



City of West Allis

Meeting Agenda

Common Council

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

Tuesday, June 11, 2024

7:00 PM

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

REGULAR MEETING

Supplemental Agenda - Added Items: #23a, #31a, #37a, #37b & #65a.

A. CALL TO ORDER

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE

Led by Ald. Kuehn

D. PUBLIC HEARINGS

1. [O-2024-0019](#) Ordinance to rezone various properties on the north side of the 6400 block of W. Greenfield Ave. to C-3 and P and create a planned unit development overlay district.
2. [R-2024-0308](#) Resolution approving the sale of lands located at the following addresses: 6400 W. Greenfield Ave. - (Tax Key Number 439-0141-001) 1351 S. 64 St. - (Tax Key Number 439-0143-001).
3. [2024-0199](#) Vacation and discontinuance of an improved alley between W. Lincoln Ave. and W. Grant St. and within the 2200 block of S. 108th St. and S. 109th St.
4. [2024-0204](#) Vacation and discontinuance of an improved alley between W. Electric Ave. and W. Mobile St. west of S. 54th St.
5. [2024-0291](#) Conditional Use permit for Saul's Auto, a proposed Light Motor Vehicle Service use, at 5312 W. Electric Ave.
6. [2024-0347](#) Renewal application for Noise Variance Permit for Ope Brewing Company, 6751 W. National Ave.
(NSVR 2)

E. PUBLIC PARTICIPATION

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

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

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

Art Gallery – Administration & Economic Development

Room 128 – Public Safety & Public Works

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

G. MAYOR'S REPORT

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

H. ALDERPERSONS' REPORT

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

I. APPROVAL OF MINUTES

7. [2024-0341](#) May 21, 2024 Common Council Minutes.

Recommendation: Approve

J. STANDING COMMITTEE REPORTS

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

8. [O-2024-0020](#) Ordinance to adopt state administrative code on camping units.

Recommendation: Pass

9. [O-2024-0021](#) Ordinance to amend provisional retail alcohol license process for new and renewal licensee applicants.

Recommendation: Pass

-
10. [R-2024-0228](#) Resolution amending the boundaries of the Conrad Gardens Neighborhood Association.
Recommendation: Adopt
11. [R-2024-0292](#) Resolution accepting work of MJ Construction, Inc. for private property work and authorizing and directing settlement of said contract in accordance with contract terms of 2022 Project No. 9 for final payment in the amount of \$500.
Recommendation: Adopt
12. [R-2024-0293](#) Resolution authorizing the purchase of (1) 2025 AWD Ford Police Interceptor Utility SUV squad car from McCandless Ford and associated ancillary items from various vendors including but not limited to light bars, sirens, and additional equipment to accommodate transportation and deployment of police canines from various vendors for a sum not to exceed \$70,000.
Recommendation: Adopt
13. [R-2024-0295](#) Resolution to authorize the purchase of one Traffix Scorpion II towable traffic attenuator with arrow board from Tapco Traffic and Parking Control Co., Inc. for a total sum of \$35,494.
Recommendation: Adopt
14. [R-2024-0296](#) Resolution to authorize the purchase of two (2) Wanco wireless controlled 30" x 60" truck mounted arrow boards from Tapco Traffic and Parking Control Co., Inc. for a total sum of \$11,100.
Recommendation: Adopt
15. [R-2024-0297](#) Resolution to authorize the purchase of two (2) 2024 Ford Super Duty F-250 pick-up trucks from Ewald Automotive Group for a sum of \$87,801.
Recommendation: Adopt
16. [R-2024-0309](#) Resolution declaring "Feature on Becher" a community event.
Recommendation: Adopt
17. [R-2024-0301](#) Resolution authorizing and directing the City Engineer to enter into a state/municipal agreement for a highway improvement project with the Wisconsin Department of Transportation for street lighting conversion along W. Lincoln Ave.
Recommendation: Adopt
18. [R-2024-0310](#) Resolution to amend an existing contract with KL Engineering, Inc. for consulting services related to the conversion of street lighting for an amount not to exceed \$100,000.
Recommendation: Adopt

19. [R-2024-0311](#) Resolution to approve change in Landfill Company for New Department of Public Works Facility Environmental and Soil Removal Contract Project 2024-1906E.
- Recommendation:** Adopt
20. [R-2024-0312](#) Resolution to approve bid of A.W. Oakes & Son, Inc. for repair and replacement of storm structures in various locations in the amount of \$300,030.
- Recommendation:** Adopt
21. [R-2024-0314](#) Resolution acknowledging the Common Council's support of the efficient financial management and operation of the City's Sanitary Sewer Utility and authorizing the Principal Engineer to submit the Compliance Maintenance Annual Report (CMAR) to the Wisconsin Department of Natural Resources.
- Recommendation:** Adopt
22. [R-2024-0315](#) Resolution to approve the bid of Wolverine Construction LLC for the "Commercial Property Demolition Project", a Community Development Block Grant Project in the amount of \$49,900.
- Recommendation:** Adopt
23. [R-2024-0317](#) Resolution to amend Resolution R-2024-0261 adjusting the contract amount for GeoTest, Inc.
- Recommendation:** Adopt
- 23a. [R-2024-0333](#) Resolution relative to approving a secondary location for 1840 Brewing Company.
- Recommendation:** Adopt
24. [2024-0292](#) Renewal Applications for Class A/B/C Alcohol Licenses.
- *See attachment for the lists.
- Recommendation:** Grant
25. [2024-0293](#) Renewal Applications with changes for Class A/B/C Alcohol Licenses.
- *See attachment for the lists.
- Recommendation:** Grant
26. [2024-0332](#) Renewal application for Adult-Oriented Establishment License:
- *Milwaukee Entertainment LLC, DBA Heart Breakers, 9440 W. National Ave.
Agent: Jeffrey Raush.
- Recommendation:** Grant

27. [2024-0387](#) Appointment by Mayor Devine of Dan Adamczyk to the Office of Weed Commissioner of the City of West Allis for the year 2024.
Recommendation: Approve
28. [2024-0337](#) Reappointment by Mayor Devine of Robert Haglund to the Board of Review for a 5-year term to expire June 11, 2029.
Recommendation: Approve
29. [2024-0389](#) Appointment by Mayor Devine of Ald. Roadt and Ald. Weigel to the Capital Improvement Committee for a 1-year term to expire June 11, 2025.
Recommendation: Approve
30. [2024-0396](#) Reappointment by Mayor Devine of Ald. Weigel, Eric Berglund, Molly Rowbottom, Rebecca Grill and Mayor Devine to the Tourism Commission for a 1-year term to expire June 11, 2025.
Recommendation: Approve
31. [2024-0398](#) Reappointment by Mayor Devine of Henry Kiesow to the Farmer's Market Committee for a 2-year term to expire June 11, 2026.
Recommendation: Approve
- 31a. [2024-0356](#) Appointment by Mayor Devine of Richard Badger to the Community Development Authority for a 4-year to start July 1, 2024 and to expire July 1, 2028.
Recommendation: Approve
32. [2024-0364](#) Temporary Extension of a Class B Premise request for Rupena's, hosting a one-day event on July 13, 2024 from 10 a.m. - 5 p.m., to be held at 7621 W. Beloit Rd. Applicant: Maria Rupena
Recommendation: Grant
33. [2024-0375](#) Temporary Public Entertainment Premise request for Victory Outreach Church, hosting a one-day event on July 27, 2024 from 10 a.m. - 8 p.m., to be held at 1210 S. 61st St. Applicant: Charlie Reyna.
Recommendation: Grant
34. [2024-0388](#) Claim by Jose Marquez for alleged property damage at 1934 S. 73rd St., on May 22, 2024.
Recommendation: Refer to City Attorney
35. [2024-0355](#) Finance Director/Comptroller submitting report for May 2024 indicating City of West Allis checks issued in the amount of \$3,050,000.28.
Recommendation: Place on File

L. COMMON COUNCIL RECESS

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION COMMITTEE

36. [R-2024-0299](#) Resolution to approve a contract with Savage Solutions, LLC for marketing services in an amount up to \$48,000, funded by room tax dollars through the Tourism Commission.

Recommendation: Adopt

37. [R-2024-0307](#) Resolution to approve Community Development Block Grant Program 2023 Public Facility Activity remaining funds to add APS Technology to three City intersections.

Recommendation: Adopt

- 37a. [2023-0452](#) Claim by Whitnall-Summit Company, LLC for excessive property assessment for the tax year 2023 for the property at 6737 W. Washington St.

- 37b. [2023-0458](#) Claim by 80 West Allis, LLC for excessive property assessment for the tax year 2023 for the property at 1414 S. 65th St.

38. [R-2024-0318](#) Resolution to approve settlement with Robert Gendrich regarding worker's compensation claim.

39. [2024-0315](#) Summons and Complaint in the matter of City of West Allis v. Seagrave Fire Apparatus, LLC regarding breach of contract, Case No. 2023-CV-9079.

Recommendation: Adopt

For agenda items #37a - #39, the Administration Committee may convene in closed session pursuant to the provisions of Wis. Stat. Section 19.85(1)(g) for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The Administration Committee may reconvene in open session after completion of the closed session to consider the balance of the agenda.

PUBLIC WORKS COMMITTEE

40. [R-2024-0313](#) Resolution authorizing application to the Department of Natural Resources for principal forgiven financial assistance agreement in an amount up to \$2,700,000 to undertake a project to replace private lead service lines.

Recommendation: Adopt

Public Hearing Items (Public Works Committee)

41. [2024-0199](#) Vacation and discontinuance of an improved alley between W. Lincoln Ave. and W. Grant St. and within the 2200 block of S. 108th St. and S. 109th St.

42. [R-2024-0305](#) Resolution on the Vacation and discontinuance of an improved alley between W. Lincoln Ave. and W. Grant St. and within the 2200 block of S. 108th St. and S. 109th St.

Recommendation: Adopt

43. [2024-0204](#) Vacation and discontinuance of an improved alley between W. Electric Ave. and W. Mobile St. west of S. 54th St.
44. [R-2024-0306](#) Resolution on the Vacation and discontinuance of an improved alley between W. Electric Ave. and W. Mobile St. west of S. 54th St.
- Recommendation:** Adopt

ECONOMIC DEVELOPMENT COMMITTEE

45. [R-2024-0303](#) Resolution approving a Certified Survey Map to consolidate and redivide property located at 6424-26 W. Greenfield Ave., 6414-22 W. Greenfield Ave., 6400 W. Greenfield Ave. 13** S. 65th St, and 1351 S. 64th St. part of a mixed use Planned Unit Development area (Tax Key Nos. 439-0145-002, 439-0144-001, 439-0141-001, 439-0146-000, 439-0147-001).
- Recommendation:** Adopt
46. [R-2024-0304](#) Resolution approving a Certified Survey Map to combine two existing parcels at 1909 S. 73rd St. and 19** S. 73rd St. into one parcel (Tax Key Nos. 476-0266-002 and Tax Key 476-0266-001).
- Recommendation:** Adopt
47. [2024-0363](#) New Class B Tavern and Public Entertainment Licenses for Laughing Bear LLC, d/b/a Roll On In, 5630 W. Lincoln Ave. Agent: Kevin Dixon-Seidl. (ALC-24-20)
- Recommendation:** For Economic Development Committee consideration only, as application cannot be granted, as it has not been on file for 15 days.
48. [2024-0365](#) New Class B Tavern License for Shana Ewan LLC, d/b/a The Chi Lounge and Grill, 8307 W. Becher St. Agent: Shana Ewan. (ALC-24-16)
- Recommendation:** For Economic Development Committee consideration only, as application cannot be granted, as it has not been on file for 15 days.
49. [2024-0394](#) New Class B Tavern and Public Entertainment Licenses for Emil-lío's LLC, d/b/a Braun's Power House, 7100 W. National Ave. Agent: Paresha Pesqueira. (ALC-24-17)
- Recommendation:** For Economic Development Committee consideration only, as application cannot be granted, as it has not been on file for 15 days.
50. [2024-0385](#) Consideration and possible action on a "Resolution Creating Tax Incremental District No. 20, Approving its Project Plan and Establishing its Boundaries."
- Recommendation:** Discussion purposes only

Public Hearing Items (Economic Development Committee)

51. [O-2024-0019](#) Ordinance to rezone various properties on the north side of the 6400 block of W. Greenfield Ave. to C-3 and P and create a planned unit development overlay district.

52. [R-2024-0308](#) Resolution approving the sale of lands located at the following addresses: 6400 W. Greenfield Ave. - (Tax Key Number 439-0141-001) 1351 S. 64 St. - (Tax Key Number 439-0143-001).
53. [2024-0291](#) Conditional Use permit for Saul's Auto, a proposed Light Motor Vehicle Service use, at 5312 W. Electric Ave.

PUBLIC SAFETY COMMITTEE

54. [R-2024-0302](#) Resolution authorizing the City of West Allis to provide police services to the City of Milwaukee for the 2024 Republican National Convention.

Recommendation: Adopt

55. [2024-0330](#) Southwest Suburban Health Department current initiatives; Senior Center and Health Department program updates; Abatement efforts; and Southwest Suburban Health Department Merger and Board of Health updates.

Recommendation: Discussion Purposes Only

56. [2024-0338](#) New Operator's License (Bartender/Class D Operator) application for Alexis Mesa. (BART-1138)
57. [2024-0349](#) New Operator's License (Bartender/Class D Operator) application for Raychel Evans. (BART-1156)
58. [2024-0350](#) New Operator's License (Bartender/Class D Operator) application for Carrie Skurzewski. (BART-1157)
59. [2024-0359](#) Renewal Operator's License (Bartender/Class D Operator) application for Danielle Loe. (BART-35)
60. [2024-0360](#) New Operator's License (Bartender/Class D Operator) application for Anakin Shamrowicz. (BART-1160)
61. [2024-0361](#) Renewal Operator's License (Bartender/Class D Operator) application for Danielle Nichols. (BART-1164)
62. [2024-0362](#) Renewal Operator's License (Bartender/Class D Operator) application for Chris Schutte. (BART-131)
63. [2024-0368](#) New Operator's License (Bartender/Class D Operator) application for Anastasia Ewing. (BART-1166)
64. [2024-0392](#) New Operator's License (Bartender/Class D Operator) application for Jennifer Fritch. (BART-1161)
65. [2024-0393](#) New Operator's License (Bartender/Class D Operator) application for Kayla Sekey. (BART-1171)

- 65a. [2024-0328](#) Class B Tavern Seasonal Temporary Premise and Public Entertainment Extension request for The Deco, 7140 W. Greenfield Ave., for outdoor dining with entertainment/music from May 25th, 2024 until November 2nd, 2024.
66. [2024-0329](#) Renewal application for Public Entertainment Premise Licenses for Ope Brewing Company, LLC, d/b/a Ope Brewing Company, 6751 W. National Ave. Agent: John Onopa.

Public Hearing Items (Public Safety Committee)

67. [2024-0347](#) Renewal application for Noise Variance Permit for Ope Brewing Company, 6751 W. National Ave.
(NSVR 2)

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
ORDINANCE O-2024-0019**

**ORDINANCE TO REZONE VARIOUS PROPERTIES ON THE NORTH SIDE OF
THE 6400 BLOCK OF WEST GREENFIELD AVENUE TO C-3 AND P AND
CREATE A PLANNED UNIT DEVELOPMENT OVERLAY DISTRICT**

AMENDING SECTOIN 19.01

WHEREAS, for the purpose of promoting the health, safety, morals or the general welfare of the community, the common council may divide the city into districts of such number, shape, and area as may be deemed best suited to carry out the purposes of Wis. Stat.62.23; and

WHEREAS, the council finds that the amendments within this ordinance shall be in accordance with the comprehensive plan; and

WHEREAS, the amendments within this ordinance have been submitted to the city plan commission for recommendation and report, published as a class 2 notice, and the subject of a public hearing;

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

a) 6424-26 W. Greenfield Ave. (Tax Key No. 439-0145-002) zoned C-3, commercial, rezone with PUD, Planned Unit Development overlay district.

b) 6414-16-18-22 W. Greenfield Ave. (Tax Key No. 439-0144-001) zoned C-3, commercial, rezoned with a PUD, Planned Unit Development overlay district.

c) 6400 W. Greenfield Ave. (Tax Key No. 439-0141-001), zoned C-3 commercial, rezone with a PUD, Planned Unit Development overlay district. The Land Use Map being amended from Park to Commercial Mixed Use.

d) 13** S. 65th St. (Tax Key No. 439-0146-000) rezone from C-2, commercial to C-3, commercial with a PUD, Planned Unit Development overlay district. The Land Use Map being amended from Underutilized to Commercial Mixed Use.

e) 1351 S. 64 St. (Tax Key No. 439-0147-001) rezone from RB, residence to C-3, Commercial with a PUD, Planned Unit Development overlay district. The Land Use Map being amended from Underutilized to Commercial Mixed Use.

f) Upon approval and recording of a Certified Survey Map (R-2024-0303), rezoning a 6,020-sf portion of land at 6424-26 and 6414-22 W. Greenfield Ave. from C-3, commercial to P, park district with a PUD, Planned Unit Development overlay district. The Land Use Map being amended from Commercial Mixed Use to Park.

SECTION 1: **AMENDMENT** “19.01 Zoning Map” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

19.01 Zoning Map

The locations and boundaries of the zoning districts in the City are established and set forth on the Official Zoning Map. The map may be amended by the common council pursuant to [Wis. Stat. 62.23](#). The current Official Zoning Map shall be kept on file in the office of the City Clerk and shall be available for inspection by the public during normal City Hall hours of operation. Unless otherwise indicated in relation to established lines, points or features, the zoning district boundary lines on the Official Zoning Map are the City limit lines; center lines of streets, highways, alleys or railroad right-of-way, existing or extended; and, tract or lot lines, existing or extended.

[Official West Allis Zoning Map \(link\)](#)

Effective ~~March 8~~ June 14, 2024

SECTION 2: EFFECTIVE DATE This Ordinance shall be in full force and effect on June 14, 2024.

SECTION 3: MAP UPDATE The Official West Allis Zoning Map and 2045 Comprehensive Land Use Map will be updated to reflect changes with the passage of this ordinance.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis



**CITY OF WEST ALLIS
NOTICE OF PUBLIC HEARING
June 11, 2024 at 7:00PM**

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

NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a Public Hearing on June 11, 2024 at 7:00PM, or soon thereafter in the Common Council Chambers at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin on the following:

Ordinance to rezone a portion of property located at 6424-26 and 6414-22 W. Greenfield Ave. from C-3 to P, Park District. Rezone 6400 W. Greenfield Ave. from P, Park to C-3 commercial, 13 S. 65 St from C-2 to C-3 Commercial, and 1351 S. 64 St. from RB to C-3 commercial and create a Planned Unit Development overlay district for a mixed-use redevelopment project (Tax Key Nos. 439-0145-002, 439-0144-001, 439-0141-001, 439-0146-000, 439-0147-001).**

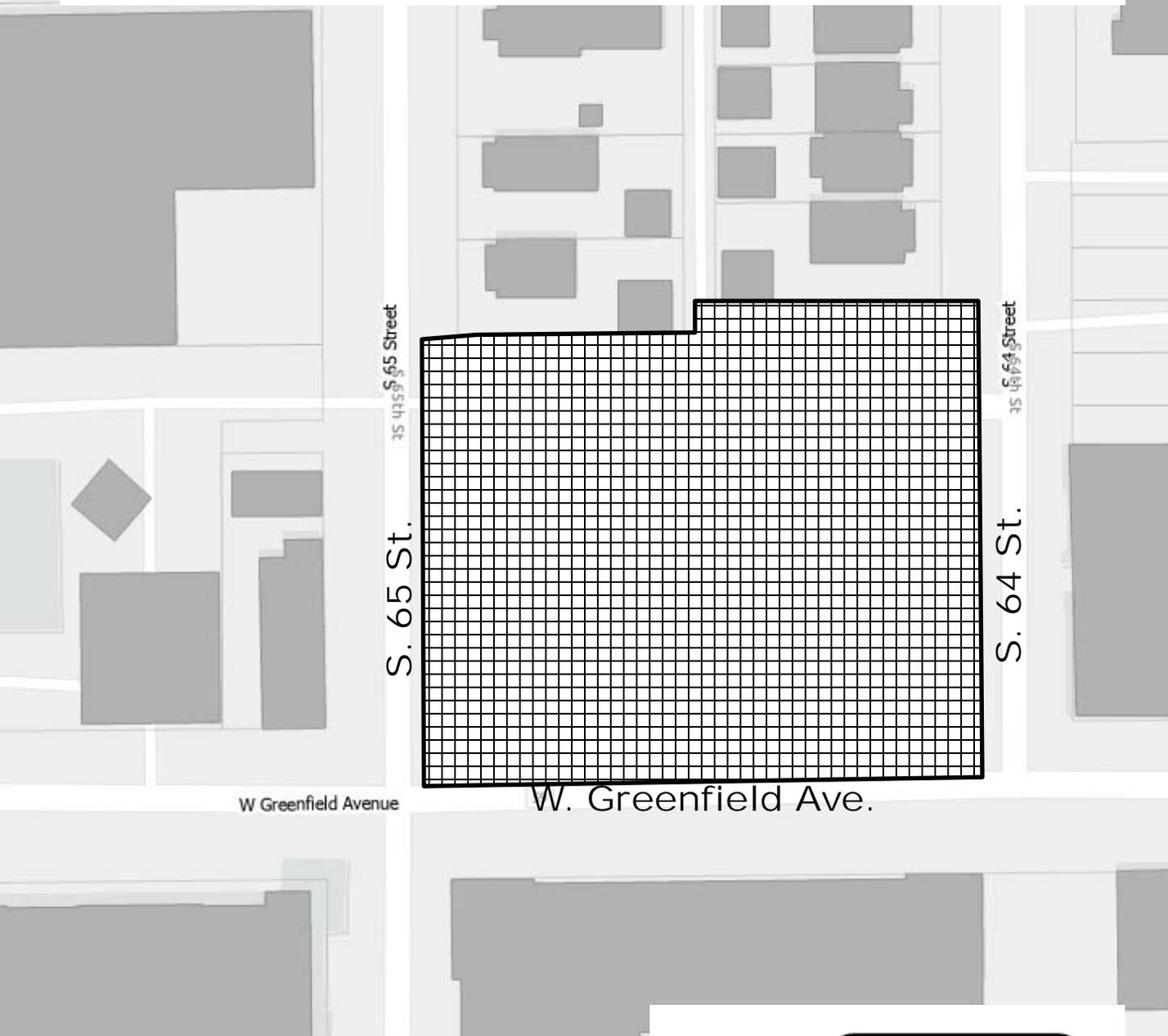
Additional project information, comments, questions or concerns can be addressed by emailing planning@westalliswi.gov or calling 414.302.8460. You may express your opinion prior to the meeting in writing by emailing clerk@westalliswi.gov, or in person at the public hearing at the above date, time and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

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

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 enjoy 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.

Ordinance to rezone: A portion of property located at 6424-26 and 6414-22 W. Greenfield Ave. from C-3 to P, Park District. Rezone 6400 W. Greenfield Ave. from P, Park to C-3 commercial, 13** S. 65 St, and 1351 S. 64 St. from C-2 and RB to C-3 commercial and create a Planned Unit Development overlay district for a mixed-use redevelopment project (Tax Key Nos. 439-0145-002, 439-0144-001, 439-0141-001, 439-0146-000, 439-0147- 001).



Legend

- Parcel
- Structure
- Project Area



**CITY OF WEST ALLIS
NOTICE OF PUBLIC HEARING
June 11, 2024 at 7:00PM**

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

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Vacation and discontinuance of an improved alley between W. Lincoln Ave. and W. Grant St. and within the 2200 block of S. 108 St. and S. 109 St.

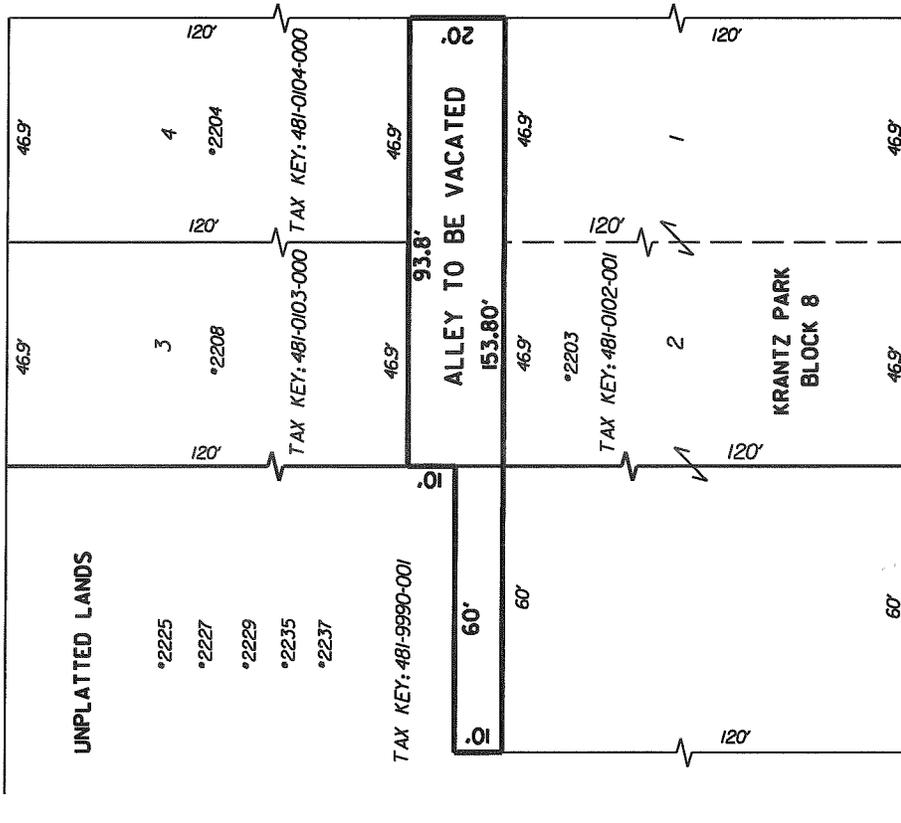
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SOUTH 109TH STREET (60' ROW)



WEST GRANT STREET (60' ROW)

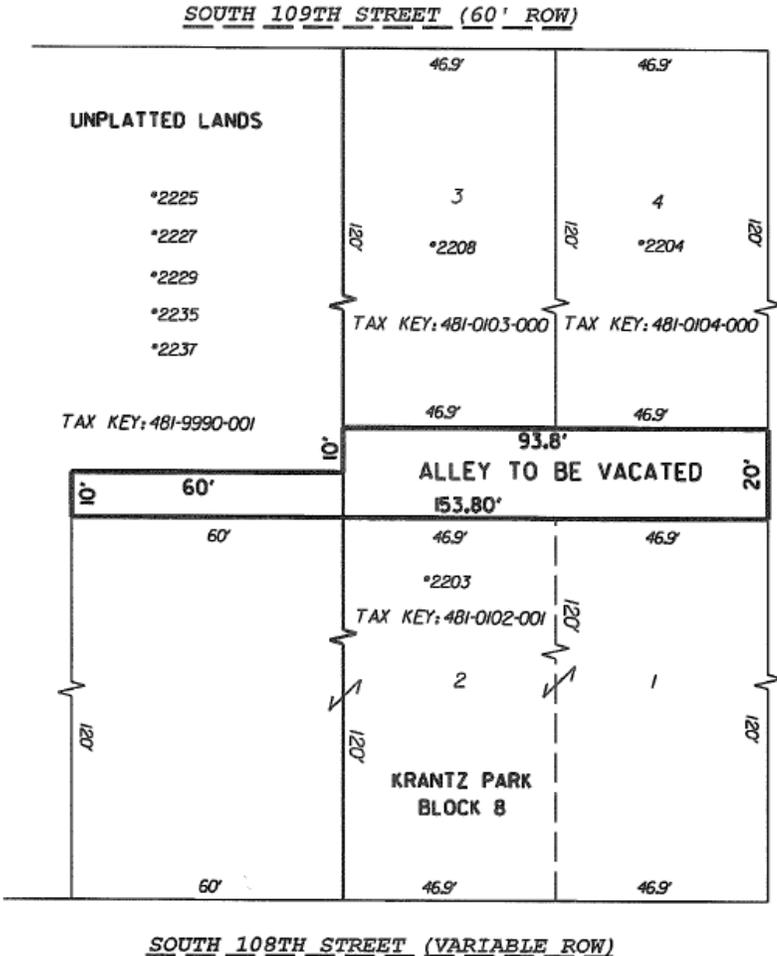
DESCRIPTION & LOCATION

Public alley located in the Southeast 1/4 of Section 6, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, State of Wisconsin, more particularly described as follows:

Beginning at the Northwest corner of Lot 1, in Block 8 of the Krantz Park subdivision; thence Southerly, 153.80 feet; thence Westerly, 10.00 feet; thence Northerly, 60.00 feet; thence Westerly, 10.00 feet; thence Northerly, 93.80 feet, to the South right-of-way line of West Grant Street; thence Easterly, 20.00 feet, along the said South line to the Point of Beginning.

SOUTH 108TH STREET (VARIABLE ROW)

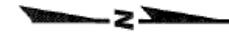
DOCUMENT NO.	REEL	IMAGE	ACQUIRED
SCALE: 1"=40' OFR. SEC. NO. 481			
DRAWN BY: L.K.	CHECKED BY: L.K.	City of West Allis	
DESCRIPTION BY: Melinda Dejewski		Engineering Department	
SURVEY		ALLEY VACATION	
		South of W. Grant Street	
		Between S. 108th St. and S. 109th St.	
		APPROVED: <i>Melinda Dejewski</i>	
		CITY ENGINEER	
		DATE: 3-7-24	FILE NO. Y-120-16



DESCRIPTION & LOCATION

Public alley located in the Southeast 1/4 of Section 6, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, State of Wisconsin, more particularly described as follows:

Beginning at the Northwest corner of Lot 1, in Block 8 of the Krantz Park subdivision; thence Southerly, 153.80 feet; thence Westerly, 10.00 feet; thence Northerly, 60.00 feet; thence Westerly, 10.00 feet; thence Northerly, 93.80 feet, to the South right-of-way line of West Grant Street; thence Easterly, 20.00 feet, along the said South line to the Point of Beginning.



Vacate Improved Alley Right-of-Way

South of W. Grant St. & Between S. 108 St. and S. 109 St.

March 27
Plan Commission

April 16, 2024 Common Council intro

Three Publications

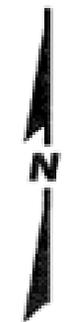
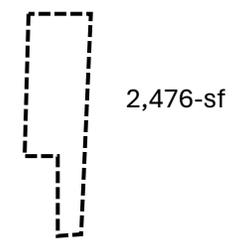
June 11, 2024 Common Council Hearing

DOCUMENT NO.	REEL	IMAGE	ACQUIRED
SCALE, 1"=40', QTR. SEC. NO., 481		City of West Allis	
DRAWN BY L.K., CHECKED BY L.K.		Engineering Department	
DESCRIPTION BY Melinda Dejewski		ALLEY VACATION	
SURVEY		South of W. Grant Street	
		Between S. 108th St. and S. 109th St.	
		APPROVED: <i>Melinda Dejewski</i> CITY ENGINEER	
REVISIONS		DATE 3-7-24	
		FILE NO. Y-1205	



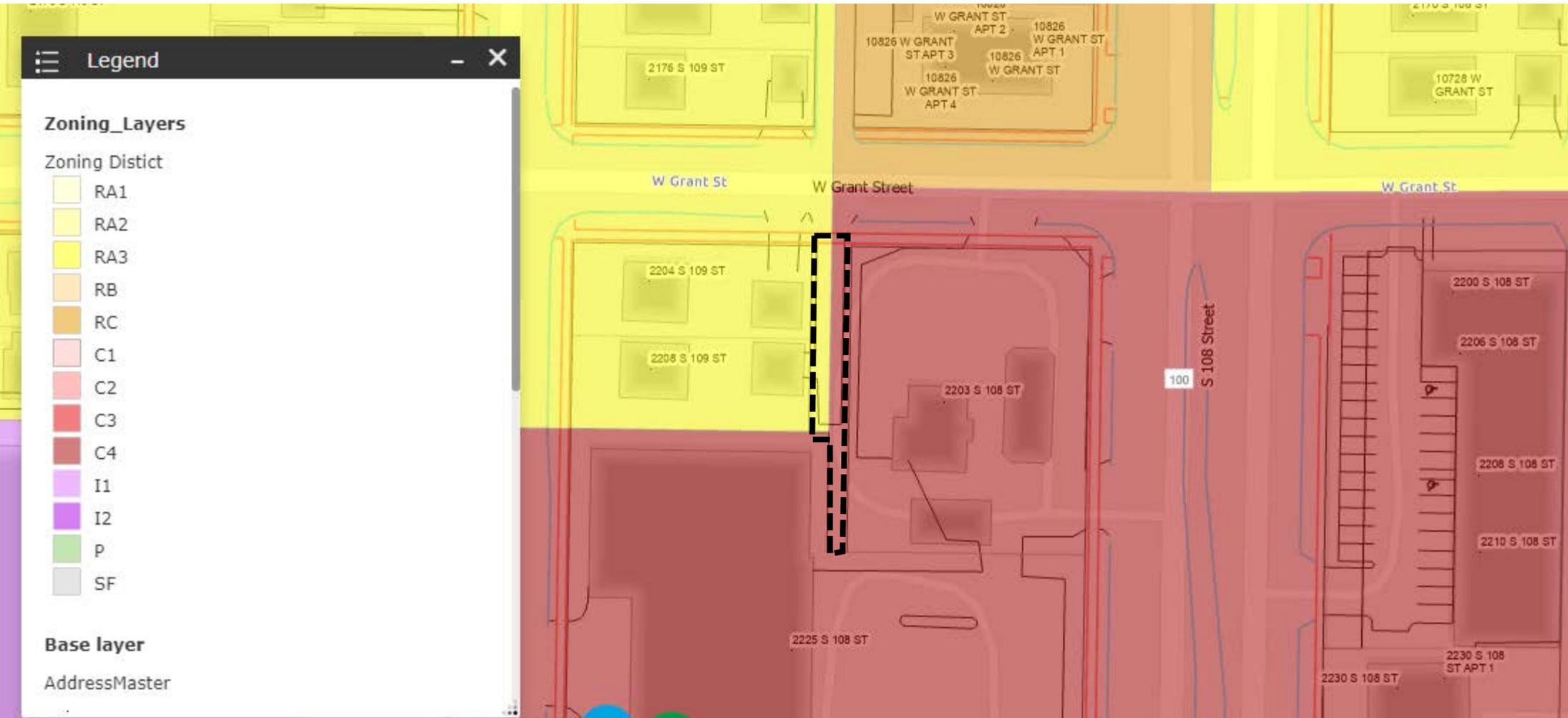
Vacate Improved Alley
Right-of-Way

South of W. Grant St. &
Between S. 108 St. and
S. 109 St.



Property Address	Ownership	MailingAddress1	MailingAddress2	MailingCSZ
2203 S 108 ST	100 Bucks, LLC	1165 Club Cir #203W		Brookfield, WI 53005
2208 S 109 ST	Douglas J Dardich & Marilyn H Dardich	N51 W16493 Fair Oak Pkwy		Menomonee Falls, WI 53051
2204 S 109 ST	Megan S Matty	2204 S 109th St		West Allis, WI 53227
2225-67 S 108 ST	Lincoln Plaza Baceline, LLC	Jessica Werner	511 N Broadway	Denver, CO 80203

Existing Zoning Map



- Existing zoning line runs along centerline of alley



**CITY OF WEST ALLIS
NOTICE OF PUBLIC HEARING
June 11, 2024 at 7:00PM**

«Ownership»
«MailingAddress1»
«MailingAddress2»
«MailingCSZ»«MailingCSZ»

NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a Public Hearing on June 11, 2024 at 7:00PM, or soon thereafter in the Common Council Chambers at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin on the following:

Vacation and discontinuance of an improved alley between W. Electric Ave. and W. Mobile St. west of S. 54 St.

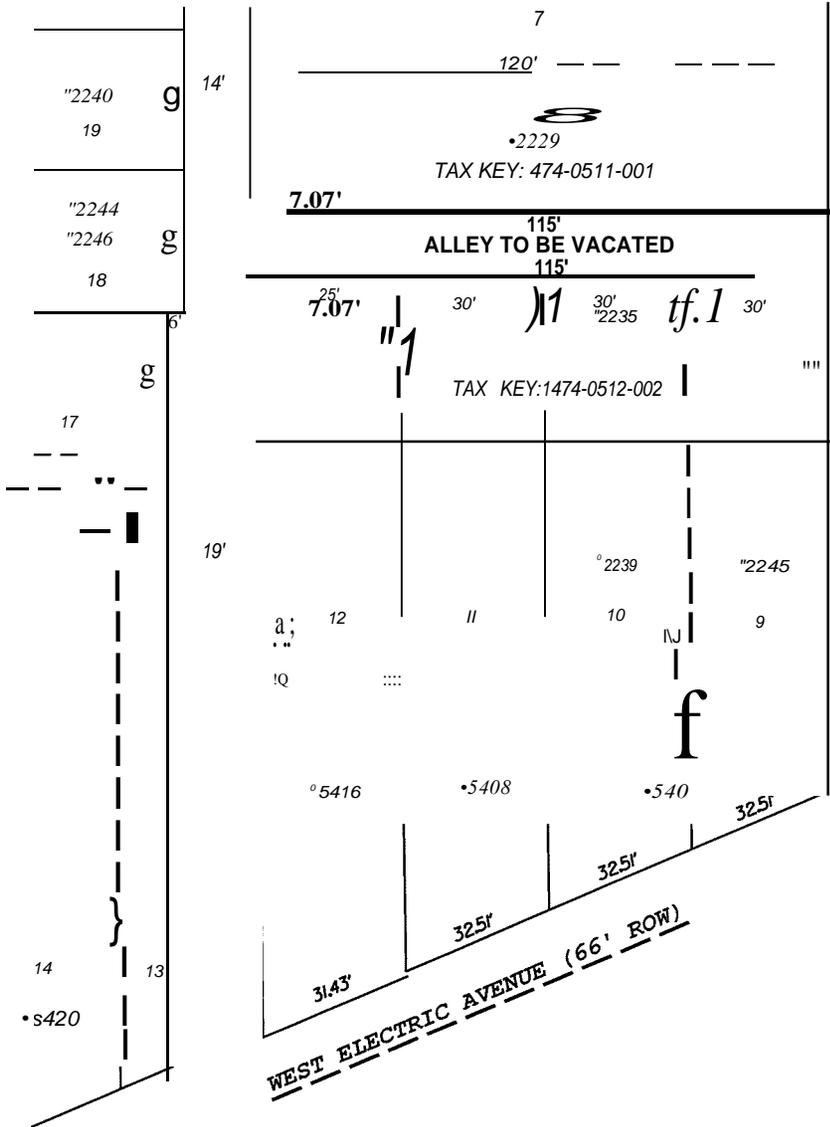
Additional project information, comments, questions or concerns can be addressed by emailing planning@westalliswi.gov or calling 414.302.8460. You may express your opinion prior to the meeting in writing by emailing clerk@westalliswi.gov, or in person at the public hearing at the above date, time and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

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

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 enjoy 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.

McGEOCH'S LINCOLN AVE. ADON.
BLOCK 9



DESCRIPTION & LOCATION

Public alley located in the Southwest l/4 of Section 2, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, State of Wisconsin, more particularly described as follows:

Beginning at the Southeast corner of Lot 8, in Block 9 of the McGeoch's Lincoln Avenue Addition subdivision: thence Southerly, 14.00 feet, along West right-of-way line of South 54th Street; thence Westerly, 115.00 feet; thence Southwesterly, 7.07 feet, to the East right-of-way line of public alley; thence Northerly, 24.00 feet; thence Southeasterly, 7.07 feet; thence Easterly, 115.00 feet, to the Point of Beginning.

SOUTH 54TH STREET (60' ROW)



DOCUMENT NO.	REEL	IMAGE	ACQUIRED
SCALE: 1" = 40'	QTR. SEC. Nq, 4, 1, 1	o f - es c AI	mi. i. S.
DRAWN BY: f.-.-K. CHECKED BY: !-.- =-.		Engineering Department	
DESCRIPTION: B-;..... +'. PPR+.c!-. - R....		ALLEY VACATION West of S. 54th Street	
		REVISIONS J. t. f. £. / e. and M -	
DATE 3-26-24		FILE NO. Y-12:217	

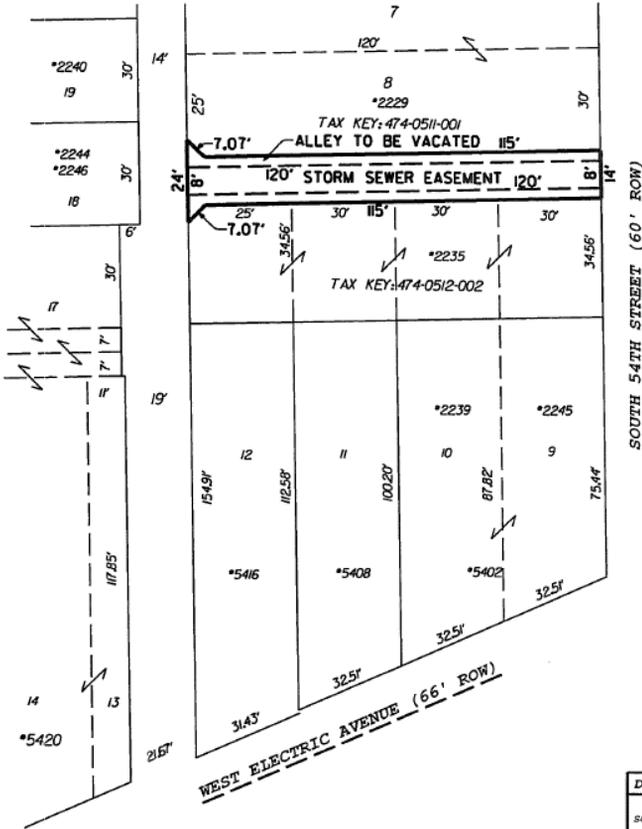
Vacation and discontinuance of an improved alley between W. Electric Ave. and W. Mobile St. west of S. 54 St.



Legend

-  Parcel
-  Structure
-  Project Area

McGEOCH'S LINCOLN AVE. ADDN.
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DOCUMENT NO.	REEL	IMAGE	ACQUIRED
SCALE 1"=40' QTR. SEC. NO. 474	City of West Allis Engineering Department ALLEY VACATION West of S. 54th Street Between W. Electric Ave. and W. Mobile St.		
DRAWN BY L.K. CHECKED BY L.K. DESCRIPTION BY Leopold Kos			
	REVISIONS	APPROVED	DATE 3-26-24 FILE NO. Y-1206
		<i>Melinda Donnelly</i>	

Property Address	Ownership	MailingAddress1	MailingAddress2	MailingCSZ
2229 S 54 ST	Daniel Enterprise, LLC	2229 S 54th St		West Allis, WI 53219
5402 W ELECTRIC AVE - 2239-45 S 54 ST	Galaxy LLC	9219 Knight Ave		Des Plaines, IL 60016
2235 S 54 ST	Vista Health Innovations, LLC	2235 S 54th St		West Allis, WI 53219
5408 W ELECTRIC AVE	MPNC Properties LLC	3820 W Lakeview Dr		Franklin, WI 53132
5420 W ELECTRIC AVE	Donovan & Jorgenson Inc	16935 W Greenfield Ave		New Berlin, WI 53151
2244-46 S 55 ST	Ezequiel Lopez Casarez & Margarita Ambriz De Lopez	818 S 39th St		Milwaukee, WI 53215
2240 S 55 ST	Kevin Lara & Lillian Lara	2240 S 55 St		West Allis, WI 53219



**CITY OF WEST ALLIS
NOTICE OF PUBLIC HEARING
June 11, 2024 at 7:00PM**

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

NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a Public Hearing on June 11, 2024 at 7:00PM, or soon thereafter in the Common Council Chambers at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin on the following:

Conditional Use Permit for Saul's Auto, a proposed Light Motor Vehicle Service use, at 5312 W. Electric Ave.

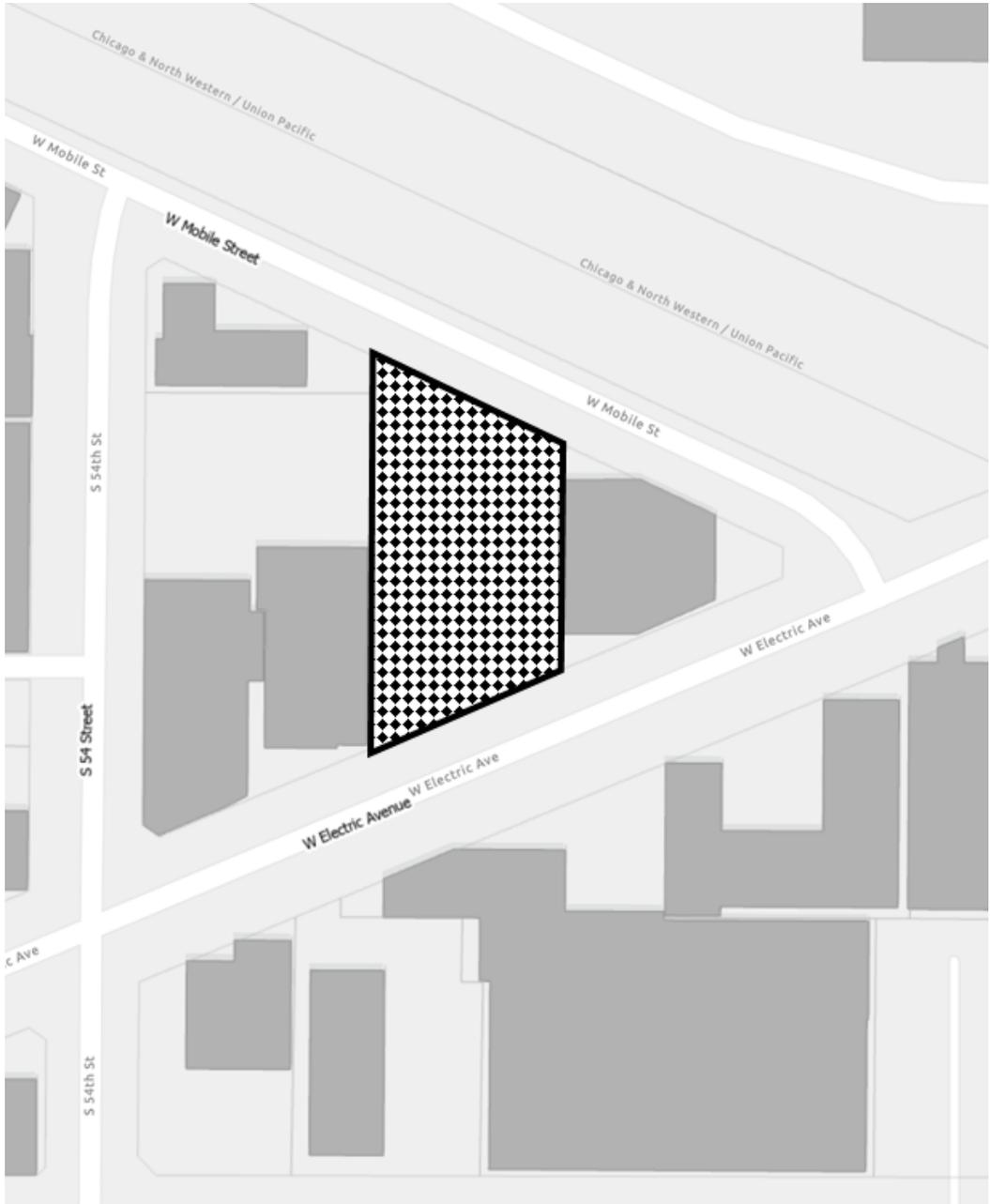
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Conditional Use Permit for Saul's Auto, a proposed Light Motor Vehicle Service use, at 5312 W. Electric Ave.



Legend

- Parcel
- Structure
- Project Area



City of West Allis

Noise Variance - Application Summary

Date submitted: May 14, 2024

Applicant:

West Allis Brewing Property

D/B/A:

Ope Brewing Company
6751 W. National Ave.
West Allis, WI 53214

Agent:

John Onopa

Reason for Request:

Music outdoors

Why should this be granted?

The music is played at a reasonable level at reasonable hours.

HOURS Requested

Sunday:	12PM - 10PM
Monday:	4PM - 10PM
Tuesday:	4PM - 11PM
Wednesday:	4PM - 11PM
Thursday:	4PM - 11PM
Friday:	12PM - 11PM
Saturday:	12PM - 11PM



City Clerk
clerk@westalliswi.gov

May 28, 2024

John Onopa
6751 W. National Ave.
West Allis, WI 53214

RE: License Application Review for Ope Brewing Company

Dear John:

Your application for a noise variance will be discussed at a public hearing before the Common Council. The hearing will take place on June 11, 2024 at 7:00 pm in the Common Council Chambers at City Hall, located at 7525 W. Greenfield Avenue, West Allis. When you enter through the parking lot door, you'll find the Common Council Chambers straight ahead. This room is large, containing chairs and a platform where Council members sit.

Following the public hearing, there will be a recess during which the Public Safety Committee will review your application in Room 128. To attend this part, return to the hallway and find Room 128, the first room on the right as you entered the building. Wait there for your item to be called.

For parking, please use the parking lot on the south side of the building.

Please note that if you don't attend the hearing, your application may be denied. In case of denial, you'll need to wait six months from the denial date to reapply.

If you have any questions, feel free to email clerk@westalliswi.gov.

Public Hearing for: Noise Variance for Ope! Brewing Company at 6751 W. National Ave.

IF YOU ARE THE PROPERTY OWNER, PLEASE NOTIFY YOUR TENANTS OF THE PUBLIC HEARING.

The public hearing will take place on June 11, 2024, at 7:00 pm in the Common Council Chambers at City Hall, located at 7525 W. Greenfield Avenue, West Allis.

The reason for the request is – Outdoor Music

Hours of Request:

Sunday	12PM - 10PM
Monday	4PM - 10PM
Tuesday	4PM - 11PM
Wednesday	4PM - 11PM
Thursday	4PM - 11PM
Friday	12PM - 11PM
Saturday	12PM - 11PM

If you wish to voice your opinion regarding the request, you can do so either in person at the public hearing or send an email to clerk@westalliswi.gov by 4pm on the date of the hearing. (You are not required to attend or submit any information.)

If you choose to attend the public hearing, please park in the parking lot behind and to the south of the building. Enter the building through the glass doors and walk straight ahead to the Common Council chambers. (You will have to walk through several doors before you get to the chambers.) Once there, have a seat and wait for the public hearing to be called.

After information regarding the request is shared, and any questions the Common Council members have are answered, Mayor Devine will then ask if there are any public comments. If you wish to speak at that time, go to the podium, sign your name, and address on the list and turn on the microphone to speak. Depending upon the circumstances of the hearing, you may only be allowed to speak for 5 minutes or less. Start your comments by stating your name and address. Shortly after the public hearing and once the Common Council goes into recess, the request will be heard by the Public Safety Committee in Room 128. If you wish to attend this part, return to the hallway, and go to Room 128, the first room on the right as you enter the building. Wait there for the item to be called. The committee may make a recommendation on whether the request should be approved. If the committee makes a recommendation, it will then be voted on when the Common Council meeting starts again.

If you have any questions, please email clerk@westalliswi.gov.



City Clerk
City Clerk's Office
clerk@westalliswi.gov
414.302.8220

«Name»
«Full_Address_Alias»
«City_State_Zip»

Public Hearing for: Noise Variance for Ope! Brewing Company at 6751 W. National Ave.

IF YOU ARE THE PROPERTY OWNER, PLEASE NOTIFY YOUR TENANTS OF THE PUBLIC HEARING.

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If you have any questions, please email clerk@westalliswi.gov



City of West Allis Meeting Minutes Common Council

Mayor Dan Devine, Chair

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

Tuesday, May 21, 2024

7:00 PM

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

REGULAR MEETING

A. CALL TO ORDER

Mayor Devine called the meeting to order at 7:02 p.m.

B. ROLL CALL

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

C. PLEDGE OF ALLEGIANCE

Led by Ald. Halverson.

D. PRESENTATIONS

1. [2024-0305](#) Discussion relative to entering into an operating agreement with Lime for a micro-mobility program and amending sec. 10.23 of the Municipal Code.

Manager of Planning & Zoning Schaer and Lime Representatives presented.

Discussion Purpose Only

2. [2024-0325](#) Lead Service Lateral Ordinance.

Attachments: [May 21 2024_Lead Service Line PPT](#)

City Engineer Dejewski presented.

Discussion Purpose Only

3. [2024-0226](#) Update from Assessor's Office on 2024 Citywide revaluation.

Attachments: [2024 Reval Update to Common Council May 21 2024](#)

City Assessor Jason Williams presented.

Discussion Purpose Only

E. PUBLIC HEARINGS

4. [2024-0250](#) Conditional Use Permit for Myo Revelations Medical Massage LLC, a proposed massage therapy use, at 8831 W. Greenfield Ave.

Attachments: [24-05-21 - PH - Myo](#)

Manager of Planning & Zoning Schaer presented.

5. [2024-0256](#) Conditional Use Permit for Mian's State Fair LLC, d/b/a Mian's Market, a proposed gas station and neighborhood retail use at 8404 W. Greenfield Ave.

Attachments: [24-05-21 - PH - Mian's Market](#)

[Mian's Market - Opinion 1](#)

[Mian's Market - Opinion 2](#)

*Manager of Planning & Zoning Schaer presented.
2 objections received.*

The following people spoke about this matter:

Gail Roberts, lives in the area

Andrew Mueller, 1327 S. 84th St.

Maria Verich, 1355 S. 84th St

6. [2024-0326](#) To amend FY 2017 and FY 2019 - FY 2023 annual action plans of the Community Development Block Grant Program.

Manager of Planning & Zoning Schaer presented.

F. PUBLIC PARTICIPATION

Angelito Tenorio, 3256 S. 106th St., spoke about his State Assembly District 14 candidacy.

Jeff Mattheson, 1138 S. 76th St., spoke against the Pride Flag being flown at City Hall.

AmyRose Murphy, 1520 S. 76th St., spoke about Lime Scooter insurance.

G. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

Mayor Devine announced that the following Standing Committees would meet during recess: Administration, Economic Development, Public Safety and Public Works.

H. MAYOR'S REPORT

Mayor Devine spoke about the Citywide Cleanup, DPW Open House, Bike Rodeo, Police Ceremony and Memorial Day Ceremony.

I. ALDERPERSONS' REPORT

Ald. Kuehn thanked those who served and lost lives for our freedom as Memorial Day approaches.

Ald. Nowling thanked the police department for the Citizen Police Academy.

Ald. Grob thanked small businesses for their participation in the Bike Rodeo.

J. APPROVAL OF MINUTES

7. [2024-0301](#) May 7, 2024 Common Council Minutes.

Attachments: [2024-05-07 M](#)

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

K. STANDING COMMITTEE REPORTS

None.

L. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

8. [O-2024-0017](#) Ordinance to remove parking restrictions on the 1400 Block of South 91st St.

Sponsors: Alderperson Kuehn and Alderperson Grisham

Attachments: [Ord O-2024-0017](#)
[Volk - Correspondence](#)
[O-2024-0017 - Correspondence](#)
[Ord O-2024-0017 - SIGNED](#)

Ald. Kuehn moved to amend, Ald. Grisham seconded, motion carried.

Ald. Kuehn moved to pass as amended, Ald. Weigel seconded, motion carried.

Passed The Block Vote

Ald. Weigel moved to approve the Consent Agenda, items #9 - #24, motion carried by following roll call vote:

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

No: 0

9. [R-2024-0248](#) Resolution authorizing the City of West Allis to provide Fire and EMS assistance to the City of Milwaukee for the 2024 Republican National Convention.

Attachments: [Res R-2024-0248](#)
[2024 RNC Fire IGA 2024.02.23 final draft](#)
[Res R-2024-0248 - SIGNED](#)

Adopted

10. [R-2024-0253](#) Resolution authorizing the Health Department to accept funding from the Wisconsin Department of Health Services to increase access to and provide routine immunizations.

Attachments: [Res R-2024-0253](#)
[Res R-2024-0253 - SIGNED](#)

Adopted

-
11. [R-2024-0260](#) Resolution allowing the Director of Public Works to enter into a tree removal agreement with Cut N Go for \$88,800.
- Attachments:** [Res_R-2024-0260](#)
[Orchard Hills drainage ROW tree removal](#)
[Res_R-2024-0260 - SIGNED](#)
- Adopted**
12. [R-2024-0263](#) Resolution to approve an agreement transferring city health department grants to the Southwest Suburban Health Department
- Sponsors:** Alderperson Grisham
- Attachments:** [Res_R-2024-0263](#)
[Joint Service Agreement-Grants Addendum](#)
[Res_R-2024-0263 - SIGNED](#)
- Adopted**
13. [2024-0246](#) Alcohol License Renewal Applications.
- *See attachment for applicant list.
- Attachments:** [2024-05-21 Renewals](#)
- Granted**
14. [2024-0281](#) Communication from the City Administrator submitting the 2025 Budget and Capital Planning Calendar.
- Attachments:** [2025 Budget Calendar](#)
- Placed on File**
15. [2024-0283](#) Temporary Extension of a Class B Premise request for The Buzzard's Nest, hosting a one-day event on June 15, 2024 from 10 a.m. - 10 p.m., to be held at 6000 W. Mitchell St. Applicant: Lawrence Pryor
- Attachments:** [2024-0283 - Buzzards Nest - App - Redacted](#)
- Granted**
16. [2024-0295](#) Temporary Extension of a Class B Premise request for The Buzzard's Nest, hosting a one-day event on June 2, 2024 from 2 p.m. - 8 p.m., to be held at 6000 W. Mitchell St. Applicant: Lawrence Pryor
- Attachments:** [2024-0295 - Buzzards Nest - App Summary Redacted](#)
- Granted**

17. [2023-0508](#) Claim by Deon Duke for alleged physical injury at S. 75th and Lincoln Ave. on June 2, 2023.

