guidelines

- i. **Locate vehicle parking areas away from the public sidewalk while strategically buffering from the public realm and neighbors**

Vehicle parking should not be located in front of the building. Parking areas should be buffered from the public realm and neighbors with ample landscaping, canopy trees, low walls, fences, or gathering places.

- ii. **Place refuse areas, loading docks, outdoor utilities, and utility rooms away from street-facing facades and provide careful screening**

Where possible, tuck outdoor utilities into building alcoves and place building services in the lot's rear. Screening elements should be designed to match materials and style of the building.

- iii. **Prevent lighting spill off the lot and shield lighting sources from the public realm and neighboring properties**

Lighting shall be installed to avoid glare or reflection onto adjacent properties or the public realm. Incorporate light shielding that reflects light away from the street. Exposed LED rope or strip lighting and flashing, blinking, or rotating lights are not allowed.

- iv. **Use thoughtful fencing or masonry walls to delineate the private realm and shield property functions from neighbors and the public realm**

Decorative metal fencing or masonry walls should be used, particularly in the lot's front, when delineating private space. Wood fencing or masonry walls should be used for screening purposes. Chain link fencing is not allowed, except for non-street fronting lot lines in manufacturing districts. Structural components should face the inside of the lot.





*i. Buffering side vehicle parking from the sidewalk with a public gathering space, including benches and trees, adds to the public realm rather than detracting from it.*



*ii. Screening refuse containers within an alcove designed in concert with the materials of the building minimizes its impact.*



*iii. Shielding lighting from public view highlights building features and signage while limiting glare to the sidewalk and neighbors.*



*iv. Ornamental metal fencing delineates spaces in an attractive manner and adds character to a place, which is particularly beneficial along street frontages.*

**85%** of survey respondents preferred ornamental metal fencing styles over chain link or wooden fencing



## Quality Building

*Design with quality materials and strategies*

### Background

The buildings that are built today should stand the test of time so that future generations will choose to keep and adapt them for their own use. This requires using quality materials that will withstand Wisconsin's varying climate and quality design approaches that produce perpetually desirable forms which defy fluctuations of fads and trends.

### Guidelines

**i. Use quality building materials such as brick, wood, and decorative concrete**

Use sturdy, durable exterior materials that will endure for the long run. Materials with a known history of poor performance are not allowed. Plain walls of concrete block or metal surfaces are not acceptable, except when not visible to the public realm in industrial areas. Painting of masonry materials is discouraged.

**ii. Emphasize the ground floor, particularly entrances**

Due to frequency of use, the ground floor and building openings need to resist wear and tear while also providing interest at the human-scale. Use tall ground floor heights, high-quality materials, unique details, and craftsmanship to give special attention to these areas.

**iii. Thoughtfully integrate exterior building features into the design**

Balconies, awnings, railing, lighting, signage, and stairs can add depth and texture and should be intentionally. Utilities and rooftop mechanical equipment should be hidden from view or integrated into the façade design.

**iv. Use quality design approaches**

Apply forms and materials consistently. Create a coherent, textured, organized façade with a balanced proportion of windows and wall area. Use materials to express where uses and activities belong.





*i. Using enduring materials like brick masonry, decorative concrete (in this example stylized as wood), and metal features ensures a building will age well and enhances the community's image.*



*ii. Incorporating detail and craftsmanship at the ground floor and increasing texture and visual interest surrounding the entrance enhances the human-scale experience of the building.*



*iii. Integrating awnings, stairwells, and other exterior features into the design adds depth and leads to a more coherent and pleasing appearance.*



*iv. An organized façade, large and proportional windows, and a strong palette of materials and textures forms the basis for a harmonious design that is attractive and functional.*

*“West Allis needs buildings that will **stand the test of time** - we have many historic buildings in our city that people enjoy today, new buildings should also be designed with this level of quality so that they will be loved in the future.”*

*– Survey response*





## Quality Environment

*Design for resilience and protect natural features*

### Background

The built environment plays a massive role in the health of our natural environment. Additionally, what is built today will have an impact on our environment long into the future. To protect future generations of West Allis, new development must raise the standard to preserve our shared air, water, and climate.

### Guidelines

#### **i. Design sites to protect and incorporate natural features**

Development should protect existing trees, plantings, and soils wherever possible. New development should intentionally design interesting natural features into the site and should strive to use native trees, shrubs, grasses, and flowers.

#### **ii. Design sites to manage and infiltrate stormwater runoff using native landscaping and green infrastructure**

Strive to manage water where it falls. Developments can capture, absorb, or store precipitation with native landscaping, trees, bioswales, rain gardens, porous pavers, rain barrels or cisterns, or green roofs. By limiting runoff and lessening the burn on the sewer system, these strategies reduce water pollution and protect Lake Michigan.