Attachments: [2023-0508 Claim - Duke](#)
[Claims Report- May 21, 2024](#)

Placed on File

18. [2024-0290](#) Claim by Elliot H. Brown for alleged Civil Rights violations on April 28, 2021.

Attachments: [2024-0285 - Brown, Elliot](#)

Referred to City Attorney

19. [2024-0270](#) Claim by Larry Heacox regarding alleged property damage at S. 61st St. and W. Washington St. on November 24, 2023.

Attachments: [2024-0151 - Claim - Heacox, Lawrence](#)
[Claims Report- May 21, 2024](#)

Denied

20. [2024-0294](#) Renewal application for Adult-Oriented Establishment License:

*Ben Bishop, DBA Temptations, 9800 W. Greenfield Ave. Agent: Benjamin Bishop.

Granted

21. [2024-0296](#) Renewal application for Public Entertainment Premise License:

*CEC Entertainment, LLC, d/b/a Chuck E. Cheese's #843, 2990 S. 108th St. Agent: Brandon Kuffer.

Granted

22. [2024-0297](#) April 2024 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$126,630.30.

Attachments: [April 2024 Municipal Judge](#)

Placed on File

23. [2024-0312](#) Appointment by Mayor Devine of Marcy Jansen to the Fair Housing Board for a three-year term to expire May 21, 2027.

Approved

24. [2024-0324](#) Reappointment by Mayor Devine of Danielle Dagenhardt to the West Allis Police & Fire Commission with a term to expire on May 21, 2029.

Approved

M. COMMON COUNCIL RECESS

Ald. Kuehn moved to move items #36 - #37 to the Public Safety Recess meeting, Ald. Grisham seconded, motion carried.

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

The Council recessed at 8:36 p.m. and returned at 9:28 p.m.

N. NEW AND PREVIOUS MATTERS

ADMINISTRATION COMMITTEE

Committee convened at 8:40 p.m.

Passed The Block Vote

Ald. Weigel moved to approve items #25 - #26, motion carried by following roll call vote:

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

No: 0

- 25. [R-2024-0249](#) Substantial amendment to the FY 2017 and FY 2019 - FY 2023 Community Development Block Grant action plans, relative to allocating \$944,918 of unprogrammed funds to the FY 2023 Community Development Block Grant activity, increasing the activity budget from \$102,185 to a total of \$1,047,103.

Attachments: [Res_R-2024-0249](#)
[EXHIBIT A Liberty Heights Pavilion](#)
[Res_R-2024-0249 - SIGNED](#)

Committee Action:
Ald. Kuehn moved to adopt, Ald. Nowling seconded, motion carried.

Committee recessed at 8:41 p.m. and reconvened at 9:08 p.m.

Council Action: Adopted

26. [2024-0315](#) Summons and Complaint in the matter of City of West Allis v. Seagrave Fire Apparatus, LLC regarding breach of contract, Case No. 2023-CV-9079.

Attachments: [File Stamped Summons and Complaint - Seagrave](#)

Ald. Kuehn moved to convene into Closed Session at 8:42 p.m., Ald. Grob seconded, motion carried by roll call vote:

Aye: 5 - Kuehn, Nowling, Weigel, Grob and Novak

No: 0

Ald. Kuehn moved to re-convene into Open Session at 9:08 p.m., Grob seconded, motion carried by roll call vote:

Aye: 5 - Kuehn, Nowling, Weigel, Grob and Novak

No: 0

Committee Action: Approved City Attorney to proceed as directed.

Ald. Grob moved to adjourn at 9:22 p.m., Ald. Novak seconded, motion carried.

Council Action: Approved City Attorney to proceed as directed.

PUBLIC WORKS COMMITTEE

Committee convened at 8:50 p.m.

Passed The Block Vote

Ald. Roadt moved to approve items #27 - #33, motion carried by the following roll call vote:

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

No: 0

27. [O-2024-0018](#) Ordinance to require lead service line replacement and authorize financial assistance to property owners.

Attachments: [Ord O-2024-0018](#)

[Ord O-2024-0018 - SIGNED](#)

City Engineer Dejewski present to discuss.

Committee Action:

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

Council Action: Passed

28. [R-2024-0251](#) Resolution to approve an extension to the privilege agreement between the City of West Allis and Walter Holtz of the Deco at 7140 W. Greenfield Ave. for use of a designated portion of S. 72nd St. as a pedestrian mall.

Attachments: [Res_R-2024-0251](#)

[Deco Agreement for Pedestrian Mall 5.15.24](#)

[Res_R-2024-0251 - SIGNED](#)

Committee Action:

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

Council Action: Adopted

29. [R-2024-0255](#) Resolution to approve bid of LaLonde Contractors, Inc. for street construction in S. 118th St.; W. Washington St. to W. Rainbow Ave. in the amount of \$857,033.47.

Sponsors: Public Works Committee

Attachments: [Res_R-2024-0255](#)

[Res_R-2024-0255 - SIGNED](#)

Committee Action:

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

Council Action: Adopted

30. [R-2024-0256](#) Resolution to approve bid of Green Bay Pipe & TV, LLC for Closed Circuit TV Inspection of Sanitary and Storm Sewers in various locations in the City of West Allis in the amount of \$86,081.50.

Sponsors: Public Works Committee

Attachments: [Res_R-2024-0256](#)

[Res_R-2024-0256 - SIGNED](#)

Committee Action:

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

Council Action: Adopted

31. [R-2024-0258](#) Resolution to approve a contract with Ramboll Environ for providing remedial oversight assistance at the former Teledyne site for the construction of the new Public Works facility located at 1906 S. 53rd St. in an amount not to exceed \$84,900.

Attachments: [Res_R-2024-0258](#)
[REH Proposal-Remedial Oversight Former Teledyne](#)
[Res_R-2024-0258 - SIGNED](#)

Committee Action:

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

Council Action: Adopted

32. [R-2024-0261](#) Resolution authorizing the City Engineer to enter into an engineering consultant services contract with GeoTest, Inc. to provide material testing services for the new DPW Facility in an amount not to exceed \$95,253.

Sponsors: Public Works Committee

Attachments: [Res_R-2024-0261](#)
[West Allis Material Testing Proposals](#)
[Res_R-2024-0261 - SIGNED](#)

Committee Action:

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

Council Action: Adopted

33. [R-2024-0262](#) Resolution rejecting all bids received as shown on the attached bid report for Roof Replacement at Police Satellite Station, 2024 Project No. 25.

Attachments: [Res_R-2024-0262](#)
[Copy of 2024-25 bid results](#)
[Res_R-2024-0262 - SIGNED](#)

Committee Action:

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

Ald. Grisham moved to adjourn at 8:57 p.m., Ald. Halvorsen seconded, motion carried.

Council Action: Adopted

ECONOMIC DEVELOPMENT COMMITTEE

Committee convened at 8:42 p.m.

Passed The Block Vote

Ald. Kuehn moved to approve items #34 - #40, motion carried by the following roll call vote:

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

No: 0

34. [R-2024-0250](#) Resolution approving a Certified Survey Map to combine the existing parcel at 9422 W. National Ave. (Tax Key No. 479-0674-003) and 9440 W. National Ave. (Tax Key No. 479-0676-004), into one parcel.

Attachments: [Res R-2024-0250](#)
[CSM 9422 w National Ave](#)
[Res R-2024-0250 - SIGNED](#)

Committee Action:

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

Council Action: Adopted

35. [R-2024-0252](#) Resolution to approve a change in ownership for the Economic Development Loan to Brewski Enterprises LLC, d/b/a Ope Brewing Co. located at 6749-6751 W. National Ave.

Attachments: [Res R-2024-0252](#)
[Res R-2024-0252 - SIGNED](#)

Removes Adam as guarantee.

Committee Action:

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

Council Action: Adopted

38. [2024-0244](#) New Class B Tavern and Public Entertainment Licenses for Bourbon Bar and Grilled, d/b/a Bourbon Bar And Grilled, 6300 W. Lincoln Ave. Agent: Manuel Godoy Gonzalez. (ALC-24-4)

Attachments: [2024-0244 - Bourbon Bar - App Summary](#)
[2024-0244 - Bourbon Bar - Floor Plan](#)
[2024-0244 - Bourbon Bar - Hearing Notice](#)

Committee Action:

Ald. Weigel moved to grant with the following conditions:

- Monday hours to mirror other weekday hours
 - Primary business shall be a restaurant
 - No alcohol on the patio after 8 p.m.
 - Video surveillance indoor and outdoors
 - No pool tables
 - Security on Friday and Saturday nights
- Ald. Nowling seconded, motion carried.

Council Action: Granted

Public Hearing Items (Economic Development Committee)

39. [2024-0250](#) Conditional Use Permit for Myo Revelations Medical Massage LLC, a proposed massage therapy use, at 8831 W. Greenfield Ave.

Attachments: [24-05-21 - PH - Myo](#)

Committee Action:

Ald. Weigel moved to approve, Ald. Grob seconded, motion carried.

Council Action: Approved

40. [2024-0256](#) Conditional Use Permit for Mian’s State Fair LLC, d/b/a Mian’s Market, a proposed gas station and neighborhood retail use at 8404 W. Greenfield Ave.

Attachments: [24-05-21 - PH - Mian's Market](#)

[Mian's Market - Opinion 1](#)

[Mian's Market - Opinion 2](#)

Committee Action:

Ald. Weigel moved to approve with the conditions of extending the fence along the north side, Ald. Nowling seconded, motion carried.

Ald. Kuehn moved to adjourn at 9:08 p.m., Ald. Grob seconded, motion carried.

Council Action: Approved

PUBLIC SAFETY COMMITTEE

Committee convened at 8:40 p.m.

Committee recessed at 8:50 p.m.

Committee reconvened at 8:57 p.m.

44. [2024-0280](#) Summons and complaint against Flying Unicorn LLC d/b/a The Thirsty Cactus Saloon, 6108 W. Burnham St. Agent: Craig Silber.

Attachments: [ALC-23-4 - Thirsty Cactus - App Summary](#)
[ALC-23-4 - Thirsty Cactus - Floorplan](#)
[Thirsty Cactus Flying Unicorn LLC summons](#)
[Thirsty Cactus Flying Unicorn Complaint](#)
[Thirsty Cactus - Stipulation](#)

Committee Action:

Ald. Grisham moved to approve with stipulation, Ald. Turner seconded, motion carried with one Nay from Ald. Roadt.

Council Action:

Moved for approval with stipulation, motion denied by following roll call vote:

Aye: Ald. Weigel

No: Ald. Grisham, Ald. Grob, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner

Ald. Grisham made motion for applicant to invite applicant to address Council, motion carried unanimously.

Licensee denied the complaint and the Summons and Complaint will be scheduled for a hearing.

Passed The Block Vote

Ald. Grisham moved to approve items #36 - #37, #41 - #43 & #45, motion carried by roll call vote:

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

No: 0

45. [2024-0317](#) Summons and complaint against Mary Markes for the suspension or revocation of the Class D Operator License. (BART-511).

Attachments: [Mary Markes- Operator's License Summons.final](#)
[Mary Markes Operator License Complaint.final](#)

Committee Action:

Committee held due to applicant denial and moved for a hearing.

Ald. Reinke moved to adjourn at 7:42 p.m., Ald. Stefanski seconded, motion carried.

Council Action: Held

41. [2024-0279](#) Operator's License Renewal (Bartender/Class D Operator) application for Andrew Shroble. (BART-245)
- Attachments:** [BART-245 - Shroble - Hearing Notice](#)
- Committee Action:**
Ald. Halvorsen moved to hold until 6/11/24, Ald. Turner seconded. Motion carried.
- Council Action: Held**
42. [2024-0298](#) New Operator's License (Bartender/Class D Operator) application for Jocelynn Slade. (BART-1132)
- Attachments:** [BART-1132 - Slade - Hearing Notice](#)
- Committee Action:**
Ald. Halvorsen moved to grant, Ald. Turner seconded. Motion carried.
- Council Action: Granted**
43. [2024-0299](#) New Operator's License (Bartender/Class D Operator) application for Julie Swiercz. (BART-1137)
- Attachments:** [BART-1137 - Swiercz - Hearing Notice](#)
- Committee Action:**
Ald. Halvorsen moved to deny for non-appearance and police report, Ald. Halvorsen seconded. Motion carried.
- Council Action: Denied**
36. [2024-0247](#) Alcohol License Renewal Applications with changes.
- *See attachment for the applicant list.
- Attachments:** [2024-05-21 Renewals With Changes](#)
- Committee Action:**
Ald. Halvorsen moved to grant, Ald. Roadt seconded. Motion carried.
- Council Action: Granted**

37. [2024-0316](#) Class B Tavern Seasonal Temporary Premise and Public Entertainment Extension request for Dopp's Bar & Grill, 1753 S. 68th St., for outdoor dining with entertainment/music from May 24, 2024 until September 29, 2024.

Attachments: [TEMP-24-15 - Dopps - App Summary](#)
[TEMP-24-15 - Dopps - Hearing Notice](#)

Committee Action:

Ald. Halvorsen moved to grant, Ald. Turner seconded. Motion carried.

Ald. Halvorsen moved to adjourn at 9:12 p.m., Ald. Turner seconded, motion carried.

Council Action: Granted

O. ADJOURNMENT

Ald. Haass moved to adjourn at 9:50 p.m., Ald. Grisham seconded, motion carried.

Next scheduled meeting is June 11, 2024 at 7:00 p.m.

YouTube Meeting Links for May 21, 2024:

Common Council Part 1

<https://www.youtube.com/watch?v=wleivirJaS4&t=10s>

Recess - Administration & Economic Development

https://www.youtube.com/watch?v=3oA1AK_wSmw

Recess - Public Works & Public Safety & Common Council Part 2

<https://www.youtube.com/watch?v=sEF98sn0j8w&t=21s>



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

NON-DISCRIMINATION STATEMENT

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

AMERICANS WITH DISABILITIES ACT NOTICE

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

LIMITED ENGLISH PROFICIENCY STATEMENT

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

**CITY OF WEST ALLIS
ORDINANCE O-2024-0020**

**ORDINANCE TO ADOPT STATE ADMINISTRATIVE CODE ON CAMPING
UNITS**

AMENDING SECTION 9.64

WHEREAS, Wis. Adm. Code SPS 327.06(1)(a)1. requires any city approved by the department under Wis. Adm. Code SPS 320.06 to exercise jurisdiction over the construction and inspection of new dwellings to exercise jurisdiction over the construction and inspection of new camping units;

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

SECTION 1: **AMENDMENT** “9.64 Campground And Camping Resort” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

9.64 Campground And Camping Resort

1. License Required. [Wis. Stat. 97.67\(1\)](#) is adopted.
2. Exceptions. [Wis. Stat. 97.67\(1g\)](#) is adopted.
3. Application Process. The application process in [Wis. Adm. Code ATCP 79.05](#) is adopted.
4. Regulations. The regulations in [Wis. Adm. Code Ch. ATCP 79](#) and [Wis. Adm. Code Ch. SPS 327](#) are adopted.
5. Discipline Process. The discipline processes in [Wis. Stat. 97.71](#) and [Wis. Adm. Code ATCP 79.08](#) are adopted.

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

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
ORDINANCE O-2024-0021**

**ORDINANCE TO AMEND PROVISIONAL RETAIL ALCOHOL LICENSE
PROCESS FOR NEW AND RENEWAL LICENSEE APPLICANTS**

AMENDING SECTION 9.47

WHEREAS, Wis. Stat. 125.185(1) says the council may by ordinance establish standards under which provisional retail licenses shall be issued and shall by ordinance designate the municipal official having authority to issue provisional retail licenses;

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

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

AMENDMENT

9.47 General Provisions

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

I.O.	Departments Notified						

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

"Class C" Wine (regular)	Clerk	No	June 30	X	X		X	X		X	
Extension of Premises	Clerk	No	As stated on license	X	X			X	X	(d)	
Operator's (provisional)	Clerk	Yes(c)	60 days		X					X	
Operator's (regular)	Clerk	Yes(f)	Every other June 30		X					X	
Operator's (temporarily)	Clerk	Yes	1-14 days		X					X	
Animal Sales and Service	Health Commissioner	Yes	June 30					X			
Bed and Breakfast Establishment	Health Commissioner	Yes	June 30 (e)					X			
Body Piercing	Health Commissioner	Yes	June 30					X			
Campground and Camping Resort	Health Commissioner	Yes	June 30(e)					X			
Cigarette, Electronic Vaping Devices, and Tobacco	Clerk	Yes	June 30		X					X	

Products Retailer											
Concrete Contractor	Engineer	Yes	June 30		X						
Escort Service	Clerk	No	June 30		X					X	
Fitness Center	Health Commissioner	Yes	June 30					X			
Hotel or Motel	Health Commissioner	Yes	June 30(e)					X			
Junk Picker	Clerk	Yes	4 months		X					X	X
Lodging House	Health Commissioner	Yes	June 30	X				X			
Manufactured and Mobile Home Community	Clerk	Yes	June 30	X	X					X	
Nicotine Products Retailer	Clerk	Yes	June 30	X	X			X		X	
Pawnbroker	Clerk	No	Dec. 31		X					X	
Public Entertainment											
Regular	Clerk	No	June 30	X	X		X	X	X	X	
Temporar			As stated on								

y	Clerk	No	license		X					(d)	
Public Swimming Pool	Health Commissioner	Yes	June 30(e)					X			
Recreational and Educational Camp	Health Commissioner	Yes	June 30(e)					X			
Retail Food Establishment	Health Commissioner	Yes	June 30(e)					X			
Secondhand Article Dealer	Clerk	No	Dec. 31		X					X	
Secondhand Jewelry Dealer	Clerk	No	Dec. 31		X					X	
Tattoo	Health Commissioner	Yes	June 30					X			
Tourist Rooming House	Health Commissioner	Yes	June 30(e)	X				X			
Transient Merchant	Clerk	Yes	4 months		X			X		X	

- a. The issuing officer may only grant a license to an applicant who is clearly qualified.
- b. The issuing officer shall grant a provisional retail license under [Wis. Stat. 125.185](#) only to clearly qualified applicants whose applications are pending before the common council and one of all the following applies:
 - i. For a pending new application, ~~F~~the Public Safety Committee has

recommended granting the license. ~~F~~the applicant has obtained all required licenses and permits. ~~F~~, and the applicant has passed all required inspections.

ii. For a pending renewal application, the clerk has not received a notice of disapproval from a department head.

- c. The issuing officer shall grant a provisional operator's license to any applicant who meets the qualifications under [Wis. Stat. 125.17\(5\)](#).
 - d. No record check is required.
 - e. Licenses initially issued during the period beginning on April 1 and ending on June 30 expire on June 30 of the following year.
 - f. The issuing officer may grant and issue a regular operator's license only if the applicant does not have any of the following:
 - i. A pending criminal charge for any offense under [Wis. Stat. 111.335\(4\)\(a\)](#)
 - ii. A conviction for an offense counted under [Wis. Stat. 343.307](#) within two years of the application date
 - iii. A second or subsequent conviction for an offense counted under [Wis. Stat. 343.307](#) within five years of the application date
 - iv. Convictions for three or more violations of [Wis. Stat. 343.44](#) within two years of the application date
 - v. A conviction for any offense under [Wis. Stat. Ch. 125](#) or any offense for which the consumption, possession, or sale of alcohol is an element within ten years of the application date, except no violation of [Wis. Stat. 125.07](#) may be considered unless the applicant has committed two or more violations within one year;
 - vi. A conviction for a felony offense where the sentence for confinement, extended supervision, or probation has ended within five years of the application date; or
 - vii. Convictions for three or more misdemeanors within five years of the application date.
4. Fees. An applicant for a license shall pay any applicable fees listed in the [Fee Schedule](#).

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

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0228**

**RESOLUTION AMENDING THE BOUNDARIES OF THE CONRAD GARDENS
NEIGHBORHOOD ASSOCIATION**

WHEREAS, resolution R-2023-0499 adopted procedures to formalize the recognition of neighborhood associations and their boundaries. Conrad Gardens is an existing Neighborhood Association that seeks to reestablish its boundaries.

WHEREAS, the Common Council under Resolution Number R-2022-0332, approved the organizational establishment of Conrad Gardens Neighborhood Association and their defined boundaries; and,

WHEREAS, Conrad Gardens Neighborhood Association is requesting to shift their western border (currently the railroad tracks at approximately 105th Street) further east to end at HWY 41 (approximately 99th Street). An updated boundary map reflecting the neighborhood association’s new operational service area is provided in Exhibit A.

WHEREAS, with the adoption of this resolution no other neighborhood association will be impacted, and no objection to the amended boundaries has been received.

NOW THEREFORE, BE IT RESOLVED, by the Common Council of the City of West Allis that the Conrad Gardens Neighborhood Association boundaries are amended as authorized in accordance with the City of West Allis establishment of neighborhood associations policy No. 3202 (5) approved under R-2023-0499.

SECTION 1: **ADOPTION** “R-2024-0228” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2024-0228(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

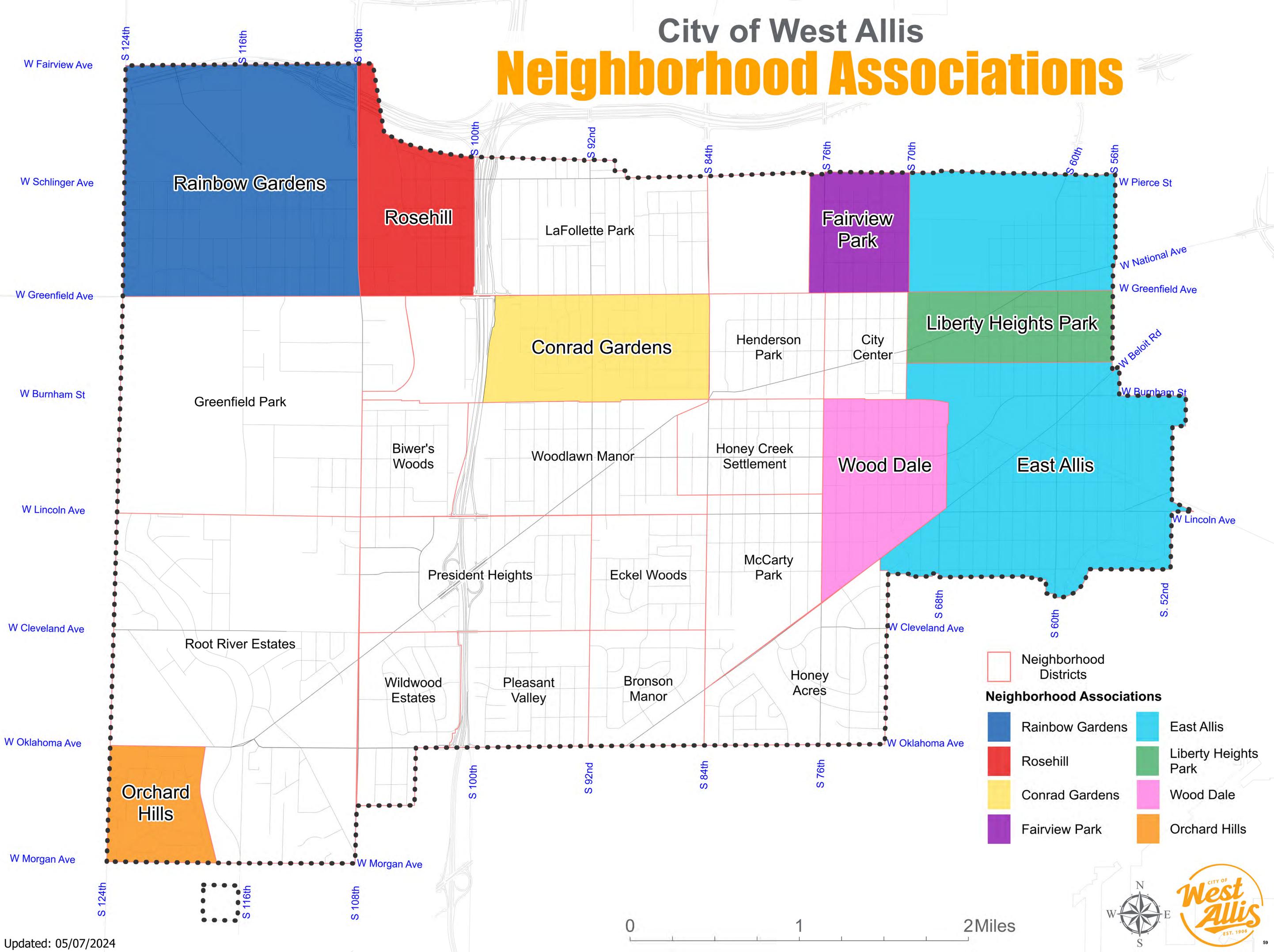
Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

City of West Allis Neighborhood Associations



Neighborhood Districts

Neighborhood Associations

<ul style="list-style-type: none"> Rainbow Gardens Rosehill Conrad Gardens Fairview Park 	<ul style="list-style-type: none"> East Allis Liberty Heights Park Wood Dale Orchard Hills
---	---

0 1 2 Miles



Exhibit A

**Conrad Gardens Neighborhood Association meeting
April 11, 2024**

Boundary change request

Conrad Gardens Neighborhood Association Boundary Lines Update Request:

We are asking to move our west-side border (the railroad tracks at approximately 105th Street) further east to end at HWY 41 (approximately 99th Street) we do not have any members in the area we would be letting go.

Agenda item – boundary change

scoopers with you to the clean up to
help clean up any left behind piles

- Neighborhood Borders Update
 - Vote as a group (review map image)
 - All members agreed to change the border of the neighborhood (west side) to the highway

**Neighborhood Meeting
Members in attendance for vote
April 11, 2024**



Board Members/ Alderpersons in attendance	
Name	Role
Resl Okruhlica	President
Alison Taxis	Secretary
Anna Tran	Business Liaison
Cecily O'Connor	Vice President
David Anderson	Board Member
Krystle Henry	Treasurer
Kara Witty	Board Member
Total Additional Community Members:	10 (including Chantelle - owner of Mama Mias) Mary Kay Flynn Tiffany Noll



**CITY OF WEST ALLIS
RESOLUTION R-2024-0292**

**RESOLUTION ACCEPTING WORK OF MJ CONSTRUCTION, INC. FOR
PRIVATE PROPERTY WORK AND AUTHORIZING AND DIRECTING
SETTLEMENT OF SAID CONTRACT IN ACCORDANCE WITH CONTRACT
TERMS OF 2022 PROJECT NO. 9 FOR FINAL PAYMENT IN THE AMOUNT OF
\$500**

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

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

MJ Construction, Inc. - 2022 Project No.9

private lead water service line replacements, sump pump installations, storm lateral installations and sanitary sewer lateral rehabilitations:

Various Locations throughout City of West Allis

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

SECTION 1: **ADOPTION** “R-2024-0292” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0292(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0293**

RESOLUTION AUTHORIZING THE PURCHASE OF (1) 2025 AWD FORD POLICE INTERCEPTOR UTILITY SUV SQUAD CAR FROM MCCANDLESS FORD AND ASSOCIATED ANCILLARY ITEMS FROM VARIOUS VENDORS INCLUDING BUT NOT LIMITED TO LIGHT BARS, SIRENS, AND ADDITIONAL EQUIPMENT TO ACCOMMODATE TRANSPORTATION AND DEPLOYMENT OF POLICE CANINES FROM VARIOUS VENDORS FOR A SUM NOT TO EXCEED \$70,000

WHEREAS, the City of West Allis Police Department has a need for a new K9 squad car after a motor vehicle crash resulted in the total loss of one of its K9 squads; that this supports the law enforcement and public safety needs of the Police Department; and

WHEREAS, McCandless Ford has provided government contract pricing for this vehicle at approximately \$50,000; that the cost of associated ancillary items and equipment is approximately \$20,000; and

WHEREAS, the Police Department has worked in conjunction with the Finance Department in determining that this contract pricing is within City purchasing guidelines and is similar to the State of Wisconsin purchasing contracts; and

WHEREAS, current and prior fundraising efforts by the Police Department K9 Unit will be used to purchase this vehicle; and

WHEREAS, this purchase is contingent upon approval by the West Allis Police and Fire Commission at the Board of Police and Fire Commission meeting scheduled for June 20th, 2024.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the request by the West Allis Police Department to purchase the aforesaid vehicle using account 215-0801-521.64-05 is hereby approved; that expenses from this account in excess of no more than \$70,000 over its allocated annual limit is granted for this purpose.

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

SECTION 1: **ADOPTION** “R-2024-0293” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0293(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0295**

RESOLUTION TO AUTHORIZE THE PURCHASE OF ONE TRAFFIX SCORPION II TOWABLE TRAFFIC ATTENUATOR WITH ARROW BOARD FROM TAPCO TRAFFIC AND PARKING CONTROL CO., INC. FOR A TOTAL SUM OF \$35,494

WHEREAS, the Department of Public Works Streets Division has a need for this MASH approved attenuator with arrow board to help create a safer work zone for employees; and,

WHEREAS, the 2024 approved budget includes \$40,000 for the purchase of the new Traffix Scorpion II towable traffic attenuator with arrow board; and,

WHEREAS, Tapco Traffic and Parking Control Co., Inc. has provided pricing for the new Traffix Scorpion II towable attenuator with arrow board under a cooperative proposal through OMNIA Partners Contract #2020-200, for the Department of Public Works of the City of West Allis; and,

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

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

NOW THEREFORE, Be It Resolved by the Mayor and Common Council of the City of West Allis that the proposal dated May 23, 2024 by Tapco Traffic and Parking Control Co., Inc. for furnishing and delivering one Traffix Scorpion II towable traffic attenuator with arrow board for a total sum of \$35,494.00 be and is hereby accepted. Funding for this purchase has been budgeted and is available in the 2024 Capital Improvement Program budget in the amount of \$35,494.00. The purchase will be charged to Account Number 352-4218-535.70-03.

Be It Further Resolved that the Finance Department be and is hereby authorized to enter into a contract for the aforesaid equipment.

SECTION 1: **ADOPTION** “R-2024-0295” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0295(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



Safe travels:

Traffic and Parking Control Co., Inc.
5100 West Brown Deer Rd
Brown Deer, WI 53223
Phone No.:800-236-0112
E-Mail: customerservice@tapconet.com

SALES QUOTE

SALES QUOTE DATE

5/23/2024

SALES QUOTE NUMBER

Q24008552

CUSTOMER NO.

C389

Page: 1

BILL TO

City of West Allis
Ted Budny
7525 W Greenfield Ave Rm G08
West Allis, WI 53214-4688
United States of America

SHIP TO

City Of West Allis
Chris Swanson
Inventory Services Division
6300 W Mcgeoch Ave
West Allis, WI 53219-1447
United States of America

Table with columns: Ext. Document No., SHIP VIA, TERMS, SALESPERSON, VALID UNTIL, Item/Description, U/M, Quantity, Unit Price, Total Price. Includes line items for SP TRAFFIC, Trailer Attenuator, Arrow Board, Steel Enclosure, Arrowboard Support Assembly, Solar Option, and Battery Tender.

Summary table with columns: Subtotal, Invoice Discount, Total Sales Tax, Total. Values: Subtotal: 35494.00, Invoice Discount: 0.00, Total Sales Tax: 0.00, Total: 35,494.00

All prices are listed in US Dollar (USD)
For terms and conditions, please visit https://tapconet.com/terms-conditions

**TraFFix
Devices Inc.**



**Scorpion II[®]
TA**

**Towable
Attenuator**

Engineered Products for Safer Highways

**Scorpion II[®] TL-3 Towable Attenuator
MASH Tested, Passed and Eligible**



10002-TL3M-12TA
(Arrowboards, Uprights Sold Separately)

- The FIRST and ONLY Towable Attenuator eligible for MASH, TL-3.
- FHWA Eligibility Letter, CC-138.
- Infinite weight tested and eligible allows the Scorpion II[®] Towable Attenuator to be used on heavy host vehicles (minimum 12,000 lbs.), with no upper weight limit.
- Scorpion II[®] remained attached to the host vehicle and pintle hook during all impact testing.
- Telescoping Anti-Rotational System (TARS) minimizes Scorpion II Attenuator rotation during angled and offset impacts, preventing separation from host vehicle.
- No additional hardware required for connection to host vehicle.
- The Scorpion II[®] proven modular design crushes in progressive stages allowing quick and economical replacement of damaged parts.
- LED Lights standard on all Scorpion II[®] Towable Attenuators.
- The unique curved design gives full width protection to the back of the host vehicle and shields the deadly “coffin corners” of the truck.
- Rear axle placement improves towing stability and prevents the tail from “bottoming out” on driveways and uneven surfaces.
- MASH tested and eligible with optional display panel, which can be easily attached to Scorpion II[®] Towable Attenuator.

www.traffixdevices.com

PRODUCT BULLETIN



Scorpion II[®] TA

**Towable
Attenuator**

Scorpion II TL-3 Towable Attenuator
MASH Tested, Passed and Eligible



Scorpion II TL-3 (62.5 mph/100 kph) Towable Attenuator

Specification

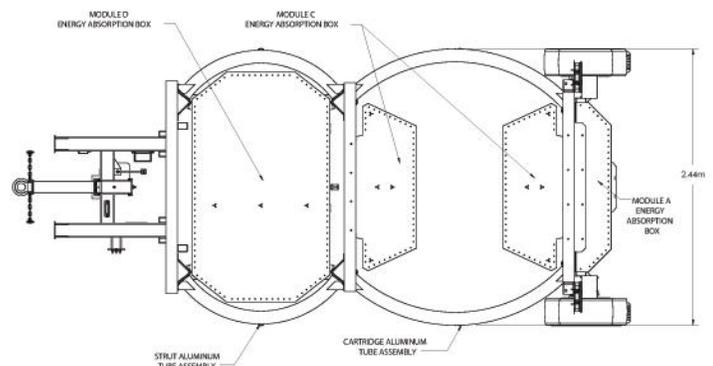
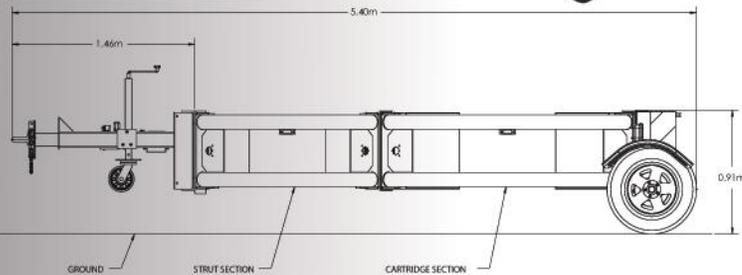
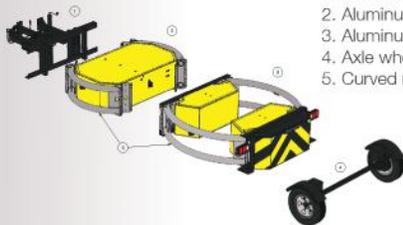
The Towable Attenuator (TA) is a mobile crash cushion designed with a trailer tongue and axle/wheel that connects directly to the support vehicle's trailer connection and from a lunette eye on the attenuator. The TA can be used on support vehicles with a minimum actual/curb weight of 12,000 lbs with no upper weight limit (infinite weight). The TA has overall dimensions of 17.8 ft (5.4 m) x 8 ft (2.4 m) x 4.3 ft (1.3 m) with ground clearance of 12.0 in ± 1.0 in (305 mm ± 25 mm). The TA consists of three main components: the trailer tongue, front Strut, and rear Cartridge. The trailer tongue is positioned nearest to the support vehicle, the Strut is bolted to the tongue and Cartridge. The Cartridge is the rear most component, furthest away from the support vehicle. The trailer tongue acts as a standard single point connection under normal towing conditions. The trailer tongue is designed with an integral Telescoping Anti-Rotation System (TARS) that is activated when the TA is impacted. The forward sliding action occurs during an impact, upon completion of the full telescoping action the outboard anti-rotation supports come into contact with support vehicle frame plate which in turn prevents angular rotation about the rear of the host vehicle. The Strut consists of four outboard convex aluminum tubes forming an aluminum structural weldment. The aluminum structural weldments bolt directly to the TARS tongue and the rear Cartridge. The structural assembly encompasses the aluminum crush Module D. The Cartridge consists of four outboard convex aluminum tubes forming an aluminum structural weldment. The aluminum structural weldments bolt directly the Struts steel angles and rear trailer diaphragm. The TA uses a Cartridge Trailer Diaphragm with an axle/wheel attachment for towing the TA. The structural assembly encompasses the two-aluminum crush Module C's. Attached to the rear most end of the Cartridge is the single crush Module A.



Scorpion II[®] TL-3 Towable Attenuator with Display Panel Impacted by 5,006 lbs (2,271 kg) Pick-Up Truck

TL-3 SPECIFICATIONS

Length: 17.8 ft (5.4 m)
Width: 7.8 ft (2.4 m)
Height from the ground:
12.0 in ± 1.0 in
(3045 mm ± 25.4 mm)



Distributed by:

**TraFFix
Devices Inc.** 
Engineered Products for Safer Highways

160 Avenida La Pata, San Clemente, CA 92673
(949) 361-5663 FAX (949) 361-9205
www.traffixdevices.com

**CITY OF WEST ALLIS
RESOLUTION R-2024-0296**

**RESOLUTION TO AUTHORIZE THE PURCHASE OF TWO (2) WANCO
WIRELESS CONTROLLED 30” X 60” TRUCK MOUNTED ARROW BOARDS
FROM TAPCO TRAFFIC AND PARKING CONTROL CO., INC. FOR A TOTAL
SUM OF \$11,100**

WHEREAS, the Department of Public Works Fleet Division is in need of replacing two (2) old and outdated Wanco arrow boards with new, more efficient, and functional equipment; and,

WHEREAS, the 2024 approved budget includes \$15,000 for the purchase of the two (2) new Wanco wireless arrow boards; and,

WHEREAS, Tapco Traffic and Parking Control Co., Inc. has provided pricing for two (2) new Wanco wireless truck mounted arrow boards under a cooperative proposal through OMNIA Partners Contract #2020-200, for the Department of Public Works of the City of West Allis; and,

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

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

NOW THEREFORE, Be It Resolved by the Mayor and Common Council of the City of West Allis that the proposal dated May 23, 2024 by Tapco Traffic and Parking Control Co., Inc. for furnishing and delivering two (2) Wanco wireless controlled 30” x 60” truck mounted arrow boards for a total sum of \$11,100 be and is hereby accepted. Funding for this purchase has been budgeted and is available in the 2024 Capital Improvement Program budget in the amount of \$11,100. The purchases will be charged to Account Number 352-4501-533.70-03.

Be It Further Resolved that the Finance Department be and is hereby authorized to enter into a contract for the aforesaid equipment.

SECTION 1: **ADOPTION** “R-2024-0296” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0296(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



Safe travels:

Traffic and Parking Control Co., Inc.
5100 West Brown Deer Rd
Brown Deer, WI 53223
Phone No.:800-236-0112
E-Mail: customerservice@tapconet.com

SALES QUOTE

SALES QUOTE DATE

5/23/2024

SALES QUOTE NUMBER

Q24008554

CUSTOMER NO.

C389

Page: 1

BILL TO

City of West Allis
Ted Budny
7525 W Greenfield Ave Rm G08
West Allis, WI 53214-4688
United States of America

SHIP TO

City Of West Allis
Chris Swanson
Inventory Services Division
6300 W Mcgeoch Ave
West Allis, WI 53219-1447
United States of America

Ext. Document No.	SHIP VIA	TERMS	SALESPERSON	VALID UNTIL
	BEST RATE Prepaid & Add	Net 30 DAYS	Aaron Guilbault	6/22/2024

Item/Description	U/M	Quantity	Unit Price	Total Price
113881 Truck Mounted Arrow Board,30"x60",15 light model 15' harness WANCO, LED, power lift, control box	Each	2	3,950.00	7,900.00
125381 WANCO Wireless Controller Upgrade for Vehicle Mounted Arrow Boards	Each	2	1,600.00	3,200.00

TAPCO OMNIA Partners Contract # 2020-200

Subtotal:	11100.00
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total:	11,100.00

All prices are listed in US Dollar (USD)
For terms and conditions, please visit <https://tapconet.com/terms-conditions>

**CITY OF WEST ALLIS
RESOLUTION R-2024-0297**

**RESOLUTION TO AUTHORIZE THE PURCHASE OF TWO (2) 2024 FORD SUPER
DUTY F-250 PICK-UP TRUCKS FROM EWALD AUTOMOTIVE GROUP,
HARTFORD FOR A SUM OF \$87,801**

WHEREAS, the Department of Public Works Forestry Division is in need of replacing two (2) 21 and 23 year old vehicles with many maintenance issues with new, more efficient, and functional vehicles; and,

WHEREAS, the 2024 approved budget includes \$90,000 for the purchase of the two (2) new vehicles; and,

WHEREAS, Ewald Automotive Group has provided pricing for the 2024 pick-up trucks for the Department of Public Works of the City of West Allis utilizing the State of Wisconsin Contract for Autos and Trucks; and,

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

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

NOW THEREFORE, Be It Resolved by the Mayor and Common Council of the City of West Allis that the proposal dated May 23, 2024 by Ewald Automotive Group, Hartford for furnishing and delivering two (2) 2024 Ford Super Duty F- 250 pick-up trucks for a total net sum of \$87,801 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 items, for an amount of \$87,801, is hereby authorized. Funding for these two (2) purchases has been budgeted and is available in the 2024 Capital Improvement Program budget in the amount of \$87,801. These purchases will be charged to Account Number 352-4301-533.70-03.

Be It Further Resolved that the Finance Department be and is hereby authorized to enter into a contract for the aforesaid equipment.

SECTION 1: **ADOPTION** “R-2024-0297” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0297(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

City of West Allis

Prepared For: Brett Wollenzien

414-302-8807

BWollenzien@westalliswi.gov

Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2A) XL 2WD Reg Cab 8' Box





Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2A) XL 2WD Reg Cab 8' Box (Complete)

Quote Worksheet

	MSRP
Base Price	\$44,970.00
Dest Charge	\$1,995.00
Total Options	\$2,637.50
Subtotal	\$49,602.50
Subtotal Pre-Tax Adjustments	
	\$0.00
Less Customer Discount	(\$5,702.00)
Subtotal Discount	(\$5,702.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	
	\$43,900.50
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	
	\$0.00
Total Sales Price	
	\$43,900.50

Comments:

2024 Ford F250 Regular Cab 2wd to your specs as detailed. Registration fees are included. Delivery can not be anticipated due to current market conditions.

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 22526. Data Updated: May 22, 2024 6:51:00 PM PDT.



Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2A) XL 2WD Reg Cab 8' Box (Complete)

Standard Equipment

Mechanical

- Engine: 6.8L 2V DEVCT NA PFI V8 Gas -inc: Flex fuel (STD)
- Transmission: TorqShift-G 10-Speed Automatic -inc: SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and trail (STD)
- 3.73 Axle Ratio (STD)
- GVWR: 10,000 lb Payload Package
- 50-State Emissions System
- Transmission w/Oil Cooler
- Rear-Wheel Drive
- 78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
- 160 Amp Alternator
- Class V Towing Equipment -inc: Hitch, Brake Controller and Trailer Sway Control
- Trailer Wiring Harness
- 4268# Maximum Payload
- HD Shock Absorbers
- Front Anti-Roll Bar
- Firm Suspension
- Hydraulic Power-Assist Steering
- 34 Gal. Fuel Tank
- Single Stainless Steel Exhaust
- Front Suspension w/Coil Springs
- Solid Axle Rear Suspension w/Leaf Springs
- 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Exterior

- Wheels: 17" Argent Painted Steel -inc: painted hub covers/center ornaments
- Tires: LT245/75R17E BSW A/S -inc: Spare may not be the same as road tire (STD)
- Regular Box Style
- Steel Spare Wheel
- Full-Size Spare Tire Stored Underbody w/Crankdown
- Clearcoat Paint

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Data Version: 22526. Data Updated: May 22, 2024 6:51:00 PM PDT.



Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2A) XL 2WD Reg Cab 8' Box (✔ Complete)

Exterior

- Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
- Black Rear Step Bumper
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
- Manual Extendable Trailer Style Mirrors
- Fixed Rear Window
- Light Tinted Glass
- Variable Intermittent Wipers
- Aluminum Panels
- Black Grille
- Tailgate Rear Cargo Access
- Tailgate/Rear Door Lock Included w/Power Door Locks
- Boxside Steps
- Autolamp Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Cargo Lamp w/High Mount Stop Light
- Perimeter/Approach Lights

Entertainment

- Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
- Radio: AM/FM Stereo w/MP3 Player -inc: 4 speakers
- Fixed Antenna
- SYNC 4 -inc: 8" LCD capacitive touchscreen w/swipe capability, wireless phone connection, cloud connected, AppLink w/app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual
- Wireless Phone Connectivity
- 2 LCD Monitors In The Front

Interior

- 4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer

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Data Version: 22526. Data Updated: May 22, 2024 6:51:00 PM PDT.



Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2A) XL 2WD Reg Cab 8' Box (✔ Complete)

Interior

- FordPass Connect 5G Mobile Hotspot Internet Access
- Front Cupholder
- Compass
- Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
- Cruise Control w/Steering Wheel Controls
- Manual Air Conditioning
- Illuminated Locking Glove Box
- Interior Trim -inc: Chrome Interior Accents
- Full Cloth Headliner
- Urethane Gear Shifter Material
- HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
- Day-Night Rearview Mirror
- Passenger Visor Vanity Mirror
- Full Overhead Console w/Storage and 2 12V DC Power Outlets
- Front Map Lights
- Fade-To-Off Interior Lighting
- Full Vinyl/Rubber Floor Covering
- Pickup Cargo Box Lights
- Smart Device Remote Engine Start
- Smart Device Integration
- Instrument Panel Covered Bin and Dashboard Storage
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks
- Driver Information Center
- Trip Computer
- Outside Temp Gauge
- Digital/Analog Appearance
- Seats w/Vinyl Back Material
- Manual Adjustable Front Head Restraints

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Data Version: 22526. Data Updated: May 22, 2024 6:51:00 PM PDT.



Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2A) XL 2WD Reg Cab 8' Box (Complete)

Interior

Front Center Armrest w/Storage

Securilock Anti-Theft Ignition (pats) Immobilizer

2 12V DC Power Outlets

Air Filtration

Safety-Mechanical

AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Emergency Sos

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch

Safety Canopy System Curtain 1st Row Airbags

Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

Back-Up Camera

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

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Data Version: 22526. Data Updated: May 22, 2024 6:51:00 PM PDT.



Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2A) XL 2WD Reg Cab 8' Box (✔ Complete)

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
F2A	2024 Ford Super Duty F-250 SRW XL 2WD Reg Cab 8' Box	\$44,970.00

COLORS	
CODE	DESCRIPTION
Z1	Oxford White

ENGINE		
CODE	DESCRIPTION	MSRP
99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas -inc: Flex fuel (STD)	\$0.00

TRANSMISSION		
CODE	DESCRIPTION	MSRP
44F	Transmission: TorqShift-G 10-Speed Automatic -inc: SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and trail (STD)	\$0.00

OPTION PACKAGE		
CODE	DESCRIPTION	MSRP
600A	Order Code 600A	\$0.00

AXLE RATIO		
CODE	DESCRIPTION	MSRP
X3E	Electronic-Locking w/3.73 Axle Ratio	\$430.00

TIRES		
CODE	DESCRIPTION	MSRP
TBM	Tires: LT245/75Rx17E BSW A/T -inc: Spare may not be the same as road tire	\$165.00

PRIMARY PAINT		
CODE	DESCRIPTION	MSRP
Z1	Oxford White	\$0.00

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Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2A) XL 2WD Reg Cab 8' Box (Complete)

SEAT TYPE

CODE	DESCRIPTION	MSRP
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$0.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
18B	Platform Running Boards	\$320.00
61S	Front Splash Guards/Mud Flaps (Pre-Installed)	\$130.00
62S	Rear Splash Guards/Mud Flaps (Pre-Installed)	\$0.00
76C	Exterior Backup Alarm (Pre-Installed)	\$175.00
85S	Tough Bed Spray-In Bedliner -inc: tailgate-guard, black box bed tie-down hooks and black bed attachment bolts	\$595.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
TZ3	4 Key w/RKE -inc: Only 2 keys will be programmed by the assembly plant, Dealers and modifiers must reprogram all 4 keys for PATS and RKE on each unit	\$164.00

CUSTOM EQUIPMENT

CODE	DESCRIPTION	MSRP
Reg	Registration fees (New Municipal Plates)	\$169.50
Rust	Rustproofing and Undercoating	\$489.00
Options Total		\$2,637.50

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Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2024 Ford Super Duty F-250 SRW (F2A) XL 2WD Reg Cab 8' Box ( Complete)

Price Summary

PRICE SUMMARY		MSRP
Base Price		\$44,970.00
Total Options		\$2,637.50
Vehicle Subtotal		\$47,607.50
Destination Charge		\$1,995.00
Grand Total		\$49,602.50

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**CITY OF WEST ALLIS
RESOLUTION R-2024-0309**

RESOLUTION DECLARING FEATURE ON BECHER A COMMUNITY EVENT.

WHEREAS, the Common Council of the City of West Allis declares several events throughout the year as “Community Events”; and

WHEREAS, the City of West Allis will provide assistance for parking restrictions and use of signs and supplies, and additional police presence if needed for such events; and

WHEREAS, by being City Sponsored Events, the City of West Allis shall not charge permit fees for holding said events; and

NOW THEREFORE, BE IT RESOLVED that the Common Council of the City of West Allis declares the following as Community Events pursuant to WAMC 6.03(7)(e):

Feature on Becher, a public movie viewing event to be held on Wednesday, July 3, 2024 from 4 – 9 p.m. on Becher Street between 68th and 69th Streets, hosted by the West Allis Cheese & Sausage Shoppe, West Allis-West Milwaukee Recreation and Community Services Department, and the City of West Allis.

SECTION 1: **ADOPTION** “R-2024-0309” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0309(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0301**

**RESOLUTION AUTHORIZING AND DIRECTING THE CITY ENGINEER TO
ENTER INTO A STATE/MUNICIPAL AGREEMENT FOR A HIGHWAY
IMPROVEMENT PROJECT WITH THE WISCONSIN DEPARTMENT OF
TRANSPORTATION FOR STREET LIGHTING CONVERSION ALONG W.
LINCOLN AVE.**

WHEREAS, W. Lincoln Ave. from the east city limit to W. Beloit Rd. has high voltage series lighting that needs to be converted to low voltage parallel lighting; and,

WHEREAS, the WisDOT has notified the City that this project has been selected for redistribution funding to procure lighting equipment for this area; and,

WHEREAS, the State/Municipal Agreement includes procuring the equipment needed to convert the street lighting fixtures to LED.

NOW THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that the City Engineer be and is hereby authorized and directed to enter into an agreement with the WisDOT for the Project (State ID 2995-08-00/90), a copy of the State/Municipal Agreement is attached hereto and by reference made a part hereof.

BE IT FURTHER RESOLVED that the total eligible estimated design project cost is \$698,600 of which \$554,880 is the Federal share and the remaining \$143,720 is the local municipal share. It is understood that West Allis will pay to the State all costs incurred by the State in connection with this project, which exceed the Federal financing commitments, or are ineligible for Federal financing.

BE IT FURTHER RESOLVED That funds for this work are budgeted and available in the Capital Project Fund, and the services will be charged to Account Number 354-6051-517.31-01.

BE IT FURTHER RESOLVED that the City Engineer forward a certified copy of this Resolution, together with the executed State/Municipal Agreement, to the office of the WisDOT and take whatever further action is required to initiate and effect the street lighting equipment procurement.

SECTION 1: **ADOPTION** “R-2024-0301” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0301(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



**STATE/MUNICIPAL AGREEMENT
FOR CARBON REDUCTION
PROGRAM PROJECTS**

**Program Name: Carbon
Reduction Program (CRP)**

Sub-Program #: 206

Cycle: FFY24 Redistribution

Date: May 14, 2024

I.D.: 2995-08-00/90

WisDOT UEI: CBE4JHP1S8H7

Project Sponsor UEI#: C5KCPGMW61K3

Project Title: C WEST ALLIS LIGHTING
REPLACEMENT

Location/Limits: VARIOUS CITY LOCATIONS

Project Length: N/A

Project Sponsor: City of West Allis

County: Milwaukee:

The signatory, the City of West Allis, hereinafter called the Project Sponsor, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and effect the transportation project hereinafter described.

Authority for the State to enter into this agreement is 23 U.S.C. 175(c), 23 USC, Section 503(c)(4)(E), and implementing federal requirements in the Code of Federal Regulations to the extent authorized by the Resolution approved on February 15, 2023 by the Wisconsin Legislature’s Joint Finance Committee related to the carbon reduction program portion of the Department of Transportation’s plan to appropriate federal aid.

Authority for the Project Sponsor to enter into this State/Municipal Agreement with the State is provided by s. 66.0301(2), Wis. Stats

NEEDS AND ESTIMATE SUMMARY:

All components of the project must be defined in the environmental document if any portion of the project will be submitted for approval in a federally funded program. The Municipality agrees to complete all participating and any non-participating work included in this improvement consistent with the environmental document. No work on final engineering and design may occur prior to approval of the environmental document.

Existing Roadway/Equipment - Describe and give reason for request: The City of West Allis owns, maintains, and operates its street lighting infrastructure. The original 1930's era high voltage series lighting with 4800-volt direct buried cable along the street edge is still operational around the city. There is a mixture of low-pressure sodium (LPS), high-pressure sodium (HPS) and LED luminaires.

Proposed Improvement - Nature of work: The proposed improvement is to convert the street lighting fixtures to LED.

The Project Sponsor agrees to the following project funding conditions:

All Project Sponsors and processes, including environmental documentation, must comply with *A Sponsor’s Guide to Non-Traditional Transportation Project Implementation* (Sponsor’s Guide) and the current WisDOT Facilities Development Manual (FDM).

This project is currently scheduled in State Fiscal Year TBD. Sunset date: TBD

Sunset Date is determined based on the date a project is scheduled to be authorized. All projects must be completed by **TBD**

In the summary funding table below, the federal share of the total estimated cost distribution indicates the maximum amount of federal funding available to the project. The final project sponsor share is dependent on the final federal participation, and the actual costs will be used in the final division of costs for billing and reimbursement.

PHASE	SUMMARY OF COSTS				
	Total Est. Cost	Federal Funds	%	Project Sponsor Funds	%
ID 2995-08-00					
Design Review #	\$5,000	\$0	0%	\$5,000	100%
ID 2995-08-90					
Procurement	\$693,600	\$554,880	80%*	\$138,720	20%*
Total Est. Cost Distribution	\$698,600	\$554,880	MAX	\$143,720	N/A

*This project has a CRP federal funding maximum of \$554,880. This maximum is cumulative for all federally funded project phases. Review costs are administered and paid for by WisDOT. The Project Sponsor will be billed for any required local match and for costs beyond the cumulative federal or state funding.

The subject project is funded with 80% federal funding up to a maximum of **\$554,880** for all federally-funded project phases when the Project Sponsor agrees to provide funds in excess of the federal funding maximum, in accordance with CRP guidelines. Non-participating costs are 100% the responsibility of the Project Sponsor. Any work performed by the Project Sponsor prior to federal authorization is not eligible for federal funding. The Project Sponsor will be notified by the State when each project phase or ID is authorized and available for charging.

This request is subject to the terms and conditions that follow (pages 3–8) and is made by the undersigned under proper authority to make such request for the designated Project Sponsor and upon signature by the State shall constitute agreement between the Project Sponsor and the State. No term or provision of neither this State/Municipal Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing duly executed by both parties to this State/Municipal Agreement.

Signed for and in behalf of City of West Allis:	
Name (print):	Title:
Signature:	Date:
Signed for and in behalf of the State	
Name (print): Tony Barth	Title: SE Region Planning Chief
Signature:	Date:

GENERAL TERMS AND CONDITIONS:

1. All projects must be in an approved Transportation Improvement Program (TIP) or State Transportation Improvement Program (STIP) prior to requesting authorization.
2. Work prior to federal authorization is ineligible for federal funding. The Project Sponsor will be notified by the State when each project phase or ID is authorized and available for charging.
3. The initiation and accomplishment of the project will be subject to the applicable federal and state regulations, as referenced in the document *A Sponsor's Guide to Non-Traditional Project Implementation*. The Project Sponsor, throughout the entire project, commits to comply with and promote all applicable federal and state laws and regulations that include, but are not limited to, the following:
 - a. Environmental requirements, including but not limited to those set forth in 23 U.S.C. 139 and the National Environmental Policy Act (42 U.S.C. 4321 et seq.).
 - b. Equal protection guaranteed under the U.S. Constitution, WI Constitution, Title VI of the Civil Rights Act and Wis. Stat. Sec. 16.765. The Project Sponsor agrees to comply with and promote applicable Federal and State laws, Executive Orders, regulations, and implementing requirements intended to provide for the fair and equitable treatment of individuals and the fair and equitable delivery of services to the public. In addition, the Project Sponsor agrees not to engage in any illegal discrimination in violation of applicable Federal or State laws and regulations. This includes but is not limited to Title VI of the Civil Rights Act of 1964 which provides that "no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." The Project Sponsor agrees that public funds, which are collected in a nondiscriminatory manner, should not be used in ways that subsidize, promote, or perpetuate illegal discrimination based on prohibited factors such as race, color, national origin, sex, age, physical or mental disability, sexual orientation, or retaliation.
 - c. Federal and state legal requirements that govern the CRP Program, including but not limited to [23 USC, Section 175](#) to the extent authorized by the Resolution approved on February 15, 2023 by the Wisconsin Legislature's Joint Finance Committee related to the carbon reduction program portion of the Department of Transportation's plan to appropriate federal aid.
4. Additional applicable state and federal requirements may include, but are not limited to, the following:
 - a. Buy America Provision and its equivalent state statutes, set forth in 23 U.S.C. 313 and Wis. Stat. Sec. 16.754.
 - b. Competitive bidding requirements set forth in 23 U.S.C. 112 and Wis. Stat. Sec. 84.06.

STATE RESPONSIBILITIES AND REQUIREMENTS:

5. Funding for the project is subject to inclusion in Wisconsin's approved Carbon Reduction Program. Federal funding will be limited to participation in the costs of the following items, as applicable to the project:
 - a. The grading, base, pavement, curb and gutter, sidewalk, and replacement of disturbed driveways in kind. (ROW projects to improve traffic flow may not allow for the construction of new capacity.
 - b. Construction engineering incident to inspection and supervision of actual construction work (except for inspection, and staking).
 - c. Signing and pavement marking, including marking of detour routes. Detour routes and haul roads are not eligible on local projects.
 - d. New installations or alteration of street lighting, traffic signals or traffic control devices, and advanced

transportation technologies.

- e. State Review Services for construction or procurement.
6. Project items purchased with federal funding are for the primary use of the CRP project.
 7. State Disbursements:
 - a. Payment by the State to the Project Sponsor shall be made on a regular basis upon presentation of Reimbursement Requests for expenditures incurred during prior periods of the project duration subject to the allowable maximum payment. Exceptions to this schedule will be made as appropriate. In general, State reimbursements will be made after sufficient proof of payment is sent to the state.
 - b. A final adjustment of state payments will be made upon completion of the State's audit of the project. If the State's audit establishes that the State paid more than its share of the eligible project costs, the Project Sponsor shall refund to the State upon demand a sum equal to the overpayment.

PROJECT SPONSOR RESPONSIBILITIES AND REQUIREMENTS:

8. Work necessary to complete the CRP project to be financed entirely by the Project Sponsor or other utility or facility owner includes the items listed below, when applicable to the project.
 - a. New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities. (ROW projects to improve traffic flow may not allow for the construction of new capacity)
 - b. Damages to abutting property after project completion due to change in street or sidewalk widths, grades or drainage.
 - c. Detour routes and haul roads. The Project Sponsor is responsible for determining the detour route.
 - d. Conditioning, if required and maintenance of detour routes.
 - e. Repair of damages to roads or streets caused by reason of their use in hauling materials incident to the improvement.
 - f. All work related to underground storage tanks and contaminated soils.
 - f. Street and bridge width in excess of standards, in accordance with the current WisDOT Facilities Development Manual (FDM).
 - g. Real Estate
 - h. Preliminary Engineering
 - i. State review for design
9. The work eligible for Federal participation will be administered by the Project Sponsor. The Project Sponsor is an eligible recipient of these grant funds pursuant to 23 U.S.C. [Section 175](#) to the extent authorized by the Resolution approved on February 15, 2023 by the Wisconsin Legislature's Joint Finance Committee related to the carbon reduction program portion of the Department of Transportation's plan to appropriate federal aid.
10. Where applicable, all contracts will be let by competitive bid and awarded to the lowest responsible bidder in accordance with the requirements set forth in 23 U.S.C. 112 and Wis. Stat. Sec. 84.06. Where applicable, all contracts for design related services shall be awarded and administered in accordance with the requirements of 23 CFR Part 172 and procedures published in the Wisconsin Department of Transportation Facilities Development Manual (FDM), Chapter 8, Consulting Services.
11. The improvement will be completed in conformance with the e standards in this agreement unless an

exception to standards is granted by the State in writing prior to construction. The entire cost of the construction project, not constructed to standards, will be the responsibility of the Project Sponsor unless such exception is granted.

12. Work to be performed by the Project Sponsor without Federal funding participation, necessary to ensure a complete improvement acceptable to the Federal Highway Administration and/or the State may be done in a manner at the election of the Project Sponsor but must be coordinated with all other work undertaken during construction.
13. The Project Sponsor is responsible for financing administrative expenses related to Project Sponsor responsibilities.
14. The Project Sponsor will not proceed with any State/Municipal Agreement revisions without first receiving prior approval from the State. A change order must be executed for revisions to the State/Municipal Agreement prior to the Project Sponsor's request for reimbursement for the revisions.
15. If reviews or audits show any of the work to be ineligible for Federal funding, the Project Sponsor will be responsible for any withdrawn costs associated with the ineligible work.
16. If the Project Sponsor should withdraw the project, it will reimburse the State for any costs incurred by the State on behalf of the project upon demand.
17. The Project Sponsor will assume all responsibility for retaining a complete project file that includes not only construction documentation but also copies of letting documents, all Local and State submittals and approvals contained in these instructions, and other pertinent documents to support project procurement, development, implementation and cost and any other item required by 49 CFR part 18 and submitting such information, upon request, in order to receive reimbursement. The Project Sponsor will keep all project records and have them available for inspection by representatives of the Federal Government and the State and will furnish copies thereof when requested.
18. Federal Single Audits of the Project Sponsor: The Project Sponsor shall allow the State and its auditors to have access to the Project Sponsor's records and financial statements as necessary for the State, per 2 CFR 200.331(a).
19. In connection with the performance of work under this State/Municipal Agreement, the Project Sponsor agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in S. 51.01(5), Wis. Stats., sexual orientation or national origin. This provision 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. Except with respect to sexual orientation, the Project Sponsor further agrees to take affirmative action to ensure equal employment opportunities. The Project Sponsor agrees to post in conspicuous places, available for employees and applicants for employment, notices to be provided by the employment officer setting forth the provisions of the nondiscrimination clause.
20. The Project Sponsor will include in all contracts executed by them a provision obligating the contractor not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in s. 51.01 (5), Wis. Stats., sexual orientation as defined in s. 111.32 (13m), Wis. Stats. or national origin.
21. When applicable to the project, the Project Sponsor will at its own cost and expense:
 - a. Maintain all portions of the project that lie within its jurisdiction (to include, but not limited to, cleaning storm sewers, removing debris from sumps or inlets, and regular maintenance of the catch basins, curb and gutter, parking lanes, bicycle lanes, trails, and other facilities, sidewalks and other pedestrian facilities, and other project infrastructure) for such maintenance through statutory requirements in a manner satisfactory to the State, and will make ample provision for such maintenance each year.

- b. Regulate [or prohibit] parking at all times in the vicinity of the proposed improvements during their construction.
- c. Regulate [or prohibit] all parking at locations where and when the pavement area usually occupied by parked vehicles will be needed to carry active traffic in the street.
- d. Assume general responsibility for all public information and public relations for the project and to make fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the projects.
- e. Provide relocation orders and real estate plats and easements, as required by the project.
- f. Use the *WisDOT Utility Accommodation Policy* unless it adopts a policy, which has equal or more restrictive controls.
- g. Provide maintenance and energy for lighting.
- h. Provide proper care and maintenance of all landscaping elements of the project including replacement of any plant materials damaged by disease, drought, vandalism or other cause.

22. It is further agreed by the Project Sponsor that:

- a. The Project Sponsor assumes full responsibility for the design, installation, testing and operation of any sanitary sewer and water main infrastructure within the improvement project and relieves the State and all of its employees from liability for all suits, actions, or claims resulting from the sanitary sewer and water main construction under this State/Municipal Agreement. (ROW Projects must not include construction of new capacity)
- b. The Project Sponsor assumes full responsibility for the plans and special provisions provided by their designer or anyone hired, contracted or otherwise engaged by the Project Sponsor. The Project Sponsor is responsible for any expense or cost resulting from any error or omission in such plans or special provisions. The Project Sponsor will reimburse the State if the State incurs any cost or expense in order to correct or otherwise remedy such error or omission or consequences of such error or omission.
- c. The Project Sponsor will be 100% responsible for all costs associated with utility issues involving the Contractor, including costs related to utility delays.
- d. All signs and traffic control devices and other protective structures erected on or in connection with the project including such of these as are installed at the sole cost and expense of the Project Sponsor or by others, will be in conformity with such "Manual on Uniform Traffic Control Devices" as may be adopted by the American Association of State Highway and Transportation Officials, approved by the State, and concurred in by the Federal Highway Administration.

23. The subject **project must be completed by the project sunset date, listed on page 2** of this State/Municipal Agreement, and the Project Sponsor must submit a project completion certificate to WisDOT central office on or before this date. WisDOT may consider a written request to extend the sunset deadline from the Project Sponsor and may approve such a request in the presence of extenuating circumstances. The written request shall explain the reasons for project implementation delay and revised timeline for project completion.

LEGAL RELATIONSHIPS:

24. Responsibility for Damage and Tort Claims: The Project Sponsor and the Project Sponsor's surety shall indemnify and save harmless the State, its officers and employees, from all suits, actions or claims of any character brought because of any injuries or damages received or sustained by any person, persons or property on account of the operations of the Project Sponsor; or on account of or in consequence of any neglect in safeguarding the work; or because of any act or omission, neglect or misconduct of the Project

Sponsor; or because of any claims or amounts recovered for any infringement by the Project Sponsor of patent, trademark or copyright; or from any claims or amounts arising or recovered under the Worker's Compensation Act, relating to the Project Sponsor's employees; or any other law, ordinance, order or decree relating to the Project Sponsor's operations. So much of the money due the Project Sponsor under and by virtue of the contract as shall be considered necessary by the State for such purposes, may be retained for the use of the State; or, in case no money or insufficient money is retained, the Project Sponsor's surety may be held until such suit or suits, action or actions, claim or claims for injuries or damages as aforesaid shall have been settled and suitable evidence to that effect furnished to the State; except that money due the Project Sponsor will not be withheld when the Project Sponsor produces satisfactory evidence that the Project Sponsor is adequately protected by public liability and property damage insurance. The Project Sponsor also shall comply with all of the above requirements indemnifying and saving harmless the county, town, or municipality in which the improvement is made and each of them separately or jointly and officers and employees.

The State shall not be liable to the Project Sponsor for damages or delays resulting from work by third parties. The State also shall be exempt from liability to the Project Sponsor for damages or delays resulting from injunctions or other restraining orders obtained by third parties except where the damage or delay is a direct result of an injunction or restraining order obtained by a citizen's action alleging violations of 42 U.S.C. 4331 - 4332, 23 U.S.C. 138 or Public Law 91-646.

It shall be the Project Sponsor's responsibility to see that all of the contract operations incident to the completion of the contract are covered by public liability and property damage liability insurance so the general public or any representative of the contracting authority may have recourse against a responsible party for injuries or damages sustained as a result of the contract operations. This requirement shall apply with equal force, whether the work is performed by the Project Sponsor, by a subcontractor or by anyone directly or indirectly employed by either of them.

It is the express intent of this provision that a Project Sponsor that is a county, town or municipality may and should contractually pass on this entire Responsibility for Damage and Tort Claims provision to any public and private entities with which it may subcontract any of the work covered by this State/Municipal Agreement.

- a. The word, "surety" in the above paragraphs refers to the issuer of a payment and performance bond under Wis. Stat. Sec. 779.14.
- b. Nothing in this section should be construed as a waiver of any statutory defenses that may be available to any governmental party.

25. The Project Sponsor, also known as the primary participant, as that term is defined in 49 CFR Part 29, certifies to the best of its knowledge and belief, that it and its principals, as that term is defined in 49 CFR Part 29:

- a. Are not currently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any State of Wisconsin or Federal department or agency;
- b. Have not, within a three-year period preceding this State/Municipal Agreement, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not currently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated above;
- d. Have not within a three-year period preceding this State/Municipal Agreement had one or more public transactions (Federal, State or Local) terminated for cause or default; and
- e. That all grantees, contractors, and suppliers, including what is also known as lower tier participants as that term is used in 49 CFR Part 29 and the Appendix to Part 29 -- Covered

Transactions, have certified in writing that neither they or their principals are currently debarred, suspended, proposed for debarment or suspension, have been declared ineligible, or have voluntarily been excluded from participating in this or any other Federal, State or Local transaction by any Federal, State or Local department, agency or official.

26. *Contract Modification:* This State/Municipal Agreement can only be modified by written instruments duly executed by both parties. No term or provision of neither this State/Municipal Agreement nor any of its attachments may be changed, waived or terminated orally.
27. *Binding Effects:* All terms of this State/Municipal Agreement shall be binding upon and inure to the benefits of the legal representatives, successors and executors. No rights under this State/Municipal Agreement may be transferred to a third party. This State/Municipal Agreement creates no third- party beneficiary rights to be held by any person or entity who is not a party to this State/Municipal Agreement. Nor does it accord on any non-party the right of enforcement.
28. *Choice of Law and Forum:* This State/Municipal Agreement shall be interpreted and enforced in accordance with the laws of the State of Wisconsin. The Parties hereby expressly agree that the terms contained herein and in any deed executed pursuant to this State/Municipal Agreement are enforceable by an action in the Circuit Court of Dane County, Wisconsin.
29. Nothing in this State/Municipal Agreement shall be construed as a waiver of the State's sovereign immunity.

PROJECT FUNDING CONDITIONS

30. *Non-Appropriation of Fund:* With respect to any payment required to be made by the Department under this State/Municipal Agreement, the parties acknowledge the Department's authority to make such payment is contingent upon appropriation of funds and required legislative approval sufficient for such purpose by the Legislature. If such funds are not so appropriated, either the Project Sponsor or the Department may terminate this State/Municipal Agreement after providing written notice not less than thirty (30) days before termination.
31. *Maintenance of Records:* During the term of performance of this State/Municipal Agreement, and for a period not less than three years from the date of final payment to the Project Sponsor, records and accounts pertaining to the performance of this State/Municipal Agreement are to be kept available for inspection and audit by representatives of the Department. The Department reserves the right to audit and inspect such records and accounts at any time. The Project Sponsor shall provide appropriate accommodations for such audit and inspection.

In the event that any litigation, claim or audit is initiated prior to the expiration of said records maintenance period, the records shall be retained until such litigation, claim or audit involving the records is complete.

Records pertaining to the performance of the State/Municipal Agreement are subject to disclosure pursuant to Wis. Stats. Sec. 19.31 et seq. and shall be preserved by the Project Sponsor.

32. The Project Sponsor agrees to the following Federal Fiscal Year 2024 Redistribution CRP project funding conditions:
 - a. ID 2995-08-90: Construction:
 - i. Costs for purchase of LED light fixtures and related items are funded with 80% federal funding up to **\$554,880** federal funding limit, when the Project Sponsor agrees to provide the remaining 20% and any funds in excess of the **\$554,880** federal funding limit. These costs are subject to the cumulative project federal funding cap.
 - ii. Non-participating costs for installation are funded 100% by the Project Sponsor.
 - b. The maximum participation of federal funding will be limited to 80% of the actual eligible project cost or

the total cost distribution of CRP program funds shown on page 2 of this State/Municipal Agreement, whichever is less. The project federal funding maximum of **\$554,880** is cumulative for all federal funded project phases.

33. Federal Redistribution Funding: If all or part of the federal share to this project consists of Federal Redistribution Funding, the Project Sponsor understands and agrees that Federal Redistribution Funding is not guaranteed. Project Sponsor understands and agrees to potentially receive Federal Redistribution Funding, Project Sponsor must meet all applicable state and federal program rules to be considered for inclusion in the department's 2024 Federal Redistribution request.

Additional information relating to the 2024 Federal Redistribution Initiative can be found at the following webpage: <https://wisconsin.gov/Pages/doing-bus/redistribution.aspx> Failure to meet or complete with all applicable state and federal program rules may result in funding being unavailable for the project. In the event funding is not available or is not granted to a project (all types) for any reason, Project Sponsor agrees to bear all project costs incurred and will indemnify and hold harmless the State for any and all costs or liabilities associated with the same.

[End of Document]

**CITY OF WEST ALLIS
RESOLUTION R-2024-0310**

**RESOLUTION TO AMEND AN EXISTING CONTRACT WITH KL
ENGINEERING, INC. FOR CONSULTING SERVICES RELATED TO THE
CONVERSION OF STREET LIGHTING FOR AN AMOUNT NOT TO EXCEED
\$100,000**

WHEREAS, the City had an existing agreement with KL Engineering, Inc. to prepare a Street Lighting Conversion Plan for the City of West Allis that was presented to the Common Council, and which outlines a budget and construction plan for the duration of the entire street lighting conversion process; and,

WHEREAS, with the recent discontinuance of low-pressure sodium (LPS) luminaire manufacturing, the City has approximately 7 years before large numbers of streetlight fixtures begin to go dark. The Street Lighting Conversion Plan evaluated alternatives for upgrading the City's lighting system to ensure lighting systems remain operational, to increase overall efficiency and to take advantage of cost-savings resulting from decreased energy usage and maintenance; and,

WHEREAS, the City previously amended their agreement with KL Engineering, Inc. to produce drawings and specifications for the new street lighting circuits which will be under construction in 2024.; and,

WHEREAS, the City will need further assistance from KL Engineering, Inc. to produce additional drawings and specifications for the new street lighting circuits which will be under construction in 2024 or 2025; and,

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

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the proposals dated April 20, 2024, submitted by KL Engineering, Inc. for furnishing Engineering Consulting Services related to the conversion of old series street lighting circuits to new parallel circuits with LED lighting for an amount not to exceed \$100,000 be and is hereby accepted. Funding for this purchase has been budgeted and is available in the 2024 Capital Project Fund, and the services will be charged to Account Number 354-6051-517.31-01.

BE IT FURTHER RESOLVED that the City Engineer be and is hereby authorized to amend the Contract with KL Engineering, Inc.

BE IT FURTHER RESOLVED that the City Engineer, with the approval of the City Attorney, be and is hereby authorized to make such substantive changes, modifications, additions and deletions to and from the various provisions of the proposal from KL Engineering, Inc. 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 protect the interests of the City, including but not limited to, any and all changes necessary to preserve the intent of the Common Council of the City of West Allis.

SECTION 1: **ADOPTION** “R-2024-0310” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2024-0310(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

April 30, 2024

Traci Gengler
Principal Engineer
City of West Allis Engineering Department
7525 W Greenfield Ave. Room 212
West Allis, WI 53214

RE: Proposal for Lighting Design Services – City of West Allis – 2024 CRP Lighting Circuit Upgrades

Dear Traci:

KL Engineering, Inc. is pleased to provide you with this proposal to perform lighting and electrical design for the 2024 Lighting Circuit Upgrades, consisting of circuits D4, D5, and D6. The following attachments are included with this letter, and should be considered part of our contract for engineering services:

- Attachment A – Contract Assumptions and Scope of Services
- Attachment B – Billing Schedule
- Attachment C – General Terms and Conditions

The total cost for lighting design services will be billed on an hourly basis utilizing the enclosed billing schedule with a maximum cost of **\$99,575**. The level of effort for KL Engineering to provide lighting and electrical design is described in **Attachments A and B**.

The assumptions, schedule, and cost included with this proposal have been based on our experience with the previous circuit conversion projects. For reference, the cost for lighting and electrical design included with this proposal assumes a similar magnitude of work as compared to previous years, consisting of 251 lighting units combined between circuits D4, D5, and D6, to be converted by Contractor forces, at approximately \$325/light. Note that this unit cost will appear to have increased, however that is due to the exclusion of conversions by City forces, and instead will utilize a single let project in accordance with the WisDOT program requirements. Additionally, this contract includes a fee of \$18,000 for providing historical screening, environmental documentation, and an abbreviated Design Study Report (DSR).

Project Schedule

We anticipate quickly mobilizing upon receiving authorization to proceed with the intent to prepare biddable plans for a construction site in late fall. See below for the anticipated design schedule for the 2024 CRP lighting upgrade projects:

- May 1, 2024: Authorization to proceed
- Week of June 10th, 2024: Design review meeting
- Late June, 2024: Plans to City for Review
- July 1st, 2024: Final PS&E Deliverable
- Late Summer/Early Fall 2024: Advertisement for Bids

The schedule for the remainder of the construction season will be dictated by the contractor(s) who will be selected to complete the work and other factors that will be determined through the design process.

Basis of Payment and General Conditions

This work shall be completed in accordance with the attached General Terms and Conditions, which shall be considered a part of this contract upon the written approval indicated below. KL Engineering will submit monthly invoices for work completed under this proposal. City of West Allis will reimburse KL Engineering within 30 days from the date of the invoice.

Standard billing rates provided with this contract will be subject to revision as necessary after November 1, 2024. These rates will be reflected in KL's invoice statements at that time.

Our professional services will be performed, our findings obtained, and our recommendations prepared in accordance with generally accepted engineering principles and practices. No other warranty, either expressed or implied is made.

We look forward to working with you on this project. Please let us know if you have any questions regarding this proposal. You may indicate your approval for us to proceed with the specific tasks by signing the appropriate section of this proposal and returning it to us.

Sincerely,
KL Engineering, Inc.



Jake Joyal, P.E.
Project Leader

KL Engineering, Inc.

City of West Allis

Approved By: _____

Approved By: _____

Title: Director – Infrastructure Services

Title: _____

Date: April 30, 2024

Date: _____

Attachment A

Contract Assumptions and Scope of Services

Lighting and Electrical Design Services 2024 CRP Circuit Conversions West Allis, Wisconsin

Preliminary Engineering:

The preliminary engineering phase includes data collection and investigative efforts necessary to establish the design parameters that will be subsequently used in the Design Engineering phase.

The scope of preliminary engineering work is similar for all project segments. The preliminary engineering sub-tasks include the following:

- Update the Lighting System Analyzer Database
 - The database prepared as part of the planning study will be updated and maintained on an ongoing basis.
 - Updates include adjusting estimates to reflect 2023 bid results.
- Meetings – KL will facilitate a kickoff meeting at the City of West Allis to confirm the following project details:
 - Lessons learned from 2023 Circuit Conversion Design Process
 - Schedule and project milestones
 - Design methodology and standard practices
 - Points of contact and coordination
- Mapping
 - KL will use the City’s GIS database to develop a 2D layout of the extents of each circuit to be used in lieu of actual survey data. This database will also be used to obtain rough approximations of gas and electric utility locations, as well as existing streetlighting infrastructure.
 - KL will coordinate with diggers hotline for utility mapping of the circuit conversion area to determine potential locations of significant conflicts.
 - KL will perform a field review and manually locate all streetlighting units and controls. Data will be uploaded into Civil 3D for design utilization to create removal plans.
 - Field survey will not be collected except for when work falls within roadway reconstruction limits, where KL will coordinate with the City to obtain survey data from others. KL may request additional survey to be completed by the City when more specific mapping data is required.
- Field Work
 - KL will perform field reviews to manually locate all existing streetlighting infrastructure for the specified high voltage series circuits.
 - KL will inspect all existing lighting infrastructure to determine and document its availability for re-use.
 - KL will measure all applicable panel amperages and circuit voltage drops on existing low voltage electrical services to determine capacity for carrying additional loads from converted high voltage systems.
 - KL will field verify and document any significant potential conflicts including complex overhead or underground utility configurations, steep grades, railroad corridors, tree canopy issues, paved terrace areas, and other similar features.
 - KL will field document all existing signing within the project limits as it pertains to shared lighting infrastructure.
- Electrical Standards
 - Includes revisions to the electrical standards and details as necessary based on lessons learned from previous Circuit Conversion projects.
- Deliverables
 - Includes plans with existing conditions mapping and depiction of all features described above.
 - Includes site photos, electrical documentation, and other field notes.
 - Screening List request (DT1030) for both archaeology and history. Assumes no Section 106 is required.
 - Native American notification letters.

- Carbon Reduction Program (CRP) Environmental Checklist (Phase 1 hazardous materials assessment).
- Abbreviated Design Study Report (DSR).

Design Engineering:

This task includes completion of streetlighting and electrical design for the high voltage circuits, as well as development of plans, specifications and construction estimates for preliminary and final project intervals. The scope of design engineering work is similar for all project segments.

The design engineering sub-tasks include the following:

- Meetings – KL will meet with City staff at one (1) design interval to review all circuit conversion design plans and determine any conflicts with scheduling or roadway reconstruction projects.
- Design Standards
 - Lighting design will utilize and reference West Allis standard electrical specifications and details.
 - Lighting infrastructure will be designed to meet NEC specifications.
 - Lighting design will be based on a 1-for-1 replacement with existing lighting units. Exact layout will be designed based on best practices, field conditions, and construction coordination.
 - Photometric modeling and illumination documentation are not included.
 - All lighting infrastructure will conform to the standardized materials as determined for use with these projects. Exceptions to standard conditions may require additional design effort to complete.
- Electrical Service and Controls Coordination
 - Using the City mapping created from GIS and manual locates, proposed cabinet locations will be determined. Proposed cabinet locations shall be optimized by taking consideration of neighboring low voltage service capacities, as well as all future high voltage circuit conversion projects.
 - It is assumed that existing low voltage lighting services outside of the project limits may be considered as a potential power source.
 - It is assumed that proposed low voltage lighting services may be installed with the anticipation for future expansion beyond the project limits.
 - This task includes coordination with the electrical utility for up to one (1) new electrical service per high voltage series circuit being converted, completing the permit form and application, and conflict mitigation.
- Street Lighting Design
 - All existing street lighting infrastructure that was located from manual inspection and GIS databases will be mapped in AutoCAD Civil 3D and required removals will be determined.
 - Final lighting layout, electrical conduit routing, pull box and control cabinet locations will be mapped in AutoCAD Civil 3D.
 - Using the proposed layouts, voltage drop calculations will be performed to determine optimized electrical circuiting and conductor sizing. All calculations will be documented with spreadsheets and will be available for review upon request.
 - Includes establishing requirements for temporary connections, temporary lighting, and other construction operations.
 - Includes accounting for sign replacement where infrastructure is shared
- Field Work
 - Upon completion of pre-final design, KL will field verify all proposed lighting, pull box and cabinet locations to ensure design efficiency and mitigate conflicts with existing geometrics and known utilities.

Bidding and Administration:

This task includes preparing and submitting deliverables for project advertisement and letting. The scope of bidding and administration work is similar for all project segments.

The bidding and administration sub-tasks include the following:

- Prepare Bidding Plans and Specifications – KL will develop and submit construction documents for each circuit conversion for two project intervals, draft and final, with one (1) opportunity for official review after the draft submittal. Deliverables will include the following:
 - Draft Plans, Project Manual, Opinion of Probable Cost, and Sponsor's Guide required documents.
 - Final Plans, Project Manual, Opinion of Probable Cost, and Sponsor's Guide required documents.

- Project Delivery and Administration
 - This proposal assumes that construction estimates will be updated continuously and presented at check-in meetings with the City of West Allis.
 - This proposal assumes lighting designs associated with any concurrent roadway reconstruction projects will be included with the circuit conversion project lettings and will not be bid as part of the roadway projects. Preparing lighting deliverables for multiple lettings may require additional services to complete.
 - This proposal is based on the City completing bidding documents and advertisement for one (1) letting per all high voltage series circuit conversions.
- Meetings and Coordination:
 - Includes one (1) pre-bid meeting with contractors.

STANDARD BILLING RATE SCHEDULE
EFFECTIVE NOVEMBER 1, 2023

Limited Term Employee	\$75.00
Administration	\$85.00
Senior Administration	\$110.00
Technician I	\$85.00
Technician II	\$90.00
Technician III	\$95.00
Technician IV	\$100.00
Technician V	\$105.00
Senior Technician I	\$110.00
Senior Technician II	\$125.00
Senior Technician III	\$130.00
Senior Technician IV	\$145.00
Senior Technician V	\$155.00
Surveyor I	\$95.00
Surveyor II	\$100.00
Surveyor III	\$105.00
Surveyor IV	\$107.00
Surveyor V	\$110.00
Senior Surveyor I	\$115.00
Senior Surveyor II	\$120.00
Senior Surveyor III	\$125.00
Senior Surveyor IV	\$130.00
Senior Surveyor V	\$135.00
Engineer I	\$105.00
Engineer II	\$110.00
Engineer III	\$117.00
Engineer IV	\$121.00
Engineer V	\$125.00
Senior Engineer I	\$130.00
Senior Engineer II	\$140.00
Senior Engineer III	\$150.00
Senior Engineer IV	\$155.00
Senior Engineer V	\$160.00
Senior Specialist I	\$120.00
Senior Specialist II	\$130.00
Senior Specialist III	\$140.00
Senior Specialist IV	\$150.00
Senior Specialist V	\$175.00
Technical Leader I	\$155.00
Technical Leader II	\$160.00
Technical Leader III	\$170.00
Project Leader I	\$150.00
Project Leader II	\$160.00
Project Leader III	\$170.00
Senior Technical Leader	\$175.00
Senior Project Leader	\$175.00
Discipline Leader	\$185.00
Director	\$195.00
Principal	\$210.00

Expenses

Out-of-pocket direct job expenses (reproductions, sub-consultants, equipment rental, etc.) at cost

Travel Expenses

Company or Personal Car Mileage IRS rate
Lodging and Subsistence at cost

Billing and Payment

Travel time is charged for work required to be performed out-of-office.

Invoicing is on a monthly basis for work performed. Payment for services is due within 30 days from the date of the invoice.

An interest charge of 1.5% per month is made on the unpaid balance starting 30 days after the date of the invoice.

This schedule of billing rates is effective November 1, 2023 and will remain in effect until October 31, 2024 unless unforeseen increases in operational costs are encountered. We reserve the right to change rates to reflect such increases.

KL ENGINEERING, INC.

General Terms and Conditions of the Engineering Services

1. KL Engineering, Inc. will begin engineering services upon written authorization to proceed. Receipt of a signed contract will be considered written authorization. For projects requiring phased services a written authorization of approval of the prior phase and notice to proceed on the subsequent phase must be received prior to commencement of services. Phases, when applicable, shall be divided into study and report phase, preliminary design phase, final design phase and construction phase.
2. KL Engineering, Inc. will bill the Owner monthly with net payment due in thirty (30) days. Past due balances shall be subject to an interest charge at a rate of 1½% per month. In addition, KL Engineering, Inc., may after, giving seven (7) days' written notice, suspend service under any agreement until the Owner has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.
3. The quoted fees and scope of engineering services constitute the estimate of the fees and tasks required to perform the services as defined. This agreement, upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development service, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may reveal a change in direction which may alter the scope. KL Engineering, Inc., will promptly inform the Owner in writing of such situations so that changes in this agreement can be made as required.
4. Costs and schedule commitments shall be subject to change for delays caused by the Owner's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults by suppliers of materials or services, process shutdowns, acts of God or the public enemy, or acts or regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.
5. KL Engineering, Inc., will maintain insurance coverage for: Worker's Compensation, General Liability, Auto Liability, and Professional Liability. KL Engineering, Inc., will provide information as to specific limits upon written request. If the Owner requires coverages or limits in addition to those in effect as of the date of the agreement, premiums for additional insurance shall be paid by the Owner. The liability of KL Engineering, Inc., to the Owner for any indemnity commitments, or for any damages arising in any way out of performance of this contract is limited to such insurance coverages and amounts which KL Engineering, Inc., has in effect.
6. Owner shall indemnify and hold harmless KL Engineering, Inc. from and against all judgments, losses, damages, and expenses (including attorney fees and defense costs) to the extent such judgments, losses, damages, or expenses are caused by any negligent act, error, or omission of Owner or any person or organization for which Owner is legally liable. Upon completion of all Services, obligations, and duties provided for in this Agreement, or in the event of termination of this Agreement for any reason, the terms and conditions of this Article shall survive.
7. In the event of a dispute between KL Engineering, Inc. and Owner arising out of or related to this Agreement, the aggrieved party shall notify the other party of the dispute within a reasonable time after such dispute arises. If the parties cannot thereafter resolve the dispute, each party shall nominate a senior officer of its management to meet to resolve the dispute by direct negotiation or mediation. Should such negotiation fail to resolve the dispute, KL Engineering, Inc. and Owner agree that all disputes between them arising out of or relating to this Agreement shall be submitted to non-binding mediation unless the parties mutually agree otherwise. During the pendency of any dispute, the parties shall continue diligently to fulfill their respective obligations hereunder.
8. Termination of this agreement by the Owner or KL Engineering, Inc., shall be effective upon seven (7) days' written notice to the other party. The written notice shall include the reasons and details for termination. KL Engineering, Inc., will prepare a final invoice showing all charges incurred through the date of termination; payment is due as stated in paragraph 2. If the Owner violates the agreements entered into between KL Engineering, Inc., and the Owner or if the Owner fails to carry out any of the duties contained in these terms and conditions, KL Engineering, Inc., may upon seven (7) days' written notice, suspend services without further obligation or liability to the Owner unless, within such seven (7) day period, the Owner remedies such violation to the reasonable satisfaction of KL Engineering, Inc.
9. Reuse of any documents and/or engineering services pertaining to this project by the Owner or extensions of this project or on any other project shall be at the Owner's sole risk. The Owner agrees to defend, indemnify, and hold harmless KL Engineering, Inc., from all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or engineering services by the Owner or by others acting through the Owner.
10. KL Engineering, Inc., will provide engineering services in accordance with generally accepted professional practices. KL Engineering, Inc., does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, KL Engineering, Inc., will not accept those terms and conditions offered by the Owner in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.
11. KL Engineering, Inc., intends to serve as the Owner's professional representative for those services as defined in this agreement, and to provide advice and consultation to the Owner as a professional. Any opinions of probable project costs, reviews and observations, and other decisions made by KL Engineering, Inc., for the Owner are rendered on the basis of experience and qualifications and represents the professional judgment of KL Engineering, Inc. However, KL Engineering, Inc., cannot and does not guarantee that proposals, bids or actual project or construction costs will not vary from the opinion of probable cost prepared by it. Owner agrees to hold KL Engineering, Inc., harmless for any claim arising out of or related in anyway to project or construction costs.
12. This agreement shall not be construed as giving KL Engineering, Inc., the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work of the contractors or subcontractors.
13. This agreement shall be construed and interpreted in accordance with the laws of the State of Wisconsin.
14. This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing duly executed by the parties hereto.
15. This agreement contains the entire understanding between the parties on the subject matter hereof and no representations, inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereof.

**CITY OF WEST ALLIS
RESOLUTION R-2024-0311**

**RESOLUTION TO APPROVE CHANGE IN LANDFILL COMPANY FOR NEW
DEPARTMENT OF PUBLIC WORKS FACILITY ENVIRONMENTAL AND SOIL
REMOVAL CONTRACT PROJECT 2024-1906E**

WHEREAS, the City is constructing a new Department of Public Works Facility at 1906 S. 53rd St.; and,

WHEREAS, the City has awarded a contract for the removal of impacted soils at the New Department of Public Works Facility; and

WHEREAS, the City had identified the Waste Management Orchard Ridge landfill in the contract as the landfill for the disposal of impacted soils; and

WHEREAS, the City has solicited prices from the Waste Management Orchard Ridge landfill and the GFL Emerald Park landfill for the landfill disposal (tipping) fees of said impacted soils; and,

WHEREAS, the GFL landfill cost per ton of impacted soil is less than the Waste Management landfill and less than the engineer's estimate for these services;

WHEREAS, the contractor for 2024-1906E, CW Purpero, Inc. has agreed to the change in location with no additional cost to the project;

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

1. That the City Engineer is authorized to enter into an agreement with GFL Emerald Park Landfill in Muskego, WI for the disposal of impacted soils at the New DPW Facility for an amount of \$20 per ton (approximately \$740,000).
2. That the cost of the landfill disposal fees for the New DPW Facility be and is hereby appropriated from EPA Revolving Loan.
3. That the City Attorney and City Engineer be and is hereby authorized to make such non-substantive changes, modifications, additions and deletions to and from the various provisions of the Contract, including any and all attachments, exhibits, addendums and amendments, as may be necessary and proper to correct inconsistencies, eliminate ambiguity and otherwise clarify and supplement said provisions to preserve and maintain the general intent thereof, and to prepare and deliver such other and further documents as may be reasonably necessary to complete the transactions contemplated therein.

SECTION 1: **ADOPTION** “R-2024-0311” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0311(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0312**

**RESOLUTION TO APPROVE BID OF A.W. OAKES & SON, INC. FOR REPAIR
AND REPLACEMENT OF STORM STRUCTURES IN VARIOUS LOCATIONS IN
THE AMOUNT OF \$300,030**

WHEREAS, The Board of Public Works reports that it duly advertised for bids for the furnishing of certain materials and the performance of all work required for the improvements in a certain area as hereinafter described; that the bids received as shown on the attached bid report were reasonable and hereby recommends and deems it to be for the best interests of the City of West Allis that the bid of A.W. Oakes & Son, Inc. for 2024 Project No. 16 be accepted.

NOW THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that the bid of A.W. Oakes & Son, Inc. for 2024 Project No. 16 for the repair and replacement of storm structures:

Various locations in the City of West Allis

for the sum of Three Hundred Thousand, Thirty and no/100 dollars (\$300,030) be accepted, and the proper City officers are hereby authorized and directed to enter into contractual relations with said contractor for the performance of said work, in accordance with the prices submitted in their proposal and with the specifications of the City of West Allis, and that all other bids received for same be rejected; and,

BE IT FURTHER RESOLVED That said improvements be installed with 2024 CIP Budget.

SECTION 1: **ADOPTION** “R-2024-0312” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0312(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0314**

**RESOLUTION ACKNOWLEDGING THE COMMON COUNCIL’S SUPPORT OF
THE EFFICIENT FINANCIAL MANAGEMENT AND OPERATION OF THE
CITY’S SANITARY SEWER UTILITY AND AUTHORIZING THE PRINCIPAL
ENGINEER TO SUBMIT THE COMPLIANCE MAINTENANCE ANNUAL
REPORT (CMAR) TO THE WISCONSIN DEPARTMENT OF NATURAL
RESOURCES**

WHEREAS, the Wisconsin Department of Natural Resources (DNR) has required municipalities to submit a “Compliance Maintenance Annual Report” for their Sanitary Sewer Collection System for 2023 which necessitates a review of both the financial and operational efficiencies of the system; and,

WHEREAS, both a “Financial Management” and “Sanitary Sewer Collection System” questionnaire must be completed and submitted to the DNR by June 30, 2024 reflecting the system’s status in 2023; and,

WHEREAS, deficiencies in either the “Financial” and/or operation of the “Collection” system must be identified in a Resolution to the municipality’s Common Council: and,

WHEREAS, the Common Council must commit to taking the actions necessary to addressing these deficiencies if either section of the report are found to have a grade of “C” or lower; and,

WHEREAS, following the completion of both the “Financial Management” and “Sanitary Sewer Collection System” questionnaire, the City of West Allis scored an “A” on both sections; and,

WHEREAS, sufficient funds to adequately support the capital and operating expenditures necessary to maintain an efficient operation will continue to be requested annually in the Sanitary Sewer Utility Budget.

NOW THEREFORE, BE IT RESOLVED, that the Common Council of the City of West Allis supports the efficient management and operation of the West Allis Sanitary Sewer Utility and authorizes the Principal Engineer to submit the “Compliance Maintenance Annual Report” to the Wisconsin Department of Natural Resources.

SECTION 1: **ADOPTION** “R-2024-0314” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0314(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0315**

**RESOLUTION TO APPROVE BID OF WOLVERINE CONSTRUCTION LLC FOR
THE COMMERCIAL PROPERTY DEMOLITION PROJECT, A COMMUNITY
DEVELOPMENT BLOCK GRANT PROJECT IN THE CITY OF WEST ALLIS IN
THE AMOUNT OF \$49,900**

WHEREAS, The Board of Public Works reports that it duly advertised for bids for the furnishing of certain materials and the performance of all work required for the improvements in a certain area as hereinafter described; that the bids received as shown on the attached bid report were reasonable and hereby recommends and deems it to be for the best interests of the City of West Allis that the bid of Wolverine Construction LLC for 2024 Project No. 31 be accepted.

NOW THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that the bid of Wolverine Construction LLC for 2024 Project No. 31 to demolition the former Czar’s building at 6901 W. Beloit Rd, and all incidental items necessary to complete the work in:

Commercial Property Demolition
6901 W. Beloit Road

for the sum of Forty-nine Thousand, Nine Hundred and 00/100 dollars (\$49,900.) be accepted, and the proper City officers are hereby authorized and directed to enter into contractual relations with said contractor for the performance of said work, in accordance with the prices submitted in their proposal and with the specifications of the City of West Allis, and that all other bids received for same be rejected; and,

BE IT FURTHER RESOLVED That said improvements be installed with funding from Community Development Block Grant (CDBG) funds (220-7522-563.30-02, Project C21410).

SECTION 1: **ADOPTION** “R-2024-0315” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0315(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0317**

**RESOLUTION TO AMEND RESOLUTION R-2024-0261 ADJUSTING THE
CONTRACT AMOUNT FOR GEOTEST, INC.**

WHEREAS, Resolution R-2024-0261 was approved by Council on May 21, 2024, giving the City Engineer authority to enter into a service contract with GeoTest, Inc. for the new DPW Facility in the amount of \$95,253; and

WHEREAS, the amount approved in the resolution was an estimate and the final amount came in higher at \$113,917;

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

1. That the award under Resolution R-2024-0261 to GeoTest, Inc. is hereby amended to be \$113,917.
2. The sum of \$113,917 will be appropriated from an allocation from federal ARPA grant, cash on hand in capital projects and utility funds as well as debt financing. Costs will be charged under project number NEWDPW, unless otherwise assigned by the Finance Department.
3. That the City Attorney and City Engineer be and is hereby authorized to make such non-substantive changes, modifications, additions and deletions to and from the various provisions of the Contract, including any and all attachments, exhibits, addendums and amendments, as may be necessary and proper to correct inconsistencies, eliminate ambiguity and otherwise clarify and supplement said provisions to preserve and maintain the general intent thereof, and to prepare and deliver such other and further documents as may be reasonably necessary to complete the transactions contemplated therein.

SECTION 1: **ADOPTION** “R-2024-0317” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0317(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

Record #	License Type	Agent's Full Name	Applicant/Agent Last Name	Business Address (License Location)	DBA/Trade/Business Name	Legal Name (corporation, limited liability company, or partnership)
ALC-22-150	Class A Beer	Ryan	Giesen	10923 W Lapham St	Kwik Trip #1047	Kwik Trip Inc
ALC-22-174	Class A Beer	Satwinder	Singh	10537 W Greenfield Ave	Pantry41 #105	Spring West LLC
ALC-22-28	Class A Beer	Bhola	Singh	5631 W National Ave	Kwik Pantry	Kwik Pantry
ALC-23-18	Class A Beer	Guriqbal	Sta	9530 W National Ave	National petro	National Petro LLC
ALC-22-122	Class A Liquor and Beer	Guriqbal	Sra	6716 W Lincoln Ave	Kwik Pantry	Kwik Pantry 6716 LLC
ALC-22-132	Class A Liquor and Beer	Bhaveskumar	Patel	7506 W Oklahoma Ave	Riverbend Liquor	Sanvi Group LLC
ALC-22-143	Class A Liquor and Beer	Navneet	Randhawa	7218 W Greenfield Ave	West Allis Liquor & Tobacco	DN Group
ALC-22-172	Class A Liquor and Beer	Floyd	Parker	6760 W National Ave	Pick 'N Save #6847	Kroger
ALC-22-173	Class A Liquor and Beer	Erin	Beeman	2625 S 108th St	Pick 'N Save #6846	Kroger
ALC-22-20	Class A Liquor and Beer	Jasmeet	Singh	979 S 60th St	County Beer & Liquor	County Beer & Liquor
ALC-22-45	Class A Liquor and Beer	Daniel	Nowak	6735 W Lincoln Ave	Tall Guy & A Grill Catering	Tall Guy And A Grill Catering
ALC-22-74	Class A Liquor and Beer	Kevin	Meyer	2600 S 108th St	Target Store T-2199	Target Corporation
ALC-22-78	Class A Liquor and Beer	Bryan	Edwards	11111 W Greenfield Ave	Festival Foods	Skogen's Foodliner, Inc.
ALC-22-83	Class A Liquor and Beer	Garrett	Mueller	10282 W National Ave	Piggly Wiggly Supermarket #70	Piggly Wiggly Midwest, LLC
ALC-23-23	Class A Liquor and Beer	Rupinderjit	Singh	1357 S 76th St	Super Bottle	Super Bottle LLC
ALC-22-44	Class B Beer/Class C Wine	Vechsathol	Phounpraseuth	2237 S 108th St	Singha Thai Restaurant	Singha Thai Ltd
ALC-22-104	Class B Tavern	Dean	Ratas	6833 W National Ave	Studz Pub	DTR Enterprises LLC
ALC-22-105	Class B Tavern	John	Starr	1100 S 60th St	Broken Starr Saloon	John Starr Pickles LLC
ALC-22-106	Class B Tavern	Ricky	Sergeant	1979 S 54th St	Sarge's Corner	Sarge's Corner
ALC-22-113	Class B Tavern	Fatima	Garcia Silva	10114 W Greenfield Ave	Las Fajitas Mexican Restaurant	Las Fajitas Mexican Restaurant
ALC-22-116	Class B Tavern	Thi	Cao	6807 W Becher St	Wild Roots	Wandering Arrow LLC
ALC-22-117	Class B Tavern	Steven	Ticali	6915 W Lincoln Ave	Filippo's Italian Restaurant	Filippo's Italian Restaurant Inc
ALC-22-118	Class B Tavern	Ting	Burazin	1507 S 108th St	Yang's Eggroll House Restaurant	Yang's Eggroll House Restaurant LLC
ALC-22-119	Class B Tavern	Christopher	Bitz II	7930 W National Ave	Jock Stop Sports Bar	Jocii Enterprises
ALC-22-121	Class B Tavern	Joseph	La Susa	6038 W Lincoln Ave	Corvina Wine Company	Corvina Wine Company LLC
ALC-22-123	Class B Tavern	Melissa	Schrubbe	1641 S 68th St	GM's Dog House	DHV Enterprises LLC
ALC-22-124	Class B Tavern	Benjamin	Buss	6201 W Mitchell St	Stalley Cats	Stalley Cats
ALC-22-125	Class B Tavern	Christopher	Paul	8340 W Beloit Rd	Capri Di Nuovo	Capri Restaurant Group
ALC-22-127	Class B Tavern	Douglas	Ross	6200 W Greenfield Ave	Six Points Pub & Grille	Escape Horse Inn LLC
ALC-22-129	Class B Tavern	Christopher	Paul	6610 W Greenfield Ave	The Reunion	MB Dining
ALC-22-130	Class B Tavern	Neal	Steffek	1902 S 68th St	The Drunk Uncle	Steffek LLC
ALC-22-131	Class B Tavern	Jacob	Silber	9541 W Cleveland Ave	The Network	The Network
ALC-22-147	Class B Tavern	Eric	Berglund	8201 W Greenfield Ave	Hampton Inn & Suites Milwaukee West	West Allis Hotel Ventures LLC
ALC-22-151	Class B Tavern	Jennifer	Merino-Reyes	2878 S 108th St	Honeyberry Pancakes and Cafe	2878 Bulldog Company
ALC-22-152	Class B Tavern	Michelle Felten	Felten	8001 W Greenfield Ave	Tomken's	Tomken's Inc
ALC-22-153	Class B Tavern	Michael	Lange	8911 W National Ave	Fourth-N-Long	Mike 7 LLC
ALC-22-157	Class B Tavern	Yacoub	Kaloti	10111 W Lincoln Ave	Holiday Inn Express West Allis	AHTRST Concessions LLC
ALC-22-158	Class B Tavern	Daniel	McGuire	6235 W National Ave	McGuire's Bar	McGuire's Bar
ALC-22-159	Class B Tavern	Tu	Nguyen	10534 W Greenfield Ave	Pho Saigon	Pho Saigon Restaurant LLC
ALC-22-16	Class B Tavern	Jeffery	Clark	8028 W National Ave	Jc's Pub & Grub	JC's Pub Inc.
ALC-22-176	Class B Tavern	Philip	Lehmann	1501 S 70th St	Phylo's	Phylo's LLC
ALC-22-182	Class B Tavern	Sivily	Paz Parez	9039 W National Ave	Chef Paz	Chef Paz LLC
ALC-22-184	Class B Tavern	Kristian	Plumeri	900 S 74th St	Walk-Her-Inn	KPLUM, LLC
ALC-22-188	Class B Tavern	Michael	Hottinger	6125 W Greenfield Ave	Peanut Butter & Jelly Deli	Gravity Group Inc
ALC-22-190	Class B Tavern	Christopher	Trudeau	1309 S 60th St	The Crooked Crow	1309 Bar LLC
ALC-22-192	Class B Tavern	Juan	Ortiz	7030 W Lincoln Ave	Chilango Express	Chilango Express LLC
ALC-22-197	Class B Tavern	Christopher	Trudeau	10535 W Greenfield Ave	Greenfield Takeout	10535 Bar LLC
ALC-22-2	Class B Tavern	Jay	Stamates	6139 W Beloit Rd	Shotskis	6139 Beloit Tavern LLC
ALC-22-205	Class B Tavern	Frank	Zoboroski	7127 W National Ave	Brass Boar's Den	HayKar Z LLC
ALC-22-206	Class B Tavern	Asia	Beckum	6741 W Lincoln Ave	Fan Zone Sports Bar	The Fan Zone Inc.
ALC-22-21	Class B Tavern	Jerry	Ulrich	9000 W. National Ave.	Scooter's Tap	Scooter's Tap

ALC-22-212	Class B Tavern	Josephine	Crossley	5732 W Mitchell St	U-Bar	U.BAR LLC
ALC-22-33	Class B Tavern	Markus	Gorsic	1900 S 60th St	Da Bar	Jagers LLC
ALC-22-40	Class B Tavern	Joseph	Braun	7100 W National Ave	Braun's Power House	Braun's Pub & Eatery LLC
ALC-22-49	Class B Tavern	John	Roots	9140 W National Ave	Henry Flach's	National 92nd LLC
ALC-22-51	Class B Tavern	Hugo	Juarez	6007 W Burnham St	Las Palmas	ARH Enterprises LLC
ALC-22-67	Class B Tavern	Mark	Swieczak Sr	5641 W Beloit Rd	Cataros Italian Villa	Cataros Italian Villa
ALC-22-77	Class B Tavern	Sally	Dollar	2110 S 60th St	Barcode	BSDOLLAR LLC
ALC-22-8	Class B Tavern	John	Roots	11505 W National Ave	Natty Oaks Pub & Eatery	Cathoun BBQ Inc
ALC-22-81	Class B Tavern	John	Mackowski	11904 W Greenfield Ave	Brass Monkey	ZJ Squared Ventures
ALC-22-85	Class B Tavern	Michael	O'Connor	8423 W Greenfield Ave	O'Connor's Perfect Pint	Oar LLC
ALC-22-90	Class B Tavern	Maria	Goumenos	7727 W Greenfield Ave	Pegasus Restaurant	M D Y Pegasus LLC
ALC-22-91	Class B Tavern	Jeffrey	Raush	9440 W National Ave	Heart Breakers	Milwaukee Entertainment LLC
ALC-22-94	Class B Tavern	Melanie	Kukis	7408 W Walker St	Eckbar	Eckbar LLC
ALC-22-95	Class B Tavern	Scott	Rodriguez	9534 W Greenfield	Stingers	HMSR LLC
ALC-23-14	Class B Tavern	Samantha	Soun	1606 S 84th St	Thai Orchid Bar & Grill	Thai Orchid Bar & Grill, LLC
ALC-23-22	Class B Tavern	Jennifer	Pierce	1022 S 60th St	Blaque Bar & Bites	Blaque Bar & Bites Corporation
ALC-23-27	Class B Tavern	Supawadee	Pamoto	7335 W Greenfield Ave	Su Plus Two Fusion Cuisine	Su Plus Two LLC
ALC-23-29	Class B Tavern	Neil	Modi	1657 S 108th St	Pallas Restaurant & Aris Sports Bar	AP Food Services Inc
ALC-23-34	Class B Tavern	Blake	Seyferth	7527 W Becher St	Flappers	Seyferth Hospitality LLC
ALC-23-9	Class B Tavern	Samuel	Speaker	8417 W Cleveland Ave	Michael's Family Restaurant Of West Allis	Samuel Raph Restaurant Group LLC
ALC-24-3	Class B Tavern	Casey	Rataczak	7413 W Greenfield Ave	Caulfield's	Caulfieldco LLC
ALC-24-5	Class B Tavern	Brandon	Balaka	6922 W Orchard St	Shotzys Country Rock bar 2	Shotzys 2

Record #	Applicant Name	Address	Publication Date	Common Council Date
ALC-23-28	Kenneth Peters	9638 W NATIONAL AVE, West Allis, WI 53227	5/10/2024	6/11/2024
ALC-23-27	Supawadee Pamoto	7335 W GREENFIELD AVE, West Allis, WI 53214	5/17/2024	6/11/2024
ALC-22-26	Amy Thompson	5630 W LINCOLN AVE, West Allis, WI 53219	5/17/2024	6/11/2024
ALC-22-181	Troy Meyer	9427 W GREENFIELD AVE, West Allis, WI 53214	5/24/2024	6/11/2024
ALC-23-35	Sandy Hurtado	6738 W GREENFIELD AVE, West Allis, WI 53214	5/31/2024	6/11/2024
ALC-22-138	Ricci Mane	1329 S 70 ST, West Allis, WI 53214	5/17/2024	6/11/2024
ALC-22-160	Urbano Ramirez Hernandez	5823 W BURNHAM ST, West Allis, WI 53219	5/17/2024	6/11/2024
ALC-22-65	Gloria Kinnee	2201 S 55 ST, West Allis, WI 53219	5/17/2024	6/11/2024
ALC-23-8	Adi Sarkanjac	8812 W GREENFIELD AVE, West Allis, WI 53214	5/24/2024	6/11/2024
ALC-22-203	Dana Spandet	8121 W NATIONAL AVE, West Allis, WI 53214	4/26/2024	6/11/2024

Do you wish to change any of the litter and noise answers above?

- No
- Yes

Do you wish to change your hours of operation?

- No
- No
- No
- No
- Yes
- Yes
- Yes
- Yes
- Yes
- No

Do you wish to change the premises description?

No

No

Yes

Yes

No

No

No

No

No

No

Do you wish to change any of the security plans listed above?

No

No

No

No

No

No

No

No

No

Yes

Do you wish to change the percentages of sales from what is listed above?

No

Yes

No

No

No

No

No

No

No

No

Are There Any Changes to your Current Entertainment Types?

Yes

Yes

No

No

No

No

No

No

No

No

List any additions or deletions to your Entertainment.

Jukebox, Amusement Machines, Pool Tables, Patrons Dancing, DJ, Bands & Bowling

Band or DJ on Sundays for space rental

Please re-enter what entertainment should be listed on your license, taking into consideration anything you want removed or added.

Jukebox, Amusement Machines, Pool Tables, Patrons Dancing, DJ, Bands & Bowling

Band or DJ on Sundays for space rental

Type of Permit: *One Day/Single Event (Alcohol)*

Record Number: *TEMP-24-17*

Business Name: *Lucy's*

Date submitted: *May 22, 2024*

Location: *7621 W. Beloit Road*

Applicant: *MariaE Rupena*

Current Class B License Number: *ALC-22-204*

Other Licenses/Permits applied for this event, if any: *Special Event*

Event Date (or first day of multi day event) *10am*

Times: *10am - 5pm*

2nd Date, if applicable -

2nd Day times: -

3rd Date, if applicable -

3rd Day Times: -

4th Date, if applicable:

4th Day Times: -

Description of Area for which extension is requested: *Parking lot of Westwood Shopping Center*

Application for: Temporary Public Entertainment Permit

Charlie Reyna

Name of Event: Church Outreach

Date(s): Saturday July 27

Location: 1204 - 1210 S. 61st St.