#### **iii. Reduce impervious surface with productive, compelling, pervious planting and gathering areas**

Adding permeable, natural features to formerly impervious lots is encouraged. Large, impervious surfaces should be avoided. Large parking fields are encouraged to include green infrastructure to manage stormwater and should include substantial landscaping, pathways, and gathering places to break up bland, impervious spaces.

#### **iv. Embody sustainability by incorporating renewable energy systems, low-carbon materials, adaptive reuse, and density**

Consider environmentally friendly strategies to preserve natural resources and reduce carbon emissions. Adaptive reuse of existing buildings leads to energy savings and avoids harm from demolition pollutants, waste, and emissions. Density greatly reduces energy use per capita and is the foundation for an inherently sustainable community.



*i. Strategically placing buildings to preserve existing trees and incorporating green spaces into the site design generates opportunities for respite from the urban environment, sequesters carbon, and respects existing life.*



*ii. Grading and draining impervious surfaces to bioswales and rain gardens filled with native plantings absorbs stormwater at the source, preventing runoff, pollution, and flooding downstream.*



*iii. Converting largely unused, impervious parking spaces into a green space with walkways and seating transforms an underwhelming site into an inviting place where people are encouraged to spend time and plants can thrive.*



*iv. Adapting an underutilized building for reuse reduces waste and pollution associated with demolition and construction and generates opportunities for creative, compelling spaces.*

*“We need more parks, trees, green roofs, and gardens to offset rising temperatures in the city.”*  
*– West Allis property owner*

## Technical Standards

### **All Uses**

1. EIFS and similar products are not allowed as a building material
2. Masonry should not be painted

### **Residential Uses**

1. Chain link fencing is not allowed
2. At least 10% of the lot shall be landscaped

### **Commercial Uses**

1. Chain link fencing is not allowed
2. Vinyl siding is not allowed as a building material
3. In the C-3 and C-4 district, at least 10% of the lot shall be landscaped
4. At least 40% of street facing façade shall be transparent, storefront windows

### **Industrial Uses**

1. Chain link fencing is only allowed in rear or side yards adjacent to industrial properties
2. At least 10% of the lot shall be landscaped

## Plan Commission Checklist

The following checklist will be used by staff to assess whether an individual project meets the design review guidelines. The checklist will be used to share the findings via staff report and presentation at the Plan Commission meeting.

Applicants are encouraged to use this checklist during the design process to assess whether it complies with the design review guidelines.

| Goal            | Objective |                        | Criteria |      | Notes |
|-----------------|-----------|------------------------|----------|------|-------|
| 1. Context      |           | a. Neighbor            |          | i.   |       |
|                 |           |                        |          | ii.  |       |
|                 |           |                        |          | iii. |       |
|                 |           |                        |          | iv.  |       |
|                 |           | b. Site                |          | i.   |       |
|                 |           |                        |          | ii.  |       |
|                 |           |                        |          | iii. |       |
|                 |           |                        |          | iv.  |       |
| 2. Public Realm |           | a. Active Ground Floor |          | i.   |       |
|                 |           |                        |          | ii.  |       |
|                 |           |                        |          | iii. |       |
|                 |           |                        |          | iv.  |       |
|                 |           | b. Build for People    |          | i.   |       |
|                 |           |                        |          | ii.  |       |
|                 |           |                        |          | iii. |       |
|                 |           |                        |          | iv.  |       |
|                 |           | c. Mitigate Impacts    |          | i.   |       |
|                 |           |                        |          | ii.  |       |
|                 |           |                        |          | iii. |       |
|                 |           |                        |          | iv.  |       |
| 3. Quality      |           | a. Building            |          | i.   |       |
|                 |           |                        |          | ii.  |       |
|                 |           |                        |          | iii. |       |
|                 |           |                        |          | iv.  |       |
|                 |           | b. Environment         |          | i.   |       |
|                 |           |                        |          | ii.  |       |
|                 |           |                        |          | iii. |       |
|                 |           |                        |          | iv.  |       |



**City Clerk**  
[clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

August 29, 2022

Samantha Liban  
2967 S 91 St  
West Allis, WI 53227

**RE: Operator's License Application Review**

Dear Samantha;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **September 6, 2022 at 5:45 pm in Room 128 at City of 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. If your license is denied, you will have to wait six months from the date of denial to reapply.

Please park in the parking lot on the south side of the building. Room 128 is the first room on your right when you enter the building. The Art Gallery is located in the lower level through glass doors.