Event Start and End Time: 10am -8pm

Type of Entertainment: 1-2hrs of live entertainment



CLAIMANT CONTACT INFORMATION

Name: Jose Marquez
Address: 1934 S 73 St
West Allis WI 53219

Phone: 414 554 6245
Email: jcm80001@yahoo.com

INSTRUCTIONS

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

NOTICE OF CLAIM

Date of incident: 05/22/2024 Time of day: 5:30 AM
Location: 1934 S 73 St West Allis WI 53219

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

the tree fell on my vehicle

Check one:

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

Signed: [Signature]

Date: 6/5/24

CLAIM AMOUNT

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

The total amount sought is: \$ 2336

Los Brothers Auto Body and Repairs, LLC

Los Brothers Auto Body and Repairs,
LLC

9400 West National Avenue
Milwaukee, WI 53227
Business Phone: (414) 763-8769
losbrothersautobody@gmail.com

Estimate

Est # 1855
ID # 14606507

Vehicle Info

2002 Toyota -Sienna CE
4T3ZF19CX2U506054
Body Type: Van 114
Engine: 3.0L 6 Cyl Gas Injected
Drive Type: 2WD

Insurance Company

Inspection Date: 06/03/2024

Oper	Description	Part Number	Price	Labor
FRONT FENDER				
1	Blend L FENDER PANEL 1.1 hrs. Blend			1.1 hrs. Refinish
WINDSHIELD				
2	Replace W/SHIELD GLASS	56101-08040-83	\$949.29	2.8 hrs. Glass
3	Replace L W/SHIELD REVEAL MOULDING	75534-08010	\$256.18	0.4 hrs. Body
FRONT DOOR				
4	Repair L FRT DOOR SHELL 0.9 hrs. Clearcoat			4 hrs. Body 2.2 hrs. Paint panel 0.9 hrs. Refinish
SIDE DOOR				
5	Blend L SIDE DOOR SHELL 1.1 hrs. Blend			1.1 hrs. Refinish

Totals

Type	Labor Time	Cost	Total	Taxable
Body Labor	4.4	\$55.00	\$242.00	✓
Glass Labor	2.8	\$65.00	\$182.00	✓
Paint Labor	5.3	\$55.00	\$291.50	✓
Paint Supplies	5.3	\$55.00	\$291.50	✓
OEM Parts			\$1,205.47	✓
Taxable Amount			\$2,212.47	
Tax	5.6%		\$123.90	
Grand Total			\$2,336.37	



West Allis Police Department

Incident Report

Incident:
Informational/All Other

Incident Report Number:
24-020104

Between: Date - Time

And/At: Date-Time

5/22/24 05:13

Incident Location:
1943 S 73 St, West Allis, WI, 53219

Offense - 1:

GZ

Offense - 2:

ZCP9440

Offense - 3:

Offense - 4:

Offense - 5:

Offense - 6:

Offense - 7:

Offense - 8:

Name (Last, First, Middle)

DOB:

Race/Sex

Address: (Address, City, State, Zip)

Phone 1

Employer

Phone 2

Employer Address

Work Phone #

Name (Last, First, Middle)

DOB:

Race/Sex

Address: (Address, City, State, Zip)

Phone 1

Employer

Phone 2

Employer Address

Work Phone #

SUMMARY

Officer Schenk reports... Road Hazard

On 05/22/2024 at approx. 0531hrs, I responded to 1943 S 73 St regarding a tree that fell on a vehicle. Upon arrival, I located a tree down in the road onto top of a minivan (WI Reg. 38367G). Due to where the tree was positioned on the vehicle officers could not obtain the VIN for the vehicle. The vehicle sustained minor damage. Officers were unable to make contact with the owner of the vehicle. DPW was notified.

Vehicle Information: (Year, Make, Model, Style, Color)

License Number:

State:

Expiration Year:

Vin:

Insurance Company:

Other Vehicle Information:

NCIC#

Reporting Officer(s):

Schenk, Joshua R.

Payroll Number :

is22100

Report Date:

05/22/2024

Time Received:

05:13:31

Time Cleared:

05:37:54

Unit(s) Assigned:

322, 326

Pages:

1 Of 3

Reviewed by:

Clerical & CodingManz, Tracy

Payroll Number :

TM9656

Copy To

Date: 05/22/2024

Offense - 1: GZ

Incident Report Number:

24-020104

West Allis Police Department**Continuation**Incident Report Number
24-020104Incident Location:
1943 S 73 St, West Allis, WI, 53219Incident Date:
05/22/2024**DISPOSTION**

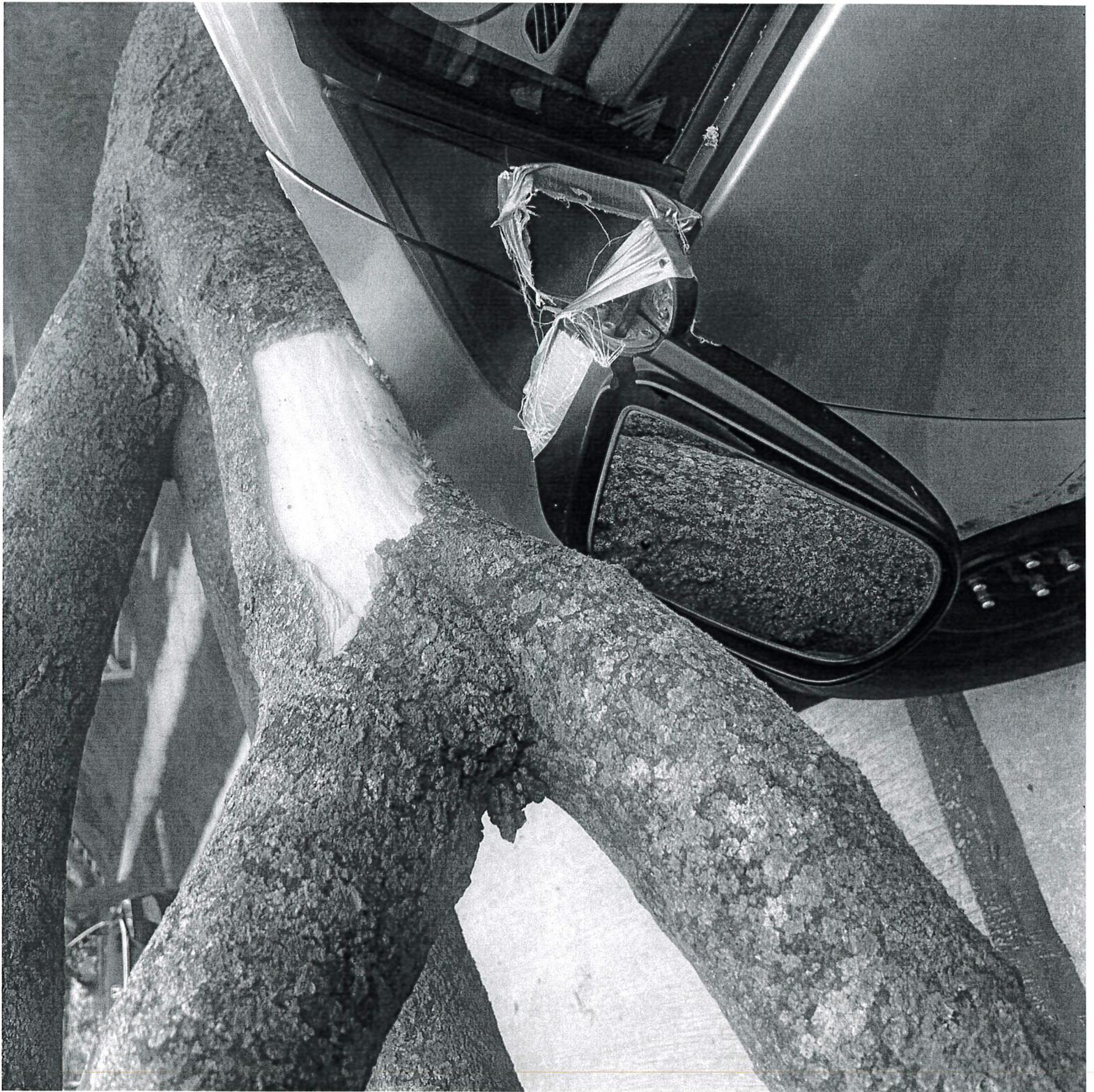
Department of Public Works was notified. If contact is made with the owner of the van a supplement will be added.

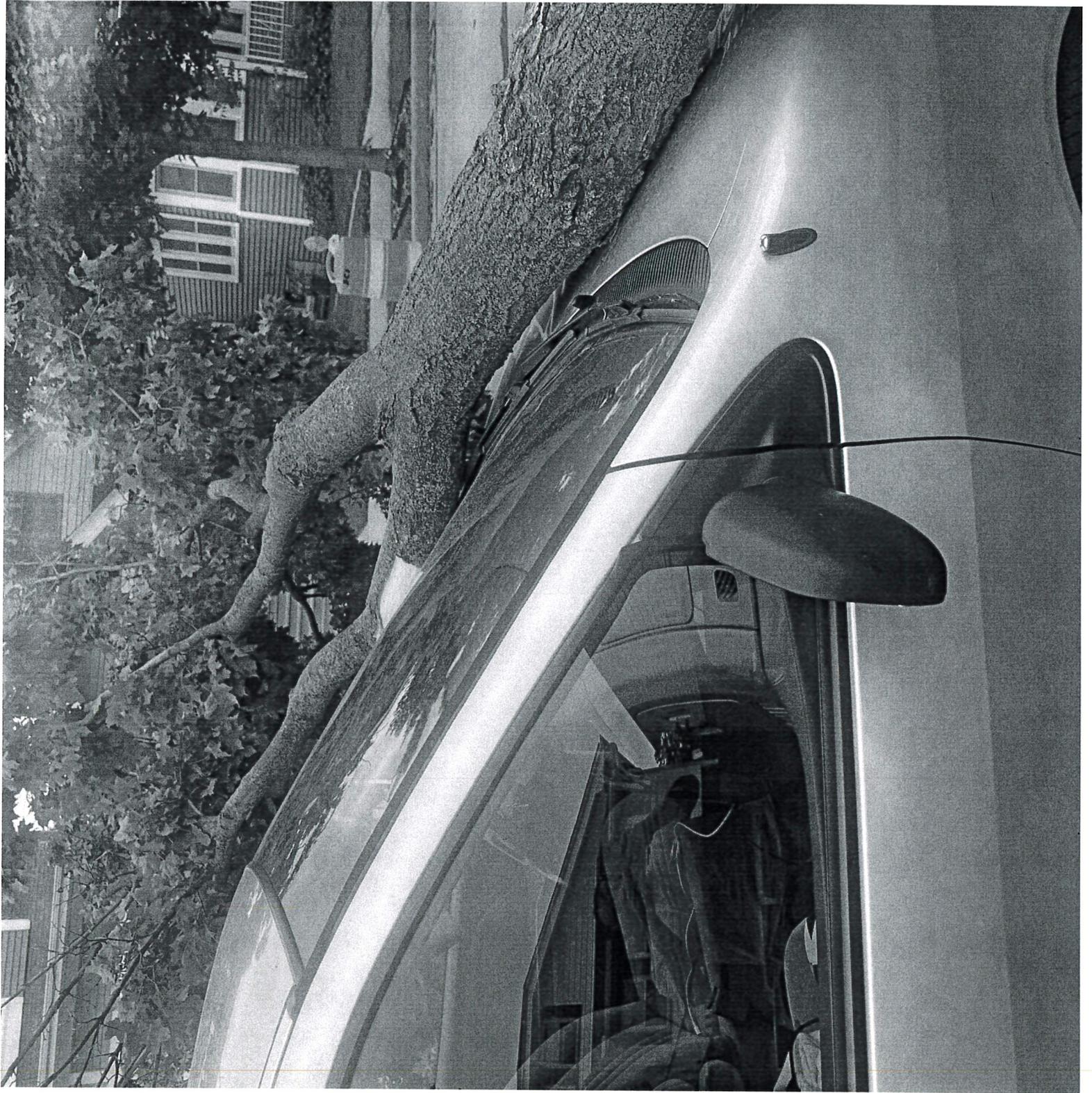
Reporting Officer(s):
Schenk, Joshua R.Payroll Number:
js22100Pages:
3 Of 3













Monthly Listing of Claims Paid
May 2024

Payment Date: 05/01/2024

Check#	Vendor	GL Account	Proj No	Description	Amount
36156	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-5-24	1,290.00
36156 - Summary					1,290.00
36157	ADSIT, CHRIS	223-7602-563.43-03		HAPRENT-5-24	1,818.00
36157 - Summary					1,818.00
36158	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-5-24	1,546.00
36158 - Summary					1,546.00
36159	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-5-24	365.00
36159 - Summary					365.00
36160	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-24	856.00
36160 - Summary					856.00
36161	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-5-24	1,991.00
36161 - Summary					1,991.00
36162	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-5-24	934.00
36162 - Summary					934.00
36163	AVILA, JORGE	223-7602-563.43-03		HAPRENT-5-24	734.00
36163 - Summary					734.00
36164	BAJIC, LUISEC/O BIECK MANAGEMENT	226-7605-563.43-08		HAPRENT-5-24	449.00
36164 - Summary					449.00
36165	BAKER, BRADLEY	223-7602-563.43-03		HAPRENT-5-24	1,138.00
36165 - Summary					1,138.00
36166	BAM RENTALS, LLC	223-7602-563.43-03		HAPRENT-5-24	689.00
36166 - Summary					689.00
36167	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-5-24	1,644.00
	BARTSCH MANAGEMENT, LLC	226-7605-563.43-08		HAPRENT-5-24	850.00
36167 - Summary					2,494.00
36168	BEACH BUDDIES VACATION, LLC	223-7602-563.43-03		HAPRENT-5-24	270.00
36168 - Summary					270.00
36169	BEANS BEANS LLC	226-7605-563.43-08		HAPRENT-5-24	687.00
36169 - Summary					687.00
36170	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-5-24	646.00
36170 - Summary					646.00
36171	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-24	45,803.00
36171 - Summary					45,803.00
36172	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-5-24	675.00
36172 - Summary					675.00
36173	BERRY, JOHN	223-7602-563.43-03		HAPRENT-5-24	1,024.00
36173 - Summary					1,024.00
36174	BIECK MANAGEMENT, INC	226-7605-563.43-08		HAPRENT-5-24	795.00
36174 - Summary					795.00
36175	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-5-24	580.00
36175 - Summary					580.00
36176	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-24	525.00
36176 - Summary					525.00
36177	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-5-24	1,446.00
	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-5-24	1,307.00
36177 - Summary					2,753.00
36178	BRAMBILA, EXSIQUIA RUBIO	226-7605-563.43-08		HAPRENT-5-24	950.00
36178 - Summary					950.00
36179	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-5-24	652.00
36179 - Summary					652.00
36180	BUCKHORN STATION ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-5-24	292.00
36180 - Summary					292.00
36181	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-5-24	2,791.00
36181 - Summary					2,791.00
36182	BURNHAM 2 LLC	226-7605-563.43-08		HAPRENT-5-24	733.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
36182 - Summary					733.00
36183	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-5-24	626.00
36183 - Summary					626.00
36184	BUTZER PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-5-24	864.00
36184 - Summary					864.00
36185	CARRAN, CARL	223-7602-563.43-03		HAPRENT-5-24	1,764.00
	CARRAN, CARL	226-7605-563.43-08		HAPRENT-5-24	900.00
36185 - Summary					2,664.00
36186	CHIARA COMMUNITIES, INC	223-7602-563.43-03		HAPRENT-5-24	1,516.00
	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-5-24	621.00
36186 - Summary					2,137.00
36187	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-5-24	1,816.00
36187 - Summary					1,816.00
36188	CITYWIDE RENTALS &PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-5-24	1,670.00
36188 - Summary					1,670.00
36189	CLARKE SQUARE TERRACE HOUSING LLC	226-7605-563.43-08		HAPRENT-5-24	466.00
36189 - Summary					466.00
36190	CLENDENNING PROPERTIES	226-7605-563.43-08		HAPRENT-5-24	635.00
36190 - Summary					635.00
36191	COBALT SUPREME - CP, LLC	223-7602-563.43-03		HAPRENT-5-24	234.00
36191 - Summary					234.00
36192	COLON, JORGE	223-7602-563.43-03		HAPRENT-5-24	483.00
36192 - Summary					483.00
36193	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-5-24	1,679.00
36193 - Summary					1,679.00
36194	DAVENPORT, DERRICK	226-7605-563.43-08		HAPRENT-5-24	614.00
36194 - Summary					614.00
36195	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-5-24	648.00
36195 - Summary					648.00
36196	DOMACH PROPERTIES	226-7605-563.43-08		HAPRENT-5-24	951.00
36196 - Summary					951.00
36197	DOVINOS, GEORGE	226-7605-563.43-08		HAPRENT-5-24	900.00
36197 - Summary					900.00
36198	EAST SHORE PROPERTIES	226-7605-563.43-08		HAPRENT-5-24	343.00
36198 - Summary					343.00
36199	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-5-24	713.00
36199 - Summary					713.00
36200	EDWARDS REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-5-24	377.00
36200 - Summary					377.00
36201	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-5-24	491.00
	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-5-24	497.00
36201 - Summary					988.00
36202	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-5-24	4,237.00
36202 - Summary					4,237.00
36203	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-5-24	763.00
36203 - Summary					763.00
36204	ENIGMA PROPERTIES 84TH ST	223-7602-563.43-03		HAPRENT-5-24	627.00
36204 - Summary					627.00
36205	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-5-24	608.00
36205 - Summary					608.00
36206	FIFTH STRET SCHOOL LLC	226-7605-563.43-08		HAPRENT-5-24	1,144.00
36206 - Summary					1,144.00
36207	FOCUS PROPERTY MANAGEMENT	226-7605-563.43-08		HAPRENT-5-24	699.00
36207 - Summary					699.00
36208	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-5-24	1,114.00
36208 - Summary					1,114.00
36209	GALOVIC, STEFAN	223-7602-563.43-03		HAPRENT-5-24	1,150.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
36209	- Summary				1,150.00
36210	GHAFFAR, AYUB	226-7605-563.43-08		HAPRENT-5-24	474.00
36210	- Summary				474.00
36211	GOLDEN VALLEY INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-5-24	1,106.00
36211	- Summary				1,106.00
36212	GRAD, FRANK	223-7602-563.43-03		HAPRENT-5-24	2,057.00
36212	- Summary				2,057.00
36213	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-5-24	1,000.00
36213	- Summary				1,000.00
36214	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-5-24	2,000.00
36214	- Summary				2,000.00
36215	HAWLEY RIDGE APARTMENTS	226-7605-563.43-08		HAPRENT-5-24	362.00
36215	- Summary				362.00
36216	HAYMARKET LOFTS LP	226-7605-563.43-08		HAPRENT-5-24	1,009.00
36216	- Summary				1,009.00
36217	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-5-24	5,760.00
	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-5-24	980.00
36217	- Summary				6,740.00
36218	HEBERT, STEVEN	226-7605-563.43-08		HAPRENT-5-24	900.00
36218	- Summary				900.00
36219	HERITAGE HOUSE	223-7602-563.43-03		HAPRENT-5-24	702.00
36219	- Summary				702.00
36220	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-5-24	5,683.00
	HERITAGE WEST ALLIS	226-7605-563.43-08		HAPRENT-5-24	692.00
36220	- Summary				6,375.00
36221	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-5-24	545.00
36221	- Summary				545.00
36222	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-5-24	1,425.00
36222	- Summary				1,425.00
36223	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-5-24	340.00
36223	- Summary				340.00
36224	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-5-24	647.00
36224	- Summary				647.00
36225	HURLEY, NOAH	223-7602-563.43-03		HAPRENT-5-24	119.00
36225	- Summary				119.00
36226	HYPERION LLC	223-7602-563.43-03		HAPRENT-5-24	99.00
36226	- Summary				99.00
36227	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-5-24	615.00
36227	- Summary				615.00
36228	JOHN ELLIOTT REALTY	223-7602-563.43-03		HAPRENT-5-24	726.00
36228	- Summary				726.00
36229	JOHN STARR PICKLES, LLC	226-7605-563.43-08		HAPRENT-5-24	672.00
36229	- Summary				672.00
36230	JTS PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-24	297.00
36230	- Summary				297.00
36231	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-5-24	477.00
36231	- Summary				477.00
36232	KATHLEEN MARY PROPERTIES	223-7602-563.43-03		HAPRENT-5-24	1,002.00
36232	- Summary				1,002.00
36233	KATZ PROPERTIES, INC	226-7605-563.43-08		HAPRENT-5-24	1,861.00
36233	- Summary				1,861.00
36234	KCN INVESTMENTS LLC	226-7605-563.43-08		HAPRENT-5-24	750.00
36234	- Summary				750.00
36235	KELLEN, JAMES	226-7605-563.43-08		HAPRENT-5-24	469.00
36235	- Summary				469.00
36236	KELLNER PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-24	545.00
36236	- Summary				545.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
36237	KEY WAY RENTALS, LLC	223-7602-563.43-03		HAPRENT-5-24	1,757.00
36237 - Summary					1,757.00
36238	KLEIN, CAROL J	223-7602-563.43-03		HAPRENT-5-24	615.00
36238 - Summary					615.00
36239	KNITTING FACTORY ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-5-24	1,596.00
36239 - Summary					1,596.00
36240	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-5-24	204.00
36240 - Summary					204.00
36241	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-5-24	346.00
36241 - Summary					346.00
36242	KTI, LLC	223-7602-563.43-03		HAPRENT-5-24	788.00
36242 - Summary					788.00
36243	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-5-24	776.00
36243 - Summary					776.00
36244	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-5-24	654.00
36244 - Summary					654.00
36245	LANDMARK HARMONY HOUSING LLC	223-7602-563.43-03		HAPRENT-5-24	1,817.00
	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-5-24	2,109.00
36245 - Summary					3,926.00
36246	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-24	17,200.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-5-24	889.00
36246 - Summary					18,089.00
36247	LIU, WENJING	226-7605-563.43-08		HAPRENT-5-24	1,026.00
36247 - Summary					1,026.00
36248	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-5-24	3,555.00
36248 - Summary					3,555.00
36249	LUCEY, GREGORY	223-7602-563.43-03		HAPRENT-5-24	570.00
36249 - Summary					570.00
36250	LUTZ LAND MANAGEMENT	223-7602-563.43-03		HAPRENT-5-24	900.00
36250 - Summary					900.00
36251	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-5-24	1,375.00
36251 - Summary					1,375.00
36252	MAIER, NATE	223-7602-563.43-03		HAPRENT-5-24	1,167.00
36252 - Summary					1,167.00
36253	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-5-24	346.00
36253 - Summary					346.00
36254	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-5-24	1,012.00
36254 - Summary					1,012.00
36255	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-5-24	31,506.00
	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-5-24	3,942.00
36255 - Summary					35,448.00
36256	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-5-24	986.00
36256 - Summary					986.00
36257	MILWAUKEE INVESTMENTS II, LLC	223-7602-563.43-03		HAPRENT-5-24	1,388.00
36257 - Summary					1,388.00
36258	MILWAUKEE PROPERTY MGMT LLC	226-7605-563.43-08		HAPRENT-5-24	497.00
36258 - Summary					497.00
36259	MORRISON, TOM	223-7602-563.43-03		HAPRENT-5-24	2,085.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-24	3,306.00
36259 - Summary					5,391.00
36260	MUTHUPANDIYAN, BALRAJ	223-7602-563.43-03		HAPRENT-5-24	689.00
36260 - Summary					689.00
36261	MY PLACE RENTALS, LLC	223-7602-563.43-03		HAPRENT-5-24	514.00
36261 - Summary					514.00
36262	NASH, BRYAN	223-7602-563.43-03		HAPRENT-5-24	1,100.00
36262 - Summary					1,100.00
36263	NATIONAL AVE LOFTS LLC	226-7605-563.43-08		HAPRENT-5-24	411.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
36263	- Summary				411.00
36264	O'CONNELL, DANIEL	223-7602-563.43-03		HAPRENT-5-24	778.00
36264	- Summary				778.00
36265	OLESON, BRAD	223-7602-563.43-03		HAPRENT-5-24	1,090.00
36265	- Summary				1,090.00
36266	OTT, DONALD	223-7602-563.43-03		HAPRENT-5-24	604.00
36266	- Summary				604.00
36267	PASSAVANT HARMONY HOUSING, LLC	226-7605-563.43-08		HAPRENT-5-24	674.00
36267	- Summary				674.00
36268	PATTEE, RYAN	223-7602-563.43-03		HAPRENT-5-24	857.00
36268	- Summary				857.00
36269	PERKINS, CHARLES	226-7605-563.43-08		HAPRENT-5-24	280.00
36269	- Summary				280.00
36270	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-5-24	683.00
36270	- Summary				683.00
36271	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-5-24	986.00
36271	- Summary				986.00
36272	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-5-24	355.00
36272	- Summary				355.00
36273	RANGER INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-5-24	1,126.00
36273	- Summary				1,126.00
36274	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-5-24	1,900.00
36274	- Summary				1,900.00
36275	REVIVING HOMES, LLC	223-7602-563.43-03		HAPRENT-5-24	1,050.00
36275	- Summary				1,050.00
36276	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-5-24	1,295.00
36276	- Summary				1,295.00
36277	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-5-24	656.00
36277	- Summary				656.00
36278	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-5-24	435.00
36278	- Summary				435.00
36279	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-5-24	960.00
36279	- Summary				960.00
36280	ROTAB LLC	223-7602-563.43-03		HAPRENT-5-24	1,833.00
36280	- Summary				1,833.00
36281	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-5-24	558.00
36281	- Summary				558.00
36282	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-5-24	2,924.00
36282	- Summary				2,924.00
36283	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-5-24	248.00
36283	- Summary				248.00
36284	SANDOVAL, DANIEL	223-7602-563.43-03		HAPRENT-5-24	329.00
36284	- Summary				329.00
36285	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-5-24	2,743.00
36285	- Summary				2,743.00
36286	SHELL, EVAN	226-7605-563.43-08		HAPRENT-5-24	660.00
36286	- Summary				660.00
36287	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-5-24	586.00
36287	- Summary				586.00
36288	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-5-24	1,400.00
36288	- Summary				1,400.00
36289	SHERMAN PARK TENANT, LLC	226-7605-563.43-08		HAPRENT-5-24	1,606.00
36289	- Summary				1,606.00
36290	SHOE FACTORY LOFTS - MILWAUKEE LLC	226-7605-563.43-08		HAPRENT-5-24	190.00
36290	- Summary				190.00
36291	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-5-24	2,133.00
	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-5-24	3,134.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
36291 - Summary					5,267.00
36292	SMART LIVING, LLC	223-7602-563.43-03		HAPRENT-5-24	985.00
36292 - Summary					985.00
36293	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-5-24	498.00
36293 - Summary					498.00
36294	SOUTHEAST WISCONSIN PROP MGMT	223-7602-563.43-03		HAPRENT-5-24	1,744.00
	SOUTHEAST WISCONSIN PROP MGMT	226-7605-563.43-08		HAPRENT-5-24	776.00
36294 - Summary					2,520.00
36295	STAMOS, JANA	223-7602-563.43-03		HAPRENT-5-24	894.00
36295 - Summary					894.00
36296	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-5-24	266.00
36296 - Summary					266.00
36297	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-5-24	629.00
36297 - Summary					629.00
36298	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-5-24	411.00
36298 - Summary					411.00
36299	STUCKERT, KRISTIE	223-7602-563.43-03		HAPRENT-5-24	556.00
36299 - Summary					556.00
36300	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-5-24	1,191.00
36300 - Summary					1,191.00
36301	TARANTINO, VINCENZO	223-7602-563.43-03		HAPRENT-5-24	1,275.00
36301 - Summary					1,275.00
36302	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-24	11,106.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-5-24	6,691.00
36302 - Summary					17,797.00
36303	TJH ENTERPRISES, LLC	223-7602-563.43-03		HAPRENT-5-24	510.00
36303 - Summary					510.00
36304	TSYPKIN, MOYSEY	223-7602-563.43-03		HAPRENT-5-24	562.00
36304 - Summary					562.00
36305	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-5-24	560.00
36305 - Summary					560.00
36306	VAN DORF, DAVID	223-7602-563.43-03		HAPRENT-5-24	279.00
36306 - Summary					279.00
36307	VENTURE PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-5-24	548.00
36307 - Summary					548.00
36308	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-5-24	536.00
36308 - Summary					536.00
36309	VITAIRA RENTAL GROUP LLC	223-7602-563.43-03		HAPRENT-5-24	2,225.00
36309 - Summary					2,225.00
36310	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-5-24	761.00
36310 - Summary					761.00
36311	WE ENERGIES	223-7602-563.43-04		URRENT-5-24	1,689.00
	WE ENERGIES	226-7605-563.43-04		URRENT-5-24	1,324.00
36311 - Summary					3,013.00
36312	WE LIVE WI LLC	223-7602-563.43-03		HAPRENT-5-24	697.00
36312 - Summary					697.00
36313	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-5-24	317.00
36313 - Summary					317.00
36314	WELSH, RICHARD	223-7602-563.43-03		HAPRENT-5-24	829.00
36314 - Summary					829.00
36315	WENKER, GARY	223-7602-563.43-03		HAPRENT-5-24	396.00
36315 - Summary					396.00
36316	WESLEY SCOTT ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-5-24	651.00
36316 - Summary					651.00
36317	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-5-24	528.00
36317 - Summary					528.00
36318	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-5-24	1,145.00

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36318 - Summary					1,145.00
36319	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-5-24	542.00
36319 - Summary					542.00
36320	WOOD PROPERTY MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-5-24	710.00
36320 - Summary					710.00
36321	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-5-24	712.00
36321 - Summary					712.00
36322	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-5-24	570.00
36322 - Summary					570.00
36323	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-5-24	8,906.00
	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-5-24	3,955.00
36323 - Summary					12,861.00
36324	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-5-24	591.00
36324 - Summary					591.00
36325	1422, LLC	223-7602-563.43-03		HAPRENT-5-24	2,762.00
36325 - Summary					2,762.00
36326	15 LLC	223-7602-563.43-03		HAPRENT-5-24	1,309.00
	15 LLC	226-7605-563.43-08		HAPRENT-5-24	370.00
36326 - Summary					1,679.00
36327	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-5-24	3,379.00
36327 - Summary					3,379.00
36328	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-5-24	2,395.00
36328 - Summary					2,395.00
36329	6100 BURNHAM LLC	223-7602-563.43-03		HAPRENT-5-24	686.00
36329 - Summary					686.00
36330	700 LOFTS MILWAUKEE, LLC	226-7605-563.43-08		HAPRENT-5-24	462.00
36330 - Summary					462.00
05/01/2024 - Summary					321,071.00

Payment Date: 05/07/2024

Check#	Vendor	GL Account	Proj No	Description	Amount
36331	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,760.80
36331 - Summary					7,760.80
36332	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	435.00
36332 - Summary					435.00
36333	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,743.28
36333 - Summary					2,743.28
36334	ADAMCZYK, DANIEL	100-2401-524.56-02		2024 BII Elkhart Lake DA	187.76
36334 - Summary					187.76
36335	ALLEN, LELAH	100-3004-541.56-01		Pool Training Mileage	128.64
	ALLEN, LELAH	997-9704-541.56-01		Lead Training Mileage	104.52
36335 - Summary					233.16
36336	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Filter bowls / filters	541.34
	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Volvo engine oil	214.84
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		Hose assem. / seals	541.90
36336 - Summary					1,298.08
36337	BADGER TRUCK CENTER INC	100-2201-522.44-03		REF INV859847	(25.00)
	BADGER TRUCK CENTER INC	100-2201-522.44-03		DEF INJECTOR #4418	205.74
	BADGER TRUCK CENTER INC	100-2201-522.44-03		AC LINE #4417	179.69
36337 - Summary					360.43
36338	BOBCAT PLUS INC	100-4401-533.53-02		Air filters	186.56
36338 - Summary					186.56
36339	CALCAGNINO, ADRIENNE	240-7905-542.51-09	H24006	Workshop Supplies	198.58
36339 - Summary					198.58
36340	CHILDS, CRAIG D. PHD SC	100-2201-522.30-04		GRIEF COUNSELING SESSIONS	2,000.00
36340 - Summary					2,000.00
36341	DOUGLAS, JOHN	100-1301-517.60-02		DPW Safety Shoe Reimb.	111.00

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36341 - Summary					111.00
36342	DOYNE, SHAUN	255-8101-521.56-03	I24548	Eau Claire	616.74
	DOYNE, SHAUN	255-8101-521.56-03	I24548	Atlanta	1,357.61
36342 - Summary					1,974.35
36343	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	23,439.39
36343 - Summary					23,439.39
36344	FUEL SYSTEMS INC	100-2201-522.44-03		DPF CLEANING #4212	595.00
	FUEL SYSTEMS INC	100-2201-522.44-03		FILTERS #4212	106.66
	FUEL SYSTEMS INC	100-4401-533.53-02		Filters	544.24
	FUEL SYSTEMS INC	100-4401-533.53-02		Clamps	128.28
	FUEL SYSTEMS INC	100-4401-533.53-02		FILTER	27.56
	FUEL SYSTEMS INC	100-4401-533.53-02		FILTER, CLAMPS	61.98
	FUEL SYSTEMS INC	100-4401-533.53-02		Part return CREDIT	(149.50)
36344 - Summary					1,314.22
36345	GOETTMANN, AMY	997-9704-541.56-02		WAHLDAB EH Mileage	202.34
36345 - Summary					202.34
36346	GOLIDA, DANIELLE	222-7601-563.56-02		Mileage Reimbursement	124.62
36346 - Summary					124.62
36347	GRAINGER	100-4401-533.53-02		Tape / cleaner	76.11
	GRAINGER	100-4401-533.53-02		Saw blades	54.32
	GRAINGER	100-4401-533.53-02		Ear plugs	84.03
	GRAINGER	100-4401-533.53-02		BRISTLE DISC	64.12
	GRAINGER	100-4401-533.53-02		Bungee cords	34.95
	GRAINGER	100-4401-533.53-02		Wire connectors	35.16
	GRAINGER	100-4401-533.53-02		Safety glasses	76.00
	GRAINGER	100-4401-533.53-02		SOLDER PASTE	11.06
	GRAINGER	100-4501-533.53-02		Pressure washer hose	196.63
36347 - Summary					632.38
36348	GRAY, JAMIE	100-3003-541.56-01		WAHD Mileage	13.60
	GRAY, JAMIE	100-3003-541.56-01	H23501	GF Mileage	30.88
	GRAY, JAMIE	997-9704-541.56-01		SWSHD Mileage	5.70
36348 - Summary					50.18
36349	GRILL, REBECCA	100-1502-514.56-02		WCMA Elkhart Grill	256.38
36349 - Summary					256.38
36350	HUMPHREY SERVICE PARTS INC	100-4501-533.53-02		Part return CREDIT	(35.62)
	HUMPHREY SERVICE PARTS INC	100-4501-533.53-02		Hose / fitting	279.91
36350 - Summary					244.29
36351	LIBERTY HEIGHTS PARK NEIGHBORHOOD	100-2302-563.37-02		Skate rack/guards/table	313.97
	LIBERTY HEIGHTS PARK NEIGHBORHOOD	100-2302-563.37-02		Lake Effect-conf Room	105.90
36351 - Summary					419.87
36352	MUELLER, SHAUN	258-3102-565.30-04		Tablecloth cleaning-CARW	23.18
36352 - Summary					23.18
36353	OLIVAS, OMAR	100-1301-517.60-02		DPW Safety Shoe Reimb.	150.00
36353 - Summary					150.00
36354	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I23534	Mats	90.04
36354 - Summary					90.04
36355	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23004	Billed thru March 2024	787.50
	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23203	Billed thru March 2024	15,794.79
	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-02	D22400	March 1 - March 31, 2024	1,837.50
	RAMBOLL ENVIRON US CORPORATION	258-3102-565.30-02		USEPA FY24 RLF -prep	4,000.00
	RAMBOLL ENVIRON US CORPORATION	268-8614-517.30-02	NEWDPW	Waste Transfer Station	11,962.15
36355 - Summary					34,381.94
36356	RUTTER, FRED	255-8101-521.56-03	I24538	Green Bay	316.50
36356 - Summary					316.50
36357	SANFILIPPO, JAMES	255-8101-521.51-09	I23534	Supplies	87.83
36357 - Summary					87.83
36358	SCHWARTZ, DAN	100-4601-533.14-10		April Mileage	103.72
36358 - Summary					103.72
36359	SHOGREN, RYAN	255-8101-521.56-03	I23534	Washington, DC	3,093.30

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Check#	Vendor	GL Account	Proj No	Description	Amount
36359 - Summary					3,093.30
36360	SKROBACK, CARL	100-1301-517.60-02		DPW Safety Shoe Reimb.	150.00
36360 - Summary					150.00
36361	STEALTH PARTNER GROUP, LLC	602-9101-517.21-60		May Stop Loss	100,722.48
36361 - Summary					100,722.48
36362	SUPERION, LLC	100-1401-515.32-01		Naviline Web Access Fee	1,486.39
	SUPERION, LLC	100-1401-515.32-01		Naviline Inv-1 June 2024	13,541.60
36362 - Summary					15,027.99
36363	WE ENERGIES	100-2201-522.41-04		10830 W Lapham	1,164.14
	WE ENERGIES	100-2201-522.41-04		7332 W Natl Ave Elec	1,625.78
	WE ENERGIES	100-2201-522.41-05		7332 W Natl Ave Gas	434.00
	WE ENERGIES	100-2201-522.41-05		10830 W Lapham	398.65
	WE ENERGIES	100-2201-522.41-05		7300 W Natl Ave Gas	647.48
	WE ENERGIES	100-4101-533.41-04		1647 S 76 St	19.36
	WE ENERGIES	100-4101-533.41-04		8435 W Natl Elec	43.41
	WE ENERGIES	100-4101-533.41-04		9651 W Lapham St	40.04
	WE ENERGIES	100-4101-533.41-04		Burnham St	33.21
	WE ENERGIES	100-4101-533.41-04		7525 W Greenfield Ave	4,026.33
	WE ENERGIES	100-4101-533.41-04		1718 S 84 St	137.54
	WE ENERGIES	100-4101-533.41-04		1000 S 72 St Elec	42.80
	WE ENERGIES	100-4101-533.41-04		8405 W National Ave Elec	104.40
	WE ENERGIES	100-4101-533.41-05		7525 W Greenfield Ave Gas	1,939.35
	WE ENERGIES	100-4101-533.41-05		1000 S 72 Gas	47.81
	WE ENERGIES	100-4101-533.41-05		8405 W National Ave Gas	482.43
	WE ENERGIES	100-4101-533.41-05		8435 W Natl Gas	22.38
	WE ENERGIES	100-4118-531.41-04		1113 S 92 St Elec	381.68
	WE ENERGIES	100-4118-531.41-04		1490 S 85 St Elec	103.51
	WE ENERGIES	100-4118-531.41-04		Group Billing Elec	5,205.25
	WE ENERGIES	100-4118-531.41-04		9621 W Lapham St	344.23
	WE ENERGIES	100-4118-531.41-04		57th and Mineral	179.76
	WE ENERGIES	100-4118-531.41-04		6991 W Orchard	35.97
	WE ENERGIES	258-3102-565.41-04		6424 W Greenfield Ave	16.76
	WE ENERGIES	258-3102-565.41-04		6426 W Greenfield Elec	41.73
	WE ENERGIES	258-3102-565.41-05		6426 W Greenfield Gas	10.89
	WE ENERGIES	540-1801-538.41-04		2179 S 111 St	456.11
	WE ENERGIES	540-1801-538.41-05		2179 S 111 St Gas	313.04
36363 - Summary					18,298.04
36364	WEISNICHT, MICHAEL	100-2401-524.56-02		2024 BII Elkhart Lake MW	102.00
36364 - Summary					102.00
36365	3LP WEST ALLIS LLC	235-0000-438.05-00	D11404	EPA Revolving Loan Fund	(2,000.00)
	3LP WEST ALLIS LLC	235-7202-563.31-80	D11404	EPA Revolving Loan Fund	500,000.00
36365 - Summary					498,000.00
193722	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
193722 - Summary					54.77
193723	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	57.00
193723 - Summary					57.00
193724	CITY OF WEST ALLIS	501-0000-229.05-00		MANUAL CHECK	63.23
193724 - Summary					63.23
193725	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	679.00
193725 - Summary					679.00
193726	FISCHER, FLORENCE	602-0000-229.04-00		FISCHER, FLORENCE	244.06
193726 - Summary					244.06
193727	INTEGRITY BANK & TRUST	501-0000-229.05-00		MANUAL CHECK	241.87
193727 - Summary					241.87
193728	MATTER, GERALD	602-0000-229.04-00		MATTER, GERALD	37.93
193728 - Summary					37.93
193729	MEYERS, BOYD	602-0000-229.04-00		MEYERS, BOYD	327.04
193729 - Summary					327.04
193730	MEYERS, BOYD	602-0000-229.04-00		MEYERS, BOYD	327.04
193730 - Summary					327.04

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193731	AIRGAS USA LLC	100-4401-533.53-02		Gloves	32.35
193731 - Summary					32.35
193732	ALLIANCE LAUNDRY SYSTEMS, LLC	352-2201-522.70-03		ST 63/EXTRACTOR	15,707.44
193732 - Summary					15,707.44
193733	AT&T	100-1101-517.41-06		AT&T Senior Center	96.74
	AT&T	100-1101-517.41-06		AT&T Centrex line	147.54
193733 - Summary					244.28
193734	AURORA HEALTH CARE	100-1301-517.30-04		Drug Screens - DPW	886.00
193734 - Summary					886.00
193735	AUTOGLASS GUYS	100-4501-533.44-03		Replace Door Glass	250.00
193735 - Summary					250.00
193736	AYRES ASSOCIATES	100-4201-535.30-04		monitoring at landfill	5,381.99
193736 - Summary					5,381.99
193737	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	553.26
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	751.17
193737 - Summary					1,304.43
193738	BRAKE AND EQUIPMENT	100-2201-522.44-03		FLEET MAINTENANCE #4212	96.39
193738 - Summary					96.39
193739	BURKE, ALEC	257-5701-517.51-09	SPCITY	Mem. Day Trumpet player	0.00
193739 - Summary					0.00
193740	BUTTERS-FETTING CO INC	100-4101-533.44-08		CH-Melindaoffice	2,946.78
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Sen Ctr-HVAC repair	325.74
	BUTTERS-FETTING CO INC	100-4101-533.44-08		CH-Penths-pump leak	2,333.86
	BUTTERS-FETTING CO INC	100-4101-533.44-08		DPW-Sign shop heat	140.37
	BUTTERS-FETTING CO INC	100-4101-533.44-08		PD-HVAC-air compressor	3,448.33
	BUTTERS-FETTING CO INC	100-4101-533.44-08		PD Subst-HVAC-furnace	1,001.06
193740 - Summary					10,196.14
193741	CARE-PLUS DENTAL PLANS INC	100-0000-202.18-02		CP May premium	17,346.26
193741 - Summary					17,346.26
193742	CARLIN HORTICULTURAL SUPPLIES	100-4401-533.53-02		Grass seed	752.83
193742 - Summary					752.83
193743	CAVENDISH SQUARE	100-3502-555.52-48		INVOICE #CAL347026I	204.44
193743 - Summary					204.44
193744	CDW-G	100-1101-517.32-01		MS Project for SWSHD	1,224.00
	CDW-G	100-1101-517.51-11		Desktop Tier 2 City Fund	8,960.00
	CDW-G	100-1101-517.51-11		Desktop Tier 1 purchase	41,040.00
	CDW-G	100-2101-521.51-11		Desktop Tier 2 PD Fund	14,466.00
	CDW-G	100-2301-523.51-11		Jacks Surface Pro	1,554.50
	CDW-G	255-8101-521.30-04	I23549	Licenses	2,200.00
	CDW-G	255-8101-521.30-04	I23549	Refund	(1,231.20)
	CDW-G	255-8101-521.30-04	I23549	Cisco licenses	32,715.30
	CDW-G	255-8101-521.30-04	I23549	TelePres	868.00
	CDW-G	255-8101-521.51-09	I23549	1TB storage	826.08
	CDW-G	258-3102-565.51-11		Carsons Surface Pro	1,554.50
	CDW-G	352-3501-555.70-03	L23001	Logitech Meetup w/ mics	625.36
	CDW-G	352-3501-555.70-03	L23001	Samsung Displays	7,386.12
	CDW-G	352-3501-555.70-03	L23001	Samsung Display	820.68
193744 - Summary					113,009.34
193745	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #84189894	111.16
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #84219610	110.36
193745 - Summary					221.52
193746	CHAMP SOFTWARE, INC	997-9703-541.32-04		Nightingale Notes Sub.	19,334.00
193746 - Summary					19,334.00
193747	CHARTER COMMUNICATIONS	255-8101-521.30-04	I23549	Internet	199.97
193747 - Summary					199.97
193748	CHESTNUT RIDGE NURSERY INC	540-1801-538.53-02	MMSDTR	2024 Spring Trees	7,832.00
193748 - Summary					7,832.00
193749	CHILDREN'S SERVICE SOCIETY OF WI	100-3003-541.57-02		1/30/24 Class	300.00
193749 - Summary					300.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
193750	CINTAS FIRE PROTECTION	100-4101-533.32-04		Library-qrtly sprinkler	307.35
193750 - Summary					307.35
193751	CLEAR CHANNEL	241-8690-542.54-03	H99102	Opioid Billboard Campaign	7,350.00
193751 - Summary					7,350.00
193752	COMPLETE OFFICE OF WISCONSIN	255-8101-521.51-09	I23534	Paper	1,559.60
193752 - Summary					1,559.60
193753	CON-COR COMPANY INC	100-4401-533.53-02		Pull cord w/ handle	46.33
	CON-COR COMPANY INC	100-4501-533.53-02		Misc. repair parts	143.27
193753 - Summary					189.60
193754	CONVERGINT TECHNOLOGIES, LLC	100-4101-533.30-04		Virtual keypad CH-3/31/25	1,082.04
	CONVERGINT TECHNOLOGIES, LLC	100-4101-533.30-04		CH-Access crt-3/31/25	529.44
193754 - Summary					1,611.48
193755	CORE AND MAIN	100-4401-533.53-02		Ferncos	90.84
	CORE AND MAIN	501-2901-537.53-02		Gate valves	7,235.34
	CORE AND MAIN	501-2901-537.53-02		2 curb stop	545.36
193755 - Summary					7,871.54
193756	COUNTY MATERIALS CORP	540-1801-538.53-02		CBs	10,084.56
193756 - Summary					10,084.56
193757	CRESCENT ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		Fire admin	29.06
193757 - Summary					29.06
193758	DEFENSE COMBATIVES/DEFCON	215-0801-521.64-05		sniper trng course	2,500.00
193758 - Summary					2,500.00
193759	DWD	100-2101-521.30-04		background investigations	67.20
193759 - Summary					67.20
193760	Elaxis Redd	100-3502-555.52-38		REFUND FOR ITEM PAID FOR	56.99
193760 - Summary					56.99
193761	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		stock parts	747.77
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		STOCK PARTS	754.78
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		return parts	(1,380.02)
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		SQUAD 47 PARTS	139.68
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		MECHANIC PARTS	395.95
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		jeep parts	95.47
193761 - Summary					753.63
193762	EDER FLAG MFG CO INC	100-8201-517.51-09		Ind. Day Parade - Flags	132.11
193762 - Summary					132.11
193763	ELLIOTT'S ACE HARDWARE	100-2201-522.44-05		ST 62 BLDG MAINTENANCE	24.35
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-06		DUST PAN/FIRE ADMIN	8.99
193763 - Summary					33.34
193764	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Histor-CAT1/press 2024	725.00
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire 2 -CAT1/press 2024	725.00
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire 1-CAT 1/press 2024	725.00
193764 - Summary					2,175.00
193765	Fuller, Rosalie	550-0000-444.10-00		garbage cart-24-305	54.77
193765 - Summary					54.77
193766	Fuller, Rosalie	100-0000-413.01-00		tax	3.23
193766 - Summary					3.23
193767	Fuller, Rosalie	100-0000-441.12-00		counter fee	5.00
193767 - Summary					5.00
193768	FABICK	100-2201-522.44-03		OIL SAMPLE KITS	153.00
	FABICK	100-4401-533.53-02		Part return CREDIT	(466.17)
	FABICK	100-4501-533.53-02		Engine parts	1,267.34
	FABICK	100-4501-533.53-02		Part core CREDIT	(411.56)
	FABICK	100-4501-533.53-02		Vibration damper	539.22
193768 - Summary					1,081.83
193769	FASTENAL COMPANY	100-4401-533.53-02		Bolts	64.76
	FASTENAL COMPANY	100-4401-533.53-02		Screws	12.59
	FASTENAL COMPANY	100-4401-533.53-02		Washers	3.08
	FASTENAL COMPANY	100-4401-533.53-02		BOOT	28.00
193769 - Summary					108.43

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Check#	Vendor	GL Account	Proj No	Description	Amount
193770	FEDEX	255-8101-521.30-04	I23534	Shipping	7.34
193770 - Summary					7.34
193771	GANNETT WISCONSIN LOCALIQ	100-0302-516.30-05		Acct#959958/6159277	398.22
193771 - Summary					398.22
193772	GEAR WASH LLC	100-2201-522.60-01		PPE CLEANING/REPAIR	246.00
193772 - Summary					246.00
193773	HACH COMPANY	501-2901-537.51-09		TTLCHLOR RGT 10ML PK/1000	280.00
193773 - Summary					280.00
193774	HALL SIGNS INC	100-4401-533.53-02		Sign brackets	296.72
193774 - Summary					296.72
193775	HEALTH JOY, LLC	602-9101-517.30-04		HJ Chronic care	654.00
	HEALTH JOY, LLC	602-9101-517.30-04		HJ MSK March fee	800.00
	HEALTH JOY, LLC	602-9101-517.30-04		HJ sub fee APR-JUN	9,242.88
193775 - Summary					10,696.88
193776	HILLER FORD INC	100-2110-521.44-03		parts sqd 60	101.57
	HILLER FORD INC	100-2110-521.44-03		return part	(7.95)
	HILLER FORD INC	100-2110-521.44-03		sqd 6 parts	215.79
	HILLER FORD INC	100-2110-521.44-03		parts sqd 37	118.49
	HILLER FORD INC	100-4501-533.53-02		Part return CREDIT	(52.08)
193776 - Summary					375.82
193777	HOMESTYLE CUSTOM UPHOLSTERY	100-4501-533.53-02		Reupholstered seat	504.00
193777 - Summary					504.00
193778	HOOPSTER PERFORMANCE INC	352-2201-522.70-02		MED 63 GRAPHICS	5,170.00
193778 - Summary					5,170.00
193779	ILGIA	255-8101-521.30-04	I23548	Reg fee	590.00
193779 - Summary					590.00
193780	IMPACT ACQUISITIONS LLC	997-9701-541.32-04		GF-Printer	123.20
193780 - Summary					123.20
193781	INTER-STATE ROOFING SERVICES	220-7534-563.31-01	C22323	Roof Replacement	7,075.00
193781 - Summary					7,075.00
193782	INTERSTATE POWER SYSTEM INC	100-2201-522.44-03		OIL FLITER	90.62
	INTERSTATE POWER SYSTEM INC	100-2201-522.53-01		TRANS OIL FLUID - 5 GAL	394.16
193782 - Summary					484.78
193783	J.H. MEDINGER INC	100-4401-533.53-02		Oil filters	42.07
	J.H. MEDINGER INC	100-4501-533.53-02		Air filter	8.09
193783 - Summary					50.16
193784	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Fuel cap	54.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Module / core charge	2,502.96
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Parts return CREDIT	(253.98)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Sensors	841.96
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Part return CREDIT	(819.98)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Oil seal	47.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Core CREDIT	(409.87)
193784 - Summary					1,964.07
193785	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Wire loom	27.90
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Tube clamps	7.90
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		CLAMPS	11.85
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		WIRE LOOM	25.98
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Strobe lights	230.88
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		Relay	15.08
	193785 - Summary				
193786	KOSZALKA, MICHAEL	100-3506-555.51-09		KATIE HUBBARD 4/19/24	57.16
193786 - Summary					57.16
193787	LAKESIDE INTERNATIONAL TRUCKS INC	100-2201-522.44-03		FILTER GASKETS #4212	183.13
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		Wiper arm	191.51
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		Wiper motor	184.55
193787 - Summary					559.19
193788	LANGE ENTERPRISES	100-4101-533.53-02		12 galvanized sign pipe	569.25
	LANGE ENTERPRISES	201-5101-517.51-09		State Fair signs-permanen	40,222.50

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Check#	Vendor	GL Account	Proj No	Description	Amount
193788	Summary				40,791.75
193789	LEGAL FILES SOFTWARE INC	100-0302-516.32-01		WESTALLIS01/15356	2,628.00
193789	Summary				2,628.00
193790	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	106.08
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	271.02
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,304.19
193790	Summary				1,681.29
193791	LOCHEN EQUIPMENT	100-4501-533.53-02		LAWN MOWER PARTS	340.59
	LOCHEN EQUIPMENT	100-4501-533.53-02		MOWER PARTS	353.11
193791	Summary				693.70
193792	MARK'S PLUMBING PARTS & SUPPLY	100-4101-533.44-08		PLBG REPAIR STOCK	830.29
	MARK'S PLUMBING PARTS & SUPPLY	100-4101-533.44-08		F/S-2397 SLOAN SF-2350-4	354.51
	MARK'S PLUMBING PARTS & SUPPLY	501-2709-537.71-05		R.P. FOR HYDRANT METER	1,066.04
193792	Summary				2,250.84
193793	MB DINING	220-7526-563.31-64	C21510	Draw 1	16,876.00
	MB DINING	220-7526-563.31-64	C22510	Draw 1	20,280.12
193793	Summary				37,156.12
193794	MCKESSON MEDICAL-SURGICAL	997-9703-541.53-41		Medical Supplies	412.21
193794	Summary				412.21
193795	MEGA LLC	100-2201-522.51-04		2024 JFTA	396.54
193795	Summary				396.54
193796	MENARDS - WEST ALLIS	100-2201-522.53-27		TRAINING	479.94
	MENARDS - WEST ALLIS	354-6051-517.31-02	M2420M	Cir. Conv.	15.98
193796	Summary				495.92
193797	MID AMERICAN COVERING SYSTEMS LLC	100-4218-531.53-02		Cover for extra salt pile	4,875.00
193797	Summary				4,875.00
193798	MIDWEST TAPE	100-3502-555.52-22		INVOICE #505370305	106.97
193798	Summary				106.97
193799	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		MCSO BAIL	400.00
	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	900.00
193799	Summary				1,300.00
193800	MILWAUKEE COUNTY REGISTER OF DEEDS	100-2301-523.30-04		479-0674-003 & 004	0.00
	MILWAUKEE COUNTY REGISTER OF DEEDS	100-2301-523.30-04		1909 S 73 St	0.00
	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7534-563.31-01	C22323	Record Revised Loan Docs	0.00
193800	Summary				0.00
193801	MSC INDUSTRIAL SUPPLY CO INC	100-4501-533.53-02		CARBIDE TOOL BIT	19.65
193801	Summary				19.65
193802	N HARRIS COMPUTER CORP. (I2)	255-8101-521.30-04	I23549	Licenses	19,993.20
193802	Summary				19,993.20
193803	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Fittings / air filters	152.35
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		0W40 engine oil	83.88
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Brake cleaner	162.00
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Carb cleaner / gasket mkr	117.72
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Hydraulic fitting	10.28
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Misc. inventory items	69.31
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Misc. stock items	197.50
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Oil	51.36
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		AIR HOSE	136.90
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Part return CREDIT	(70.28)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Gaskets / hub bearing	154.07
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Core deposit CREDIT	(18.00)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Resonator / gasket	71.84
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Hydraulic fitting	84.73
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		switch	14.76
193803	Summary				1,218.42
193804	NATHAN HALE CHOIR	100-8201-517.30-04		Mem. Day Choir & Sound Sy	150.00
193804	Summary				150.00
193805	NCDA	220-7521-563.57-01	C24101	Membership Fees	940.00
193805	Summary				940.00
193806	NEHER ELECTRIC SUPPLY INC	100-4401-533.53-02		Inventory stock items	1,293.75

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Check#	Vendor	GL Account	Proj No	Description	Amount
193806	NEHER ELECTRIC SUPPLY INC	100-4401-533.53-02		Inventory Stock Items	66,740.25
193806 - Summary					68,034.00
193807	POMP'S TIRE SERVICE INC	100-4501-533.53-02		Tube / flap	21.25
193807 - Summary					21.25
193808	PROFESSIONAL INTERPRETING ENTERPRIS	100-1001-513.30-04		Council interpret 4.16.23	880.00
193808 - Summary					880.00
193809	QUAD/GRAPHICS, INC	602-9101-517.21-65		Month Ended April 30 2024	32,164.00
193809 - Summary					32,164.00
193810	RELIANCE STANDARD LIFE INSURANCE CO	100-0000-202.18-05		April LTD premium	5,830.59
193810 - Summary					5,830.59
193811	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - March	6,275.64
193811 - Summary					6,275.64
193812	ROAD & CONSTRUCTION MATERIALS	100-4118-531.53-02		Clean fill/1-axle load	320.00
	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-02		WetCleanFill:SglAxleLoad	832.50
	ROAD & CONSTRUCTION MATERIALS	501-2708-537.53-02		WetCleanFill:SglAxleLoad	832.50
	ROAD & CONSTRUCTION MATERIALS	540-1801-538.53-02		Clean fill/1-axle load	320.00
193812 - Summary					2,305.00
193813	SALAMONE SUPPLIES	100-4401-533.53-02		OXYGENATED CLEANER	90.76
193813 - Summary					90.76
193814	SCHICHELTS NURSERY INC	540-1801-538.53-02	MMSDTR	B&B trees 2024 spring	2,944.00
	SCHICHELTS NURSERY INC	540-1801-538.53-02	MMSDTR	bare root trees 2024s	14,506.00
193814 - Summary					17,450.00
193815	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		LIGHT ASSEMBLY #4305	119.22
193815 - Summary					119.22
193816	SHERWIN WILLIAMS	100-4101-533.53-02		line drv, 2 hppers, sten	9,515.00
193816 - Summary					9,515.00
193817	SNAP-ON TOOLS	100-2110-521.51-08		zeus 1 yr ppd pln	1,690.00
193817 - Summary					1,690.00
193818	SNAP-ON TOOLS CORP	100-2110-521.51-08		shop tool	1,140.00
193818 - Summary					1,140.00
193819	SPECTRUM	100-1101-517.41-06		City Hall Cable	18.52
193819 - Summary					18.52
193820	SPEEDY METALS LLC	100-2201-522.44-03		SIDE RAILS #4207	36.58
193820 - Summary					36.58
193821	SPELLMAN TRAILERS INC	100-4401-533.53-02		SPREADER PARTS	105.63
193821 - Summary					105.63
193822	STREICHER'S INC	100-2201-522.60-01		CLOTHING/PAIDER	27.99
193822 - Summary					27.99
193823	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	PEN 2226	440.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	GPS 1469	100.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	GPS 0318	100.00
193823 - Summary					640.00
193824	TRI CITY NATIONAL BANK	100-0000-229.04-00		Loan Payment - Martin	612.14
193824 - Summary					612.14
193825	TRUCK COUNTRY	100-4501-533.53-02		WIPER MOTOR KIT	223.25
	TRUCK COUNTRY	100-4501-533.53-02		Engine parts	753.68
	TRUCK COUNTRY	100-4501-533.53-02		SEAL, WASHER, GASKET	55.96
	TRUCK COUNTRY	100-4501-533.53-02		Front brake parts	549.60
	TRUCK COUNTRY	100-4501-533.53-02		SEAL	41.60
	TRUCK COUNTRY	100-4501-533.53-02		DRUMS	339.98
193825 - Summary					1,964.07
193826	ULINE	501-2710-537.53-02		diamond grade reflectors	164.85
193826 - Summary					164.85
193827	UNIFIRST CORPORATION	100-2101-521.51-07		Mats and Mops	53.59
	UNIFIRST CORPORATION	100-2101-521.51-07		Mats and mops	18.69
	UNIFIRST CORPORATION	100-2101-521.51-07		Police Uniforms 5/3/24	5.17
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms Fleet 4/2/24	87.84
193827 - Summary					165.29

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Check#	Vendor	GL Account	Proj No	Description	Amount
193828	UNITED RENTALS, INC	100-4218-531.30-04		united rental skidsteer	1,194.00
193828 - Summary					1,194.00
193829	UTILITY SALES & SERVICE INC	100-4501-533.53-02		THROTTLE PLUNGER	116.04
	UTILITY SALES & SERVICE INC	100-4501-533.53-02		Switches	225.04
193829 - Summary					341.08
193830	VERIZON WIRELESS	100-1401-515.41-06		March Verizon	13,568.18
193830 - Summary					13,568.18
193831	VIRTUAL ACADEMY	214-0801-521.64-05		trng renw 5/23/24-5/23/25	5,805.00
193831 - Summary					5,805.00
193832	WAUKESHA COUNTY TECHNICAL COLLEGE	100-2107-521.57-02		training courses	967.10
	WAUKESHA COUNTY TECHNICAL COLLEGE	215-0801-521.64-05		K9 training course	250.00
193832 - Summary					1,217.10
193833	WEDIGE RADIATOR & AC, INC	100-4501-533.44-03		EGR Valve & Cooler Clean	277.50
193833 - Summary					277.50
193834	WELLWORKS FOR YOU	602-9101-517.30-04		Wellness Prog Fee April24	1,747.00
193834 - Summary					1,747.00
193835	WERNER ELECTRIC SUPPLY	100-4401-533.53-02		Fuseholders	949.50
	WERNER ELECTRIC SUPPLY	100-4401-533.53-02		Inventory stock items	4,268.78
193835 - Summary					5,218.28
193836	WI DEPT OF JUSTICE	255-8101-521.30-04	I23549	TIME	2,040.00
193836 - Summary					2,040.00
193837	WISCONSIN LIFTING SPECIALISTS INC	540-1801-538.53-02		Lifting chains	1,888.61
193837 - Summary					1,888.61
193838	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,212.00
193838 - Summary					1,212.00
193839	1ST SERVICE TITLE & CLOSING	220-7534-563.31-01	C23307	Title Policy 24-23471	450.00
193839 - Summary					450.00
193840	MILWAUKEE COUNTY REGISTER OF DEEDS	100-2301-523.30-04		1909 S 73 St	75.00
193840 - Summary					75.00
193841	MILWAUKEE COUNTY REGISTER OF DEEDS	100-2301-523.30-04		479-0674-003 & 004	75.00
193841 - Summary					75.00
193842	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7534-563.31-01	C22323	Record Revised Loan Docs	60.00
193842 - Summary					60.00
05/07/2024 - Summary					1,274,752.75

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Check#	Vendor	GL Account	Proj No	Description	Amount
193843	CORELOGIC TAX SERVICE, LLC	100-0000-229.01-00		Overpaid Tax 4770645000	15.23
193843 - Summary					15.23
193844	KATHERINE BLONSKI	100-0000-229.01-00		Overpaid Tax 5189980000	8.41
193844 - Summary					8.41
193845	MICHAEL FRAILING	100-0000-229.01-00		Overpaid Tax 4420199000	722.07
193845 - Summary					722.07
193846	PAMELA AMBROSE	100-0000-229.01-00		Overpaid Tax 4740524000	56.36
193846 - Summary					56.36
193847	US TITLE & CLOSING SERVIES LLC	100-0000-229.01-00		Overpaid Tax 4760266001	1.00
193847 - Summary					1.00
193848	KIRCHNER, SHIRLEY	602-0000-229.04-00		KIRCHNER, SHIRLEY	244.06
193848 - Summary					244.06
193849	SIMCO DRILLING EQUIPMENT INC	501-2901-537.70-02		drill rig down payment	59,673.00
193849 - Summary					59,673.00
193850	TRI CITY NATIONAL BANK	220-7521-563.30-04	C23101	TCNB Loan Servicing Fees	54.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB Loan Servicing Fees	26.00
	TRI CITY NATIONAL BANK	396-6301-563.30-07		TCNB Loan Servicing Fees	6.00
	TRI CITY NATIONAL BANK	397-6301-563.30-07		TCNB Loan Servicing Fees	18.00
193850 - Summary					104.00
05/08/2024 - Summary					60,824.13

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Check#	Vendor	GL Account	Proj No	Description	Amount
36367	US BANK - PCARD	100-0000-441.08-00		DOJ EPAY RECORDS CHECK	301.00
	US BANK - PCARD	100-0101-511.51-02		IN *COMPETITOR AWARDS & E	99.90
	US BANK - PCARD	100-0301-516.56-01		MATC GARAGE	15.12
	US BANK - PCARD	100-0302-516.30-05		SIMPLIFILE.COM	33.95
	US BANK - PCARD	100-0304-516.57-02		LEAGUE OF WISCONSIN MUNIC	325.00
	US BANK - PCARD	100-0501-517.52-02		REALTOR ASSOCIATION/MLS	69.00
	US BANK - PCARD	100-0501-517.52-02		COSTAR GROUP INC	455.62
	US BANK - PCARD	100-1001-513.30-04		ZOOM.US 888-799-9666	219.90
	US BANK - PCARD	100-1001-513.30-04		CLAUDE.AI SUBSCRIPTION	20.00
	US BANK - PCARD	100-1001-513.30-04		FS *SPARKOL	42.00
	US BANK - PCARD	100-1101-517.32-01		DNH*GODADDY.COM	25.34
	US BANK - PCARD	100-1101-517.44-08		AMZN MKTP US*W004X90D3	37.99
	US BANK - PCARD	100-1101-517.44-08		AMAZON.COM*QO3K796M3	39.98
	US BANK - PCARD	100-1101-517.51-11		AMZN MKTP US*TZ0DW30M3	31.17
	US BANK - PCARD	100-1101-517.51-11		AMZN MKTP US*U43999M03	81.00
	US BANK - PCARD	100-1101-517.51-11		AMZN MKTP US*M88JS02Z3	314.50
	US BANK - PCARD	100-1101-517.57-01		GIPAW	175.00
	US BANK - PCARD	100-1301-517.30-04		SP PLAUD.AI	149.00
	US BANK - PCARD	100-1301-517.30-04		AURORA PATIENT PAYMENT	809.00
	US BANK - PCARD	100-1301-517.30-04		CONCENTRA INC	768.00
	US BANK - PCARD	100-1301-517.52-03		CLAUDE.AI SUBSCRIPTION	20.00
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN ADS 9462604716	59.49
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN PRE 9309091486	(2.36)
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN PRE 9425192856	39.99
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN ADS 9418706226	21.88
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN ADS 9442673386	118.63
	US BANK - PCARD	100-1301-517.57-02		EB MENTAL HEALTH FIRS	103.22
	US BANK - PCARD	100-1401-515.51-02		AMZN MKTP US*558AK4HM3	9.50
	US BANK - PCARD	100-1401-515.57-01		CERIFI, LLC	359.00
	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER MEDIA ADS	156.06
	US BANK - PCARD	100-1501-517.57-02		UW LOCAL GOV EDUCATION	80.00
	US BANK - PCARD	100-1502-514.51-01		USPS PO 5687650214	7.74
	US BANK - PCARD	100-1502-514.51-09		ALDI 64085	86.76
	US BANK - PCARD	100-1502-514.51-09		AMZN MKTP US*RA2T06GF1	51.86
	US BANK - PCARD	100-1502-514.51-09		OFFICEMAX/DEPOT 6175	115.44
	US BANK - PCARD	100-1502-514.51-09		AMAZON.COM*RA9TY52W0	85.71
	US BANK - PCARD	100-1502-514.51-09		PICK N SAVE #847	49.38
	US BANK - PCARD	100-1502-514.51-09		AMZN MKTP US*RA1191AG2	50.86
	US BANK - PCARD	100-1502-514.51-09		COUSINS SUBS #1137	1,037.15
	US BANK - PCARD	100-2001-523.51-09		CDW GOVT #QW21728	638.26
	US BANK - PCARD	100-2001-523.56-01		SQ *WEST ALLIS CHEESE & S	149.90
	US BANK - PCARD	100-2101-521.30-04		STERICYCLE INC/SHRED-IT	66.56
	US BANK - PCARD	100-2101-521.30-04		CNA SURETY	120.00
	US BANK - PCARD	100-2101-521.51-01		PB LEASING	198.27
	US BANK - PCARD	100-2101-521.51-02		ODP BUS SOL LLC# 106869	618.00
	US BANK - PCARD	100-2101-521.51-02		AMZN MKTP US*J192974Z3	114.68
	US BANK - PCARD	100-2101-521.51-09		AWARDS REC	3,756.00
	US BANK - PCARD	100-2101-521.51-09		AWARDS RECOGNITION	116.49
	US BANK - PCARD	100-2101-521.51-09		DASH MEDICAL GLOVES	693.00
	US BANK - PCARD	100-2101-521.51-09		AMZN MKTP US*CB6QZ0S63	9.99
	US BANK - PCARD	100-2101-521.51-09		AMZN MKTP US*8E9CU39L3	480.20
	US BANK - PCARD	100-2101-521.51-09		AMZN MKTP US*RA0CF8X51	50.97
	US BANK - PCARD	100-2101-521.51-09		AMZN MKTP US*J42PV7T53	243.73
	US BANK - PCARD	100-2101-521.56-02		TOWNEPLACE SUITES MILW	124.00
	US BANK - PCARD	100-2107-521.51-05		STREICHER'S MO	5,203.70
	US BANK - PCARD	100-2107-521.51-05		ROYAL ARMS INTERNATIONAL,	202.50
	US BANK - PCARD	100-2107-521.57-02		TN FOX VALLEY TECH PAYPAT	24.34
	US BANK - PCARD	100-2107-521.57-02		SQ *NWTC CORPORATE TRAINI	299.00
	US BANK - PCARD	100-2107-521.57-02		NITV FEDERAL SERVICES	612.85
	US BANK - PCARD	100-2107-521.57-02		V FOX VALLEY TECHNICAL CO	825.20
	US BANK - PCARD	100-2107-521.57-02		NU CPS REGISTRATION	1,200.00
	US BANK - PCARD	100-2107-521.60-01		ACTION TARGETS	330.29
	US BANK - PCARD	100-2107-521.60-01		MIDWEST INDUSTRIES, INC.	18.95
	US BANK - PCARD	100-2107-521.60-01		ALLIS BIKE & FITNESS	254.94

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Check#	Vendor	GL Account	Proj No	Description	Amount
36367	US BANK - PCARD	100-2107-521.60-01		STREICHER'S MO	6,101.16
	US BANK - PCARD	100-2107-521.60-01		SYMBOLARTS, LLC	2,765.50
	US BANK - PCARD	100-2110-521.51-06		AMZN MKTP US*VI98A64P3	64.02
	US BANK - PCARD	100-2110-521.51-06		ULINE *SHIP SUPPLIES	268.45
	US BANK - PCARD	100-2110-521.51-06		NASSCO INC.	688.53
	US BANK - PCARD	100-2110-521.51-06		AMAZON.COM*O07DB95P3	25.84
	US BANK - PCARD	100-2110-521.51-08		THE HOME DEPOT #4902	188.97
	US BANK - PCARD	100-2114-521.51-03		ASSOCIATED SALES & BAG CO	1,168.90
	US BANK - PCARD	100-2114-521.51-03		ODP BUS SOL LLC# 106869	112.40
	US BANK - PCARD	100-2114-521.51-03		ULINE *SHIP SUPPLIES	148.48
	US BANK - PCARD	100-2114-521.51-03		EVIDENT INC	854.62
	US BANK - PCARD	100-2114-521.51-03		IN *ARROWHEAD SCIENTIFIC	191.53
	US BANK - PCARD	100-2201-522.44-03		NAPA STORE 3438002	454.87
	US BANK - PCARD	100-2201-522.44-03		FSP*AMSTON TRAILER SALES	399.59
	US BANK - PCARD	100-2201-522.51-02		OFFICEMAX/DEPOT 6175	12.99
	US BANK - PCARD	100-2201-522.51-02		ODP BUS SOL LLC# 106869	120.51
	US BANK - PCARD	100-2201-522.51-02		AMAZON RETAI* ST 61/62	199.98
	US BANK - PCARD	100-2201-522.51-04		AMAZON RETAI* ST 61/62	143.52
	US BANK - PCARD	100-2201-522.51-04		NASSCO INC.	278.99
	US BANK - PCARD	100-2201-522.51-06		NASSCO INC.	787.19
	US BANK - PCARD	100-2201-522.51-07		NASSCO INC.	32.80
	US BANK - PCARD	100-2201-522.51-08		NAPA STORE 3438002	4.08
	US BANK - PCARD	100-2201-522.51-09		ODP BUS SOL LLC# 106869	15.72
	US BANK - PCARD	100-2201-522.51-09		NFFF	175.00
	US BANK - PCARD	100-2201-522.51-09		AMZN MKTP US*8745A6TL3	12.50
	US BANK - PCARD	100-2201-522.51-09		AMZN MKTP US*B709Y3403	38.99
	US BANK - PCARD	100-2201-522.51-09		OGDEN CLEANERS	37.50
	US BANK - PCARD	100-2201-522.52-01		AUDIBLE*PF7V49DP3	15.83
	US BANK - PCARD	100-2201-522.52-01		MILWAUKEE JOURNAL	19.99
	US BANK - PCARD	100-2201-522.52-03		EVERNOTE	129.99
	US BANK - PCARD	100-2201-522.53-27		CMC RESCUE	456.00
	US BANK - PCARD	100-2201-522.53-27		FASTENAL COMPANY 01WIGOV	77.83
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*G05O05RI3	80.97
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*RH7G186A1	46.13
	US BANK - PCARD	100-2201-522.53-27		ODP BUS SOL LLC# 106869	4.49
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*938TY9YN3	308.12
	US BANK - PCARD	100-2201-522.54-02		IDEAL LOGOS	612.75
	US BANK - PCARD	100-2201-522.56-02		SOUTHWES 5262285340746	0.00
	US BANK - PCARD	100-2201-522.56-02		W NASHVILLE	13.11
	US BANK - PCARD	100-2201-522.57-01		IN *WEST ALLIS ROTARY	185.00
	US BANK - PCARD	100-2201-522.57-01		WISC CHAPTER 25 - INTERNA	50.00
	US BANK - PCARD	100-2201-522.57-02		WISC CHAPTER 25 - INTERNA	1,200.00
	US BANK - PCARD	100-2201-522.60-01		DUNN'S SPORTING GOODS	1,555.55
	US BANK - PCARD	100-2201-522.60-02		FASTENAL COMPANY 01WIGOV	50.16
	US BANK - PCARD	100-2301-523.51-02		AMZN MKTP US*5R9I15AG3	25.94
	US BANK - PCARD	100-2301-523.51-02		AMAZON.COM*BV7P52463	86.31
	US BANK - PCARD	100-2301-523.54-02		BRIDGETOWER MEDIA ADS	122.34
	US BANK - PCARD	100-2301-523.57-02		AMERICAN PLANNING A	835.00
	US BANK - PCARD	100-2401-524.51-02		AMZN MKTP US*V43I21KW3	21.99
	US BANK - PCARD	100-2401-524.52-02		NFPA NATL FIRE PROTECT	149.99
	US BANK - PCARD	100-2401-524.57-02		WI IAEI	270.00
	US BANK - PCARD	100-2501-515.51-02		ODP BUS SOL LLC# 106869	15.26
	US BANK - PCARD	100-2501-515.51-02		ODP BUS SOL LLC # 101090	18.79
	US BANK - PCARD	100-2501-515.57-01		MUNICIPAL* INV-5121	60.00
	US BANK - PCARD	100-3101-565.30-04		REDI OR REDICOMPS	540.00
	US BANK - PCARD	100-3101-565.32-01		MONDAY.COM	1,140.00
	US BANK - PCARD	100-3401-544.51-02		AMZN MKTP US*S94YC2DJ3	37.99
	US BANK - PCARD	100-3401-544.51-02		AMAZON.COM*TK1RE33K3	23.81
	US BANK - PCARD	100-3401-544.51-02		AMZN MKTP US*521N367C3	36.89
	US BANK - PCARD	100-3401-544.51-06		AMZN MKTP US*Q96K52LX3	39.57
	US BANK - PCARD	100-3401-544.51-06		AMAZON.COM*079TO2Q23	190.40
	US BANK - PCARD	100-3401-544.51-06		AMZN MKTP US*1O1KH7L23	144.26
	US BANK - PCARD	100-3501-555.51-01		USPS PO 5687650214	13.13
	US BANK - PCARD	100-3501-555.51-02		ODP BUS SOL LLC# 106869	224.21
	US BANK - PCARD	100-3501-555.51-02		DEMCO INC	890.51
	US BANK - PCARD	100-3501-555.57-02		UWCC REGISTRATIONS	165.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
36367	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	23.37
	US BANK - PCARD	100-3502-555.52-21		FEDEX76956528	10.25
	US BANK - PCARD	100-3502-555.52-23		FEDEX76956528	48.11
	US BANK - PCARD	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	145.05
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*YK2XJ12R3	11.99
	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	5,512.33
	US BANK - PCARD	100-3502-555.52-28		FEDEX76956528	968.05
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*ES1105UJ3	12.99
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*SC60Q3713	14.39
	US BANK - PCARD	100-3502-555.52-30		FEDEX76956528	77.84
	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	71.87
	US BANK - PCARD	100-3502-555.52-31		CATHOLIC HERALD	28.00
	US BANK - PCARD	100-3502-555.52-31		MILK STREET MAGAZINE	54.95
	US BANK - PCARD	100-3502-555.52-31		GAMESTOP	26.98
	US BANK - PCARD	100-3502-555.52-31		WOMAN'S DAY 8002342960	17.97
	US BANK - PCARD	100-3502-555.52-33		CFRA	140.00
	US BANK - PCARD	100-3502-555.52-36		CAMPAIGNMONITOR	50.15
	US BANK - PCARD	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	786.65
	US BANK - PCARD	100-3502-555.52-48		FEDEX76956528	50.15
	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	581.68
	US BANK - PCARD	100-3506-555.51-09		WAL-MART #5669	3.34
	US BANK - PCARD	100-3506-555.51-09		SQ *AGGIE'S BAKERY & CAKE	25.00
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*0R46K3E13	76.31
	US BANK - PCARD	100-3506-555.51-09		ETSY.COM - PINKWEEKEND	28.00
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*1Q1J783C3	9.99
	US BANK - PCARD	100-3506-555.51-09		SP AMERICAN BUTTON M	77.11
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*0O1OH5SE3	67.05
	US BANK - PCARD	100-3506-555.51-09		PICK N SAVE #847	79.97
	US BANK - PCARD	100-3506-555.51-09		IMPRINT.COM	351.90
	US BANK - PCARD	100-3506-555.58-01		VSI*MKE CO PARKS WEB	50.00
	US BANK - PCARD	100-3507-555.51-06		NASSCO INC.	292.08
	US BANK - PCARD	100-3507-555.51-06		SAN-A-CARE	12.31
	US BANK - PCARD	100-4001-533.53-02		CITY OF WEST ALLIS, W	0.00
	US BANK - PCARD	100-4001-533.53-02		WWW.APWA.NET	108.00
	US BANK - PCARD	100-4101-533.44-08		THE HOME DEPOT 4902	89.22
	US BANK - PCARD	100-4101-533.44-08		SHERWIN WILLIAMS 703713	17.77
	US BANK - PCARD	100-4101-533.44-08		HAJOCA ABLE DIST 353	218.83
	US BANK - PCARD	100-4101-533.44-08		THE HOME DEPOT #4902	235.16
	US BANK - PCARD	100-4101-533.44-08		WHITLOWS SECURITY SPECIAL	684.00
	US BANK - PCARD	100-4101-533.44-08		FERGUSON ENT #1020	685.89
	US BANK - PCARD	100-4101-533.44-08		DESIGN AIR - BT	125.04
	US BANK - PCARD	100-4101-533.44-08		ELLIOTT ACE HDWE	20.91
	US BANK - PCARD	100-4101-533.44-08		MARK'S PLUMBING PARTS	534.00
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST MILWAUKEE WI	10.96
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST ALLIS WI	1,820.31
	US BANK - PCARD	100-4101-533.53-02		AMZN MKTP US*M26QE2B93	26.24
	US BANK - PCARD	100-4101-533.53-02		MENARDS WEST ALLIS WI	2.79
	US BANK - PCARD	100-4101-533.53-02		AMZN MKTP US*4O24Q9P23	41.07
	US BANK - PCARD	100-4101-533.53-02		SWING SET STUFF INC	190.99
	US BANK - PCARD	100-4101-533.53-02		THE HOME DEPOT #4902	468.48
	US BANK - PCARD	100-4101-533.53-02		ARO LOCK & DOOR - MILWAUK	38.25
	US BANK - PCARD	100-4118-531.53-02		HOMEDEPOT.COM	3,549.00
	US BANK - PCARD	100-4118-531.53-02		ODP BUS SOL LLC# 106869	22.19
	US BANK - PCARD	100-4218-531.53-02		LINCOLN CONTRACTORS SUPPL	45.99
	US BANK - PCARD	100-4218-531.53-02		BLUEAIR INC	(5.49)
	US BANK - PCARD	100-4301-533.53-02		THE HOME DEPOT #4902	170.37
	US BANK - PCARD	100-4301-533.53-02		AMZN MKTP US*RA06X75N1	89.90
	US BANK - PCARD	100-4301-533.53-02		MENARDS WEST MILWAUKEE WI	320.98
	US BANK - PCARD	100-4301-533.53-02		MENARDS WEST ALLIS WI	3.06
	US BANK - PCARD	100-4301-533.53-02		EBAY O*24-11398-74390	64.76
	US BANK - PCARD	100-4301-533.53-02		AMZN MKTP US*TZ1FG0TJ3	144.99
	US BANK - PCARD	100-4301-533.53-02		FARM & FLEET OF WAUKESHA	79.98
	US BANK - PCARD	100-4301-533.57-02		MILWAUKEE AREA TECHNICAL	354.30
	US BANK - PCARD	100-4401-533.51-09		AMZN MKTP US	(30.99)
	US BANK - PCARD	100-4401-533.51-09		AMAZON.COM*8A5W69JX3	26.41
	US BANK - PCARD	100-4401-533.51-09		ODP BUS SOL LLC# 106869	17.34

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36367	US BANK - PCARD	100-4401-533.51-09		AMZN MKTP US*G27AB86B3	30.99
	US BANK - PCARD	100-4401-533.53-02		BAY FASTENING	1,138.70
	US BANK - PCARD	100-4401-533.53-02		AMZN MKTP US*CM7IA7GK3	109.84
	US BANK - PCARD	100-4401-533.53-02		MENARDS WEST MILWAUKEE WI	40.14
	US BANK - PCARD	100-4501-533.52-01		NOREGON SYSTEMS	399.00
	US BANK - PCARD	100-4501-533.52-01		AUTOAUTH SERVICE	50.00
	US BANK - PCARD	100-4501-533.53-02		ODP BUS SOL LLC# 106869	55.34
	US BANK - PCARD	100-4501-533.53-02		AMZN MKTP US*4503O53N3	131.96
	US BANK - PCARD	100-4501-533.53-02		JB EQUIPMENT INC	3,144.82
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*Y01B08403	5.96
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*6S7V27JJ3	27.51
	US BANK - PCARD	100-4601-533.51-02		AMAZON RET* 114-547351	15.73
	US BANK - PCARD	100-4601-533.51-02		AMAZON.COM*UK7OX0U43	29.21
	US BANK - PCARD	100-4601-533.57-02		APWA WISCONSIN CHAPTER	300.00
	US BANK - PCARD	100-4601-533.57-02		ISI - ENVISION	50.00
	US BANK - PCARD	100-8201-517.30-04		BUNNY STUDIO BUNNY STU	307.00
	US BANK - PCARD	100-8201-517.32-01		SPROUT SOCIAL, INC	472.00
	US BANK - PCARD	100-8201-517.51-04		TRADER JOE S #726	82.67
	US BANK - PCARD	100-8201-517.51-04		PICK N SAVE #847	52.80
	US BANK - PCARD	100-8201-517.51-09		AMZN MKTP US*RA1AV4QH0	798.00
	US BANK - PCARD	100-8201-517.51-09		SQ *WEST ALLIS CHEESE & S	270.25
	US BANK - PCARD	100-8201-517.51-09		HOBBY-LOBBY #858	48.05
	US BANK - PCARD	100-8201-517.57-01		PRINTINGUNITED	119.00
	US BANK - PCARD	100-8202-517.32-01		MAILCHIMP	161.00
	US BANK - PCARD	100-8202-517.32-01		ADOBE *ADOBE	493.90
	US BANK - PCARD	100-8202-517.51-02		AMZN MKTP US*8S6L41AP3	293.90
	US BANK - PCARD	100-8202-517.51-02		AMZN MKTP US*RH3NR37B1	35.67
	US BANK - PCARD	100-8202-517.51-02		4IMPRINT, INC	234.74
	US BANK - PCARD	100-8202-517.51-02		AMZN MKTP US*2O36543M3	292.80
	US BANK - PCARD	100-8202-517.51-02		AMZN MKTP US	(189.99)
	US BANK - PCARD	100-8202-517.51-02		USPS PO 5687650214	68.00
	US BANK - PCARD	100-8202-517.51-02		AMZN MKTP US*Z99JE04O3	203.88
	US BANK - PCARD	100-8202-517.51-02		MARK ANDY PRINT PRODUCTS	132.07
	US BANK - PCARD	100-8202-517.51-09		WESTERN STATES ENVELOPE	377.48
	US BANK - PCARD	201-5101-517.51-09		STRIPE TERMINAL	262.00
	US BANK - PCARD	201-5101-517.54-03		QUAD GRAPHICS INC	2,250.00
	US BANK - PCARD	206-0601-544.64-05		SPECTRUM	12.26
	US BANK - PCARD	207-0612-544.51-09		GFS STORE #1929	128.56
	US BANK - PCARD	207-0612-544.51-09		PICK N SAVE #847	34.01
	US BANK - PCARD	207-0613-544.51-09		MENARDS WEST MILWAUKEE WI	23.28
	US BANK - PCARD	207-0613-544.51-09		MENARDS FRANKLIN WI	10.70
	US BANK - PCARD	208-0701-555.64-05		FEDEX76956528	18.90
	US BANK - PCARD	208-0701-555.64-05		BAKER & TAYLOR - BOOKS	144.71
	US BANK - PCARD	214-0801-521.64-05		IN *ARCHANGEL DEVICE LLC	99.96
	US BANK - PCARD	214-0801-521.64-05		AMZN MKTP US*356VX81T3	141.56
	US BANK - PCARD	214-0801-521.64-05		IL TOLLWAY -PAY BY PLATE	14.40
	US BANK - PCARD	214-0801-521.64-05		AMZN MKTP US*RA95083M1	15.99
	US BANK - PCARD	214-0801-521.64-05		SPUR NAME TAPES	30.00
	US BANK - PCARD	215-0801-521.64-05		AMZN MKTP US*784SY7F63	80.99
	US BANK - PCARD	215-0801-521.64-05		FESTIVAL FOODS WEST	24.00
	US BANK - PCARD	215-0801-521.64-05		STARBUCKS STORE 02473	44.56
	US BANK - PCARD	217-0901-522.64-05	FR0005	AMZN MKTP US*RA7QG2DL0	290.50
	US BANK - PCARD	220-7522-563.30-04	C24218	ZOOM.US 888-799-9666	15.99
	US BANK - PCARD	220-7522-563.51-09	C24218	AMZN MKTP US*5R18F2OM3	20.99
	US BANK - PCARD	220-7522-563.51-09	C24218	AMZN MKTP US*UZ2RV4AE3	19.99
	US BANK - PCARD	220-7522-563.51-09	C24218	AMZN MKTP US*RH9H45751	49.30
	US BANK - PCARD	220-7522-563.51-09	C24218	AMZN MKTP US*9A0OC8IG3	55.11
	US BANK - PCARD	220-7522-563.51-09	C24218	WALGREENS #4774	13.60
	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	42.00
	US BANK - PCARD	222-7601-563.51-02		ODP BUS SOL LLC# 106869	117.96
	US BANK - PCARD	222-7601-563.57-02		WISCONSIN PARTNERSHIP	211.40
	US BANK - PCARD	227-7608-563.56-03		PICK N SAVE #407	74.00
	US BANK - PCARD	227-7608-563.56-03		PICK N SAVE #847	74.00
	US BANK - PCARD	240-7904-542.52-02	H24029	AMAZON.COM*XM7BS4LK3	18.95
	US BANK - PCARD	240-7904-542.52-02	H24029	AMAZON.COM*WP2I62GR3	35.63
	US BANK - PCARD	240-7905-542.31-02	H24006	SP VARIOUS PRODUCTS	500.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
36367	US BANK - PCARD	240-7905-542.51-09	H24006	HELMETS R US	335.50
	US BANK - PCARD	240-7905-542.51-09	H24006	SP PAIR OF THIEVES	555.19
	US BANK - PCARD	240-7913-542.56-03	H24014	DOUBLETREE CLEVELAND	652.14
	US BANK - PCARD	240-7913-542.57-02	H24014	WI PUBLIC HEALTH ASSOC	450.00
	US BANK - PCARD	240-7927-542.56-02	H24022	KALAHARI RESORT - WI ECOM	98.00
	US BANK - PCARD	240-7927-542.56-02	H24022	KALAHARI RESORT - WI	98.00
	US BANK - PCARD	240-7927-542.57-02	H24022	UWM SCE	225.00
	US BANK - PCARD	240-7939-542.56-02	EF2107	HILTON GARDEN INN ATLANTA	(284.39)
	US BANK - PCARD	240-7946-542.54-03	H23090	FACEBK YUSCKZKH32	137.96
	US BANK - PCARD	240-7947-542.51-09	H23050	AMZN MKTP US*RA1AV1AK2	21.76
	US BANK - PCARD	255-8101-521.30-04	I23534	STAMPS.COM	19.99
	US BANK - PCARD	255-8101-521.30-04	I23549	AMAZON WEB SERVICES	23.23
	US BANK - PCARD	255-8101-521.51-09	I23534	ODP BUS SOL LLC# 106869	75.96
	US BANK - PCARD	255-8101-521.51-09	I23549	THE HOME DEPOT #4902	553.00
	US BANK - PCARD	255-8101-521.51-09	I23556	ODP BUS SOL LLC# 106869	26.20
	US BANK - PCARD	255-8101-521.51-09	I24538	ODP BUS SOL LLC# 106869	73.98
	US BANK - PCARD	258-3102-565.51-02		OFFICEMAX/DEPOT 6175	84.70
	US BANK - PCARD	258-3102-565.51-04		SUMMIT MARKET	4.95
	US BANK - PCARD	258-3102-565.51-11		AMZN MKTP US*RH0YU9WH1	32.90
	US BANK - PCARD	258-3102-565.52-01		MILWAUKEE JOURNAL	14.99
	US BANK - PCARD	258-3102-565.56-02		1000 N WATER	12.00
	US BANK - PCARD	258-3102-565.57-02		MSOE - STUDENT ACCOUNTS	75.00
	US BANK - PCARD	266-8350-522.30-04		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	350-6008-531.31-02	P2422S	BRIDGETOWER MEDIA ADS	226.74
	US BANK - PCARD	350-6008-531.31-02	P2423S	BRIDGETOWER MEDIA ADS	42.77
	US BANK - PCARD	354-6051-517.31-02	M2420M	BRIDGETOWER MEDIA ADS	113.37
	US BANK - PCARD	501-2706-537.53-02		FERGUSON ENT #1020	40.18
	US BANK - PCARD	501-2706-537.53-02		LINCOLN CONTRACTORS SUPPL	10.08
	US BANK - PCARD	501-2709-537.53-02		GENERAL FIRE EQUIPMENT	510.75
	US BANK - PCARD	501-2709-537.59-02		UPS*1Z6JT52V0320027611	33.74
	US BANK - PCARD	501-2709-537.59-02		GAUGETEC LLC	128.29
	US BANK - PCARD	501-2709-537.71-05		MARK'S PLUMBING PARTS	3,198.12
	US BANK - PCARD	501-2710-537.53-02		NTE 5443	29.98
	US BANK - PCARD	501-2710-537.53-02		MENARDS WEST ALLIS WI	23.73
	US BANK - PCARD	501-2710-537.53-02		THE HOME DEPOT #4902	61.44
	US BANK - PCARD	501-2901-537.44-03		ELLIOTT ACE HDWE	4.28
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*1F27T1UC3	20.19
	US BANK - PCARD	501-2901-537.51-02		4IMPRINT, INC	363.47
	US BANK - PCARD	501-2901-537.51-09		THE HOME DEPOT #4902	29.98
	US BANK - PCARD	501-2901-537.51-09		AMAZON.COM*ZO9AZ16U3	25.04
	US BANK - PCARD	501-2901-537.51-09		AMZN MKTP US*1F27T1UC3	19.99
	US BANK - PCARD	501-2901-537.51-09		THE HOME DEPOT #4907	194.96
	US BANK - PCARD	501-2901-537.51-09		AMZN MKTP US*DU2ZA3Y23	55.95
	US BANK - PCARD	501-2901-537.51-09		AMZN MKTP US*QO19L2LD3	57.42
	US BANK - PCARD	501-2901-537.51-09		AMZN MKTP US*TO7H26YH3	9.94
	US BANK - PCARD	501-2901-537.51-09		HOP SALES & SERVICE	36.08
	US BANK - PCARD	501-2901-537.51-09		AMZN MKTP US*RH76Q11P3	19.95
	US BANK - PCARD	501-2901-537.51-09		AMZN MKTP US*7O9CY3T53	57.66
	US BANK - PCARD	501-2901-537.51-09		PAYPAL *NORTHERNTOO	39.99
	US BANK - PCARD	501-2901-537.53-02		THE HOME DEPOT #4902	149.00
	US BANK - PCARD	501-2901-537.58-01		DSPS EPAY ISE	1,140.00
	US BANK - PCARD	501-2901-537.58-01		DSPS E SERVICE FEE COM	25.65
	US BANK - PCARD	510-3801-536.53-02		LINCOLN CONTRACTORS SUPPL	94.99
	US BANK - PCARD	540-1801-538.41-09		WASTE MGMT WM EZPAY	5,516.80
	US BANK - PCARD	540-1801-538.53-02		LINCOLN CONTRACTORS SUPPL	1,730.97
	US BANK - PCARD	540-1807-538.30-04		DNR WS2 WT3 EPAY SERV FEE	6.25
	US BANK - PCARD	540-1807-538.30-04		DNR WS2 WT3 EPAY SALE	250.00
	US BANK - PCARD	550-4233-535.41-09		WASTE MGMT WM EZPAY	81,415.68
	US BANK - PCARD	550-4233-535.53-01		AMZN MKTP US*RN0KU0YE3	271.50
	US BANK - PCARD	997-9701-541.32-04		ZOOM.US 888-799-9666	16.93
	US BANK - PCARD	997-9701-541.51-02		TARGET.COM *	0.00
	US BANK - PCARD	997-9701-541.51-02		AMAZON.COM*O22Q380C3	98.68
	US BANK - PCARD	997-9701-541.51-02		ODP BUS SOL LLC# 106869	54.58
	US BANK - PCARD	997-9701-541.51-02		AMZN MKTP US*6I8VU2RP3	35.83
	US BANK - PCARD	997-9701-541.51-02		AMZN MKTP US*RA1AV1AK2	33.47
	US BANK - PCARD	997-9701-541.51-02		FIVE BELOW 748	15.89

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Check#	Vendor	GL Account	Proj No	Description	Amount
36367	US BANK - PCARD	997-9701-541.51-04		FESTIVAL FOODS WEST	74.53
	US BANK - PCARD	997-9701-541.51-04		COUSINSSUBS	186.93
	US BANK - PCARD	997-9701-541.51-04		PICK N SAVE #847	73.89
	US BANK - PCARD	997-9701-541.51-06		THE WEBSTAIRANT STORE INC	104.53
	US BANK - PCARD	997-9701-541.51-09		ODP BUS SOL LLC# 106869	7.53
	US BANK - PCARD	997-9701-541.57-01		AVAILITY	35.00
	US BANK - PCARD	997-9701-541.57-02		UWM SCE	200.00
	US BANK - PCARD	997-9703-541.53-41		AMZN MKTP US*XL3I04A23	30.11
	US BANK - PCARD	997-9703-541.53-41		AMZN MKTP US*DQ46Y5Q43	123.80
	US BANK - PCARD	997-9703-541.53-41		AVERY PRODUCTS CORPORATIO	34.60
	US BANK - PCARD	997-9703-541.53-41		TARGET.COM *	4.45
	US BANK - PCARD	997-9703-541.53-41		WHOLESALE POINT	14.22
	US BANK - PCARD	997-9703-541.53-41		AMZN MKTP US*RA1AV1AK2	13.62
	US BANK - PCARD	997-9703-541.57-02		NATIONAL ENVIRONMENTAL HE	830.00
	US BANK - PCARD	997-9703-541.57-02		PAYPAL *MHAWI	25.00
	US BANK - PCARD	997-9703-541.57-02		NACCME	250.00
	US BANK - PCARD	997-9704-541.57-02		MLAIC TRAIN	3,080.00
36367 - Summary					187,232.37
05/10/2024 - Summary					187,232.37

Payment Date: 05/16/2024

Check#	Vendor	GL Account	Proj No	Description	Amount
36367	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-5-24	440.00
36367 - Summary					440.00
36368	EISENSCHENK, MATHEW	223-7602-563.43-03		HAPRENT-5-24	495.00
36368 - Summary					495.00
36369	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-5-24	467.00
36369 - Summary					467.00
36370	FIFTH STRET SCHOOL LLC	226-7605-563.43-08		HAPRENT-5-24	690.00
36370 - Summary					690.00
36371	GJC PROPERTIES	223-7602-563.43-03		HAPRENT-5-24	89.00
36371 - Summary					89.00
36372	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-5-24	619.00
36372 - Summary					619.00
36373	MORRISON, TOM	223-7602-563.43-03		HAPRENT-5-24	1,740.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-5-24	775.00
36373 - Summary					2,515.00
36374	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-5-24	754.00
36374 - Summary					754.00
36375	WE ENERGIES	223-7602-563.43-04		URRENT-5-24	126.00
	WE ENERGIES	226-7605-563.43-04		URRENT-5-24	50.00
36375 - Summary					176.00
05/16/2024 - Summary					6,245.00

Payment Date: 05/21/2024

Check#	Vendor	GL Account	Proj No	Description	Amount
36376	ARING EQUIPMENT COMPANY INC	352-4218-535.70-03		ROAD&HWY EQUIP:EARTH HAND	220,674.00
36376 - Summary					220,674.00
36377	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,743.28
36377 - Summary					2,743.28
36378	AB DATA	501-2901-537.51-01		WATER UTILITY STATEMENTS	323.65
	AB DATA	501-2901-537.51-01		CR DUPL PYMNT P. 2	(208.83)
	AB DATA	510-3803-536.51-01		CR DUPL PYMNT P. 2	(208.83)
	AB DATA	510-3803-536.51-01		WATER UTILITY STATEMENTS	323.65
	AB DATA	540-1807-538.51-01		WATER UTILITY STATEMENTS	323.65
	AB DATA	540-1807-538.51-01		CR DUPL PYMNT P. 2	(208.82)
	AB DATA	550-4233-535.51-01		CR DUPL PYMNT P. 2	(208.82)
	AB DATA	550-4233-535.51-01		WATER UTILITY STATEMENTS	323.65
36378 - Summary					459.30
36379	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		VOLVO GREY PAINT	35.22

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Check#	Vendor	GL Account	Proj No	Description	Amount
36379 - Summary					35.22
36380	BIBLIOTHECA LLC	100-3505-555.32-01		INVOICE #INV-US75523	739.68
36380 - Summary					739.68
36381	BOBCAT PLUS INC	100-4501-533.44-03		Strobe kit & programming	150.67
36381 - Summary					150.67
36382	BOESHAAR, DEAN	100-1301-517.60-02		DPW Safety Shoe Reimb.	83.99
36382 - Summary					83.99
36383	CALCAGNINO, ADRIENNE	240-7905-542.51-09	H24006	Paint Events Reimb.	68.20
36383 - Summary					68.20
36384	COREY OIL LTD	100-4501-533.53-02		GEAR AND BEARING OIL	322.43
36384 - Summary					322.43
36385	FUEL SYSTEMS INC	100-4401-533.53-02		Air filters	53.10
	FUEL SYSTEMS INC	100-4401-533.53-02		Filters	42.94
	FUEL SYSTEMS INC	100-4401-533.53-02		AIR FILTER	86.48
	FUEL SYSTEMS INC	100-4401-533.53-02		FILTER	106.54
	FUEL SYSTEMS INC	100-4401-533.53-02		FILTERS	586.58
	FUEL SYSTEMS INC	100-4501-533.53-02		Exhaust rain cap	17.59
36385 - Summary					893.23
36386	GRAINGER	100-4401-533.53-02		AAA batteries	16.74
	GRAINGER	100-4401-533.53-02		PHOTO CONTROL	63.52
	GRAINGER	100-4401-533.53-02		Drain cock / photo eye	53.91
	GRAINGER	100-4401-533.53-02		SWIVEL	40.26
	GRAINGER	100-4401-533.53-02		DRILL BITS, OIL, CLEANER	309.46
	GRAINGER	100-4401-533.53-02		GARDEN HOSE FITTING	8.20
	GRAINGER	100-4401-533.53-02		PRESSURE WASHER HOSE	273.04
	GRAINGER	100-4501-533.53-02		HOOK	120.12
36386 - Summary					885.25
36387	HAAN, MITCHELL	501-2901-537.58-01		cdl renewal	74.00
36387 - Summary					74.00
36388	HER, SUE	255-8101-521.56-03	I24538	Mileage	69.68
36388 - Summary					69.68
36389	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		SPRING BRAKE	356.50
36389 - Summary					356.50
36390	KENZ INNOVATION HCM, INC	602-9101-517.30-04		BenAdmin April	2,274.00
36390 - Summary					2,274.00
36391	LIBERTY HEIGHTS PARK NEIGHBORHOOD	100-2302-563.37-02		sign holders/boxes/sticke	524.61
36391 - Summary					524.61
36392	MAHONEY, ANNE	255-8101-521.56-03	I23548	Airfare Miami	455.20
36392 - Summary					455.20
36393	MANIACI, NICOLO	240-7927-542.56-02	H24022	Opioid Summit- Dells	233.42
36393 - Summary					233.42
36394	METZ, JEREMY	100-4601-533.14-10		April Mileage	44.89
36394 - Summary					44.89
36395	NASSCO INC	100-4401-533.53-02		DEGREASER	66.35
36395 - Summary					66.35
36396	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I24534	Mat	90.04
36396 - Summary					90.04
36397	SANFILIPPO, JAMES	255-8101-521.51-09	I24538	Headphones	79.96
36397 - Summary					79.96
36398	SHERWIN INDUSTRIES INC	100-4401-533.53-02		AIR FILTER ELEMENT	101.12
36398 - Summary					101.12
36399	STRUKEL, SAMUEL	100-1301-517.60-02		DPW Safety Shoe Reimb.	152.25
	STRUKEL, SAMUEL	100-4301-533.58-01		comm learner permit	30.00
36399 - Summary					182.25
36400	WE ENERGIES	100-2110-521.41-04		1545 S 69 St Elec	544.63
	WE ENERGIES	100-2110-521.41-04		APRIL ELECTRIC	6,124.65
	WE ENERGIES	100-2110-521.41-04		APRIL TRN HOUSE	115.41
	WE ENERGIES	100-2110-521.41-05		APRIL GAS	2,768.33
	WE ENERGIES	100-2110-521.41-05		1545 S 69 Gas	196.36

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36400	WE ENERGIES	100-2201-522.41-04		2040 S 67 PI Elec	1,936.71
	WE ENERGIES	100-2201-522.41-05		2040 S 67 PI	620.46
	WE ENERGIES	100-3001-541.41-04		7120 W National Ave	1,353.79
	WE ENERGIES	100-3001-541.41-05		7120 W National Ave Gas	339.85
	WE ENERGIES	100-3401-544.41-04		7001 W Natl - Elec	831.06
	WE ENERGIES	100-3401-544.41-05		7001 W National Ave	493.59
	WE ENERGIES	100-3507-555.41-04		7421 W National Ave Elec	88.05
	WE ENERGIES	100-3507-555.41-04		7421 W National Ave	4,088.87
	WE ENERGIES	100-3507-555.41-05		7421 W Natl - Gas	874.88
	WE ENERGIES	100-4101-533.41-04		1530 S 62 St Elec	605.21
	WE ENERGIES	100-4101-533.41-04		1631 S 96 St Elec	49.15
	WE ENERGIES	100-4101-533.41-04		7525 W Greenfield Ave	5,060.82
	WE ENERGIES	100-4101-533.41-04		2651 S 72 Elec	95.46
	WE ENERGIES	100-4101-533.41-05		1530 S 62 St Gas	105.29
	WE ENERGIES	100-4101-533.41-05		6200 W Beloit Rd Gas	10.56
	WE ENERGIES	100-4118-531.41-04		2700 S 84 St Elec	62.97
	WE ENERGIES	100-4118-531.41-04		1422 S 73 Elec	56.31
	WE ENERGIES	100-4118-531.41-04		5822 W Lapham St Elec	155.54
	WE ENERGIES	100-4118-531.41-04		1425 S 71 St Elec	25.38
	WE ENERGIES	100-4118-531.41-04		Group Elec	4,376.84
	WE ENERGIES	100-4118-531.41-04		76th and National Ave Ele	149.62
	WE ENERGIES	100-4118-531.41-04		Group Bill Elec	404.24
	WE ENERGIES	100-4118-531.41-04		Group Electrical	22,988.01
	WE ENERGIES	100-4118-531.41-04		6133 W Mitchell St	116.47
	WE ENERGIES	100-4118-531.41-04		3211 S 106 St Elec	59.40
	WE ENERGIES	100-4118-531.41-04		ST Lighting Elec	103.82
	WE ENERGIES	100-4118-531.41-04		1426 S 74 St Elec	20.99
	WE ENERGIES	100-4118-531.41-04		66th and Beloit Rd. Elec	236.17
	WE ENERGIES	100-4201-535.41-04		3601 S 116 St.	53.28
	WE ENERGIES	100-4201-535.41-04		11401 W Lincoln AVe Elec	333.04
	WE ENERGIES	100-8201-517.41-04		1559 S 65 St	225.78
	WE ENERGIES	501-2601-537.41-04		801 S 77 St Elec	35.15
	WE ENERGIES	501-2601-537.41-04		2009 S 84 St Elec	112.47
	WE ENERGIES	501-2601-537.41-04		1725 S 96 St Elec	75.04
	WE ENERGIES	501-2601-537.41-04		5536 W National AVe	45.25
	WE ENERGIES	501-2601-537.41-04		Group Bill - Gas	14,159.70
	WE ENERGIES	501-2601-537.41-05		1725 S 96 St Gas	262.95
	WE ENERGIES	510-3801-536.41-04		7012 W Burnham St Elec	25.38
	WE ENERGIES	540-1801-538.41-05		1981 S 84 St.	61.80
36400 - Summary					70,448.73
36401	WEBSTER, MICHAEL	255-8101-521.56-03	I24538	Green Bay	337.54
36401 - Summary					337.54
193851	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
193851 - Summary					54.77
193852	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	54.00
193852 - Summary					54.00
193853	HEALIUM HOT YOGA	217-0901-522.64-05	FR0005	WELLNESS INITATIVE	11,950.00
193853 - Summary					11,950.00
193854	KARAS, MARGE	501-0000-229.05-00		MANUAL CHECK	189.13
193854 - Summary					189.13
193855	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	391.67
193855 - Summary					391.67
193856	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTALS	455.31
	AIRGAS USA LLC	100-4101-533.53-02		Cylinder Rental	61.36
	AIRGAS USA LLC	100-4401-533.53-02		CARBON DIOXIDE CYLINDERS	125.51
	AIRGAS USA LLC	100-4401-533.53-02		OXYGEN,PROPANE,TRIMIX	485.83
	AIRGAS USA LLC	100-4501-533.44-08		Cylinder Rental	1,626.10
	AIRGAS USA LLC	501-2901-537.53-02		Cylinder Rental	61.36
193856 - Summary					2,815.47
193857	ALSTAR COMPANY	100-4401-533.53-02		SWIVEL	72.00
	ALSTAR COMPANY	100-4501-533.53-02		Lance	9.10
	ALSTAR COMPANY	100-4501-533.53-02		Relief valve	58.99
193857 - Summary					140.09

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Check#	Vendor	GL Account	Proj No	Description	Amount
193858	ANTHROPIC	100-1001-513.30-04		5/3-6/3 subscription grap	20.00
193858 - Summary					20.00
193859	AT & T MOBILITY	255-8101-521.30-04	I23549	Phone	308.40
193859 - Summary					308.40
193860	AT&T	255-8101-521.30-04	I23549	Phone	1,412.29
193860 - Summary					1,412.29
193861	AYRES ASSOCIATES	314-6606-563.30-02	T14010	6771 W Mitchell Lot	5,000.00
	AYRES ASSOCIATES	314-6606-563.30-02	T14010	6711 W Mitchell Lot	2,500.00
193861 - Summary					7,500.00
193862	BATZNER PEST MANAGEMENT INC	100-2101-521.30-04		BED BUG INSPECTION	255.00
193862 - Summary					255.00
193863	BEST IN CLASS REMODELING, LLC	220-7526-563.31-69	C22513	Facade Program	13,117.00
193863 - Summary					13,117.00
193864	BONFIRE INTERACTIVE LTD	100-1401-515.32-01		Bonfire License	1,833.33
193864 - Summary					1,833.33
193865	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	264.58
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	507.24
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	179.12
193865 - Summary					950.94
193866	CDW-G	100-0302-516.51-11		Order #1CDW0L2	86.84
	CDW-G	240-7938-542.70-03	EF2106	Merger Equipment	7,334.58
	CDW-G	240-7938-542.70-03	EF2106	Merger Equipment	4,477.52
193866 - Summary					11,898.94
193867	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #84272260	95.17
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #84265877	87.97
193867 - Summary					183.14
193868	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #2092047	46.74
193868 - Summary					46.74
193869	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum Fiber - April	1,362.34
	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum Phone - April	901.89
193869 - Summary					2,264.23
193870	CHARTER COMMUNICATIONS HOLDINGS,LLC	100-2101-521.30-04		CRIM INVEST TOOL	50.00
193870 - Summary					50.00
193871	CITY OF DULUTH, MINNESOTA	255-8101-521.56-03	I23548	MN travel	1,006.85
193871 - Summary					1,006.85
193872	CITY OF WEST ALLIS	258-3102-565.41-01		12-31-23 to 3-31-24 Water	301.41
193872 - Summary					301.41
193873	CITY OF WEST ALLIS	100-2501-515.62-01		PP 24020	87.83
	CITY OF WEST ALLIS	100-2501-515.62-01		PP 30216	240.82
	CITY OF WEST ALLIS	100-2501-515.62-01		PP 30438	325.82
	CITY OF WEST ALLIS	100-2501-515.62-01		PP 30063	246.50
	CITY OF WEST ALLIS	100-2501-515.62-01		PP 23000	246.50
	CITY OF WEST ALLIS	100-2501-515.62-01		PP 30572	385.32
	CITY OF WEST ALLIS	100-2501-515.62-01		PP 30515	144.49
193873 - Summary					1,677.28
193874	CLIFTONLARSONALLEN LLP	100-1401-515.30-01		Audit services	17,955.00
193874 - Summary					17,955.00
193875	CORE AND MAIN	501-2901-537.53-02		Copper tubing	435.00
	CORE AND MAIN	501-2901-537.53-02		Corp stop	376.21
	CORE AND MAIN	501-2901-537.53-02		6 hymax	1,805.00
193875 - Summary					2,616.21
193876	COVERT TRACK GROUP INC	255-8101-521.30-04	I24538	GPS	2,188.98
193876 - Summary					2,188.98
193877	CROWLEY CONSTRUCTION CORPORATION	220-7522-563.31-01	C23412	Downtown Pavement Marking	27,102.05
193877 - Summary					27,102.05
193878	Daijah West	100-0000-451.01-00		lowered fine , reopen	264.60
193878 - Summary					264.60
193879	DANOWSKI, DELILAH	255-8101-521.56-03	I24538	Fort Worth, TX	1,638.93
193879 - Summary					1,638.93