If you have questions, please email [clerk@westalliswi.gov](mailto: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**  
[clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

September 14, 2022

Samantha Liban

2967 S 91 St  
West Allis, WI 53227

**RE: Operator's License Application Review**

Dear Samantha;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **September 20, 2022 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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**City Clerk**  
[clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

August 29, 2022

Amber Litkowiec  
Greenfield  
3127 s 46th St  
Greenfield, Wisconsin 53219

**RE: Operator's License Application Review**

Dear Amber;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **September 6, 2022 at 5:45 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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**City Clerk**  
[clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

September 14, 2022

Amber Litkowiec  
Greenfield  
3127 s 46th St  
Greenfield, Wisconsin 53219

**RE: Operator’s License Application Review**

Dear Amber;

Your application for an Operator’s/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **September 20, 2022 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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- Any other relevant evidence of rehabilitation and present fitness.



**City Clerk**  
[clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

August 29, 2022

Isabella Riesen  
1820 S 59 St  
West Allis, WI 53214

**RE: Operator's License Application Review**

Dear Isabella;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **September 6, 2022 at 5:45 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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- Any other relevant evidence of rehabilitation and present fitness.



**City Clerk**  
[clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

September 14, 2022

Isabella Riesen

1820 S 59 St  
West Allis, WI 53214

**RE: Operator's License Application Review**

Dear Isabella;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **September 20, 2022 at 6:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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- 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**  
[clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

August 31, 2022

Realite Piojda-Garcia

6349 w lakefield dr apt 4  
milwaukee, wi 53219

**RE: Operator's License Application Review**

Dear Realite;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **at 5:45 pm in Room 128 at City of 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. If your license is denied, you will have to wait six months from the date of denial to reapply.

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**City Clerk**  
[clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

September 14, 2022

Realite Piojda-Garcia

6349 w lakefield dr apt 4  
milwaukee, wi 53219

**RE: Operator’s License Application Review**

Dear Realite;

Your application for an Operator’s/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **September 20, 2022 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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**City Clerk**  
[clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

September 14, 2022

Deandre Allen

824 W Wright St Upper  
Milwaukee, WI 53206

**RE: Operator's License Application Review**

Dear Deandre;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **September 20, 2022 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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- Any other relevant evidence of rehabilitation and present fitness.



**City Clerk**  
[clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

September 14, 2022

Cory Apkarian

2620w Lloyd  
milwaukee, wisconsin 53205

**RE: Operator's License Application Review**

Dear Cory;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **September 20, 2022 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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**City Clerk**  
[clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

September 14, 2022

Michael Nichols  
2122 N 51 St  
Milwaukee, WI 53208

**RE: Operator’s License Application Review**

Dear Michael;

Your application for an Operator’s/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **September 20, 2022 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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**City Clerk**  
[clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

September 14, 2022

Teja Nash  
4779 N 45th St  
Milwaukee , WI 53218

**RE: Operator’s License Application Review**

Dear Teja;

Your application for an Operator’s/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **September 20, 2022 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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**City Clerk**  
[clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

September 14, 2022

Haley Weeks

2143 S 67 PI  
West Allis, WI 53219

**RE: Operator’s License Application Review**

Dear Haley;

Your application for an Operator’s/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **September 20, 2022 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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**City Clerk**  
[clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

September 14, 2022

Stephane Halbrucker  
Greenfield  
4671 S 109th Street  
Greenfield , WISCONSIN 53228

**RE: Operator’s License Application Review**

Dear Stephane ;

Your application for an Operator’s/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **September 20, 2022 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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**NEW LIQUOR LICENSE APPLICATION FOR LH COMMITTEE REVIEW**

**Record #**

ALC-22-200

**Agent's Full Name**

Marla Poytinger

**License Type**

Class B Tavern

**Legal Name**

6325 Mithli LLC

**DBA/Trade/Business Name**

6325 Mithli

**Business Address**

6325 W. National Avenue

**Entertainment**

Not applied for at this time

**Premise Description**

First floor - locked liquor storage room, bar

**HOURS OF OPERATION**

**Sunday**

8:00AM - 2:00AM

**Thursday**

8:00AM - 2:00AM

**Monday**

8:00AM - 2:00AM

**Friday**

8:00AM - 2:00AM

**Tuesday**

8:00AM - 2:00AM

**Saturday**

8:00AM - 2:00AM

**Wednesday**

8:00AM - 2:00AM



City Clerk  
[clerk@westalliswi.gov](mailto:clerk@westalliswi.gov)

September 15, 2022

Marla Poytinger  
N28W27542 Peninsula Drive  
Pewaukee, WI 53072

**RE: Class B Tavern License Application Review for 6325 Mithli**

Dear Marla:

Your application for the above license(s) is scheduled for a televised hearing before the License and Health Committee on: **September 20, 2022 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

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**Public Health**  
Prevent. Promote. Protect.