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Check#	Vendor	GL Account	Proj No	Description	Amount
193880	DON'S AUTO BODY	100-2110-521.44-03		repair squad	1,076.40
193880 - Summary					1,076.40
193881	DUNN'S SPORTING GOODS	100-4001-533.30-04		open house tshirts	277.45
193881 - Summary					277.45
193882	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		SQD 68 PARTS	549.01
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		SQAD PARTS	624.72
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		SQD 60 PARTS	115.95
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		STOCK PARTS	1,060.79
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		CREDIT FOR CORE	(75.00)
	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		SIU CAR 56 PARTS	127.64
193882 - Summary					2,403.11
193883	EGOLDFAX	100-1101-517.30-13		egoldfax - April	123.14
193883 - Summary					123.14
193884	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP SUPPLIES	43.28
193884 - Summary					43.28
193885	FABICK	100-4501-533.53-02		Freight charge on parts	26.29
	FABICK	100-4501-533.53-02		Hydraulic fittings	592.80
193885 - Summary					619.09
193886	FACTUAL DATA	220-7534-563.31-01	C23307	Credit Reports-5001WI0076	126.85
193886 - Summary					126.85
193887	FASTENAL COMPANY	100-4401-533.53-02		Drill bits	55.17
	FASTENAL COMPANY	100-4401-533.53-02		ZIP TIE	29.75
	FASTENAL COMPANY	100-4401-533.53-02		CABLE TIES	57.50
	FASTENAL COMPANY	100-4401-533.53-02		WASHER, QUICKLINK	97.13
	FASTENAL COMPANY	100-4401-533.53-02		PAINT, BATTERIES	236.97
	FASTENAL COMPANY	100-4401-533.53-02		Set screws	81.18
	FASTENAL COMPANY	100-4401-533.53-02		GLOVES	115.05
	FASTENAL COMPANY	100-4401-533.53-02		Cotter pins	11.72
FASTENAL COMPANY	100-4401-533.53-02		NYLOCK	47.81	
193887 - Summary					732.28
193888	FEDEX	255-8101-521.30-04	I24534	Shipping	22.43
193888 - Summary					22.43
193889	FERGUSON WATERWORKS #1476	501-2901-537.53-02		8 gate valves	4,795.65
193889 - Summary					4,795.65
193890	FORCE AMERICA INC	100-4501-533.53-02		Control board assem.	756.00
193890 - Summary					756.00
193891	FRANTZ CO INC	100-4401-533.53-02		Oil zorb	608.54
193891 - Summary					608.54
193892	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		MARCH/APRIL	521.72
	FRIENDS OF WEST ALLIS PUBLIC LIBRAR	100-0000-469.01-00		JANUARY/FEBRUARY	590.70
193892 - Summary					1,112.42
193893	GIRMAN, STEPHEN	100-3501-555.30-04		SUMMER PROGRAM 6/19/24	575.00
193893 - Summary					575.00
193894	GLAXOSMITHKLINE PHARMACEUTICALS	997-9703-541.53-41		Clinic Supplies	496.86
193894 - Summary					496.86
193895	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4501-533.53-02		Tire repair charge	63.50
193895 - Summary					63.50
193896	GRAYBAR	354-6051-517.31-02	M2420M	led 502w ex39 100w	276.84
193896 - Summary					276.84
193897	GREENFIELD FIRE DEPT	100-2201-522.32-01		2024 PP CONNECTIVITY FEE	2,500.00
193897 - Summary					2,500.00
193898	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		bushing, mud ring	5.56
193898 - Summary					5.56
193899	HOMESTYLE CUSTOM UPHOLSTERY	100-2201-522.44-03		SEAT REPAIR #4417	210.00
193899 - Summary					210.00
193900	HYDRAULIC COMPONENT SERVICES	100-4501-533.44-03		2470 rebuild lift cyl	1,206.60
	HYDRAULIC COMPONENT SERVICES	100-4501-533.44-03		pump coupler	1,165.59
193900 - Summary					2,372.19
193901	IMPACT ACQUISITIONS LLC	997-9701-541.30-04		Printing Maintenance- GF	83.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
193901 - Summary					83.00
193902	INTERSTATE POWER SYSTEM INC	100-4501-533.44-03		TCM & Programming	1,565.78
193902 - Summary					1,565.78
193903	INTERSTATE ROOF SYSTEMS CONSULTANTS	100-4101-533.30-04		pd substation	1,187.50
193903 - Summary					1,187.50
193904	IRON MOUNTAIN	255-8101-521.30-04	I24534	Shredding	451.26
193904 - Summary					451.26
193905	JOHNS DISPOSAL SERVICE	550-4233-535.41-09		april recycling	10,275.51
193905 - Summary					10,275.51
193906	JOHNSON SAND & GRAVEL INC	540-1801-538.53-02		Mason Sand for mortar mix	0.00
193906 - Summary					0.00
193907	JX PETERBILT -WAUKESHA	100-4401-533.53-02		FILTERS	123.00
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		AIR DRYER	103.96
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		CARTRIDGE, FILTER	319.95
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		HINGE	203.99
193907 - Summary					750.90
193908	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		CONNECTORS	197.57
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		MISC LINES CONT	65.97
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		STROBE LIGHT	49.00
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		AMBER/GREEN STROBE	692.64
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		LOCTITE	37.37
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		DEUTSCH CONNECTORS	43.00
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		ALTERNATOR	229.99
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		Contact switch	32.84
KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		GREEN STROBE	198.00	
193908 - Summary					1,546.38
193909	KALLCENTS	255-8101-521.30-04	I24538	Q-card	18.48
193909 - Summary					18.48
193910	LANGUAGE LINE SERVICES	997-9703-541.30-04		Language Line- GF Office	17.60
193910 - Summary					17.60
193911	LAS CAZUELAS LLC	220-7526-563.31-75	C22504	loan	43,299.00
193911 - Summary					43,299.00
193912	LEGACY RECYCLING	550-4233-535.41-09		april ecycle	3,150.00
193912 - Summary					3,150.00
193913	LEVINE LAW LLC TRUST ACCOUNT	100-0302-516.61-02		Deon Duke Settlement	24,000.00
193913 - Summary					24,000.00
193914	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	81.56
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	1,391.32
193914 - Summary					1,472.88
193915	LOCHEN EQUIPMENT	100-4501-533.53-02		Misc. mower parts	25.49
	LOCHEN EQUIPMENT	100-4501-533.53-02		BOLTS, SPRING	86.27
193915 - Summary					111.76
193916	LUBECORE CENTRAL STATES, INC	100-4501-533.53-02		EPO grease	285.65
193916 - Summary					285.65
193917	LUTHERAN SOCIAL SERVICES OF WI	222-7604-563.30-04		Monthly Summary Invoice	8,636.65
193917 - Summary					8,636.65
193918	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		April 2024 inspections	1,675.86
	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		Rent Reasonableness	75.00
193918 - Summary					1,750.86
193919	MCDONALD'S	100-2101-521.51-04		MAR/APR PRISONER MEALS	194.20
193919 - Summary					194.20
193920	MCFLS	100-3501-555.30-04		ECOMMERCE	155.28
	MCFLS	100-3505-555.51-01		POSTAGE	312.57
	MCFLS	100-3505-555.51-02		CIRCULATION SUPPLIES	28.67
193920 - Summary					496.52
193921	MEACHAM NURSERY LLC	540-1801-538.53-02	MMSDTR	2024 spring trees	2,647.50
193921 - Summary					2,647.50
193922	MEAD AND HUNT, INC	100-4001-533.30-04		storm response	1,997.50
193922 - Summary					1,997.50

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193923	MENARDS - WEST ALLIS	354-6051-517.31-02	M2420M	e2 conv.	35.98
193923 - Summary					35.98
193924	METRO MUNICIPAL CLERK'S ASSOC	100-1501-517.57-01		Grill Membership Dues	30.00
193924 - Summary					30.00
193925	MIDAMERICAN BUILDING SERVICES	255-8101-521.30-04	I24534	janitorial	3,225.00
	MIDAMERICAN BUILDING SERVICES	255-8101-521.51-09	I24534	Janitorial	736.60
193925 - Summary					3,961.60
193926	MIDWEST TAPE	100-3502-555.52-22		INVOICE #505404663	89.99
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #505431971	44.99
193926 - Summary					134.98
193927	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	4,150.00
193927 - Summary					4,150.00
193928	MILWAUKEE COUNTY REGISTER OF DEEDS	220-7534-563.31-01	C23307	Record Mortgage	30.00
193928 - Summary					30.00
193929	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		April 2024 Court Fines	10,207.63
193929 - Summary					10,207.63
193930	MILWAUKEE LIGHT BULB DELIVERY	100-4401-533.53-02		Water tower becon bulbs	75.93
193930 - Summary					75.93
193931	MILWAUKEE RUBBER PRODUCTS, INC	100-4501-533.53-02		Ram swivel	299.00
	MILWAUKEE RUBBER PRODUCTS, INC	100-4501-533.53-02		HOSE, COUPLER, ADAPTER	234.28
193931 - Summary					533.28
193932	MISC-WITNESS FEES	100-0302-516.61-02	WA2101	Settle 1/30/24 CWA Claim	0.00
193932 - Summary					0.00
193933	NAHRO	222-7601-563.57-01		NAHRO memberhsip	721.00
193933 - Summary					721.00
193934	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		credit on warranty	(45.49)
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		13 plow truck parts	74.91
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		77 MRAP parts	65.98
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		stock parts	76.32
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		LED LIGHT	31.86
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		AIR FILTER	72.30
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		FITTINGS	12.80
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		CLAMPS,BULBS, ADAPTER	54.43
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Battery	122.84
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		OIL DRAIN PLUGS	18.64
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		AIR FILTER	19.78
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		FUEL LINE	25.08
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		AIR AND CABIN FILTER	133.99
	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		siu 56 car parts	13.68
	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		siu car 59 parts	222.80
193934 - Summary					899.92
193935	NEENAH FOUNDRY CO	100-4401-533.53-02		Alley grates	6,192.54
193935 - Summary					6,192.54
193936	NEHER ELECTRIC SUPPLY INC	354-6051-517.31-02	M2420M	basic wire #13-3616-01	16,970.00
193936 - Summary					16,970.00
193937	NEW BERLIN REDI-MIX	100-4218-531.53-02		9 bag #1 stone with air	1,642.00
193937 - Summary					1,642.00
193938	OSI ENVIRONMENTAL INC	550-4233-535.30-04		equp hydraulic line burst	11,777.50
193938 - Summary					11,777.50
193939	PAYNE & DOLAN INC	501-2707-537.53-02		3/8 chips	717.24
	PAYNE & DOLAN INC	501-2708-537.53-02		3/8 chips	717.25
193939 - Summary					1,434.49
193940	PRO ELECTRIC INC	220-7522-563.70-05	C21418	String Lighting	47,811.19
	PRO ELECTRIC INC	354-6051-517.31-01	M2320M	Street Lighting Conversio	222,704.10
193940 - Summary					270,515.29
193941	PROFESSIONAL INTERPRETING ENTERPRIS	100-1001-513.30-04		3/19/24 CC Meeting.	850.00
193941 - Summary					850.00
193942	PROFESSIONAL SERVICE INDUSTRIES INC	550-4233-535.30-04		asbestos 5032 rogers	7,080.00
193942 - Summary					7,080.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
193943	QUAD/GRAPHICS, INC	100-8201-517.55-02		Summer/Fall Newsletter	9,514.35
193943 - Summary					9,514.35
193944	R. S. PAINT & TOOLS LLC	100-4401-533.53-02		GREEN MARKING PAINT	55.56
	R. S. PAINT & TOOLS LLC	100-4401-533.53-02		ORANGE MARKING PAINT	111.12
	R. S. PAINT & TOOLS LLC	100-4601-533.51-09		Marking Paint	493.20
193944 - Summary					659.88
193945	REGISTRATION FEE TRUST	352-2201-522.70-02		TITLE/PLATE #4422	169.50
193945 - Summary					169.50
193946	REGISTRATION FEE TRUST	352-2201-522.70-02		TITLE/PLATE #4146	164.50
193946 - Summary					164.50
193947	REGISTRATION FEE TRUST	352-2201-522.70-02		TITLE/PLATE #4420	169.50
193947 - Summary					169.50
193948	REGISTRATION FEE TRUST	352-2201-522.70-02		TITLE/PLATE #4421	169.50
193948 - Summary					169.50
193949	REINDERS INC	100-4501-533.53-02		PTO BELT	52.63
193949 - Summary					52.63
193950	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		COOLANT LEVEL SENSOR/4207	270.30
193950 - Summary					270.30
193951	RICOH USA INC	255-8101-521.30-04	I23549	Copier	471.27
193951 - Summary					471.27
193952	RITTER TECHNOLOGY LLC	100-4401-533.53-02		INVENTORY HYD. FITTINGS	407.56
	RITTER TECHNOLOGY LLC	100-4501-533.53-02		LOADER FITTINGS	206.51
193952 - Summary					614.07
193953	S.B. FRIEDMAN AND CO	258-3102-565.30-02		St. Aloysius Development	3,375.00
	S.B. FRIEDMAN AND CO	316-6606-563.30-02	T16010	Allis Yards Development	4,170.00
193953 - Summary					7,545.00
193954	SAFE HAVEN DEFENSE LLC	354-6051-517.31-01	BF0037	Bullet Resistant Laminate	9,456.12
	SAFE HAVEN DEFENSE LLC	354-6051-517.31-01	BF0038	Riot Control/Bullet Resis	23,845.39
	SAFE HAVEN DEFENSE LLC	354-6053-523.31-01	BF0036	Police Dept front counter	42,818.24
193954 - Summary					76,119.75
193955	SANOPI PASTEUR INC	997-9703-541.53-41		Clinic Supplies	933.33
193955 - Summary					933.33
193956	SCHLITZ AUDUBON CENTER	100-3501-555.30-04		SUMMER PROGRAM 8/7/24	750.00
193956 - Summary					750.00
193957	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PM-24-248	415.00
193957 - Summary					415.00
193958	SOBANSKI, JULIE	100-3501-555.30-04		SUMMER PROGRAM 7/24/24	750.00
193958 - Summary					750.00
193959	SOUTH MILWAUKEE PUBLIC LIBRARY	100-3502-555.52-21		0507202401	8.00
193959 - Summary					8.00
193960	SPECTRUM	100-1101-517.41-06		Cable TV - April	18.52
193960 - Summary					18.52
193961	STANS INDUSTRIAL WOODWORK INC	100-4601-533.51-09		WOOD STAKES AND LATH	299.44
193961 - Summary					299.44
193962	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	1,249.55
	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	1,138.62
	STARK PAVEMENT CORP	540-1801-538.53-02		3/8 surface	197.71
193962 - Summary					2,585.88
193963	STATE OF WISCONSIN	100-0000-451.01-00		April 2024 Court Fines	30,270.32
193963 - Summary					30,270.32
193964	STERICYCLE INC	997-9703-541.32-04		GF- Sharps Contract	132.30
193964 - Summary					132.30
193965	STOKES, DAVID	100-3501-555.30-04		SUMMER PROGRAM 6/26/24	750.00
193965 - Summary					750.00
193966	STREICHER'S INC	100-2201-522.60-01		CLOTHING	531.90
193966 - Summary					531.90
193967	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	PEN 8797	350.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	GPS 8797	115.00

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193967	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	PEN 8875	350.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I24538	Timing 8970	50.00
193967 - Summary					865.00
193968	TAPCO	100-4401-533.53-02		GROMMET	80.30
193968 - Summary					80.30
193969	TELEFLEX FUNDING LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	562.50
193969 - Summary					562.50
193970	TEREX SERVICES	100-4501-533.44-03		Annual Inspection	1,090.00
193970 - Summary					1,090.00
193971	THE UPS STORE #6257	100-2101-521.51-01		RETURN OF FIREARM	15.12
193971 - Summary					15.12
193972	THOMSON REUTERS - WEST	255-8101-521.30-04	I23549	Service	2,394.45
193972 - Summary					2,394.45
193973	TRANS UNION LLC	100-2101-521.30-04		APRIL REC CHECKS	266.99
193973 - Summary					266.99
193974	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	I23549	TLO	1,559.00
193974 - Summary					1,559.00
193975	TRI CITY NATIONAL BANK	220-7521-563.30-04	C24101	TCNB LOAN SERVICING FEES	54.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB LOAN SERVICING FEES	25.00
	TRI CITY NATIONAL BANK	396-6301-563.30-07		TCNB LOAN SERVICING FEES	6.00
	TRI CITY NATIONAL BANK	397-6301-563.30-07		TCNB LOAN SERVICING FEES	18.00
193975 - Summary					103.00
193976	TRUCK COUNTRY	100-4401-533.53-02		FILTER	158.60
	TRUCK COUNTRY	100-4401-533.53-02		FILTERS, GASKET	141.65
	TRUCK COUNTRY	100-4501-533.53-02		CAP,AIR DRYER,TORQUE ARM,	893.25
	TRUCK COUNTRY	100-4501-533.53-02		Part return & core CREDIT	(399.80)
	TRUCK COUNTRY	100-4501-533.53-02		PIN, CLIP, CABLE	173.37
193976 - Summary					967.07
193977	UNIFIRST CORPORATION	100-2101-521.51-07		042424 mats/uniforms	53.59
	UNIFIRST CORPORATION	100-2101-521.51-07		Mops and Mats 5/1	7.59
	UNIFIRST CORPORATION	100-2101-521.51-07		Mats and Mops 5/8	53.59
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 5/7	113.78
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 4/23	113.78
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 4/30	113.78
	UNIFIRST CORPORATION	997-9701-541.51-07		Mops and Laundry	2.22
193977 - Summary					458.33
193978	VERIZON WIRELESS	255-8101-521.30-04	I23549	Cell	2,292.99
193978 - Summary					2,292.99
193979	WAUKESHA COUNTY SHERIFF'S DEPT	100-0000-229.11-10		waukesha bail	310.00
193979 - Summary					310.00
193980	WAUKESHA COUNTY TECHNICAL COLLEGE	100-2107-521.57-02		trng course	278.74
	WAUKESHA COUNTY TECHNICAL COLLEGE	215-0801-521.64-05		K9 Training Course/Clark	445.00
193980 - Summary					723.74
193981	WAUWATOSA POLICE DEPARTMENT	250-8011-521.31-80	G24404	GRANT PYMNT TO WAUWATOSA	576.04
193981 - Summary					576.04
193982	WE ENERGIES	354-6051-517.31-02	M2420M	WE Energies service	3,811.43
193982 - Summary					3,811.43
193983	WE ENERGIES	354-6051-517.31-02	M2420M	WE Energies service	1,989.50
193983 - Summary					1,989.50
193984	WEGGELAND, KIMBERLY	100-3501-555.30-04		SUMMER PROGRAM #2234	425.00
193984 - Summary					425.00
193985	WEST ALLIS CTR FOR EARLY EDUCATION	220-7526-563.31-64	C22509	Expenses	10,155.00
193985 - Summary					10,155.00
193986	WINDSTREAM	255-8101-521.30-04	I23549	Internet	7,710.19
193986 - Summary					7,710.19
193987	WIS DEPT OF FINANCIAL INSTITUTIONS	100-2101-521.30-04		RENEW NOTARY	20.00
193987 - Summary					20.00
193988	WIS DEPT OF FINANCIAL INSTITUTIONS	100-2101-521.30-04		GOLD RENEWAL	20.00
193988 - Summary					20.00

**Monthly Listing of Claims Paid
May 2024**

Check#	Vendor	GL Account	Proj No	Description	Amount
193989	WIS DEPT OF FINANCIAL INSTITUTIONS	100-2101-521.30-04		MEGAN STIKL RENEW	20.00
193989 - Summary					20.00
193990	WIS DEPT OF FINANCIAL INSTITUTIONS	100-2101-521.30-04		RENEW NOTARY	20.00
193990 - Summary					20.00
193991	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2239T	S 60 St-Streets	52.64
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2332S	National-Linc/108 Streets	8,595.17
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2346S	Beloit Rd-Streets	94,562.69
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2440S	84th: Grnfd-Adler Design	1,584.56
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2346N	Beloit Rd-Sanitary	32,890.00
193991 - Summary					137,685.06
193992	WISCONSIN DNR-ENVIRONMENTAL FEES	540-1807-538.30-04		Storm Water Permit Fee	8,000.00
193992 - Summary					8,000.00
193993	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		interpreter svc for April	82.88
	WORLDWIDE INTERPRETERS, INC.	997-9703-541.30-04		Interpreters	150.64
193993 - Summary					233.52
193994	ZIGNEGO COMPANY INC	501-2707-537.53-08		1.25 base course	121.89
	ZIGNEGO COMPANY INC	540-1801-538.53-02		1.25 base course	131.33
193994 - Summary					253.22
193995	ZIGNEGO READY MIX INC	501-2707-537.53-02		Base course 1.25/ton-cpu	544.99
	ZIGNEGO READY MIX INC	501-2708-537.53-02		Base course 1.25/ton-cpu	544.99
193995 - Summary					1,089.98
193996	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	171.00
193996 - Summary					171.00
05/21/2024 - Summary					1,190,191.02

Payment Date: 05/24/2024

Check#	Vendor	GL Account	Proj No	Description	Amount
193997	AARON COLSON PENAZEK	100-0000-229.01-00		Overpaid Tax 4450260000	1,374.18
193997 - Summary					1,374.18
193998	CHRISTOPHER HEIDGER	100-0000-229.01-00		Overpaid Tax 4420399000	2,645.47
193998 - Summary					2,645.47
193999	DAWN ACKERMANN	100-0000-229.01-00		Overpaid Tax 4460506000	1,070.00
193999 - Summary					1,070.00
194000	DAWN ACKERMANN	100-0000-229.01-00		Overpaid Tax 4460506000	30.00
194000 - Summary					30.00
194001	JENNA RICHE	100-0000-229.01-00		Overpaid Tax 4860158000	1,320.89
194001 - Summary					1,320.89
194002	JUNIPER PARTNERS LLC	100-0000-229.01-00		Overpaid Tax 4540030001	1,404.11
194002 - Summary					1,404.11
194003	KAREN HEINDENREICH	100-0000-229.01-00		Overpaid Tax 4510133000	314.96
194003 - Summary					314.96
194004	LANG FREEMAN	100-0000-229.01-00		Overpaid Tax 4450184000	37.95
194004 - Summary					37.95
194005	LANG FREEMAN	100-0000-229.01-00		Overpaid Tax 4390067000	32.80
194005 - Summary					32.80
194006	R & D APARTMENTS, LLC	100-0000-229.01-00		Overpaid Tax 4890369000	1,453.65
194006 - Summary					1,453.65
05/24/2024 - Summary					9,684.01
Overall - Summary					3,050,000.28

**CITY OF WEST ALLIS
RESOLUTION R-2024-0299**

**RESOLUTION TO APPROVE A CONTRACT WITH SAVAGE SOLUTIONS, LLC
FOR MARKETING SERVICES IN AN AMOUNT UP TO \$48,000, FUNDED BY
ROOM TAX DOLLARS THROUGH THE TOURISM COMMISSION**

WHEREAS, the Tourism Commission was established by the City in 2015 pursuant to Wisconsin Statute Section 66.0615 to be the receiving body and monitor the collection of local room tax revenue at an amount apportioned per State Statutes, to provide the City a Commission whose role would include tourism promotion and development through marketing of projects to promote the City, tourism informational services, or municipal development significantly used by tourists, and attract tourists, per State Statutes, and to fund tourism marketing for activities and products available in the City of West Allis; and,

WHEREAS, the City of West Allis and the Tourism Commission share the mission of improving the brand and image of the City of West Allis; and,

WHEREAS, the City of West Allis entered into an initial contract for branding and marketing services with Savage Solutions, LLC in 2017 and continued its Common Council-approved partnership with the agency in 2018 and 2019; and,

WHEREAS, in 2018, the Common Council of the City of West Allis approved the brand, logo and three-year marketing strategy developed by Savage Solutions;

WHEREAS, in 2019, the advertising campaign developed by Savage Solutions to launch the brand earned the City of West Allis nearly 100 million impressions and successfully repositioned the community as a Wisconsin destination for living, working, and recreation; and,

WHEREAS, in 2020 and as a result of the pandemic, marketing campaign work with Savage Solutions was suspended; and,

WHEREAS, as part of the City of West Allis 2022 – 2026 Strategic Plan, Focus Area #1, Community, Five Year Goal 1.3, “Foster meaningful, diverse, and inclusive civic engagement and provision of City services,” Objective 1.3.2, “Fully implement the City’s brand and image plan” as created by Savage Solutions in 2018 requires re-engagement of the agency to build on the groundwork laid in 2019; and,

WHEREAS, the new Scope of Work includes a project cost of \$48,000 and is focused on tourism and economic development promotions; and,

WHEREAS, the City has a historic partnership with Savage Solutions from prior work and would like to use the agency as a Single Source provider; and,

WHEREAS, during the course of the project, Savage Solutions will create a comprehensive campaign and recommend various marketing activities which will be brought to the Common Council and/or Tourism Commission for consideration and funding in order to support our Vision of being the preferred city for visitors, residents and businesses and to further our 2022 – 2026 Strategic Goal of Destination; and,

NOW THEREFORE, BE IT RESOLVED by the City of West Allis that the contract provided by Savage Solutions, LLC is approved to provide campaign development and marketing services on behalf of the City of West Allis and the Tourism Commission.

BE IT FURTHER RESOLVED that the \$48,000 will be appropriated from the funds designated for advertising under the control of the Tourism Commission in accounts 201-5101-517.54-03 and professional services 201-5101-517.30-04.

BE IT FURTHER RESOLVED that the City Attorney be and is hereby authorized to make any non-substantive changes, modifications, additions and deletions to and from the various consulting Contract documents, including but not limited to 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-2024-0299” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2024-0299(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

CITY OF

West Allis

EST. 1906

**WEST ALLIS
CAMPAIGN**

Proposal Presentation
Phase 1 | May 2024

Welcome back!

SAVAGE

W
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Hello West Allis Team,

We made some bold claims as a unified team back in '17. We (Savage) set the goal of changing the perceptions and misperceptions of what a lot of people thought West Allis was and would always be. We all worked hard. We set forth the plan. And, like we all knew it would, it's working beyond even our expectations.

Now it's time to share our quirky, somewhat weird, cool City with the rest of WI and beyond. To do so we will need a plan, a dedicated team and a campaign that breaks through all of the clutter that is out there.

We have landscaped the market and feel timing is perfect. Let's plan and build this year and launch in '25 as everyone will be ready to see something besides political ads and inventory is readily available next year.

The attached proposal is to build out the strategy, campaign and plan for the next three years and the only way to get started. From there we will share a much more detailed presentation and get buy-in from council and share with the rest of the region.

We are beyond excited to get the band back together.

Sincerely,

Cory Savage + Team



Do Incredible Work, Always.

Every client and every project deserves our absolute best strategy, creative, and execution. We don't take shortcuts, and we never take the easy way out. We will strive to always do the right thing, do it well, and deliver our best.

Choose Positivity.

We choose to enjoy those around us, the work that we do, and who we do it for. We intentionally lean into optimism, dream big, and support one another.

Be Brave.

We stand up for what is right and for what we believe in. We're not afraid to be honest and transparent, and we always do what's best for both our clients and our team.

Our Core Values

YOUR TOUR GUIDE

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PHASE II	
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Social	10
Scope + Budget	
Scope	12
Budget	13
Meet the Team	14

CHALLENGES

What we heard...

- You're ready to embark on the next phase of the comprehensive marketing plan in which we want to focus on regional tourism marketing.
- You're looking for a 3 year plan that is supported by a comprehensive campaign to drive hotel stays and promote local business.
- You want to re-engage with Savage, your original partner for the comprehensive City re-brand, to make all of this happen.
- You would like to target 25-44 year olds with a message embracing the quirky, edgy, and welcoming vibe that West Allis exudes.
- You want to focus a large part of the campaign around hotel stays, business trips, local tourism, and staycations.
- You are looking for strategy, photography, media buying, and a digital platform conversion tool (working within City's website capabilities).

*We view this more
as 'The Opportunity'*

SAVAGE

PHASE I

RESEARCH + DISCOVERY

Why this matters...

We Listen. We start listening to what you have experienced, what you have tried, what is important to you.

We Dig. We then begin to dig deeper based on what we have learned. We research everything we can to be effective in going after our established goals.

We Measure. After we've spent our time in the trenches, we begin formulating who we need to target, what we need to say, and how we can reach them.

What We'll Do:

- Research + Insights
- Interview Key Stakeholders
- Competitive Landscape + Market Analysis
- Create Campaign Goals + KPI's

Listen, Learn + Measure

MENT DEVELOP- CAMPAIGN

Why this matters...

Everything Starts Here. The foundation has been built. We have an incredible brand, and businesses are flocking to West Allis (as predicted). For the most part, local tourism is working, and we are continuing to see it grow. Now it's time to share what West Allis has become to those who are looking for something to do that isn't like any other day trip.

Bring it to Life. There are always a lot of moving parts when it comes to building ad campaigns, but that's truly the fun stuff. There will be a lot of content creation needed, but we're always up for the task. This is where we will define where the campaign will live and how it will look across different channels (in both digital and traditional media).

What We'll Do:

- Plan, Ideate, Identify Audiences + Create a Campaign Book
- Build-out Launch Timeline + Budget
- Create Plan/Outline How the Campaign Continues to Live + Grow Beyond Launch

build the blue prints

SAVAGE



PHASE II

WEBSITE FOCUS VISITOR

WITHIN THE
CITY'S CURRENT
PLATFORM

Why this matters...

Relevancy. We will create a micro-site and landing pages that can be regularly updated with key events, additional “things to do,” as well as possible tour days. It is essential that the site is more geared towards visitors and tourism and not just another page on the City’s site. It will play a key role in reporting and analyzing what is working.

Storytelling. The full campaign will need to live out on a digital platform that will feature stories, videos, photography, and why West Allis should be on your list of places to visit.

Build Audiences. There will be an opportunity to build out audiences for ongoing marketing efforts and brand ambassadorship for years to come.

What We'll Do:

- Design an On-brand Site/Presence for Desktop + Mobile to be Integrated with City's Website Partner
- Create Engaging Content Clearly Communicating Our Quirky, Cool, Edgy City.
- Include Calendar and Itineraries to Potential Visitors

create a spot for action

SOCIAL STRAT + CONTENT

Why this matters...

The Megaphone. We want to make this campaign shareable + memorable. Then, unleash it to the world.

Versatility. There will be no shortage of ideas and videos that we will come up with for multiple platforms. We want to make sure that we create assets to share with the City's marketing team.

Consistency. All visuals and messaging must be consistent across paid and organic challenges. The plan is to create an asset library, along with guides on how to use the campaign content.

What We'll Do:

- Develop Theme, Plan + Style for Engaging Content that Clearly Communicates Our Quirky, Cool, Edgy City
- Create a Content Plan + Calendar for the City to Continue to Utilize + Execute On

show off the fun

SAVAGE



SCOPE + BUDGET

SCOPE

PHASE I (NOW)

PRE-CAMPAIGN DEVELOPMENT Scope

- Discovery + Interviews (to include 2-3 businesses for Economic Development Campaign Direction)
- Research + Landscape
- Present 1-2 campaign concepts which would include potential campaign angle + direction for Economic Development
- Development of Audience Profiles from both a consumer perspective as well as a business perspective

Up to 160 hrs

CAMPAIGN BOOK Scope

- Creation of Fully Developed Campaign Book Based on One Direction Presented in Pre-Campaign Development
- Includes following:
 - Campaign Brand, Voice + Complete Blue Prints
 - Video Concepts + Storyboards
 - Concepts for Social
 - Concepts for Events + Experiential + Swag
 - Potential angle for Business / Economic Development Experiential + Swag

Up to 120 hrs

PHASE II (LATER)

WEBSITE PLAN + DESIGN Scope

Strategy Development for Website to be Part of Current City Platform

- Strategy Plan + Design
- Creative + Copy for Proposed Site

SOCIAL CONTENT PLAN Scope

Strategy Development for Social and/or Other Media Content.

- Overall Strategy Plan
- Example Creative + Copy for Proposed Posts
- Proposed 90 Day Calendar

*PHOTO + VIDEO

Estimates for Needed Photo + Video Needs Based on Campaign Concepts Can be Supplied with Final Concept Approval

BUDGET OVERVIEW PHASE I

Discovery + Research	INCLUDED
Campaign Development	INCLUDED
Video Story Board Development	INCLUDED
Social Media Strategy	INCLUDED
Total	\$48,000

PAYMENT SCHEDULE

The payment plan below is a partnership agreement for marketing services over a four (4) month period. Any additional project requirements will be billed separately.

- > Month 1 Invoice \$12,000
- > Month 2 Invoice \$12,000
- > Month 3 Invoice \$12,000
- > Month 4 Invoice \$12,000

Contract Duration: All work is to be completed within 30 days from the final invoice date. Any additional work completed after the 30-day grace period will be completed at an hourly rate and billed as an additional invoice.

Late Payments

We know we're going to love working together! But, we can't afford to work for free. To keep things running as smoothly as possible, we'll help keep you aware of payment dates following this timeline:

- 45 days past invoice date: Reminder email will be sent.
- 60 days past invoice date: 2.5% charge will be added to the invoice and reminder call will be made.
- 90 days past invoice date: All work will be stopped until 100% of overdue payments are received.

Contract Termination

We know, we know—this won't be necessary. But, we like to cover our bases, and in the event of extemporaneous, cataclysmic circumstances that may result in your wish to terminate this agreement, we ask for a 30-day written notice. We will use those 30 days to deliver all completed and working files to you (the "Client").

In that 30-day time-frame, 100% of all outstanding invoice balances must be paid, in addition to 50% of the remaining contract balance before the Client receives final files.

Additional Work Requests

The above payment plan is for the scope of this contract only. Of course, we love to keep a good thing going, so if you've got additional work you want us to tackle, let's do it! We'll bill it as either a separate, independent contract, or as an addendum to this proposal.

MEET THE TEAM

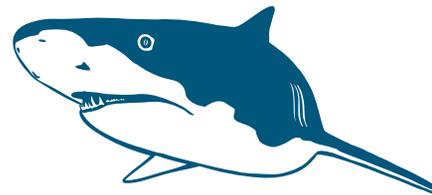
Savages



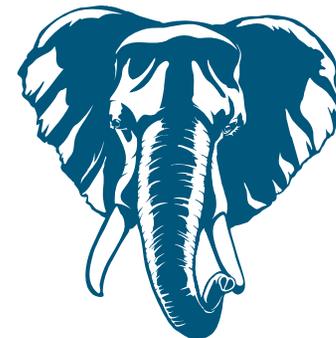
CORY SAVAGE
- The Head Honcho



MARK HUNGSBERG
- The Creative Overseer



SOPHIE CAVANAUGH
- The Storyteller



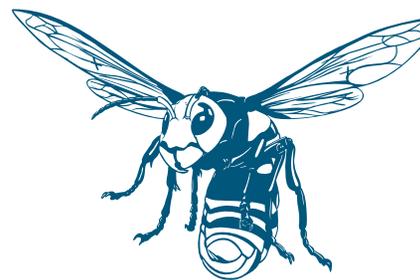
TRACY KOEPER
- The Artist



ERIN LAWRENCE
- The Digital Mastermind



TONY SPENCE
- The Swiss Army Knife



COLLIN JACOBI
- The Sherlock



MARY CARROLL
- The Master Organizer

CLIENT APPROVAL

City of West Allis The "Client") and Savage Solutions, LLC enter into this Agreement for Services (the "Agreement") as of March 2024 for the project referred to as Campaign 2024.

Terms of Agreement

Payment shall be made according to the Payment Plan. This agreement shall consist of the Scope of Project, the Payment Plan, the Rate Structure, this Agreement for Services, and the Terms & Conditions, included in this proposal. Project scope must be completed within identified budget and payment plan. Any additional service will be estimated and agreed upon in writing. If payment is not timely received, services may be revoked and/or turned off in accordance with the Late Payment provisions

Validity

The terms and project descriptions in this Agreement are valid for 30 days. We appreciate your confidence in our ability to help you add value to your company. I hope this Agreement expresses and confirms the understanding of both parties. Your signature below will act as your acceptance of this Agreement and will initiate our mutual activity to ensure a successful endeavor. If you are in agreement, please sign and retain one fully executed copy of this Agreement, and return one fully executed copy, with the first payment to Cory Savage's attention.

City of West Allis

Savage Solutions

Client Signature: _____

Printed Signature: _____

Signee Title: _____

Date: _____



TERMS + CONDITIONS

DUTIES OF SAVAGE SOLUTIONS, LLC: Savage Solutions, LLC (SLLC) will produce the work on behalf of Client pursuant to the Scope of Project (the "Work") provided with the Agreement for Services (the "Agreement"). Client acknowledges that SLLC shall only be required to produce the Work described in and in accordance with the assumptions specifically stated within the Scope of Project. SLLC does not undertake any other obligations unless agreed to in writing.

ACCEPTANCE OF SCOPE OF PROJECT: Client shall be required to provide its written acceptance of each element and phase of the creation and production of the Work, as provided within the timetable provided to Client by SLLC, prior to SLLC's obligation to proceed to the next production element. Client's written acceptance of each element shall create a conclusive presumption that the element is acceptable to Client without objection.

MISCELLANEOUS CHARGES: In addition to the cost contained in the Payment Plan, Client shall reimburse SLLC for all documented out of pocket costs and expenses incurred in the performance charges of the Agreement including, but not limited to, all courier fees, overnight mail expenses, shipping expenses (including the shipping of the work to

client's designated location), travel expenses, etc. SLLC may submit periodic invoices for all expenses. Additional reimbursable fees, not covered within the Agreement, include:

- Copyright, trademark, and legal fees
- Materials (CD's, DVD's, ZIP Disks, binders, photocopies, etc.)
- Specialized software (internet applications, design applications outside those listed in SOFTWARE & HARDWARE COMPATIBILITY section)
- Computer output fees (digitizing, drum scanning, film, production)
- Printing and production costs, proofs, reproductions
- Photography and image licensing

SAFEGUARDING PROPERTY: Under no circumstances shall SLLC be liable to Client or any other party for incidental, consequential, special or punitive damages arising out of, or related to, the Agreement. SLLC's maximum liability under the Agreement shall not exceed the Agreement Price.

CLIENT RESPONSIBILITIES: All text will be submitted in electronic format by way of email or on disk. Client will submit all feedback by email to the Project Manager designated by SLLC. Upon the signing of the Agreement, Client will designate no more than two (2) primary contacts for SLLC / Client interaction

NOTICES: Unless specified otherwise, all notices, demands or other writings in this Agreement provided to be given or made or sent, shall be agreed to have been fully given or made or sent, when made in writing and personally delivered or when deposited in the United States mail, with postage prepaid, and addressed as follows:

If to Client:
City of West Allis
West Allis City Hall
7525 W Greenfield Avenue
West Allis, WI 53214

If to SLLC:
Cory Savage, President
Savage Solutions, LLC
233 N. Water St., Suite 201
Milwaukee, WI 53202

INDEPENDENT CONTRACTOR: SLLC shall perform all services and discharge all liabilities as an independent contractor. No relationship of employer-employee, owner-agent, lessor-lessee, partnership or joint venture is created by this Agreement.

SCHEDULES, OVERTIME, AND RUSH WORK: SLLC reserves the right to adjust the schedule and or/charge additionally in the event the Client fails to meet the agreed-upon deadlines for delivery of information, materials, approvals, payments, and for changes and additions to the services outlined in the Scope of Project.

CREDIT: SLLC reserves the right to include the contracted work completed for Client in SLLC promotional activities such as submitting to design competitions. This includes web, print, and multimedia projects designed by SLLC, as well as project specific technologies and applications utilized and/or designed for my client.

TAXES AND FEES: Client shall be responsible for all sales and/or use taxes and all fees.

TITLE TO MATERIALS & IDEAS: Prior to the completion of the Work and SLLC' receipt of full and final payment, all right, title and interest in and to all tangible and intangible Work and Work products, and all right, title and interest in and to copyrights, trade secrets, trademarks and other intellectual property derived from such Work and Work products, shall remain the sole and exclusive property of SLLC. Upon receipt of final payment, SLLC shall convey to Client all of its right, title and interest in and to the final Work to the extent of SLLC' title. Notwithstanding SLLC' conveyance of the copyrights to the Work, all concepts and ideas utilized in the creation of the Work shall remain the property of SLLC, and Client's ownership of the Work and related materials will not prevent SLLC from applying the same or similar concepts reflected in the Scope of Project to other projects undertaken by SLLC. All

materials submitted to and rejected by Client will remain the property of SLLC regardless of whether the physical embodiment of the creative work is in Client's possession in the form of memoranda, copy, artists, renderings, art work plates, recordings, films, tapes, computer discs, etc.

THIRD PARTY CONTRACTS: SLLC may contract with other individuals or companies acting on behalf of the Client to provide additional services such as writing, photography, database design, scripting, illustration, printing, and fabrication. The Client agrees to be bound by any terms and conditions, including required credits and usage rights, with respect to reproduction of the materials that may be imposed on SLLC by those third parties.

INDEMNIFICATION: Client shall indemnify, defend and hold SLLC harmless from any and all loses, costs, damages, and expenses (including reimbursement for SLLC' reasonable attorneys fees incurred), arising out of any claims, demands, suits, actions and proceedings brought against SLLC arising out of the use of the Work or any of the materials prepared by SLLC pursuant to this Agreement.

ARBITRATION: Any dispute arising under, or in any way related to, this contract shall be submitted to binding arbitration in Milwaukee, WI, to be governed by and conducted in accordance with the rules and regulations of the American Arbitration Association. The cost of any such proceedings shall be divided evenly between Client and SLLC.

CONTROLLING LAW: The validity, interpretation and performance of this contract shall be controlled by and interpreted under the laws of the State of Wisconsin.

DISABILITY / ADA COMPATIBILITY: Websites and/or code are not guaranteed ADA or Disability compatible unless otherwise stated in the SCOPE of Work. SLLC is not responsible or liable for any issues arising from incompatibility with text readers, translators, or other disability assistance devices.



ENTIRE CONTRACT: This Agreement contains the entire agreement between SLLC and Client. No representations, assurances, promises, guarantees or warranties were made or relied upon by either party other than those expressly set forth in writing in this Agreement.

ENFORCEMENT: Client shall pay all of SLLC's costs and fees, including reasonable attorneys' fees, incurred by SLLC to enforce this Agreement.

SEVERABILITY: Any provision of this Agreement prohibited or unenforceable under applicable law shall be ineffective only to the extent and without invalidating the remaining provisions of this Agreement

WARRANTY: SLLC shall pass through all manufacturers' warranties to Client. SLLC will provide reasonable assistance to Client in coordinating the repair or replacement of the product by the manufacturer. THIS WARRANTY IS EXCLUSIVE, AND EXCEPT AS EXPRESSLY SET OUT IN THIS AGREEMENT, SLLC MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, AND DISCLAIMS ALL OTHER WARRANTIES, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. NO WAIVER, ALTERATION, ADDITION OR MODIFICATION OF THE FOREGOING CONDITIONS SHALL BE VALID, UNLESS MADE IN WRITING AND SIGNED BY SLLC.

FORCE MAJEURE: SLLC shall not be liable for any loss, damage, delays, changes in shipment schedules or failure to deliver caused by any event beyond its control, including, without limitation, accident, fire, actual or threatened strike or riot, explosion, mechanical breakdown (including technological or information systems), plant shutdown, unavailability of or interference with necessary transportation, any raw material or power shortage, compliance with any law, regulation or order, acts of God or public enemy, prior orders from others, or limitations on SLLC or its suppliers' products or marketing activities.



**CITY OF WEST ALLIS
RESOLUTION R-2024-0307**

**RESOLUTION TO APPROVE COMMUNITY DEVELOPMENT BLOCK GRANT
PROGRAM 2023 PUBLIC FACILITY ACTIVITY REMANING FUNDS TO ADD
APS TECHNOLOGY TO THREE CITY INTERSECTIONS**

WHEREAS, the Common Council of the City of West Allis has approved the FY2023 Community Development Block Grant (CDBG) Annual Action Plan under Resolution R-2023-0611; and,

WHEREAS, the utilization of CDBG funds for installation of traffic lights and signs activities that meets HUD requirements for the CDBG program; and,

WHEREAS, the award of funds must be allocated to programs and activities meeting national objectives of the CDBG Program, such as assisting the needs of low-to-moderate income people and the installation of traffic lights, signs activities and pedestrian improvements; and,

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that it hereby allocates the FY 2023 Community Development Block Grant Action Plan relative to allocating \$31,800 of pedestrian improvement public facility activity Downtown Pedestrian Improvement funding, within the FY 2023 Community Development Block Grant Annual Plan, for the installation of three accessible pedestrian signals installed at 92nd and National Ave., 60th and Beloit Rd., and Beloit Rd. and Lincoln Ave. (EXHIBIT A) for the purpose of safety and accessibility as a new activity.

SECTION 1: **ADOPTION** “R-2024-0307” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0307(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

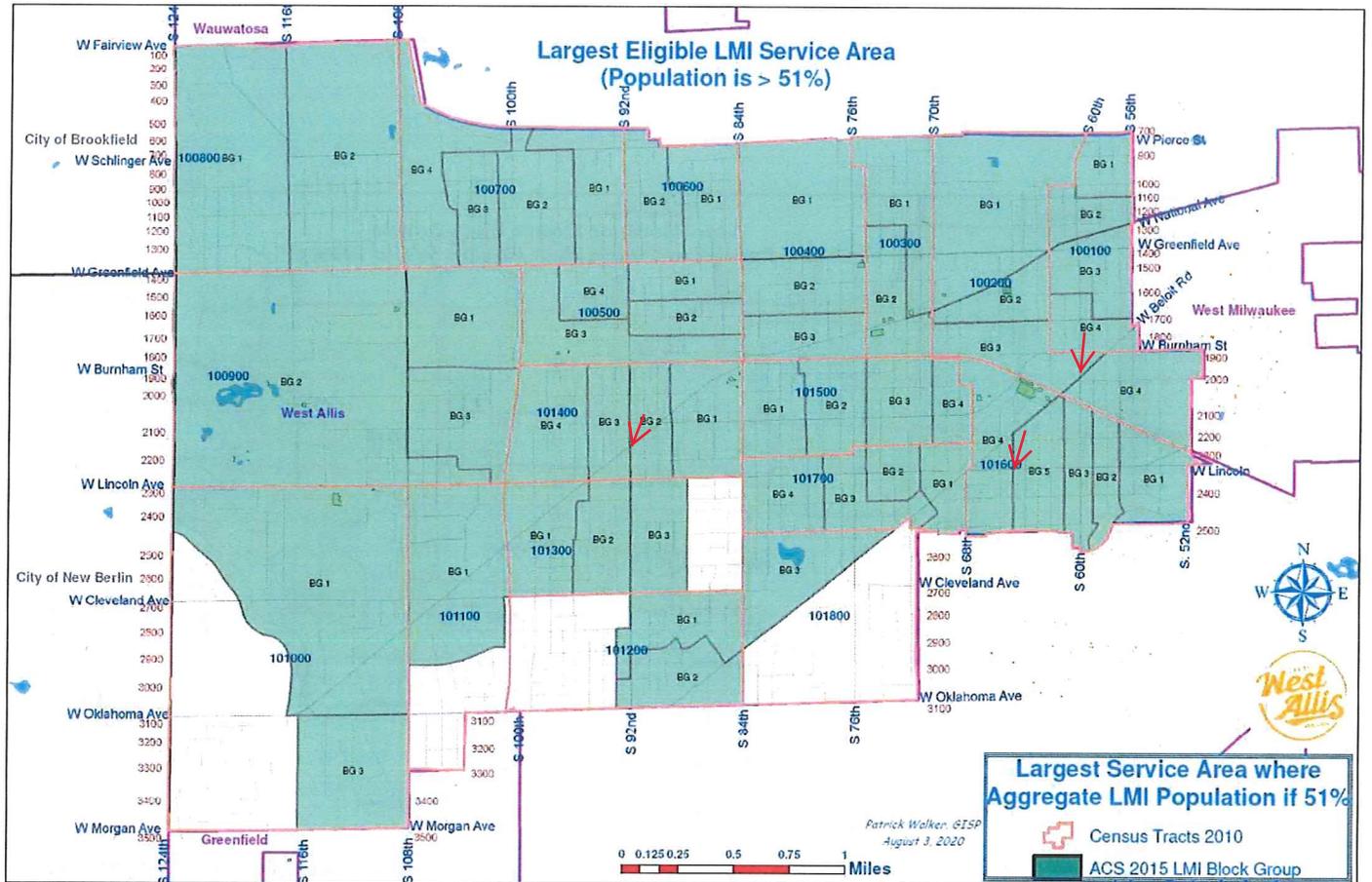
Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



Map 2

Largest Service Area where aggregate LMI population is 51%



FILED
06-15-2023
Anna Maria Hodges
Clerk of Circuit Court
2023CV004438
Honorable Thomas J.
McAdams-07
Branch 7

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE

Whitnall-Summit Company, LLC vs. City of West Allis

**Electronic Filing
Notice**

Case No. 2023CV004438
Class Code: Money Judgment

CITY OF WEST ALLIS
7525 W. GREENFIELD AVENUE
WEST ALLIS WI 53214

Case number 2023CV004438 was electronically filed with/converted by the Milwaukee County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

Parties who register as electronic parties can file, receive and view documents online through the court electronic filing website. A document filed electronically has the same legal effect as a document filed by traditional means. Electronic parties are responsible for serving non-electronic parties by traditional means.

You may also register as an electronic party by following the instructions found at <http://efiling.wicourts.gov/> and may withdraw as an electronic party at any time. There is a \$20.00 fee to register as an electronic party. This fee may be waived if you file a Petition for Waiver of Fees and Costs Affidavit of Indigency (CV-410A) and the court finds you are indigent under §814.29, Wisconsin Statutes.

If you are not represented by an attorney and would like to register an electronic party, you will need to enter the following code on the eFiling website while opting in as an electronic party.

Pro Se opt-in code: 2470cd

Unless you register as an electronic party, you will be served with traditional paper documents by other parties and by the court. You must file and serve traditional paper documents.

Registration is available to attorneys, self-represented individuals, and filing agents who are authorized under Wis. Stat. 799.06(2). A user must register as an individual, not as a law firm, agency, corporation, or other group. Non-attorney individuals representing the interests of a business, such as garnishees, must file by traditional means or through an attorney or filing agent. More information about who may participate in electronic filing is found on the court website.

If you have questions regarding this notice, please contact the Clerk of Circuit Court at 414-278-4140.

Milwaukee County Circuit Court
Date: June 15, 2023

AMH
6/16

CITY OF WEST ALLIS
15 JUN '23 PM3:51

FILED
06-15-2023
Anna Maria Hodges
Clerk of Circuit Court
2023CV004438
Honorable Thomas J.
McAdams-07
Branch 7

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

WHITNALL-SUMMIT COMPANY, LLC
6737 W. WASHINGTON STREET, STE. 2220
WEST ALLIS, WISCONSIN 53214

PLAINTIFF,

MONEY JUDGMENT: 30301
(OVER \$10,000)

v.

CITY OF WEST ALLIS
7525 W. GREENFIELD AVENUE
WEST ALLIS, WISCONSIN 53214

DEFENDANT.

SUMMONS

THE STATE OF WISCONSIN, TO THE DEFENDANT NAMED ABOVE:

You are hereby notified that the plaintiff named above has filed a lawsuit or other legal action against you. The complaint, which is attached, states the nature and basis of the legal action.

Within twenty (20) days of receiving this Summons, you must respond with a written answer, as that term is used in chapter 802 of the Wisconsin Statutes, to the complaint. The court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to the court, whose address is 901 North 9th Street, Milwaukee, Wisconsin 53233, and to Alan Marcuvitz of the law firm of von Briesen & Roper, s.c., plaintiff's attorney whose address is 411 East Wisconsin Avenue, Suite 1000, Milwaukee, Wisconsin 53202. You may have an attorney help or represent you.

If you do not provide a proper answer within twenty (20) days, the court may grant judgment against you for the award of money or other legal action requested in the complaint, and you may lose your right to object to anything that is or may be incorrect in the complaint. A judgment may be enforced as provided by law. A judgment awarding money may become a lien against any real estate you own now or in the future, and may also be enforced by garnishment or seizure of property.

Dated at Milwaukee, Wisconsin this 15th day of June, 2023.

VON BRIESEN & ROPER, s.c.
Attorneys for Plaintiff

By: Electronically signed by Alan Marcuvitz
Alan Marcuvitz, SBN 1007942
Craig M. Salzer, SBN 1026264
Katie L. Bireley, SBN 1106622

P.O. ADDRESS:

411 E. Wisconsin Avenue, Suite 1000

Milwaukee, Wisconsin 53202

PH: 414-287-1401 (AM)

414-287-1472 (CS)

414-287-1577 (KB)

E-mail: alan.marcuvitz@vonbriesen.com

craig.salzer@vonbriesen.com

katie.bireley@vonbriesen.com

FILED
06-15-2023
Anna Maria Hodges
Clerk of Circuit Court
2023CV004438
Honorable Thomas J.
McAdams-07
Branch 7

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

WHITNALL-SUMMIT COMPANY, LLC
6737 W. WASHINGTON STREET, STE. 2220
WEST ALLIS, WISCONSIN 53214

PLAINTIFF,

MONEY JUDGMENT: 30301
(OVER \$10,000)

v.

CITY OF WEST ALLIS
7525 W. GREENFIELD AVENUE
WEST ALLIS, WISCONSIN 53214

DEFENDANT.

COMPLAINT

Plaintiff, Whitnall-Summit Company, LLC (hereinafter “Whitnall”) by its undersigned counsel, von Briesen & Roper, s.c., for its Complaint against Defendant, City of West Allis (hereinafter, the “City”), alleges as follows:

NATURE OF ACTION AND PARTIES

1. This action is brought under Wis. Stat. § 74.37(3)(d) for a refund of excessive real estate property taxes to be imposed on Whitnall by the City for the tax year 2023, plus statutory interest, with respect to a parcel of real property located at 6737 W. Washington Street in the City (the “Property”).

2. Whitnall-Summit Company, LLC is a foreign limited liability company, authorized to operate in Wisconsin, with its principal office in Suite 2220 in the Property.

3. Whitnall is the owner of the Property and is responsible for the payment of real estate property taxes and the prosecution of property tax disputes involving the Property and is authorized to bring this action in its own name.

4. The City is a body corporate and politic, organized as a municipal corporation under Wisconsin law, with its principal office located at 7525 W. Greenfield Avenue, West Allis, Wisconsin.

5. The Property is identified on the City's tax records as Parcel Number 439-0001-031.

JURISDICTION AND VENUE

6. This Court has personal jurisdiction over the City pursuant to Wis. Stat. § 801.05(1).

7. Venue is appropriate in Milwaukee County pursuant to Wis. Stat. § 801.50(2)(a).

BACKGROUND FACTS

8. For 2022, property tax was imposed on property in the City at the mill rate of \$28.231353 per \$1,000 of assessed value. The 2023 mill rate is not yet known.

9. For 2019, the City and Whitnall agreed that the full value of the Property was \$57,892,000 and that the 2019 full-value assessment would be the same amount.

10. For 2023, the City's Assessor set the assessment of the Property at \$57,892,000, as of January 1, 2023.

11. Whitnall appealed the 2023 assessment of the Property by timely filing an objection with the City, pursuant to Wis. Stat. § 70.47(16), and otherwise complying with all requirements of Wis. Stat. § 70.47.

12. On April 26, 2023, the Board of Review waived the hearing and sustained the 2023 assessment at \$57,892,000, a copy of which is attached hereto and incorporated herein as Exhibit A.

13. Pursuant to Wis. Stat. § 70.47(8m), Whitnall has timely commenced this action within sixty days of receipt of the notice of hearing waiver.

14. Based on the City's 2022 tax rate and 2023 assessment of the Property herein described, the City will impose a property tax of \$1,634,369.49 on the Property. The exact proposed property tax for 2023 will not be known until the 2023 mill rate has been determined.

FIRST CLAIM FOR RELIEF
VALUE AND ASSESSMENT

15. The allegations of paragraphs 1-14 are incorporated as if fully realleged herein.

16. The value of the Property as of January 1, 2023 was no higher than \$53,880,700, which value was derived from the net income generated by the Property. The specific amount of the value of the Property will be set forth in an amended Complaint, upon receipt by Whitnall of an appraisal, already commissioned, but not yet received.

17. Based on continuation of the 2022 71.79% ratio, the asserted full value of the Property will be \$80,640,800, and the assessment will be \$57,892,000, instead of \$38,681,000.

18. As a result, the 2023 full value of the Property is excessive by approximately \$26,760,058 and the assessment will be excessive by \$19,211,000.

SECOND CLAIM FOR RELIEF
UNIFORMITY

19. The allegations of paragraphs 1-18 are incorporated as if fully realleged herein.

20. The 2022 general level of assessment for the City was 71.79%. The 2023 general level of assessment is not yet known, but will be lower than 71.79%.

21. Properties valued by the Wisconsin Department of Revenue (hereinafter “DOR”) within the City were assessed for 2022 at 71.79% of their full value and, will be assessed at no more than 71.79% of their full value, while the Property has been, and will continue to be valued and assessed at more than 100% of its full value and more than 100% of its correct assessed value.

22. The 2023 assessment of the Property will not be uniform with the assessment of other properties in the City, and therefore the City has violated the Uniformity Clause of the Wisconsin Constitution, Article VIII, § 1.

23. The 2023 assessment of the Property should be equal to its final determined value multiplied by the 2023 general level of assessment in the City, to achieve uniformity with other city properties.

WHEREFORE, Whitnall requests that the Court enter judgment as follows:

A. For a determination that the 2023 assessment of the Property is not uniform with the assessment of other properties in the City and is in violation of the Wisconsin Constitution;

B. For an order directing the City to reduce Whitnall’s 2023 assessment to an amount equal to its full value multiplied by the 2023 assessment ratio.

D. For an award of all litigation costs incurred by Whitnall in this action, including the reasonable fees of its attorneys; and

E. For such other and further relief as the Court deems appropriate and just.

Dated at Milwaukee, Wisconsin this 15th day of June, 2023.

VON BRIESEN & ROPER, s.c.
Attorneys for Plaintiff

By: Electronically signed by Alan Marcuvitz
Alan Marcuvitz, SBN 1007942
Craig M. Salzer, SBN 1026264
Katie L. Bireley, SBN 1106622

P.O. ADDRESS:

411 E. Wisconsin Avenue, Suite 1000

Milwaukee, Wisconsin 53202

PH: 414-287-1401 (AM)

414-287-1472 (CS)

414-287-1577 (KB)

E-mail: alan.marcuvitz@vonbriesen.comcraig.salzer@vonbriesen.comkatie.bireley@vonbriesen.com

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City Clerk
City Clerk's Office
clerk@westalliswi.gov
414.302.CITY

OFFICE OF CITY CLERK
CITY OF WEST ALLIS, WISCONSIN

Wednesday, April 26, 2023 - **REVISED Monday, May 1, 2023**

von Briesen & Roper S.C.
411 E. Wisconsin Avenue, Ste. 1000
Milwaukee, WI 53202

RE: Notice of Decision:

**Whitnall Summit Co. LLC
City of West Allis Board of Review 2023 Property Assessment Objection Decision**

The City of West Allis Board of Review (BOR) convened on April 26, 2023, and approved the Assessor's request to waive the hearing for Objection to Real Property Assessment, allowing you to appeal directly to Circuit Court, pursuant to Wis. Stat. §70.47(8m) for the following parcel:

PARCEL #	PROPERTY OWNER	ASSESSED VALUE
439-0001-031	Whitnall Summit Co.	\$57,892,000

As a result, a hearing will not be scheduled before the BOR for your objections. By operation of law and pursuant to Wis. Stat. § 70.47(8m), the assessed values remain as identified above. The taxpayer has 60 days from the notice of hearing waiver in which to commence an action under §70.47(8m).

If you have any further questions, please send an email to clerk@westalliswi.gov.

Respectfully,

Rebecca Grill
City Administrator/Clerk

Delivered via email to craig.salzer@vonbriesen.com & alan.marcuvitz@vonbriesen.com

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

WHITNALL-SUMMIT COMPANY, LLC
6737 W. WASHINGTON STREET, STE. 2220
WEST ALLIS, WISCONSIN 53214

PLAINTIFF,

CASE No. 2023-CV-4438
MONEY JUDGMENT: 30301
(OVER \$10,000)

v.

CITY OF WEST ALLIS
7525 W. GREENFIELD AVENUE
WEST ALLIS, WISCONSIN 53214

DEFENDANT.

AMENDED COMPLAINT

Plaintiff, Whitnall-Summit Company, LLC (hereinafter “Whitnall”) by its undersigned counsel, von Briesen & Roper, s.c., for its Amended Complaint against Defendant, City of West Allis (hereinafter, the “City”), alleges as follows:

NATURE OF ACTION AND PARTIES

1. This action is brought under Wis. Stat. § 74.37(3)(d) for a refund of excessive real estate property taxes to be imposed on Whitnall by the City for the tax year 2023, plus statutory interest, with respect to a parcel of real property located at 6737 W. Washington Street in the City (the “Property”).

2. Whitnall-Summit Company, LLC is a foreign limited liability company, authorized to operate in Wisconsin, with its principal office in Suite 2220 in the Property.

3. Whitnall is the owner of the Property and is responsible for the payment of real estate property taxes and the prosecution of property tax disputes involving the Property and is authorized to bring this action in its own name.

4. The City is a body corporate and politic, organized as a municipal corporation under Wisconsin law, with its principal office located at 7525 W. Greenfield Avenue, West Allis, Wisconsin.

5. The Property is identified on the City's tax records as Parcel Number 439-0001-031.

JURISDICTION AND VENUE

6. This Court has personal jurisdiction over the City pursuant to Wis. Stat. § 801.05(1).

7. Venue is appropriate in Milwaukee County pursuant to Wis. Stat. § 801.50(2)(a).

BACKGROUND FACTS

8. For 2022, property tax was imposed on property in the City at the mill rate of \$28.231353 per \$1,000 of assessed value. The 2023 mill rate is not yet known.

9. For 2019, the City and Whitnall agreed that the full value of the Property was \$57,892,000 and that the 2019 full-value assessment would be the same amount.

10. For 2023, the City's Assessor set the assessment of the Property at \$57,892,000, as of January 1, 2023.

11. Whitnall appealed the 2023 assessment of the Property by timely filing an objection with the City, pursuant to Wis. Stat. § 70.47(16), and otherwise complying with all requirements of Wis. Stat. § 70.47.

12. On April 26, 2023, the Board of Review waived the hearing and sustained the 2023 assessment at \$57,892,000, a copy of which is attached hereto and incorporated herein as Exhibit A.

13. Pursuant to Wis. Stat. § 70.47(8m), Whitnall has timely commenced this action within sixty days of receipt of the notice of hearing waiver.

14. Based on the City's 2022 tax rate and 2023 assessment of the Property herein described, the City will impose a property tax of \$1,634,369.49 on the Property. The exact proposed property tax for 2023 will not be known until the 2023 mill rate has been determined.

FIRST CLAIM FOR RELIEF
VALUE AND ASSESSMENT

15. The allegations of paragraphs 1-14 are incorporated as if fully realleged herein.

16. The value of the Property as of January 1, 2023 was no higher than \$51,300,000, which value was derived from an appraisal of the Property.

17. Based on the projected 2023 63.50% ratio, the asserted full value of the Property will be \$93,396,900, and the assessment will be \$57,892,000, instead of \$32,575,500.

18. As a result, the 2023 full value of the Property is excessive by approximately \$42,096,900 and the assessment will be excessive by \$25,316,500.

SECOND CLAIM FOR RELIEF
UNIFORMITY

19. The allegations of paragraphs 1-18 are incorporated as if fully realleged herein.

20. The 2023 general level of assessment for the City is projected to be 63.50%.

21. Properties valued by the Wisconsin Department of Revenue (hereinafter “DOR”) within the City will be assessed for 2023 at 63.50% of their full value and, will be assessed at no more than 63.50% of their full value, while the Property has been, and will continue to be valued and assessed at more than 100% of its full value and more than 100% of its correct assessed value.

22. The 2023 assessment of the Property is not uniform with the assessment of other properties in the City, and therefore the City has violated the Uniformity Clause of the Wisconsin Constitution, Article VIII, § 1.

23. The 2023 assessment of the Property should be equal to its final determined value multiplied by the 2023 general level of assessment in the City, to achieve uniformity with other city properties.

WHEREFORE, Whitnall requests that the Court enter judgment as follows:

A. For a determination that the 2023 assessment of the Property is not uniform with the assessment of other properties in the City and is in violation of the Wisconsin Constitution;

B. For an order directing the City to reduce Whitnall’s 2023 assessment to an amount equal to its full value multiplied by the 2023 assessment ratio and, if taxes are paid, for an appropriate refund.

C. For an award of all litigation costs incurred by Whitnall in this action, including the reasonable fees of its attorneys; and

D. For such other and further relief as the Court deems appropriate and just.

Dated at Milwaukee, Wisconsin this 28th day of August, 2023.

VON BRIESEN & ROPER, s.c.
Attorneys for Plaintiff

By: Electronically signed by Alan Marcuvitz
Alan Marcuvitz, SBN 1007942
Craig M. Salzer, SBN 1026264

Katie L. Bireley, SBN 1106622

P.O. ADDRESS:

411 E. Wisconsin Avenue, Suite 1000

Milwaukee, Wisconsin 53202

PH: 414-287-1401 (AM)

414-287-1472 (CS)

414-287-1577 (KB)

E-mail: alan.marcuvitz@vonbriesen.com

craig.salzer@vonbriesen.com

katie.bireley@vonbriesen.com

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City Clerk
City Clerk's Office
clerk@westalliswi.gov
414.302.CITY

OFFICE OF CITY CLERK
CITY OF WEST ALLIS, WISCONSIN

Wednesday, April 26, 2023 - **REVISED Monday, May 1, 2023**

von Briesen & Roper S.C.
411 E. Wisconsin Avenue, Ste. 1000
Milwaukee, WI 53202

RE: Notice of Decision:

**Whitnall Summit Co. LLC
City of West Allis Board of Review 2023 Property Assessment Objection Decision**

The City of West Allis Board of Review (BOR) convened on April 26, 2023, and approved the Assessor's request to waive the hearing for Objection to Real Property Assessment, allowing you to appeal directly to Circuit Court, pursuant to Wis. Stat. §70.47(8m) for the following parcel:

PARCEL #	PROPERTY OWNER	ASSESSED VALUE
439-0001-031	Whitnall Summit Co.	\$57,892,000

As a result, a hearing will not be scheduled before the BOR for your objections. By operation of law and pursuant to Wis. Stat. § 70.47(8m), the assessed values remain as identified above. The taxpayer has 60 days from the notice of hearing waiver in which to commence an action under §70.47(8m).

If you have any further questions, please send an email to clerk@westalliswi.gov.

Respectfully,

Rebecca Grill
City Administrator/Clerk

Delivered via email to craig.salzer@vonbriesen.com & alan.marcuvitz@vonbriesen.com

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE

80 West Allis, LLC vs. City of West Allis

Electronic Filing Notice

Case No. 2023CV004528
Class Code: Money Judgment

FILED
06-20-2023
Anna Maria Hodges
Clerk of Circuit Court
2023CV004528
Honorable William
Sosnay-08
Branch 08

CITY OF WEST ALLIS
7525 W. GREENFIELD AVENUE
WEST ALLIS WI 53214

Case number 2023CV004528 was electronically filed with/converted by the Milwaukee County Circuit Court office. The electronic filing system is designed to allow for fast, reliable exchange of documents in court cases.

Parties who register as electronic parties can file, receive and view documents online through the court electronic filing website. A document filed electronically has the same legal effect as a document filed by traditional means. Electronic parties are responsible for serving non-electronic parties by traditional means.

You may also register as an electronic party by following the instructions found at http://efiling.wicourts.gov/ and may withdraw as an electronic party at any time. There is a \$20.00 fee to register as an electronic party. This fee may be waived if you file a Petition for Waiver of Fees and Costs Affidavit of Indigency (CV-410A) and the court finds you are indigent under §814.29, Wisconsin Statutes.

If you are not represented by an attorney and would like to register an electronic party, you will need to enter the following code on the eFiling website while opting in as an electronic party.

Pro Se opt-in code: 8ba268

Unless you register as an electronic party, you will be served with traditional paper documents by other parties and by the court. You must file and serve traditional paper documents.

Registration is available to attorneys, self-represented individuals, and filing agents who are authorized under Wis. Stat. 799.06(2). A user must register as an individual, not as a law firm, agency, corporation, or other group. Non-attorney individuals representing the interests of a business, such as garnishees, must file by traditional means or through an attorney or filing agent. More information about who may participate in electronic filing is found on the court website.

If you have questions regarding this notice, please contact the Clerk of Circuit Court at 414-278-4140.

Milwaukee County Circuit Court
Date: June 20, 2023

Am 6/23

CITY OF WEST ALLIS
23 JUN '23 PM 12:15

FILED
06-20-2023
Anna Maria Hodges
Clerk of Circuit Court
2023CV004528
Honorable William
Sosnay-08
Branch 08

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

80 WEST ALLIS, LLC
6938 N. SANTA MONICA BLVD.
FOX POINT, WISCONSIN 53217

PLAINTIFF,

MONEY JUDGMENT: 30301
(OVER \$10,000)

v.

CITY OF WEST ALLIS
7525 W. GREENFIELD AVENUE
WEST ALLIS, WISCONSIN 53214

DEFENDANT.

SUMMONS

THE STATE OF WISCONSIN, TO THE DEFENDANT NAMED ABOVE:

You are hereby notified that the plaintiff named above has filed a lawsuit or other legal action against you. The complaint, which is attached, states the nature and basis of the legal action.

Within twenty (20) days of receiving this Summons, you must respond with a written answer, as that term is used in chapter 802 of the Wisconsin Statutes, to the complaint. The court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to the court, whose address is 901 North 9th Street, Milwaukee, Wisconsin 53233, and to Alan Marcuvitz of the law firm of von Briesen & Roper, s.c., plaintiff's attorney whose address is 411 East Wisconsin Avenue, Suite 1000, Milwaukee, Wisconsin 53202. You may have an attorney help or represent you.

If you do not provide a proper answer within twenty (20) days, the court may grant judgment against you for the award of money or other legal action requested in the complaint, and you may lose your right to object to anything that is or may be incorrect in the complaint. A judgment may be enforced as provided by law. A judgment awarding money may become a lien against any real estate you own now or in the future, and may also be enforced by garnishment or seizure of property.

Dated at Milwaukee, Wisconsin this 19th day of June, 2023.

VON BRIESEN & ROPER, s.c.
Attorneys for Plaintiff

By: Electronically signed by Alan Marcuvitz
Alan Marcuvitz, SBN 1007942
Craig M. Salzer, SBN 1026264
Katie L. Bireley, SBN 1106622

P.O. ADDRESS:

411 E. Wisconsin Avenue, Suite 1000

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E-mail: alan.marcuvitz@vonbriesen.com

craig.salzer@vonbriesen.com

katie.bireley@vonbriesen.com

FILED
06-20-2023
Anna Maria Hodges
Clerk of Circuit Court
2023CV004528
Honorable William
Sosnay-08
Branch 08

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

80 WEST ALLIS, LLC
6938 N. SANTA MONICA BLVD.
FOX POINT, WISCONSIN 53217

PLAINTIFF,

MONEY JUDGMENT: 30301
(OVER \$10,000)

v.

CITY OF WEST ALLIS
7525 W. GREENFIELD AVENUE
WEST ALLIS, WISCONSIN 53214

DEFENDANT.

COMPLAINT

Plaintiff, 80 West Allis, LLC (hereinafter “80 West”) by its undersigned counsel, von Briesen & Roper, s.c., for its Complaint against Defendant, City of West Allis (hereinafter, the “City”), alleges as follows:

NATURE OF ACTION AND PARTIES

1. This action is brought under Wis. Stat. § 74.37(3)(d) for a refund of excessive real estate property taxes to be imposed on 80 West by the City for the tax year 2023, plus statutory interest, with respect to a parcel of real property located at 1414 S. 65th Street in the City (the “Property”).

2. 80 West Allis, LLC is a limited liability company organized and existing under the laws of the State of Wisconsin, with its principal office at 6938 N. Santa Monica Boulevard, Fox Point, Wisconsin.

3. 80 West is the owner of the Property and is responsible for the payment of real estate property taxes and the prosecution of property tax disputes involving the Property and is authorized to bring this action in its own name.

4. The City is a body corporate and politic, organized as a municipal corporation under Wisconsin law, with its principal office located at 7525 W. Greenfield Avenue, West Allis, Wisconsin.

5. The Property is identified on the City's tax records as Parcel Number 454-0635-001.

JURISDICTION AND VENUE

6. This Court has personal jurisdiction over the City pursuant to Wis. Stat. § 801.05(1).

7. Venue is appropriate in Milwaukee County pursuant to Wis. Stat. § 801.50(2)(a).

BACKGROUND FACTS

8. For 2022, property tax was imposed on property in the City at the mill rate of \$28.231353 per \$1,000 of assessed value. The 2023 mill rate is not yet known.

9. For 2023, the City's Assessor set the assessment of the Property at \$4,329,300 as of January 1, 2023.

10. 80 West appealed the 2023 assessment of the Property by timely filing an objection with the City, pursuant to Wis. Stat. § 70.47(16), and otherwise complying with all requirements of Wis. Stat. § 70.47.

11. On April 26, 2023, the Board of Review waived the hearing and sustained the assessment at \$4,329,300, a copy of which is attached hereto and incorporated herein as Exhibit A.

12. Pursuant to Wis. Stat. § 70.47(8m), 80 West has timely commenced this action within sixty days of receipt of the notice of hearing waiver.

13. Based on the City's 2022 tax rate and 2023 assessment of the Property herein described, the City will impose a property tax of \$122,222.00 on the Property. The exact proposed property tax for 2023 will not be known until the 2023 mill rate has been determined.

FIRST CLAIM FOR RELIEF
VALUE AND ASSESSMENT

14. The allegations of paragraphs 1-13 are incorporated as if fully realleged herein.

15. The full value of the Property as of January 1, 2023 was no higher than \$4,606,100, which value was derived from the net income generated by the Property.

16. Based on a 71.79% ratio, which was the general level of assessment in the City for 2022, the estimated asserted full value of the Property for 2023 will be \$6,416,100, and the assessment will be \$4,329,300, instead of \$3,306,700.

17. As a result, the projected 2023 full value of the Property is excessive by approximately \$1,810,000 and the assessment will be excessive by \$1,022,600.

SECOND CLAIM FOR RELIEF
UNIFORMITY

18. The allegations of paragraphs 1-17 are incorporated as if fully realleged herein.

19. The 2023 general level of assessment is not yet known, but will be no higher than 71.79%.

20. Properties valued by the Wisconsin Department of Revenue (hereinafter “DOR”) within the City were assessed for 2022 at 71.79% of their full value and will be assessed at no more than 71.79% of their full value, while the Property has been, and will continue to be valued and assessed at more than 100% of its full value and more than 100% of its correct assessed value.

21. The 2023 assessment of the Property will not be uniform with the assessment of other properties in the City, and therefore the City has violated the Uniformity Clause of the Wisconsin Constitution, Article VIII, § 1.

22. The 2023 assessment of the Property should be equal to its full value multiplied by the 2023 general level of assessment in the City, to achieve uniformity with other properties in the City.

23. At a value of \$4,606,100 multiplied by the current general level of assessment, the assessed value of the Property would be \$3,306,700.

24. The correct estimated property tax to be imposed on the Property for tax year 2023 is approximately \$93,352.61.

25. 80 West will be entitled to a refund of approximately \$28,869.39, plus statutory interest.

WHEREFORE, 80 West requests that the Court enter judgment as follows:

A. For a determination that the 2023 assessment of the Property is not uniform with the assessment of other properties in the City and is in violation of the Wisconsin Constitution;

B. For an order directing the City to reduce 80 West’s 2023 assessment to an amount equal to its full value multiplied by the 2023 general level of assessment in the City.

D. For an award of all litigation costs incurred by 80 West in this action, including the reasonable fees of its attorneys; and

E. For such other and further relief as the Court deems appropriate and just.

Dated at Milwaukee, Wisconsin this 19th day of June, 2023.

VON BRIESEN & ROPER, s.c.
Attorneys for Plaintiff

By: Electronically signed by Alan Marcuvitz
Alan Marcuvitz, SBN 1007942
Craig M. Salzer, SBN 1026264
Katie L. Bireley, SBN 1106622

P.O. ADDRESS:

411 E. Wisconsin Avenue, Suite 1000

Milwaukee, Wisconsin 53202

PH: 414-287-1401 (AM)

414-287-1472 (CS)

414-287-1577 (KB)

E-mail: alan.marcuvitz@vonbriesen.com

craig.salzer@vonbriesen.com

katie.bireley@vonbriesen.com

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City Clerk
City Clerk's Office
clerk@westalliswi.gov
414.302.CITY

OFFICE OF CITY CLERK
CITY OF WEST ALLIS, WISCONSIN

Wednesday, April 26, 2023

von Briesen & Roper S.C.
411 E. Wisconsin Avenue, Ste. 1000
Milwaukee, WI 53202

**RE: Notice of Decision:
80 West Allis, LLC
City of West Allis Board of Review 2023 Property Assessment Objection Decision**

The City of West Allis Board of Review (BOR) convened on April 26, 2023, and approved the Assessor's request to waive the hearing for Objection to Real Property Assessment, allowing you to appeal directly to Circuit Court, pursuant to Wis. Stat. §70.47(8m) for the following parcel:

PARCEL #	PROPERTY OWNER	ASSESSED VALUE
454-0635-001	80 West Allis, LLC	\$4,329,300

As a result, a hearing will not be scheduled before the BOR for your objections. By operation of law and pursuant to Wis. Stat. § 70.47(8m), the assessed values remain as identified above. The taxpayer has 60 days from the notice of hearing waiver in which to commence an action under §70.47(8m).

If you have any further questions, please send an email to clerk@westalliswi.gov.

Respectfully,

Rebecca Grill
City Administrator/Clerk

Delivered via email to craig.salzer@vonbriesen.com & alan.marcuvitz@vonbriesen.com

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

80 WEST ALLIS, LLC
6938 N. SANTA MONICA BLVD.
FOX POINT, WISCONSIN 53217

PLAINTIFF,

CASE No. 2023-CV-4528
MONEY JUDGMENT: 30301
(OVER \$10,000)

v.

CITY OF WEST ALLIS
7525 W. GREENFIELD AVENUE
WEST ALLIS, WISCONSIN 53214

DEFENDANT.

AMENDED COMPLAINT

Plaintiff, 80 West Allis, LLC (hereinafter “80 West”) by its undersigned counsel, von Briesen & Roper, s.c., for its Amended Complaint against Defendant, City of West Allis (hereinafter, the “City”), alleges as follows:

NATURE OF ACTION AND PARTIES

1. This action is brought under Wis. Stat. § 74.37(3)(d) for a refund of excessive real estate property taxes to be imposed on 80 West by the City for the tax year 2023, plus statutory interest, with respect to a parcel of real property located at 1414 S. 65th Street in the City (the “Property”).

2. 80 West Allis, LLC is a limited liability company organized and existing under the laws of the State of Wisconsin, with its principal office at 6938 N. Santa Monica Boulevard, Fox Point, Wisconsin.

3. 80 West is the owner of the Property and is responsible for the payment of real estate property taxes and the prosecution of property tax disputes involving the Property and is authorized to bring this action in its own name.

4. The City is a body corporate and politic, organized as a municipal corporation under Wisconsin law, with its principal office located at 7525 W. Greenfield Avenue, West Allis, Wisconsin.

5. The Property is identified on the City's tax records as Parcel Number 454-0635-001.

JURISDICTION AND VENUE

6. This Court has personal jurisdiction over the City pursuant to Wis. Stat. § 801.05(1).

7. Venue is appropriate in Milwaukee County pursuant to Wis. Stat. § 801.50(2)(a).

BACKGROUND FACTS

8. For 2022, property tax was imposed on property in the City at the mill rate of \$28.231353 per \$1,000 of assessed value. The 2023 mill rate is not yet known.

9. For 2023, the City's Assessor set the assessment of the Property at \$4,329,300 as of January 1, 2023.

10. 80 West appealed the 2023 assessment of the Property by timely filing an objection with the City, pursuant to Wis. Stat. § 70.47(16), and otherwise complying with all requirements of Wis. Stat. § 70.47.

11. On April 26, 2023, the Board of Review waived the hearing and sustained the assessment at \$4,329,300, a copy of which is attached hereto and incorporated herein as Exhibit A.

12. Pursuant to Wis. Stat. § 70.47(8m), 80 West has timely commenced this action within sixty days of receipt of the notice of hearing waiver.

13. Based on the City's 2022 tax rate and 2023 assessment of the Property herein described, the City will impose a property tax of \$122,222.00 on the Property. The exact proposed property tax for 2023 will not be known until the 2023 mill rate has been determined.

FIRST CLAIM FOR RELIEF
VALUE AND ASSESSMENT

14. The allegations of paragraphs 1-13 are incorporated as if fully realleged herein.

15. The full value of the Property as of January 1, 2023 was no higher than \$4,570,900, which value was derived from the net income generated by the Property, minus the value of a separately assessed parking area.

16. Based on a 63.50% ratio, which is the projected general level of assessment in the City for 2023, the estimated asserted full value of the Property for 2023 will be \$6,817,800, and the assessment will be \$4,329,300, instead of \$2,902,500.

17. As a result, the projected 2023 full value of the Property is excessive by approximately \$2,246,900 and the assessment will be excessive by \$1,426,800.

SECOND CLAIM FOR RELIEF
UNIFORMITY

18. The allegations of paragraphs 1-17 are incorporated as if fully realleged herein.

19. The 2023 general level of assessment is projected to be 63.50%.

20. Properties valued by the Wisconsin Department of Revenue (hereinafter “DOR”) within the City will be assessed for 2023 at 63.50% of their full value and will be assessed at no more than 63.50% of their full value, while the Property has been assessed at 94.71% of its full value.

21. The 2023 assessment of the Property will not be uniform with the assessment of all other properties in the City, and therefore the City has violated the Uniformity Clause of the Wisconsin Constitution, Article VIII, § 1.

22. The 2023 assessment of the Property should be equal to its full value multiplied by the 2023 general level of assessment in the City, projected to be 63.50%, to achieve uniformity with other properties in the City.

23. At a value of \$4,570,900 multiplied by the current projected general level of assessment, the assessed value of the Property would be \$2,902,500.

24. The correct estimated property tax to be imposed on the Property for tax year 2023 is approximately \$81,941.50.

25. 80 West will be entitled to a refund of approximately \$40,280.50, plus statutory interest.

WHEREFORE, 80 West requests that the Court enter judgment as follows:

A. For a determination that the 2023 assessment of the Property is not uniform with the assessment of other properties in the City and is in violation of the Wisconsin Constitution;

B. For an order directing the City to reduce 80 West’s 2023 assessment to an amount equal to its full value multiplied by the final 2023 general level of assessment in the City and, if 2023 taxes are paid, for an appropriate refund of excessive taxes.

C. For an award of all litigation costs incurred by 80 West in this action, including the reasonable fees of its attorneys; and

D. For such other and further relief as the Court deems appropriate and just.

Dated at Milwaukee, Wisconsin this 31st day of August, 2023.

VON BRIESEN & ROPER, s.c.
Attorneys for Plaintiff

By: Electronically signed by Alan Marcuvitz
Alan Marcuvitz, SBN 1007942
Craig M. Salzer, SBN 1026264
Katie L. Bireley, SBN 1106622

P.O. ADDRESS:

411 E. Wisconsin Avenue, Suite 1000
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PH: 414-287-1401 (AM)
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E-mail: alan.marcuvitz@vonbriesen.com
craig.salzer@vonbriesen.com
katie.bireley@vonbriesen.com

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City Clerk
City Clerk's Office
clerk@westalliswi.gov
414.302.CITY

OFFICE OF CITY CLERK
CITY OF WEST ALLIS, WISCONSIN

Wednesday, April 26, 2023

von Briesen & Roper S.C.
411 E. Wisconsin Avenue, Ste. 1000
Milwaukee, WI 53202

**RE: Notice of Decision:
80 West Allis, LLC
City of West Allis Board of Review 2023 Property Assessment Objection Decision**

The City of West Allis Board of Review (BOR) convened on April 26, 2023, and approved the Assessor's request to waive the hearing for Objection to Real Property Assessment, allowing you to appeal directly to Circuit Court, pursuant to Wis. Stat. §70.47(8m) for the following parcel:

PARCEL #	PROPERTY OWNER	ASSESSED VALUE
454-0635-001	80 West Allis, LLC	\$4,329,300

As a result, a hearing will not be scheduled before the BOR for your objections. By operation of law and pursuant to Wis. Stat. § 70.47(8m), the assessed values remain as identified above. The taxpayer has 60 days from the notice of hearing waiver in which to commence an action under §70.47(8m).

If you have any further questions, please send an email to clerk@westalliswi.gov.

Respectfully,

Rebecca Grill
City Administrator/Clerk

Delivered via email to craig.salzer@vonbriesen.com & alan.marcuvitz@vonbriesen.com

FILED
12-05-2023
Anna Maria Hodges
Clerk of Circuit Court
2023CV009079
Honorable Brittany C.
Grayson-16
Branch 16

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

CITY OF WEST ALLIS
7525 West Greenfield Ave
West Allis, WI 53214,

Plaintiff,

v.

Case No. 23-CV-_____
Case Code: 30303
Other - Contracts

SEAGRAVE FIRE APPARATUS, LLC
105 East 12th Street
Clintonville, WI 54929,

Defendant.

SUMMONS

THE STATE OF WISCONSIN, To each person named above as a Defendant:

You are hereby notified that the Plaintiff named above has filed a lawsuit or other legal action against you. The complaint, which is attached, states the nature and basis of the legal action.

Within 20 days of receiving this summons, you must respond with a written answer, as that term is used in chapter 802 of the Wisconsin Statutes, to the complaint. The court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to the court, whose address is 901 North 9th Street, Milwaukee, WI 53233 and to Kail

Decker, Plaintiff's attorney, whose address is 7525 West Greenfield Avenue, West Allis, WI 53214. You may have an attorney help or represent you.

If you do not provide a proper answer within 20 days, the court may grant judgment against you for the award of money or other legal action requested in the complaint, and you may lose your right to object to anything that is or may be incorrect in the complaint. A judgment may be enforced as provided by law. A judgment awarding money may become a lien against any real estate you own now or in the future, and may also be enforced by garnishment or seizure of property.

Dated this 5th day of December, 2023.

CITY OF WEST ALLIS



Kail Decker
City Attorney
State Bar No. 1063074
Attorney for Plaintiff

7525 West Greenfield Avenue
West Allis, WI 53214
(414) 302-8450 – Phone
(414) 302-8444 – Fax
kdecker@westalliswi.gov

FILED
12-05-2023
Anna Maria Hodges
Clerk of Circuit Court
2023CV009079
Honorable Brittany C.
Grayson-16
Branch 16

STATE OF WISCONSIN

CIRCUIT COURT

MILWAUKEE COUNTY

CITY OF WEST ALLIS
7525 West Greenfield Ave
West Allis, WI 53214,

Plaintiff,

v.

Case No. 23-CV-_____
Case Code: 30303
Other - Contracts

SEAGRAVE FIRE APPARATUS, LLC
105 East 12th Street
Clintonville, WI 54929,

Defendant.

COMPLAINT

Plaintiff, City of West Allis, by City Attorney Kail Decker, for its Complaint against the Defendant, Seagrave Fire Apparatus, LLC, alleges as follows based upon information and belief:

PARTIES

1. City of West Allis (“City”) is a municipal corporation organized under Wis. Stat. Ch. 62, with its principal office located at 7525 West Greenfield Avenue, West Allis, Wisconsin 53214.

2. Seagrave Fire Apparatus, LLC (“Seagrave”) is a foreign limited liability company organized in the State of Delaware and registered to operate in the State of Wisconsin, with its principal office located at 105 East 12th Street, Clintonville, Wisconsin.

JURISDICTION AND VENUE

3. This Court has personal jurisdiction over Seagrave pursuant to Wis. Stat. § 801.05(1)(d) and 801.05(5)(c) because Seagrave is engaged in substantial and not isolated activities within this state and this matter arises out of a promise by Seagrave to deliver or receive within this state or to ship from this state goods, documents of title, or other things of value.
4. Venue is appropriate in Milwaukee County pursuant to Wis. Stat. § 801.50(2)(a) and by stipulation of the parties under Wis. Stat. § 801.52.

FACTUAL BACKGROUND

5. On or about June 10, 2021, Seagrave provided to City a proposal to sell to City a firefighting apparatus known as a Custom Marauder II pumping engine, Model TB50CA, Numbered S.O. 78L80 (“Engine”).
6. The Engine is a custom-built piece of firefighting equipment that is unique to the City’s specifications.
7. On July 13, 2021, the common council for City adopted Resolution R-2023-0415, which authorized the purchase of the Engine under the terms of the purchase agreement.
8. No later than September 22, 2021, the parties, through authorized representatives, executed an agreement that stated City would acquire the Engine from Seagrave for \$684,997.00 and the Engine was to be ready for delivery within 420 calendar days after receipt of the complete defined order. A copy of the purchase agreement is attached and marked **“Exhibit A.”**

9. The parties mutually agreed to specifications, change order documents, and approval drawing signed by the authorized representative of City on or before November 17, 2021.
10. City has substantially complied with all relevant provisions of the purchase agreement and intends to accept the Engine and make payments as they become due.
11. According to Section 3 of the purchase agreement, Seagrave had a duty to deliver the Engine to the West Allis Fire Department at 7332 West National Avenue, West Allis, Wisconsin, no later than January 12, 2023.
12. As of the date of filing, Seagrave has not delivered the Engine to the City.
13. In a letter dated May 2, 2023, Seagrave has declared an intention to delay performance on the contract unless City pays an additional \$102,750 above the listed contract price. A copy of the letter is attached and marked “**Exhibit B.**”
14. At no time did the City indicate to Seagrave that it intended to pay the additional \$102,750.
15. Despite Seagrave stating in May 2023 an intention to not timely perform as specified the contract, on September 28, 2023, Seagrave notified the City that the production start date for the Engine is late October 2023 with delivery expected in January 2024.
16. On September 29, 2023, despite indicating on the prior day that production wouldn’t start until late October, Seagrave sent pictures to the City indicating that its Engine was already under construction.
17. In the morning of October 12, 2023, Seagrave sent additional pictures indicating that the City’s Engine cab is progressing in its manufacturing.
18. In the afternoon of October 12, 2023, the City staff reminded Seagrave that no additional payment was approved by its common council and stated that the City was looking forward

to taking delivery in January 2024, which is about a year later than the deadline contemplated within the purchase agreement.

19. On October 16, 2023, Seagrave responded to the City by saying “Seagrave will place a ‘STOP ORDER’ on the production of the West Allis, WI Pumper” as a result of the City declining to pay the additional surcharge in excess of the original contract price.
20. The October 16 email from Seagrave also stated that unless some compromise is reached between the parties “the components and cab will then be used to manufacture another customers apparatus.”
21. No change orders, strikes, failures to obtain materials, or other causes beyond Seagrave's control have occurred that would justify a delay in delivery beyond the 420 calendar days.
22. Seagrave has the ability to produce and deliver the Engine but is refusing to do so unless City pays an extra \$102,750 above the contract price.
23. Seagrave has produced and delivered, and continues to produce and deliver, similar apparatuses to other customers.
24. City executed this contract to acquire the Engine for the purpose of replacing an outdated 2003 Pierce pumping engine.
25. City has attempted to mitigate damages by devoting substantial time and money to keeping the outdated Pierce pumping engine running longer than its expected useful service life.
26. City has suffered damages as a result of Seagrave failing to timely deliver the Engine including, but not limited to, direct and indirect costs to maintain the outdated Pierce pumping engine.
27. Since January 12, 2023, the expenses incurred to maintain the outdated Pierce pumping engine are reasonable expenses incident to Seagrave’s delay in delivering the Engine and

such damages were reasonably foreseeable at the time the contract was entered into as probable if the contract were broken.

28. Due to the time delay between ordering and receiving a custom-built pumping engine, the City is not able to timely procure substitute goods under Wis. Stat. § 402.712 as a result of Seagrave's breach.

FIRST CAUSE OF ACTION

BREACH OF CONTRACT

29. Paragraphs 1 to 28 are incorporated as though fully set forth.
30. Seagrave breached performance of a duty under the purchase agreement by failing to deliver the Engine to the City as promised by the due date.
31. Performance of the contract by the delivery date was intended to be of vital importance to City, and failure of Seagrave to perform on time constitutes a breach of contract.
32. Even if a failure to deliver the Engine strictly by the delivery date is not a breach of contract, the extent of time that has passed since the delivery date is more protracted than a reasonable time for delivery to occur, constituting a breach of contract.

SECOND CAUSE OF ACTION

BREACH OF DUTY OF GOOD FAITH

33. Paragraphs 1 to 32 are incorporated as though fully set forth.
34. Seagrave had an obligation to deal in good faith when contracting to produce and deliver the Engine within 420 days.
35. Seagrave breached the contract's good faith obligation by indicating that the City's Engine was being actively manufactured under the incorrect assumption that the City would pay the additional \$102,750 and then indicating that the partially manufactured Engine will be

sold to another customer when the City reminded Seagrave that no additional payment was approved.

36. Seagrave presented a partially assembled apparatus to City as though it was constructed from the beginning for City, but that apparatus was generically assembled to induce City into paying the additional requested amount.
37. Seagrave's failure to act in good faith has had the effect of injuring the rights of City to receive the benefits of the contract.
38. Other third parties who agree to amend their contracts to more favorable terms for Seagrave are receiving their equipment first.

DEMAND FOR RELIEF

Wherefore, Plaintiff, City of West Allis, requests that the Court enter judgment as follows:

- A. An order for specific performance of the contract by requiring Seagrave to manufacture and deliver the Engine as soon as practicable for the agreed upon price.
- B. An order for incidental damages resulting from Seagrave's breach in an amount equal to the reasonable expenses incident to the delay or other breach.
- C. If specific performance is not ordered, an order for damages for nondelivery or repudiation consistent with Wis. Stat. § 402.713.
- D. If specific performance is not ordered, an order for damages for loss of expectation in the amount which will compensate the City for the difference between the price paid to obtain a different pumping engine and the price of the Engine originally established within the contract with Seagrave.
- E. An order allowing the City to deduct all or any part of the damages awarded in this matter from any part of the price still due under the same contract.

F. An award of all litigation costs incurred by City in this action, including the reasonable fees of its attorneys.

G. Such other and further relief as the Court deems appropriate and just.

Dated this 5th day of December, 2023.

CITY OF WEST ALLIS



Kail Decker
City Attorney
State Bar No. 1063074
Attorney for Plaintiff

7525 West Greenfield Avenue
West Allis, WI 53214
(414) 302-8450 – Phone
(414) 302-8444 – Fax
kdecker@westalliswi.gov

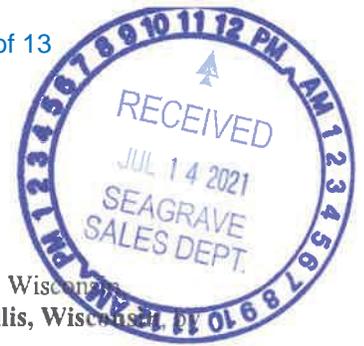


EXHIBIT A

CONTRACT

THIS AGREEMENT; made by and between **Seagrave Fire Apparatus, LLC** of Clintonville, Wisconsin, hereinafter referred to as the "Seller", and **West Allis Fire Department of Wisconsin, West Allis, Wisconsin**, its authorized representative, hereinafter referred to as the "Purchaser".

1. The Seller hereby agrees to furnish **one (1) unit of Seagrave model TB50CA Marauder Pumper**, hereinafter referred to as "Apparatus and Equipment", according to the mutually agreed specifications and change order documents hereto attached and made a part of this contract, and to deliver the same as hereinafter provided.
2. The Seller guarantees that all material and workmanship in and about the Apparatus and Equipment shall comply with the mutually agreed specifications and change orders. In the event there is any conflict between the City Bid Specifications and the Seagrave Bid Proposal, the mutually agreed specifications and change orders will prevail. The standard Seagrave Limited Warranty will apply as provided for in the mutually agreed specifications and change orders. Minor details of materials and construction, not otherwise specified, shall be left to the decision of the Seller who shall be solely responsible for the design, engineering and construction of all features of the Apparatus and Equipment. Any changes to the contract or purchase order must be approved in advance through the issuance of a written change order by the Seller. The Seller will not assume responsibility for performing any change requested but not approved by the Purchaser within five (5) days of the change order submission for approval.
3. The Apparatus and Equipment shall be ready for delivery from Clintonville, Wisconsin, within **420** calendar days after the receipt of the (i) mutually agreed specifications, (ii) change order documents and (iii) approval drawing signed by the authorized representative of the Purchaser. The mutually agreed specifications and change order documents and approval drawing shall be delivered to the Purchaser for their signature in not more than 31 days from contract receipt at Seagrave or not more than five days from pre-construction meeting, if so provided. Delays due to change orders, strikes, failures to obtain materials, or other causes beyond Seagrave's control will be just cause for delay in delivery. The completed Apparatus and Equipment shall be delivered to the Purchaser at:

**West Allis Fire Department
7332 West National Ave.
West Allis, WI 53214**
4. A competent representative shall, upon request, be furnished by the Seller to demonstrate said Apparatus and Equipment for the Purchaser and to familiarize the Purchaser's employees in the operation and handling of the Apparatus and Equipment.
5. The Purchaser purchases and agrees to pay for the Apparatus and Equipment, the sum of **Six Hundred Eighty-Four Thousand, Nine Hundred Ninety-Seven Dollars (\$684,997.00)**, state, federal, FET, or local taxes not included. Payment of any such taxes are the responsibility of the Purchaser. **Progress payments shall be made as follows: The first payment shall be 25% of the purchase price, made at arrival at the Factory of the major components. The second payment shall be 25% of the purchase price, made at chassis laydown. The third payment shall be 25% of the purchase price, made at completion of the chassis. The fourth payment shall be 20% of the purchase price, made upon completion of the Final Inspection at the Factory, prior to shipment. The fifth and final payment shall be 5% of the purchase price and shall be made upon delivery to and acceptance by the Purchaser.**

5.1 All payments shall be made payable to Seagrave Fire Apparatus, LLC and shall be overnight delivered directly to:

*Seagrave Fire Apparatus, LLC
7285 Solutions Center
Chicago, IL 60677-7002*

5.2 The Apparatus and Equipment must be paid in full prior to being placed in fire service.

5.3 If more than one piece of Apparatus and Equipment is covered by this Contract, the above terms of payment shall apply to each piece, and an invoice covering each piece shall be rendered in the proper amount.

6. In the case that no final inspection is made by the Purchaser at the factory prior to shipment and the Purchaser desires to test the Apparatus and Equipment upon receipt, such test shall be made within three (3) days after arrival at the delivery destination specified above. A written report of such test shall be delivered forthwith to the Seller at its principal office at Clintonville, Wisconsin. If no such test be made, or if no such report be made by the Purchaser within three (3) days after arrival, then the Apparatus and Equipment shall be considered as fully complying with the contract specifications.
7. It is agreed that the Apparatus and Equipment covered by this contract shall remain the property of the Seller until the Apparatus and Equipment is delivered and accepted by the Purchaser, such acceptance shall not be unreasonably withheld or delayed. In case of any default in payment the Seller may take full possession of the Apparatus and Equipment, or of the piece or pieces upon which default has been made, and any payments that have been made shall be applied as rent in full for the use of the Apparatus and Equipment up to date of taking possession.
8. In the event that any applicable Federal or State Regulations (DOT, FMVSS, EPA, etc.), National Fire Protection Association Standards or import tariffs which are enacted during the course of this contract, and which requires a change in the contract specifications and purchase price in order for the Apparatus and Equipment to comply with such regulation, the parties will execute a change order describing the change in the specifications and increasing the purchase price by an amount equal to the increase in the costs of producing the Apparatus and Equipment.
9. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin without regard to principles of conflict of laws. Each party hereby consents that the exclusive venue for any dispute of claim relating to this Agreement shall be in the state courts sitting in Milwaukee County, Wisconsin.
10. Seller and Purchaser Indemnifications:
 - 10.1. Seller Indemnification. Seller herein agrees to indemnify and hold Purchaser, its elected officials, employees, agents and volunteers free and harmless from any liability for losses, claims, injury to or death of any person resulting from the negligent acts or omissions in the design, engineering and manufacture/assembly of the Apparatus and Equipment.
 - 10.2. Purchaser Indemnification. Purchaser herein agrees to indemnify and hold the Seller, its officers, employees, directors, shareholders, agents and lenders free and harmless from any liability for losses, claims, injury to or death of any person arising out of or resulting from the Purchaser's, its elected officials', employees', agents' and volunteers' use, operation or possession of the Apparatus and Equipment, but only to the extent caused by the negligent acts or omissions of the Purchaser, its elected officials, employees, agents and volunteers.

10.3. Mutual Indemnification Survival Provision. The indemnification provisions provided in this Section 10. shall survive the performance of this Agreement, including delivery of the Apparatus and Equipment by the Seller and payment by the Purchaser.

11. Risk of loss shall pass to the Purchaser upon delivery and acceptance of the Apparatus and Equipment.

12. To be binding the contract must be signed and approved by an Officer of Seagrave Fire Apparatus, LLC. This contract and mutually agreed specifications and change order documents take precedence over all previous negotiations, and no representations are considered as entering into this contract except as are contained herein or in the mutually agreed specifications and change order documents included herein.

IN WITNESS WHEREOF, the said parties have caused these presents to be executed and the Purchaser has caused its corporate seal to be hereunto affixed, and attested by its authorized representatives, on this 6 day of July 2021.

WEST ALLIS FIRE DEPARTMENT OF WISCONSIN ("Purchaser")

By Jason Schaak 

Title Assistant Chief
Purchaser

By Rebecca N. Hill

Title July 13, 2021
Purchaser

SEAGRAVE FIRE APPARATUS, LLC ("Seller")

By 
Ulisses D. Parmeziani

Title: **President and Chief Executive Officer**
Seller

Date of Acceptance: 09/22/2021

**EXHIBIT B****SEAGRAVE FIRE APPARATUS, LLC**

May 2, 2023

RECEIVED**MAY 05 2023****WEST ALLIS
FIRE DEPARTMENT**

West Allis Fire Department
Attn: Jason Schaak, Assistant Chief
7332 West National Avenue
West Allis, WI 53214
Email: jschaak@westalliswi.gov

Re: Contract for One (1) Custom Fire Apparatus Model TB50CA and Numbered
S.O. 78L80 (the "Apparatus")

Dear Chief Schaak:

We are reaching out to advise you that the manufacture and delivery of your Apparatus at the original quoted price has become commercially impracticable. We have experienced severe shortages of materials and labor and severe increases in costs for materials, freight, and labor. These shortages, increases and related disruptions have occurred and persisted to a degree that could not have been reasonably anticipated at the time your Apparatus was priced.

Seagrave greatly values your business and is committed to manufacturing custom fire apparatus of the highest quality. We want to work with you to achieve the best possible result under these unprecedented conditions. We ask that you accept a material price increase in the amount of \$102,750 over the contract price.

The decision to request your acceptance of a material price increase has come only after much consideration and extensive efforts to mitigate the impact of these unprecedented disruptions in the supply chain and the labor market.

Dennis Warren, Director – National Sales, or Todd Fell, Regional Sales Manager, will reach out to you to discuss this request and address questions or concerns you may have. We will be glad to provide additional information to help you with this decision.

We kindly ask for your response to this request within 30 days from this letter. After this time, we will assume that you are electing to wait longer for your unit to be produced.

We thank you in advance for your cooperation to help us complete the build of your unit as quickly as possible.

Sincerely,

Seagrave Fire Apparatus, LLC

Ulisses Parmeziani
President & CEO

cc: Dennis Warren, Director - National Sales
Brett Romberg, Sales Representative

**CITY OF WEST ALLIS
RESOLUTION R-2024-0313**

**RESOLUTION AUTHORIZING APPLICATION TO THE DEPARTMENT OF
NATURAL RESOURCES FOR PRINCIPAL FORGIVEN FINANCIAL ASSISTANCE
AGREEMENT IN AN AMOUNT UP TO \$2,700,000 TO UNDERTAKE A PROJECT
TO REPLACE PRIVATE LEAD SERVICE LINES**

WHEREAS, the City of West Allis (the “Municipality“) wishes to undertake a project to replace private lead service lines at residences, pre k -12 schools and licensed day care centers, identified as DNR No. 5404-06 (the “Project”); and

WHEREAS, the Municipality has submitted an Intent to Apply for funding to the Safe Drinking Water Loan Program (the “SDWLP”) for financial assistance in the form of a loan made by the SDWLP to the Municipality of which all or a portion of the principal will be forgiven at the time that loan disbursements are made to the Municipality, pursuant to the DNR Financial Assistance Agreement in October of 2023; and

WHEREAS, the Municipality intends to reimburse municipal accounts with the financial assistance proceeds of the Safe Drinking Water Loan; and

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

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

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

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

SECTION 1: **ADOPTION** “R-2024-0313” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0313(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0305**

**RESOLUTION ON THE VACATION AND DISCONTINUANCE OF AN IMPROVED
ALLEY BETWEEN W. LINCOLN AVE. AND W. GRANT ST. AND WITHIN THE
2200 BLOCK OF S. 108TH ST. AND S. 109TH ST.**

WHEREAS, the City Engineer and City Planning have submitted a technical drawing to vacate a portion of City alley right-of-way shown and described on Exhibit Y-1205 which is attached for reference, be considered for vacation and discontinuance; and,

WHEREAS, the reason to vacate this portion of city right of way is based within the public interest to reduce ongoing city public cost of maintaining a low volume single user alleyway, and thereby returning the lands to taxable ownership. This is a small portion of right of way, of about 173-ft in length and the width varies between 10-20-ft. The area being about 2,500-sf and located west of S. 108 St., east of S. 109 St., south of W. Grant St. and north of W. Lincoln Ave. The property owners abutting the subject area have been be sent public notice in advance of Common Council action.

WHEREAS, a resolution introducing said request was presented to the Common Council of the City of West Allis on April 23, 2024. Notice of Pendency of the resolution to vacate the aforesaid portion of right-of-way will be filed with the Register of Deeds of Milwaukee County; and,

WHEREAS, a class 3 notice and a mailing or personal service shall be served to the abutting landowner at least 30 days before the Common Council meeting on June 11, 2024. Abutting owner may object to discontinuance by filing a written objection; it would then take a 2/3 vote by the council to override that objection.

NOW THEREFORE, BE IT RESOLVED, that the Common Council authorized staff to proceed with publishing notice of public hearing to vacate and discontinue an improved alley located west of S. 108 St., east of S. 109 St., south of W. Grant St. and north of W. Lincoln Ave. This project was presented to the City Plan Commission on March 27, 2024. A Class 3 notice published in the official City newspaper on May 17, 24, and 31, 2024. A meeting before the Common Council on June 11, 2024 at 7:00 p.m. or as soon thereafter as the matter may be heard; that a copy of the aforesaid Notice was mailed more than thirty (30) days prior to the Council meeting in the manner prescribed by the law on the owner of all of the frontage of the lots and lands abutting upon the said portion of a street proposed to be discontinued.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of West Allis, that a portion of City right-of-way shown and described on Exhibit A, which is attached for reference, be vacated, and discontinued.

SECTION 1: **ADOPTION** “R-2024-0305” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0305(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

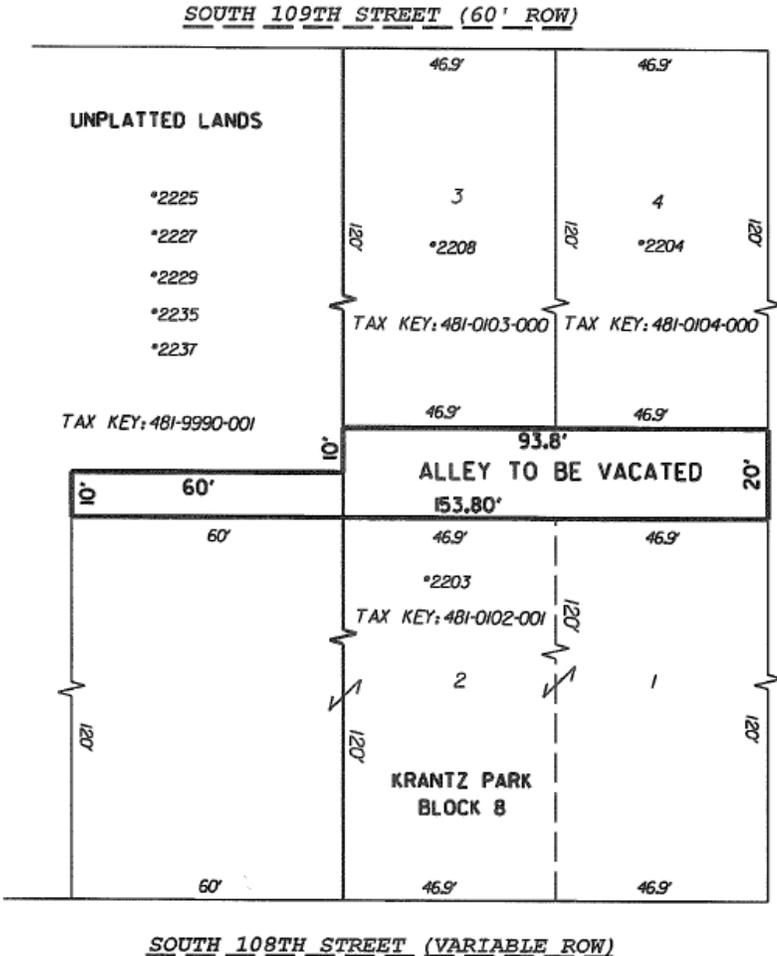
	AYE	NAY	ABSENT	ABSTAIN
Ald. Ray Turner	_____	_____	_____	_____
Ald. Kimberlee Grob	_____	_____	_____	_____
Ald. Chad Halvorsen	_____	_____	_____	_____
Ald. Marissa Nowling	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Dan Roadt	_____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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

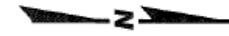
Dan Devine, Mayor, City Of West
Allis



DESCRIPTION & LOCATION

Public alley located in the Southeast 1/4 of Section 6, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, State of Wisconsin, more particularly described as follows:

Beginning at the Northwest corner of Lot 1, in Block 8 of the Krantz Park subdivision; thence Southerly, 153.80 feet; thence Westerly, 10.00 feet; thence Northerly, 60.00 feet; thence Westerly, 10.00 feet; thence Northerly, 93.80 feet, to the South right-of-way line of West Grant Street; thence Easterly, 20.00 feet, along the said South line to the Point of Beginning.



Vacate Improved Alley Right-of-Way

South of W. Grant St. & Between S. 108 St. and S. 109 St.

March 27
Plan Commission

April 16, 2024 Common Council intro

Three Publications

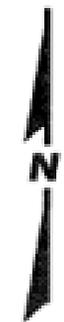
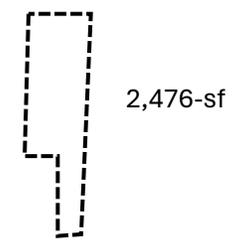
June 11, 2024 Common Council Hearing

DOCUMENT NO.	REEL	IMAGE	ACQUIRED
SCALE: 1"=40', QTR. SEC. NO. 481		City of West Allis	
DRAWN BY: L.K., CHECKED BY: L.K.		Engineering Department	
DESCRIPTION BY: Melinda Dejewski		ALLEY VACATION	
SURVEY		South of W. Grant Street	
		Between S. 108th St. and S. 109th St.	
		APPROVED: <i>Melinda Dejewski</i> CITY ENGINEER	
REVISIONS		DATE 3-7-24	FILE NO. Y-1205



Vacate Improved Alley
Right-of-Way

South of W. Grant St. &
Between S. 108 St. and
S. 109 St.



Property Address	Ownership	MailingAddress1	MailingAddress2	MailingCSZ
2203 S 108 ST	100 Bucks, LLC	1165 Club Cir #203W		Brookfield, WI 53005
2208 S 109 ST	Douglas J Dardich & Marilyn H Dardich	N51 W16493 Fair Oak Pkwy		Menomonee Falls, WI 53051
2204 S 109 ST	Megan S Matty	2204 S 109th St		West Allis, WI 53227
2225-67 S 108 ST	Lincoln Plaza Baceline, LLC	Jessica Werner	511 N Broadway	Denver, CO 80203

Existing Zoning Map



- Existing zoning line runs along centerline of alley

**CITY OF WEST ALLIS
RESOLUTION R-2024-0306**

**RESOLUTION ON THE VACATION AND DISCONTINUANCE OF AN IMPROVED
ALLEY BETWEEN W. ELECTRIC AVE. AND W. MOBILE ST. WEST OF S. 54TH
ST.**

WHEREAS, the City Engineer has submitted a technical drawing to vacate a portion of City alley right-of-way shown and described on Exhibit Y-1206 which is attached for reference, be considered for vacation and discontinuance; and,

WHEREAS, the reason to vacate this portion of city right of way is based within the public interest to reduce ongoing city public cost of maintaining an underutilized alleyway, and thereby returning the lands to taxable ownership. This is a small portion of right of way, of about 14x85-ft between W. Mobile St. and W. Electric Ave. and west of S. 54 St. The property owners abutting the subject area will be sent public notice in advance of Common Council action.

WHEREAS, a resolution introducing said request was presented to the Common Council of the City of West Allis on April 23, 2024. Notice of Pendency of the resolution to vacate the aforesaid portion of right-of-way will be filed with the Register of Deeds of Milwaukee County; and,

WHEREAS, a class 3 notice and a mailing or personal service shall be served to the abutting landowner at least 30 days before the Common Council meeting on June 11, 2024. Abutting owner may object to discontinuance by filing a written objection; it would then take a 2/3 vote by the council to override that objection.

NOW THEREFORE, BE IT RESOLVED, that the Common Council authorized staff to proceed with publishing notice of public hearing to vacate and discontinue an improved alley between W. Electric Ave. and W. Mobile St. west of S. 54th St. This project was presented to the City Plan Commission on April 24, 2024. A Class 3 notice was published in the official City newspaper on May 17, 24, and 31, 2024. A public hearing conducted before the Common Council on June 11, 2024 at 7:00 p.m. or as soon thereafter as the matter may be heard; that a copy of the aforesaid Notice was mailed more than thirty (30) days prior to the Council meeting in the manner prescribed by the law on the owner of all of the frontage of the lots and lands abutting upon the said portion of a street proposed to be discontinued.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of West Allis, that the Vacation and Discontinuance of a portion of City right-of-way shown and described on Exhibit A, which is attached for reference, be vacated, and discontinued.

SECTION 1: **ADOPTION** “R-2024-0306” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0306(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

Vacation and discontinuance of an improved alley between W. Electric Ave. and W. Mobile St. west of S. 54 St.



Legend

- Parcel
- Structure
- Project Area

**CITY OF WEST ALLIS
RESOLUTION R-2024-0303**

RESOLUTION APPROVING A CERTIFIED SURVEY MAP TO CONSOLIDATE AND REDIVIDE PROPERTY LOCATED AT 6424-26 W. GREENFIELD AVE., 6414-22 W. GREENFIELD AVE., 6400 W. GREENFIELD AVE. 13 S. 65TH ST, AND 1351 S. 64TH ST. PART OF A MIXED USE PLANNED UNIT DEVELOPMENT AREA (TAX KEY NOS. 439-0145-002, 439-0144-001, 439-0141-001, 439-0146-000, 439-0147-001)**

WHEREAS, a Certified Survey Map to consolidate and redivide property located at 6424-26 W. Greenfield Ave., 6414-22 W. Greenfield Ave., 6400 W. Greenfield Ave. 13** S. 65th St, and 1351 S. 64th St. part of a mixed use Planned Unit Development area (Tax Key Nos. 439-0145-002, 439-0144-001, 439-0141-001, 439-0146-000, 439-0147-001).; and,

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

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis, Wisconsin, that the Certified Survey Map being a redivision of Lots 1 thru 9, Block 1, and the South 15 feet of Lot 12, Block 11 in first continuation of Soldier’s Home Heights Subdivision, being part of the Southeast 1/4 and Southwest 1/4 of Section 34, Township 7 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

SECTION 1: **ADOPTION** “R-2024-0303” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0303(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2024-0304**

**CERTIFIED SURVEY MAP TO TO COMBINE TWO EXISTING PARCELS AT 1909
S. 73RD ST. AND 19** S. 73RD ST. INTO ONE PARCEL (TAX KEY NOS. 476-0266-
002 AND TAX KEY 476-0266-001)**

WHEREAS, a Certified Survey Map to combine two existing parcels at 1909 S. 73rd St. and 19** S. 73rd St. into one parcel (Tax Key Nos. 476-0266-002 and Tax Key 476-0266-001).; and,

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

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis, Wisconsin, that the Certified Survey Map being a combination of Lots 13, 14, 15, 16 in Block 1 in Lauderdale No. 2, being a part of the Northwest 1/4 of the Southwest 1/4 of Section 3, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

SECTION 1: **ADOPTION** “R-2024-0304” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0304(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: ALC-24-20

Applicant's Full Name:
Kevin Dixon-Seidl

Agent's Full Name:
Kevin

License Type(s):
Class B Tavern
Public Entertainment Premises

Legal Name:
Laughing Bear LLC

Trade/Business Name:
Roll On In

Business Address:
5630 W Lincoln Ave

Types of Entertainment:
Yes

Premise Description:

Alcohol will be stored:
1st and 2nd floor bar and cooler areas. Basement.