## MEMORANDUM

**TO:** City of West Allis License & Health Committee  
**FROM:** Bob Leischow, Health Commissioner, and members of the Nuisance Abatement Team  
**DATE:** September 20, 2022  
**SUBJECT:** Communication regarding Nuisance Abatement Program – Action Plan Progress

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### **PLAN FOCUS: GARBAGE CART STANDARDIZATION**

*(Strategic Plan item: 1.4.4)*

Summary: Require all residential properties to have a city issued garbage cart. If they do not currently have one, they can purchase a cart at 50% off the total cost.

Progress to date: The Department of Public Works has sold or issued 2,643 garbage carts since January 1, 2022. As of August 1, 2022, all residential properties having 3 or less living units have in their possession a city provided garbage cart.

### **PLAN FOCUS: CODE ENFORCEMENT EFFORTS – CONSOLIDATED/REORGANIZATION**

*(Strategic Plan item: 1.4.5)*

Summary: Improve quality of life through code enforcement. The City has multiple departments engaged in various aspects of code enforcement and nuisance abatement. Restructuring of how code enforcement is accomplished through increased collaboration, streamlining and efficiencies. All code enforcement processes and complaints completed through OpenGov.

Progress to date: Further strides have been taken to increase rodent tracking within OpenGov. Internally, staff flag 'Let Us Help' entries as rodent related and can indicate if rodent information was discussed on non-rodent related follow up. We are in the final stages of rolling out our internal rodent nuisance record in OpenGov to issue letters and abatement orders directly through OpenGov.

The multiagency Rodent Task Force continues to meet bi-weekly to discuss progress and plan for next steps. Public Works recycling/refuse crews continue to report observed rodent activity during collection routes for Code Enforcement/Health Department staff to review. The municipal code addressing refuse and recycling collection continues to be enforced relating to storage and collection issues at residential properties. Since January 2022, approximately 900 violations and bulk collection service requests relating to non-contained garbage, improper containers and carts have been issued or addressed.

Code Enforcement Director hired and on-boarded in September.

### **PLAN FOCUS: RESIDENT ENGAGEMENT AND PARTNERSHIP**

*(Strategic Plan item: 1.4.6)*

Summary: Engage with neighborhood residents to increase awareness of causes for a rise in the presence of nuisance animals and organize neighborhood clean-ups to eliminate locations for nuisance animals to inhabit and eliminate access to food sources.



Progress to date: Phase one of the social media campaign has concluded and a total of 67,927 people were reached through the WAHD FB Rodent Posts. These posts were also shared by the City of West Allis, WI Government Facebook page and a total of 51,175 people were reached. This social media campaign was successful in increasing the awareness of the causes for a rise in the presence of rodents as well as provided the public with information on the actions that have been taken by the city. Our next steps are to explore what phase two of the social media campaign will look like. After some preliminary discussions our posts focus will probably be on bait station updates, a finalized rodent PSA video, and possibly some date sharing from the actions that have been taken.

The neighborhood walk-throughs were a great success and residents enjoyed being able to interact with city staff and have their questions answered. Letters were mailed to residents in these areas inviting them to join the walkabouts.

### **PLAN FOCUS: NUISANCE ANIMAL ABATEMENT/MITIGATION PLAN + METRICS**

*(Strategic Plan item; 1.4.2/1.4.7)*

Summary: In conjunction with the previous three initiatives and the previous and current programs focused on nuisance animal abatement, implement a plan to mitigate the issue. Provide increased funding for nuisance animal abatement and control, explore options to disrupt the reproductive cycle and possible involvement of a pest control company, and advanced trapping tools.

Progress to date: We are tracking resident complaints/communications and neighborhood rodent outreach including neighborhood walk-throughs, door hangers and mailings.

- 580 properties fell under the umbrella of the walk-through areas.
  - 28 people joined the 1<sup>st</sup> neighborhood walk-through and 12 people for the 2<sup>nd</sup>/3<sup>rd</sup> walk-through.
- 155 Rodent related complaints were received (As of 8/31/2022) compared to 116 in all of 2018. Annual average is approximately 80 complaints; already doubled in 2022.
- 1,069 letters and educational information packets provided directly to residents in response to confirmed rodent issues and complaints (As of 8/31/2022).
- 98 rodent bait stations placed in 3 different zones identified as hot spots for rodent activity and in Income Eligible Neighborhoods, funded by \$16,000 in CDBG grants. The area north of 61<sup>st</sup> and National shows the most activity, 50% of the bait stations having been frequented.
  - Zone 1: 57<sup>th</sup>-66<sup>th</sup> between Mitchell and Burnham
  - Zone 2: 60<sup>th</sup>-66<sup>th</sup> between National and Mineral
  - Zone 3: Liberty Heights neighborhood
- One Enforcement related walk through was conducted in Zone 2 where historically there are the greatest number of complaints each year.
- Between May – September 16<sup>th</sup>, Code Enforcement Department issued:
  - 427 tall grass and weeds orders
  - 362 proactive inspection letters
  - Approximately 125 letters regarding rodent harborage issues

Requested additional CDBG funding for next year to continue to implement the activities of the Nuisance Abatement Plan.

### **PLAN FOCUS: ORDINANCE CHANGES**

*(Strategic Plan: 1.4.8)*

Summary: Work with the Common Council to adopt summary abatement laws to allow for immediate removal of items that cause nuisance animal harborages.



Progress to date: West Allis Code Section 7.145 – Rodent Control was adopted by the Common Council implemented into the code on August 2, 2022. The intent of the code update is to provide various code enforcement departments with the ability, authority, and discretion to issue citations, summarily abate remedial problems, or require abatement practices be employed for more nuanced issues.



# City of West Allis

## Meeting Minutes

### License and Health Committee

*Aldersperson Vincent Vitale, Chair*

*Aldersperson Suzzette Grisham, Vice-Chair*

*Alderspersons: Rosalie L. Reinke, Daniel J. Roadt, and Tracy Stefanski*

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Tuesday, September 6, 2022

5:45 PM

City Hall, Room 128  
7525 W. Greenfield Ave.

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#### REGULAR MEETING

#### A. CALL TO ORDER

*Ald. Vitale called the meeting to order at 5:45 p.m.*

#### B. ROLL CALL

**Present** 5 - Vitale, Grisham, Reinke, Roadt, and Stefanski

#### C. NEW AND PREVIOUS MATTERS

1. [2022-0899](#) 2022-2024 Renewal of Operator's License (Bartender/Class D Operator) application for Samantha Liban. (BART 316)  
**Discussion only.**
2. [2022-0900](#) 2022-2024 New Operator's License (Bartender/Class D Operator) application for Amber Litkowiec. (BART 312)  
**Discussion only.**
3. [2022-0902](#) 2022-2024 New Operator's License (Bartender/Class D Operator) application for Isabella Riesen. (BART 322)  
**Discussion only.**
4. [2022-0910](#) 2022-2024 New Operator's License (Bartender/Class D Operator) application for Katherine Wisniewski. (BART 304)  
**Discussion only.**
5. [2022-0913](#) 2022-2024 New Operator's License (Bartender/Class D Operator) application for Realite Piojda-Garcia. (BART 327)  
**Discussion only.**
6. [2022-0830](#) 2022-2024 New Operator's License (Bartender/Class D Operator) application for Lucie Borden. (BART 293)  
Held due to non-appearance at August 2, 2022 License & Health meeting.  
**Discussion only.**
7. [2022-0878](#) New Class B Tavern License application for Yulani LaMarque LLC, d/b/a Yulani LaMarque, 8010 W. National Avenue. Agent: Yutasha Wilks. (ALC 22 199)  
**Discussion only.**

- 8. [2022-0845](#) New Class B Tavern License application for 10535 Bar LLC, d/b/a Greenfield Takeout, 10535 W. Greenfield Avenue. Agent: Christopher Trudeau. (ALC 22 197)  
**Discussion only.**
- 9. [2022-0877](#) New Reserve Class B Tavern License application for Phoenix360 LLC, d/b/a Phoenix360, 1505 S. 108th Street. Agent: Rasheda Moss. (ALC 22 195)  
**Discussion only.**
- 10. [2022-0844](#) New Class B Tavern License application for Westallion Brewing Company LLC, d/b/a Westallion Brewing Company, 1825 S. 72nd Street. Agent: Kimberly Dorfner. (ALC 22 196)  
**Discussion only.**
- 11. [2022-0903](#) New Class B Tavern License application for 6500 Capital Group LLC, d/b/a Lounge 6500, 6500 W. Greenfield Ave. Agent: Crystal Strong. (ALC 22 198)  
**Discussion only.**

**D. ADJOURNMENT**

**Ald. Grisham moved to adjourn at 6:56 p.m., Ald, Stefanski seconded, motion carried.**



All meetings of the {bdName} 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.