Alcohol will be sold/consumed:
1st and 2nd floors

Alcohol beverage receipts location:
1st floor office in filing cabinet

Hours of Operation:

Sunday: 10:00AM-2:00Am

Thursday: 10:00AM-2:00Am

Monday: 10:00AM-2:00Am

Friday: 10:00Am-2:30am

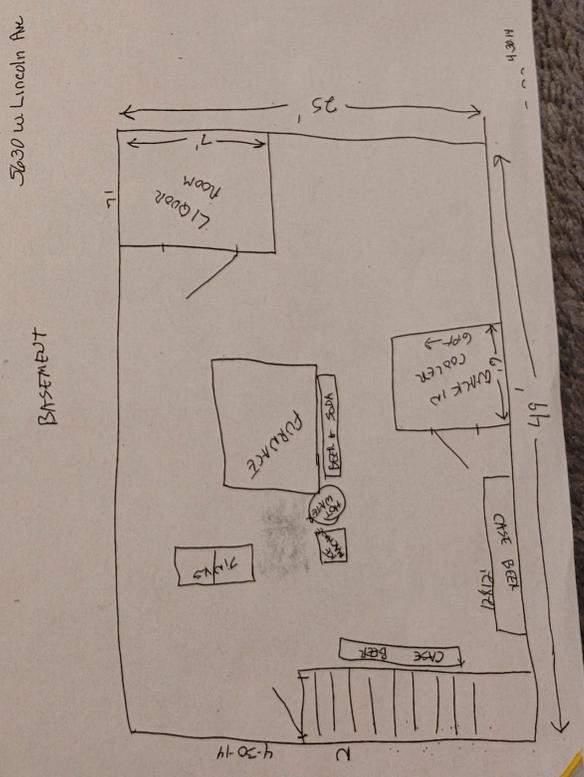
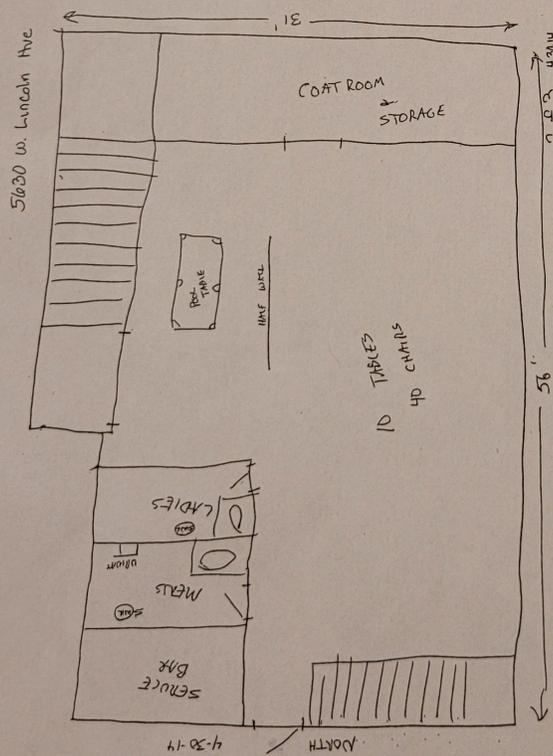
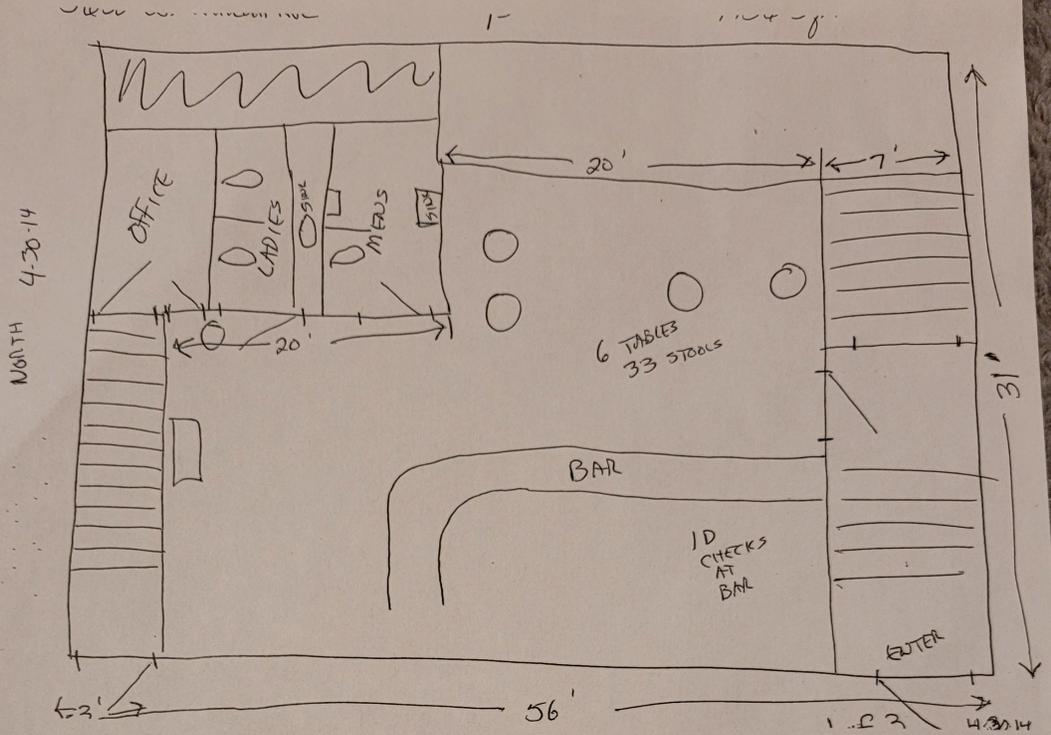
Tuesday: 10:00AM-2:00Am

Saturday: 10:00Am-2:30am

Wednesday: 10:00AM-2:00Am

Date Applied:
May 31, 2024

Legal Notice Published On:
June 7, 2024





City Clerk
clerk@westalliswi.gov

June 3, 2024

Kevin Dixon-Seidl
8327 W Rogers St
West Allis, WI 53219

RE: Class B Tavern License Application Review for Roll On In at 5630 W Lincoln Ave

City of West Allis Applicant:

Attendance Required:

Your hearing for your license application(s) is scheduled before the Economic Development Committee -

Date: June 11, 2024

Time: 7:00 pm

Location: Art Gallery, City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.

Please note that attending the hearing is required. If you do not attend, your application may be denied.

In the event of a denial, you must wait six months from the date of the decision to reapply.

If you are unable to attend the hearing, please contact the clerk's office at clerk@westalliswi.gov by 4 pm on the day of the meeting or earlier.

Arrival Instructions:

1. Park in the lot on the south side (rear) of the building.
2. Once inside, proceed straight back to the Common Council Chambers and wait for the Common Council to take a break for their recess committee meetings.
3. Sometime after 7 pm, when the Common Council takes a break for the recess committee meetings, go to Art Gallery.

Room Locations:

Room 128: Exit the Common Council Chambers and head towards the parking lot. Room 128 will be on your left through the wooden doors, just before the glass doors leading to the parking lot. Please wait in the back area until your application is called.

Art Gallery: Exit the Common Council Chambers and go down the stairs to the lower level. The Art Gallery will be directly ahead of you at the bottom of the stairs. Please find a suitable area to wait until your application is called.

If you use a wheelchair or have mobility concerns, please approach a staff member for assistance.

Committee Recommendation:

When you appear before the committee, they will likely make a recommendation. This recommendation will be voted on when the Common Council starts after the committee meetings are finished. The typical recommendations are:

1. Approval (with or without changes or conditions).
2. Denial.
3. Hold until a future meeting date.

Common Council Decision:

The Common Council will consider the Committee recommendations and either approve, deny, or hold the application. As the final decision-makers, their decision may differ from the committee's recommendation.

- If your license is approved by the Common Council and all requirements have been met, you will receive a notification within the next two days. This notification will allow you to view and print out your license.
- If your license is denied by the Common Council, you will receive a letter advising you of such and reminding you that you cannot reapply for six months.
- If your license is held by the Committee or the Common Council, you will receive another notice at a later date to appear before the committee.

This is the typical process and may vary from time to time if there are extenuating circumstances.

If you have any questions, email clerk@westalliswi.gov.

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

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



NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: ALC-24-16

Applicant's Full Name:
Shana Ewan

Agent's Full Name:
Shana

License Type(s):
Class B Tavern

Legal Name:
Shana Ewan

Trade/Business Name:
The Chi Lounge and Grill

Business Address:
8307 W. Becher St.

Types of Entertainment:

Premise Description:

Alcohol will be stored:
Alcohol beverages will be stored behind the bar on shelves, also stored in a locked cabinet.

Alcohol will be sold/consumed:
Alcohol beverages will be sold at the bar only.

Alcohol beverage receipts location:
All alcohol beverage receipts will be stored in a lot cabinet. In a back room where the kitchen is located.

Hours of Operation:

Sunday: 9:00 am to 2:00am

Thursday: 9:00 am to 2:30 am

Monday: 9:00 am to 2:00 am

Friday: 9:00 am to 2:30am

Tuesday: 9:00 am to 2:00 am

Saturday: 9:00 am to 2:30 am

Wednesday: 9:00 am to 2:00 am

Date Applied:
May 27, 2024

Legal Notice Published On:



City Clerk
clerk@westalliswi.gov

June 3, 2024

Shana Ewan
4382 skylark ln.
Greendale , Wisconsin 53129

RE: Class B Tavern License Application Review for The Chi Lounge and Grill at 8307 W. Becher St.

City of West Allis Applicant:

Attendance Required:

Your hearing for your license application(s) is scheduled before the Economic Development Committee -

Date: June 11, 2024

Time: 7:00 pm

Location: Art Gallery, City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.

Please note that attending the hearing is required. If you do not attend, your application may be denied.

In the event of a denial, you must wait six months from the date of the decision to reapply.

If you are unable to attend the hearing, please contact the clerk's office at clerk@westalliswi.gov by 4 pm on the day of the meeting or earlier.

Arrival Instructions:

1. Park in the lot on the south side (rear) of the building.
2. Once inside, proceed straight back to the Common Council Chambers and wait for the Common Council to take a break for their recess committee meetings.
3. Sometime after 7 pm, when the Common Council takes a break for the recess committee meetings, go to Art Gallery.

Room Locations:

Room 128: Exit the Common Council Chambers and head towards the parking lot. Room 128 will be on your left through the wooden doors, just before the glass doors leading to the parking lot. Please wait in the back area until your application is called.

Art Gallery: Exit the Common Council Chambers and go down the stairs to the lower level. The Art Gallery will be directly ahead of you at the bottom of the stairs. Please find a suitable area to wait until your application is called.

If you use a wheelchair or have mobility concerns, please approach a staff member for assistance.

Committee Recommendation:

When you appear before the committee, they will likely make a recommendation. This recommendation will be voted on when the Common Council starts after the committee meetings are finished. The typical recommendations are:

1. Approval (with or without changes or conditions).
2. Denial.
3. Hold until a future meeting date.

Common Council Decision:

The Common Council will consider the Committee recommendations and either approve, deny, or hold the application. As the final decision-makers, their decision may differ from the committee's recommendation.

- If your license is approved by the Common Council and all requirements have been met, you will receive a notification within the next two days. This notification will allow you to view and print out your license.
- If your license is denied by the Common Council, you will receive a letter advising you of such and reminding you that you cannot reapply for six months.
- If your license is held by the Committee or the Common Council, you will receive another notice at a later date to appear before the committee.

This is the typical process and may vary from time to time if there are extenuating circumstances.

If you have any questions, email clerk@westalliswi.gov.

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

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



NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: ALC-24-20

Applicant's Full Name:
Kevin Dixon-Seidl

Agent's Full Name:
Kevin

License Type(s):
Class B Tavern
Public Entertainment Premises

Legal Name:
Laughing Bear LLC

Trade/Business Name:
Roll On In

Business Address:
5630 W Lincoln Ave

Types of Entertainment:
Yes

Premise Description:

Alcohol will be stored:
1st and 2nd floor bar and cooler areas. Basement.

Alcohol will be sold/consumed:
1st and 2nd floors

Alcohol beverage receipts location:
1st floor office in filing cabinet

Hours of Operation:

Sunday: 10:00AM-2:00Am

Thursday: 10:00AM-2:00Am

Monday: 10:00AM-2:00Am

Friday: 10:00Am-2:30am

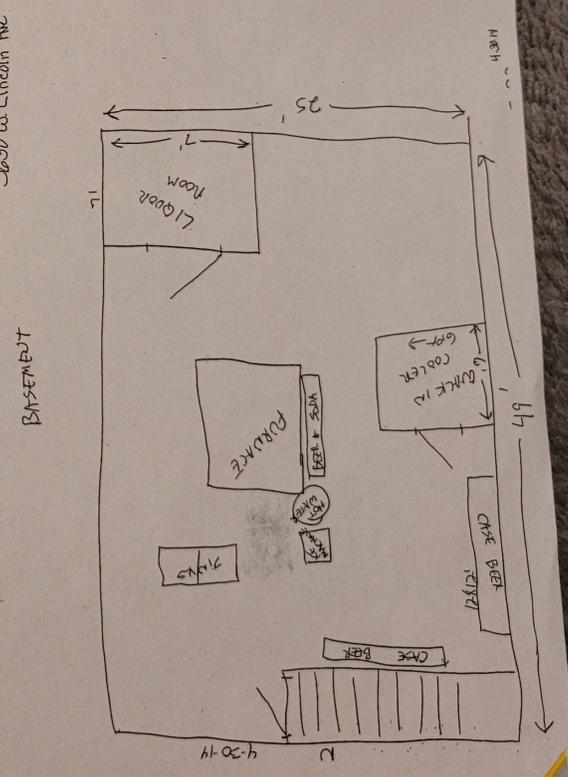
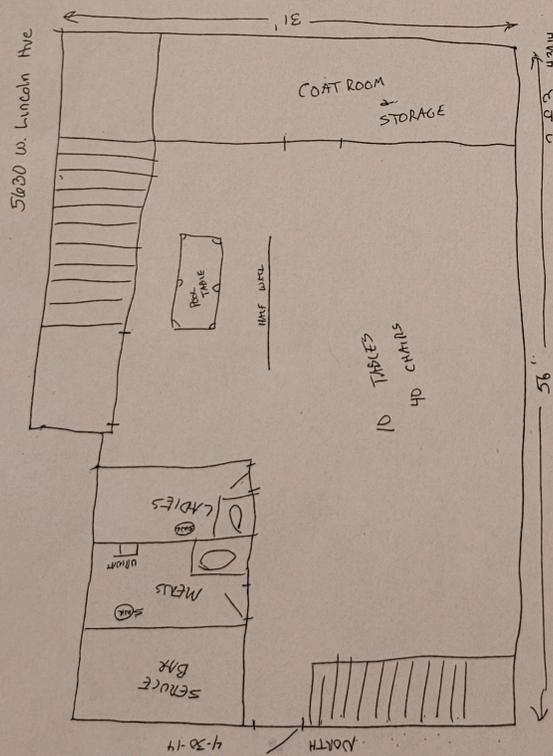
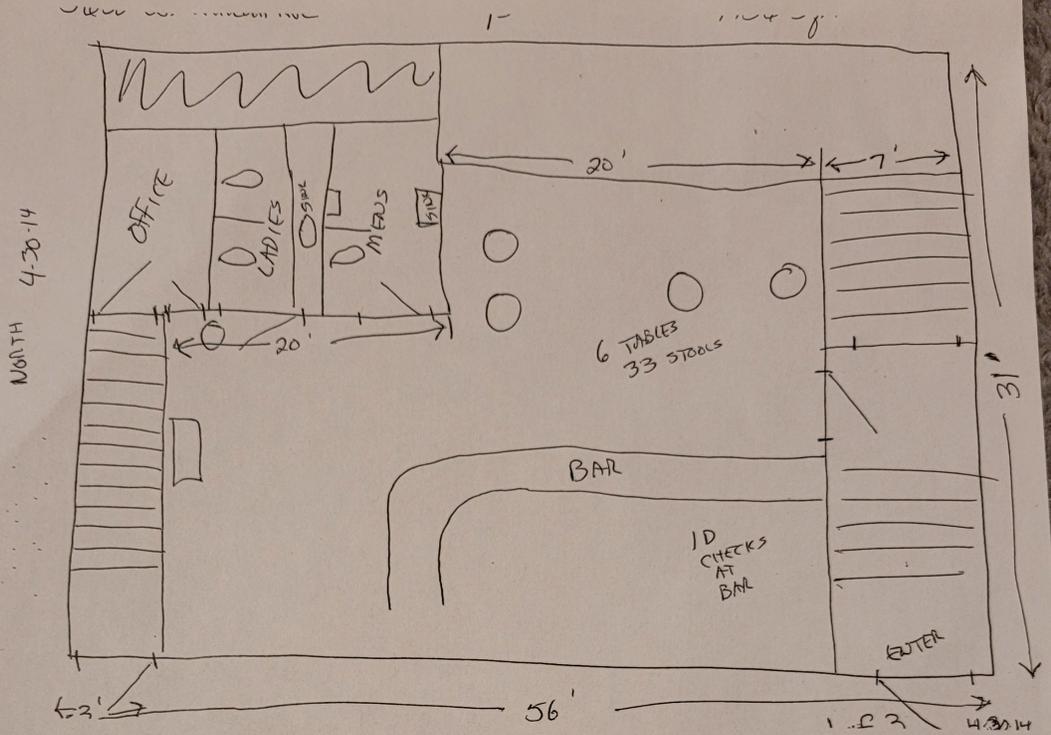
Tuesday: 10:00AM-2:00Am

Saturday: 10:00Am-2:30am

Wednesday: 10:00AM-2:00Am

Date Applied:
May 31, 2024

Legal Notice Published On:
June 7, 2024





City Clerk
clerk@westalliswi.gov

June 3, 2024

Kevin Dixon-Seidl
8327 W Rogers St
West Allis, WI 53219

RE: Class B Tavern License Application Review for Roll On In at 5630 W Lincoln Ave

City of West Allis Applicant:

Attendance Required:

Your hearing for your license application(s) is scheduled before the Economic Development Committee -

Date: June 11, 2024

Time: 7:00 pm

Location: Art Gallery, City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.

Please note that attending the hearing is required. If you do not attend, your application may be denied.

In the event of a denial, you must wait six months from the date of the decision to reapply.

If you are unable to attend the hearing, please contact the clerk's office at clerk@westalliswi.gov by 4 pm on the day of the meeting or earlier.

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Economic Development
economicdevelopment@westalliswi.gov
414.302.8460

June 11, 2024

Members of the Common Council
West Allis City Hall
West Allis, Wisconsin

RE: Consideration and possible action on a "Resolution Creating Tax Incremental District No. 20, Approving its Project Plan and Establishing its Boundaries."

Dear Members of the Common Council,

On behalf of the Joint Review Board, herewith submit the Board's introduction with respect to the Project Plan for Tax Incremental District No. 20.

The Board met on June 4, 2024, to review the initial plan. No action was taken at this time and a follow-up meeting will be scheduled for July 23, 2024.

If you have any questions relative to this matter, please feel free to contact this office.

Sincerely,

A handwritten signature in black ink, appearing to read "Patrick Schloss", with a long horizontal line extending to the right.

Patrick Schloss
Executive Director, Economic Development

cc: Kail Decker, City Attorney
Mayor Dan Devine, Chair of Joint Review Board

**CITY OF WEST ALLIS
RESOLUTION R-2024-0308**

**RESOLUTION ON THE SALE OF CITY OWNED LAND AT 6400 W. GREENFIELD
AVE. (TAX KEY NUMBER 439-0141-001) AND 1351 S. 64 ST. (TAX KEY NUMBER
439-0143-001) TO JJH3 LLC**

WHEREAS, the City has received interest from JJH3 LLC, for the development of the land located between S. 64 St. and S. 65th St., north of Greenfield Avenue to consisting about 0.40 acres of land for the construction of 8 townhomes, a 11-unit a11-unit apartment buildings and 2,500 sq. ft. of commercial space, and a new public space; and;

WHEREAS, the City of West Allis currently utilizes the subject land area as a public space and an improved city parking lot; and;

WHEREAS, the City of West Allis's 2045 Comprehensive Plan calls for future land use of this area of the city to be "Commercial." The City Zoning Ordinance permits outdoor dining as an accessory use, subject to site plan for approval; and,

WHEREAS, the sale of land would add to the City's tax base providing property tax relief; an improved public space that will be maintained by the Developer, and enhance the vitality of small business and curb appeal along W. Greenfield Avenue corridor; and,

WHEREAS, on May 23, 2024, the Council was presented with the offer and may proceed with interest or reject the offer; and,

WHEREAS, a Public Hearing on the proposed sale was published via class II notice for Common Council consideration; and a public hearing conducted on or after June 11, 2024, with final decision by Council.

NOW THEREFORE, BE IT RESOLVED, by the Common Council of the City of West Allis, approves the sale of City owned land at 6400 W. Greenfield Avenue (Tax Key Number 439-0141-001) and 1351 S. 64 St. (Tax Key Number 439-0143-001) to JJH3 LLC.

BE IT FURTHER RESOLVED the City has reviewed the attached Offer to Purchase in the amount of \$1.00 and conducted a public hearing by Common Council on June 11, 2024.

BE IT FURTHER RESOLVED that the sale of land is contingent upon the City of West Allis, Community Development Authority of the City of West Allis, and JJH3 LLC entering into a Purchase and Sale and Development Agreement for said Property.

BE IT FURTHER RESOLVED that the City Attorney be and is hereby authorized to make substantive changes, modifications, additions and deletions to and from the various provisions of the Offer to Purchase 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-2024-0308” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0308(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
NOTICE OF PUBLIC HEARING**

Notice is hereby given that the City of West Allis will hold a Public Hearing in Common Council Chambers at West Allis City Hall, 7525 West Greenfield Avenue, West Allis, Wisconsin, on Tuesday, June 11, 2024 at 7:00 p.m. or as soon thereafter as the matter may be heard, to consider the sale of public lands located at the following addresses:

6400 W. Greenfield Ave. – (Tax Key Number 439-0141-001)
1351 S. 64 St. – (Tax Key Number 439-0143-001)

You may express your opinions in writing to the City of West Allis prior to the meeting or orally at such public hearing.

Dated at West Allis, Wisconsin, this 7th day of May 2024.

/s/ Patrick M. Schloss
Economic Development
Executive Director

Publication Dates: May 24, 2024
 May 31, 2015

**CITY OF WEST ALLIS
RESOLUTION R-2024-0302**

**RESOLUTION AUTHORIZING THE CITY OF WEST ALLIS TO PROVIDE
POLICE SERVICES TO THE CITY OF MILWAUKEE FOR THE 2024
REPUBLICAN NATIONAL CONVENTION**

WHEREAS, the City of Milwaukee is hosting the 2024 Republican National Convention (RNC) from July 15-18, 2024; and

WHEREAS, the City of Milwaukee has requested assistance from neighboring municipalities for police services during the RNC; and

WHEREAS, the City of West Allis acknowledges the importance of supporting neighboring communities during major events to ensure public safety and security; and

WHEREAS, the City of West Allis possesses the necessary resources and expertise to provide police assistance to the City of Milwaukee during the RNC;

NOW THEREFORE, be it resolved by the Council of the City Of West Allis, in the State of Wisconsin, that the West Allis Police Department is authorized to enter into a Intergovernmental Agreement (IGA) with the City of Milwaukee to provide police assistance during the 2024 Republican National Convention as requested.

BE IT FURTHER RESOLVED that the police chief is authorized to execute the attached IGA..

SECTION 1: **ADOPTION** “R-2024-0302” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2024-0302(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

CONTRACT NUMBER: See Exhibit A
CONTRACTOR: See Exhibit A
COMMON COUNCIL RESOLUTION: 231078

Distribution via DocuSign in this order:

- Contractor signatories – Signature/final copy
- Milwaukee Chief (Fire or Police) – Signature/final copy
- Aaron Robinette – Initials/final copy
- Claudia Orugbani – Initials/final copy
- “Comptroller Senior Management” (see DocuSign address book) – Signature/final copy
- City Attorney (ACA Foundos) – Signature/final copy
- Andrea Fowler – final copy (no signature)

**Intergovernmental Agreement for Law Enforcement Services for the
2024 Republican National Convention**

I. Definitions. The following definitions apply to this Agreement.

1. **Agreement** means this Intergovernmental Agreement for Law Enforcement Services for the 2024 Republican National Convention.
2. **Assisting Personnel** means those personnel provided by Contractor to assist Milwaukee pursuant to this Agreement.
3. **Contractor** means the name of the Contractor identified in Exhibit A.
4. **Convention** means the 2024 Republican National Convention to be held in the City presently scheduled for July 15-18, 2024.
5. **In Writing** means a written communication via the official Milwaukee email account (@milwaukee.gov) of the MPD Chief, MPD Chief of Staff, or the Chief’s designees.
6. **Milwaukee** means the City of Milwaukee, Wisconsin.
7. **MPD** means the City of Milwaukee Police Department.
8. **Parties** means Milwaukee and Contractor; **Party** means Milwaukee or Contractor.
9. **Security Grant** means the grant provided to Milwaukee by the U.S. Department of Justice and/or the U.S. Department of Homeland Security to provide security for the Convention.
10. **Security Plan** means the security plan developed for the Convention by the U.S. Secret Service, in consultation with the Milwaukee Police Department, the Milwaukee Fire Department, and other local, state, and federal agencies.

II. Background.

1. Milwaukee has been chosen as the host city for the Convention. Milwaukee has various security obligations for the Convention pursuant to the Security Plan and an agreement between Milwaukee, the Convention host committee, and the Republican National Committee.
2. Milwaukee requires the assistance of non-Milwaukee police personnel in support of its Convention security obligations.
3. Milwaukee expects to and/or has received the Security Grant to pay for costs associated with securing the Convention, including the law enforcement services described in this Agreement.

III. (DELETED)

IV. Exhibits. Exhibits A and B are incorporated into the Agreement and contain information and forms specific to Contractor. Contractor agrees to provide the personnel and/or equipment listed in Exhibit B, at the times as listed in Exhibit B, and with all information required of Exhibits A and B. Contractor shall submit a “Final” version of Exhibit B at the appropriate times as specified in this Agreement.

V. Additional Terms of Agreement.

1. **Authority to Execute.** The Parties each represent that they, and their signatories, possess the legal authority to enter into the Agreement and to validly and legally bind their respective Party to all terms of the Agreement.
2. **Term.** The term of the Agreement shall begin on the date of final execution of the Agreement by both Parties and shall end upon the completion of all obligations of the Agreement and participation in administrative proceedings and/or criminal and/or civil trials and/or audits by Milwaukee or Federal auditors.
3. **Amount.** The amount set forth in Exhibit B titled “Total Cost,” in the section entitled “Total Request for Reimbursement” is the estimated total cost for Contractor’s performance under the Agreement. The amount may be increased or decreased by written amendment of the Agreement or In Writing and increased to the extent that Section 4.2.5 applies.

4. **Payment.**

4.1 Costs Reimbursed. Contractor shall be reimbursed for costs that are all of the following, as applicable: (1) properly supported by the documentation set forth below in the section entitled “Payment Requests” and in Exhibit B; (2) included in the Agreement budget or otherwise approved In Writing; (3) for personnel time, time spent in an “on duty” status between the time Assisting Personnel check in with MPD and the time that they check out with MPD at the end of their shift, in accordance with duty assignments distributed by MPD, or in training assigned by MPD, and at the rate(s) provided in Exhibit B; (4) for transportation, mileage or airfare at current United States General Services Administration rates and policies as set forth in Exhibit B; and (5) for equipment at the rates set forth in Exhibit B and at market rate repair costs for any damage to such equipment.

4.2 Costs Not Reimbursed. Irrespective of any costs set forth in the budget, Contractor shall not be paid for any of the following:

- 4.2.1 Assisting Personnel’s time while located at their place of lodging or home or while traveling to or from their place of lodging or home to the duty station to which they are assigned by MPD or to the location of any training, unless such personnel are covered by a collective bargaining agreement, employment contract, ordinance or other law requiring them to be paid for such time and travel and documentation is provided as required below.
- 4.2.2 Costs in violation of any federal, state, or local law, regulation, or rule, or this Agreement.
- 4.2.3 Costs in violation of the terms of the Security Grant award letter to Milwaukee, except when such costs are incurred while Assisting Personnel are acting on a direct command from MPD or responding to an emergency situation which, in Assisting Personnel’s professional judgment, reasonably requires them to provide services to protect public safety.

- 4.2.4 Rates of pay that exceed the actual salary and benefits of Assisting Personnel.
 - 4.2.5 Hours worked outside those established by MPD unless pre-approved In Writing. In Writing approval shall be provided retroactively if Assisting Personnel are acting on a direct command from MPD or, during the 30 minutes immediately prior to or the 30 minutes immediately after a shift assignment and while within the boundaries of the City, responding to an emergency situation which, in Assisting Personnel’s professional judgment consistent with the standards of law enforcement officers and the policies and authority as described in Sections 23.3 and 23.4 of this Agreement, reasonably requires them to provide services outside of their assigned work hours to protect public safety. In such instances, Assisting Personnel shall seek approval from Milwaukee MPD command at the earliest reasonable time.
 - 4.2.6 Costs of personal entertainment, miscellaneous items, additional food, or transportation beyond that provided or authorized In Writing.
- 4.3 Payment Requests. Payment requests for work performed during the Convention shall be submitted to Milwaukee no later than September 2, 2024, and must include the following supporting documentation demonstrating that the costs being invoiced are both allowable and allocable to the grant. Failure to include this information in a payment request may result in the denial of the payment request:
- 4.3.1 “Final” version of Exhibit B, and all documentation required therein.
 - 4.3.2 If requested, copies of the relevant portion of a collective bargaining agreement, employment contract, ordinance, law, requiring Assisting Personnel to be paid for travel time and overtime.
 - 4.3.3 Such other documentation as Milwaukee may reasonably request, or which has been requested by the U.S. Department of Justice, local, state, or federal auditors.
 - 4.3.4 If Contractor is budgeted to procure any items or services, it must follow the procurement rules set forth at 2 C.F.R. 200, and must maintain records and make such records available to Milwaukee upon request and must be sufficient to establish (1) the rationale for the method of purchase, (2) selection of the contract type, (3) contractor selection or rejection, and (4) the basis of the contract price (*see* 2 C.F.R. § 200.318(i)).
 - 4.3.5 A completed W-9 form.
- 4.4 Timing of payments and recoupment.
- 4.4.1 Payment requests shall be reviewed in the order received. Payment is anticipated to be made within 45 days after a complete reimbursement package is received by Milwaukee. A reimbursement package is deemed to be complete after any/all requests for information made by Milwaukee to Contractor have been received and no further questions remain.
 - 4.4.2 Final payment under the Agreement shall be predicated, at Milwaukee’s option, on a final audit of Contractor’s documentation by Milwaukee, state, or federal officials.
 - 4.4.3 Contractor shall reimburse Milwaukee for any disbursed funds that Milwaukee, or local, state, or federal auditors determine have been misused or misappropriated, or for which such auditors determine were not properly supported or were not properly allocable to the Security Grant. Such reimbursement of funds shall be due upon Milwaukee’s written demand to Contractor. Notwithstanding Contractor’s required reimbursement of disbursed funds to Milwaukee under this subsection 4.4.3, Contractor does not waive any right to seek payment directly from Milwaukee as may be allowed under Section 66.0513 of the Wisconsin Statutes.
- 4.5 Risk. (DELETED).

4.6 Payment Requests for After-Action Activities. Payment terms for any After-Action Activities (as described in Section 24.4) shall be in accordance with requirements of applicable state law.

5. Records, Audit, and Information Requests.

5.1 Information requested pursuant to payment requests and audit. Contractor shall furnish Milwaukee with such statements, records, reports, data, and information as Milwaukee may reasonably request to substantiate and/or investigate the basis of payment requests, and/or to meet the requirements of Milwaukee, local, state, or federal audits.

5.2 Federal Grant Record Retention Requirements. Contractor will retain those records required by 2 C.F.R. § 200.334 for a period of 3 years after it receives notice from Milwaukee that Milwaukee has submitted final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

5.3 Wisconsin Public Records Law. The Parties understand and agree that they are each Authorities under the Wisconsin Public Records Law, Wis. Stat. § 19.21, et seq. Irrespective of any other term of this Agreement, Contractor is obligated to retain Records for 7 years from the date of the Record's creation. The requirements of this section are in addition to, and not in place of, the retention requirements of any other section or paragraph. This term shall survive for a period of 7 years after termination or expiration of this Agreement.

6. **Security Information.** Contractor shall comply with all privilege and confidentiality requirements and procedures set forth by the U.S. Department of Homeland Security, the U.S. Secret Service or any other governmental entity. If Contractor has custody of a record (broadly construed to include paper or electronic formats) that contains details of security arrangements or investigations relevant to the Convention, Contractor shall, as soon as practical and without delay, notify Milwaukee of any request to disclose such record. Nothing in this paragraph shall be construed to require Contractor to create a record.

7. **Choice of Law and Venue.** The Agreement shall be governed by and construed, interpreted, and enforced in accordance with the laws of the State of Wisconsin. Contractor and Wisconsin agree that for any claim or suit or other dispute relating to the Agreement that cannot be mutually resolved, jurisdiction and venue shall be in an appropriate court of competent jurisdiction sitting in Milwaukee County, Wisconsin. Contractor agrees to submit itself to the jurisdiction of said courts, to the exclusion of any other court that may have jurisdiction over such a dispute according to any other law, except that, if another party obtains jurisdiction over Milwaukee for claims or other actions involving or related to the Agreement in a different forum or venue, Contractor agrees that it shall submit to the jurisdiction of such forum or venue.

8. **Liability.** Except as otherwise provided in Section 12, each Party agrees that it will be responsible for its own acts and/or omissions and those of its Assisting Personnel, officials, employees, representatives, and agents in carrying out the terms of this Agreement to the extent authorized by law and shall not be responsible for the acts and/or omissions of the other Party.

9. **No Waiver.** Irrespective of any term of this Agreement, nothing contained in this Agreement shall waive or amend, nor be construed to waive or amend any privilege, defense, limitation of liability, or immunity that either Party, their respective officials, agents, or employees may have under any applicable federal, state, local, or common law.

10. **Sam.gov profile.** Contractor is required to maintain an active profile on SAM.GOV and a Unique Entity Identification number during the term of the Agreement.

11. **Independent legal entities and employment.**

11.1 Independent Legal Entities. Contractor is an independent legal entity, and neither Contractor, nor Contractor's employees, agents, and/or Assisting Personnel are employees of City, nor are they entitled to any fringe benefits or any other benefits to which City's salaried employees are entitled to or are receiving. Personal income tax payments, social security contributions, insurance, and all other governmental reporting and contributions required as a consequence of Contractor receiving payment under this Agreement shall be the sole responsibility of Contractor. City and Contractor form no joint venture or legal partnership under this Agreement.

11.2 Assisting Personnel Remain Employees of Contractor. Contractor acknowledges and affirms that Contractor remains fully responsible for any and all obligations as the employer of its Assisting Personnel, including among other things: responsibility for the payments of: (i) earnings; (ii) overtime earnings; (iii) withholdings; (iv) insurance coverage; (v) workers' compensation; (vi) death benefits; (vii) medical and legal indemnity where lawful and appropriate; and (viii) all other requirements by law, regulations, ordinance, or contract. Assisting Personnel remain employees of Contractor. Contractor shall be responsible for the payment of any compensation or death benefits to Assisting Personnel who are injured or killed while providing services to City under the terms of this Agreement. Contractor shall be responsible for the payment of any compensation or death benefits to Assisting Personnel who are injured or killed while providing services to City under the terms of this Agreement. City shall reimburse Contractor for those expenses to the extent required by state law. Contractor agrees that it shall not include any fringe expense related to worker's compensation insurance premiums in Exhibit B.

12. **Indemnification.** To the extent required by Wis. Stat. § 66.0313, the City shall indemnify and defend Contractor and Assisting Personnel for liability to third parties incurred while Assisting Personnel are acting within the scope of their employment to fulfill the terms of this Agreement.

13. **Notices.** Any notices to be given under these terms and conditions unless otherwise stated shall be submitted via certified mail, return receipt requested, and shall be deemed delivered upon receipt of electronic delivery notice to the persons at the addresses identified "Contractor Contact Information" and "Milwaukee Contact Information" in Exhibit A.

14. **Remedies for noncompliance.** If Contractor fails to comply with any term of the Agreement Milwaukee may take one or more of the following actions:

14.1 Temporarily withhold reimbursement pending correction of the deficiency or breach;

14.2 Deny both use of funds for all or part of the activity or action during the period Contractor is not in compliance with any term of the Agreement;

14.3 Wholly or partially suspend the Agreement if Contractor is not in compliance and Milwaukee reasonably believes Contractor cannot or will not comply with any term of the Agreement;

14.4 (DELETED)

14.5 Terminate the Agreement under Section 15;

14.6 Take other remedies that may be legally available.

15. **Termination.**

- 15.1 **Termination by Milwaukee.** Milwaukee may terminate the Agreement at any time for any reason upon written notice to Contractor. Contractor will be reimbursed for its costs to date of termination and non-cancelable obligations properly incurred as set forth in the Agreement budget prior to the date of termination under the following circumstances: (1) such costs are properly documented as required in the Agreement; (2) such costs do not exceed the amount allowed under the Agreement; and (3) a report of progress to date of termination has been submitted to Milwaukee. Upon notice of termination, Contractor shall cease to incur or obligate new costs under this Agreement. If Contractor fails to comply with or perform any material term, condition, or obligation contained in the Agreement, and either such breach cannot be cured or, if such breach may be cured, Contractor fails to cure such breach within 7 calendar days after Milwaukee provides Contractor with notice of such failure, Milwaukee may terminate the Agreement and deny reimbursement for all or part of the activity directly related to such breach.
- 15.2 **Termination by Contractor.** Contractor may terminate the Agreement if Contractor is not able to both fulfil the terms of the Agreement and ensure the public safety of its own jurisdiction due to an emergent circumstance. Upon Contractor's termination of the Agreement, Contractor shall fully refund to Milwaukee all prepayments that Milwaukee may have paid to Contractor pursuant to the Agreement (if any). Contractor shall be reimbursed according to the procedures set forth in the Agreement for costs incurred during any provision of Agreement services to Milwaukee. Contractor shall provide notice of termination to Milwaukee as soon as practical upon discovery of conditions requiring the termination.
16. **Amendment.** The Agreement may be amended only by joint written agreement between the Parties.
17. **Headings.** The captions and headings of paragraphs and sections in this Agreement are for convenience of reference only and shall not be construed as defining or limiting the terms.
18. **Survival.** The terms of the Agreement and any exhibits and attachments that by reasonable implications contemplate continued performance, rights, or compliance beyond expiration or termination of the Agreement survive the Agreement and will continue to be enforceable.
19. **Lobbying.** Contractor agrees that no federal appropriated funds have been reimbursed or will be reimbursed, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. Funds provided pursuant to the Agreement may not be used to influence federal contracting or financial transactions.
20. **Debarment.** By executing the Agreement, Contractor certifies neither it, nor any of its respective principals are debarred, suspended, or proposed for debarment for federal financial assistance (e.g. General Services Administration's List of Parties Excluded from Federal Procurement and Non-Procurement Programs), and that Contractor will not enter into any transactions with any subrecipients, contractors, or any of their principals who are debarred, suspended or proposed for debarment using funds provided by this Agreement. Contractor agrees that it will take all steps necessary to ensure that it and its respective principals do not become debarred, suspended, or proposed for debarment for federal financial assistance. If Contractor becomes debarred, it will immediately notify Milwaukee, and such debarment may be grounds for termination of the Agreement.

21. Entire agreement, amendments, severability.

21.1 Entire Agreement. The Agreement constitutes the entire agreement between Milwaukee and Contractor concerning its subject matter and supersedes all prior agreements, discussions, representations, warranties, and covenants between them concerning the subject matter of the Agreement.

21.2 Severability. If any term of the Agreement is, to any extent, held invalid or incapable of being enforced, such term shall be excluded only to the extent of such invalidity or unenforceability. All other terms of the Agreement shall remain in full force and effect and, to the extent possible, the invalid or unenforceable term shall be deemed replaced by a term that is valid and enforceable and that comes closest to expressing the intention of such invalid or unenforceable term as mutually agreed by the parties or by a court of competent jurisdiction.

22. Certifications and incorporation of federally required terms. The following terms and conditions are incorporated into the Addendum:

22.1 Amendment Permitted. This list of federally required contract terms may be amended by Milwaukee in the event that the Security Grant contains additional required terms.

22.2 Record Retention. Contractor certifies that it will comply with the record retention requirements detailed in 2 C.F.R. § 200.334. Contractor further certifies that it will retain all records as required by 2 C.F.R. § 200.334 for a period of 3 years after the Term.

22.3 Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended. If this Agreement exceeds one hundred fifty thousand dollars (\$150,000), Contractor must comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency (the U.S. Department of Justice) and the Regional Office of the Environmental Protection Agency (EPA).

22.4 Energy Efficiency. Contractor certifies that it will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

22.5 Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). If the Agreement exceeds one hundred thousand dollars (\$100,000), Contractor certifies that:

22.5.1 No federal appropriated funds have been paid or will be paid, by or on behalf of Contractor, to any person for influencing or attempting to influence an officer or employee of an agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

22.5.2 If any funds other than federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of an agency, a member of

Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, Contractor shall request from Milwaukee and provide, completed, to Milwaukee the "Disclosure Form to Report Lobbying," in accordance with its instructions as amended by "Governmentwide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96).

- 22.5.3 Contractor shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-contractors shall certify and disclose accordingly.
- 22.5.4 This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction by 31 U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than ten thousand dollars (\$10,000) and not more than one hundred thousand dollars (\$100,000) for each such failure. Contractor certifies and affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, et seq., apply to this certification and disclosure, if any. FAR 52.203-12, "Limitation on Payments to Influence Certain Federal Transactions" is hereby incorporated by reference into this certification.
- 22.6 DHS Seal, Logo, and Flags. Contractor shall not use the Department of Homeland Security (DHS) seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific Federal Emergency Management (FEMA) pre-approval.
- 22.7 Federal Government is Not a Party. The Federal Government is not a party to this Agreement and is not subject to any obligations or liabilities to any party pertaining to any matter resulting from the Agreement.
- 22.8 Domestic preferences for procurements. Pursuant to 2 C.F.R. § 200.322, as appropriate and if applicable, and to the extent consistent with law, Contractor should, to the greatest extent practicable under the Agreement, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subcontracts and purchase orders for work or products under the Agreement.
- 22.9 Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment. Contractor shall not knowingly use funds under this Agreement to purchase, or enter into subcontracts to purchase, any equipment, services, or systems that use telecommunications equipment or services as a substantial or essential component of a system that is subject to 2 C.F.R. § 200.216. In the event Contractor identifies covered telecommunications equipment or services that constitute a substantial or essential component of any system, or as critical technology as part of any system that is subject to 2 C.F.R. § 200.216, during Agreement performance, Contractor shall alert Milwaukee as soon as possible and shall provide information on any measures taken to prevent recurrence.

- 22.10 Prohibition on confidentiality agreements. Contractor may not require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.
- 22.11 All terms found in 2 C.F.R. § 200, Appendix II, if not incorporated elsewhere in this Addendum.

23. Organizational Structure and Law Enforcement Procedures.

- 23.1 Unified Incident Command. At all times while operating under this Agreement, Assisting Personnel shall be subject to the structure of supervision, command, and control coordinated by MPD through a unified incident command structure, irrespective of the rank or job title normally held by any member of Assisting Personnel within their own agency.
- 23.2 Lead Local Law Enforcement Agency and Assignments. MPD is the lead local law enforcement agency for purposes of the Convention Security Plan. The Milwaukee Police Chief, or their designee, will communicate the specific assignments for Assisting Personnel to Contractor's commanding officer. Should Contractor object to any specific assignment, it shall make an objection to MPD and MPD shall reasonably attempt to accommodate the objection. The decision of the MPD regarding the objection and the requirements of the Security Plan shall control.
- 23.3 Policies and Law to Apply. Assisting Personnel will abide by applicable MPD policies, the lawful commands of the MPD Chief of Police and their designees, City of Milwaukee Municipal Code of Ordinances, Wisconsin law, and the United States Constitution. Rules of engagement and applicable standard operating procedures are available at <https://milw.sharepoint.com/:f:/r/sites/MPDRNCInformationCenter/Shared%20Documents/General?csf=1&web=1&e=KpTEFq> (see "Outside Agency Documents" → "Files" → "Wisconsin Intergovernmental Agreements Documents" folder) and must be complied with at all times by Assisting Personnel. All other documents are available from Milwaukee upon request. To activate this link, and access these documents, please request access by contacting the MPD RNC Planning Unit by email at MPD_RNC2024@milwaukee.gov or by telephone at (414) 935-7171.
- 23.4 Police Authority. Most Assisting Personnel duty assignments shall include the assignment of at least one MPD officer. Should an arrest or stop be required, the MPD officer shall conduct the arrest, and Assisting Personnel shall assist as directed. Assisting Personnel shall not conduct arrests or stops unless required to do so by emergent circumstances in which an MPD officer is not available or capable of conducting the arrest or stop. In such cases, the arresting officer shall include an MPD officer at his/her earliest opportunity and shall provide that MPD officer with all relevant and/or requested information. This Agreement is a request for assistance pursuant to Wis. Stat. §§ 66.0301 and 66.0313, pursuant to which a responding Wisconsin officer may assist with an arrest, notwithstanding any other jurisdictional provision.
- 23.5 Conformance to Security Plan. All functions and duties to be performed by Assisting Personnel shall conform to the Security Plan, as relayed by the MPD Chief of Police and their designees.

24. Assisting Personnel and Responsibilities.

- 24.1 Assisting Personnel to Participate in Training. Upon reasonable advance written notification from MPD, Assisting Personnel shall participate in Convention training activities (whether in

person or online) that are coordinated by MPD. MPD shall make reasonable efforts to coordinate the training schedule with Contractor.

- 24.2 Services Limited. Assisting Personnel shall only provide services in which they are already experienced and for which they are licensed or certified under the law of Contractor.
- 24.3 Field Operations Guide. MPD presently expects to provide a Field Operations Guide to Assisting Personnel as they arrive in Milwaukee, with which Assisting Personnel shall comply at all times while functioning under the terms of the Agreement.
- 24.4 Assisting Personnel to Participate in After-Action Activities. At the request of Milwaukee, Contractor shall reasonably provide information, participate in debriefings, respond to information requests required for insurance or audit purposes, and reasonably aid Milwaukee in the prosecution or defense of any civil or criminal proceedings related to Contractor's performance under the Agreement or in any matter in which Assisting Personnel or Contractor is identified by Milwaukee as a witness. Such assistance shall include the provision of personnel or other records in administrative, criminal, and/or civil proceedings as reasonably requested by Milwaukee.
- 24.5 Assisting Personnel Criteria. Each Assisting Personnel provided by Contractor shall meet each of the following criteria:
- 24.5.1 Be licensed or certified as a law enforcement officer or equivalent by Contractor.
 - 24.5.2 By reason of experience, training, and physical fitness, be qualified and capable of performing the duties required of an active duty licensed or certified police officer assigned to an event of the Convention's size and scope.
 - 24.5.3 If assigned to the Major Incident Response Team, have completed Mobile Field Force training or its equivalent and other training as required by MPD or the United States Secret Service.
 - 24.5.4 Employed as a licensed or certified non-probationary officer with at least 1 year of service by Assisting Governmental Unit and be an officer in good standing at all times until the completion of the Convention.
 - 24.5.5 Have not been (i) sued in an individual capacity and adjudicated as liable for violations of the U.S. Constitution, or (ii) have sustained complaints for the use of excessive, unreasonable, or unnecessary force within the last 5 years.
- 24.6 Declining Personnel. At any time, Milwaukee may decline assignment or deployment of any Assisting Personnel without cause or explanation. In the event such personnel are declined through no fault of Contractor or Assisting Personnel, Milwaukee shall reimburse Contractor for any costs budgeted for under the Agreement and already incurred.
- 24.7 Assisting Personnel Equipment.
- 24.7.1 Each Assisting Personnel shall be equipped by Contractor at Contractor's own expense with a seasonally appropriate patrol uniform and equipment, including service belt, service weapon, radio, and personal soft ballistic body armor. Assisting Personnel shall not bring to their assignments any chemical or other non-lethal munitions except as authorized by MPD via the sanctioned equipment list described below.
 - 24.7.2 A complete, sanctioned, equipment list will be provided to Contractor at least 60 days before the Convention. Any equipment, gear, service weapons or munitions that are not

included on the equipment list may not be used by Assisting Personnel as part of their assignments unless MPD consents to the use of such In Writing.

24.7.3 Assisting Personnel may not bring or utilize any demo equipment provided at low or no cost by a supplier seeking to demonstrate new equipment.

25. **Milwaukee Responsibilities.** In addition to Milwaukee’s lead law enforcement agency responsibilities for the Convention, Milwaukee will provide the following:

25.1 Training. Training for Assisting Personnel, as and if determined necessary by MPD or the United States Secret Service.

25.2 Lodging and Food. Milwaukee will provide lodging for Assisting Personnel whose home agency is located more than 50 road miles outside of Milwaukee. Milwaukee will also provide a per diem for all Assisting Personnel for those times that they are stationed in Milwaukee, as specified in Exhibit B. Any expenditures for food or lodging outside of those provided by Milwaukee shall be at Assisting Personnel or Contractor’s own expense.

26. **Discipline / Probable Cause Matters.** Milwaukee shall refer disciplinary matters involving Assisting Personnel to Contractor. Based on the judgment of Milwaukee, if a particular matter represents probable cause for the issuance of a criminal complaint, then such matter shall be referred directly to MPD or an external law enforcement agency for investigation with appropriate notice to Contractor.

IN WITNESS WHEREOF, the City and Contractor have fully executed this Agreement as of the date of the final signature below:

CITY OF MILWAUKEE,
A Municipal Corporation

By Its Milwaukee Police Department

By: _____
Chief Jeffrey B. Norman

Date: _____

CONTRACTOR: See Exhibit A

By: _____ Title: _____ Date: _____

By: _____ Title: _____ Date: _____

Countersigned:

_____ Date: _____
(City Comptroller)

Date: _____

___Initials (Comptroller Staff)

___Initials (Comptroller Staff)

Examined and approved as to form and execution this ___ day of
_____, 2024.

Assistant City Attorney



Southwest Suburban
Health Department
health@westalliswi.gov
414.302.8600

MEMORANDUM

TO: City of West Allis Public Safety Committee

FROM: Bob Leischow, MPH
Health Commissioner

DATE: June 11, 2024

SUBJECT: Communication regarding Southwest Suburban Health Department

The City of West Allis Health Department and City of Greenfield Health Department consolidated on April 1, 2024, and became known as the Southwest Suburban Health Department (SWSHD). The merger increased the resident population by approximately 37,000 residents, bringing the total targeted resident population of the SWSHD to about 100,000 individuals (West Allis, Greenfield, Village of West Milwaukee). The number of licensed establishments increased by 236, bringing the total count of licenses to 890 in all jurisdictions covered by the SWSHD. Also, the merger resulted in 5 Greenfield-based employees being added to the SWSHD structure.

The SWSHD is overseen by a 9-member Board of Health (BoH) and includes Mayoral appointees from West Allis and Greenfield, and a Village of West Milwaukee Trustee appointment. Efforts are underway to organize the first meeting of the BoH later in June, when the Board Chair will be elected.

At this time the programs/services provided by the SWSHD have not altered significantly in relation to the programs/services being provided by the formerly-known-as West Allis Health Department and Greenfield Health Department. The array of services includes but are not limited to:

- clinically based nursing services (e.g., vaccinations, STI testing, TB testing),
- community health services (e.g., car seat checks and installations, vision and hearing screening, bike helmet fittings and giveaways),
- environmental health services (e.g., licensing and inspection, nuisance follow up and abatement, rabies control/dangerous dog follow up, blood lead inspections and abatement),
- community-wide engagement activities (e.g., Hope Walk campaign, paint & sip events, naloxone and fentanyl test strip training, healthy cooking classes, community health improvement input and planning, Community Health Improvement Plan-Implementation),
- Women, Infant & Children (WIC) Program services in West Allis, Greenfield, and Cudahy, and
- Senior Center activities.

Programs/services are implemented in West Allis and Greenfield by staff at each location.

In the context of working toward a truly integrated Health Department, via the efforts of the Implementation team, assets and needs have been and will continue to be identified along with opportunities for alignment and improvement, a list of priority tasks has been generated, and using available project planning/management software we are taking strides toward integration. Among the priorities includes onboarding Greenfield-based staff as City of West Allis employees, developing a logo/brand for the SWSHD, working with IT on technology needed to effectively operate a multi-jurisdiction health department, aligning municipal code, creating a mission and



vision for the SWSHD, standing up a new Board of Health, working with the West Allis Finance Department and Wisconsin Department of Health Services on everything related to grants/contracts, and identifying areas of redundancy that can be streamlined.

Rat/rodent abatement

As of 6/3, a total of 83 rodent complaints have been received since the start of the year. In response, 233 rodent educational letters have been issued to neighborhoods where rodent activity was reported- but no active burrows could be identified. And a total of 10 enforcement letters were issued where rodent burrows were identified and related violations were present; 2 of those properties have received a second order due to incomplete compliance.

In terms of baiting, 50 ContraPest bait stations have been placed in 20 alleyways this year and a total of 803 letters were sent to notify residents of those bait stations. An additional 175 bait stations using Orkin are planned to be placed in 34 alleyways, pending award of the CDBG funds to the City. Letters will be mailed to these residents as well.

Senior Center Update

The new membership model at the Senior Center is going well. Our average daily attendance has increased from 103 people in January 2024 to 140 in May 2024. This is a significant increase from where we were at with daily attendance as of last year with 78 people in January 2023 and 93 in May 2023. Moreover, daily attendance is at an all-time high since we began tracking in 2018. We are also happy to report that we have brought in more new members in 2024 than in past years. From January-May 2024, 101 new members have enrolled compared to 117 in 2023 and 97 in 2022. It appears that dropping the membership fee has resulted in a significant increase in membership, allowing more eligible individuals to access the Senior Center and its programs/services.

We have begun offering additional free programs such as a harmonica group, a Linguistic Spanish class, karaoke, a strength training class, beginners chess, and a billiards group. Our members have enjoyed the variety of program offerings and attendance in classes and programs are doing well.

Our fee-based programs are being well attended. Stained Glass and Painting continue to have active participation. Our Fiber Arts instructor had some medical issues which put the programming on hold, however we are working to rebuild participation in the programming now that she is back and are working with the Commission on Aging to assess the fiber arts fees as participation has been low since classes started again.



City Clerk
clerk@westalliswi.gov

May 28, 2024

Alexis Mesa
9219 W Adler St
West Allis, WI 53214

RE: Operator's License Application Review

Dear Alexis;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **June 11, 2024 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied. 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. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

If you have questions, please email clerk@westalliswi.gov.

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



City Clerk
clerk@westalliswi.gov

May 29, 2024

Raychel Evans
1525 S. 90th St
West Allis, Wisconsin 53214

RE: Operator's License Application Review

Dear Raychel ;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **June 11, 2024 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied. 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. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

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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

May 29, 2024

Carrie Skurzewski
602 Michigan Ave
South Milwaukee, WI 53172

RE: Operator's License Application Review

Dear Carrie;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **June 11, 2024 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied. 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. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

If you have questions, please email clerk@westalliswi.gov.

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
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- 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

June 3, 2024

Danielle Loe
2411 S. 77th St
West Allis, WI 53219

RE: Operator's License Application Review

Dear Danielle ;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **June 11, 2024 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied.

Please park in the parking lot on the south side of the building. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

If you have questions, please email clerk@westalliswi.gov.

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



City Clerk
clerk@westalliswi.gov

June 3, 2024

Anakin Shamrowicz
1943 S 80 St
West Allis, WI 53214

RE: Operator's License Application Review

Dear Anakin;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **June 11, 2024 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

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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

June 3, 2024

Danielle Nichols
3011 S 56 St Apt #8
Milwaukee, WI 53219

RE: Operator's License Application Review

Dear Danielle;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **June 11, 2024 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied.

Please park in the parking lot on the south side of the building. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

If you have questions, please email clerk@westalliswi.gov.

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



City Clerk
clerk@westalliswi.gov

June 3, 2024

Christopher Schutte
3242 W Mangold Ave
Greenfield , WI 53221

RE: Operator's License Application Review

Dear Christopher;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **June 11, 2024 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied.

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If you have questions, please email clerk@westalliswi.gov.

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- 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

June 4, 2024

Anastasia Ewing
4845 S 69th St 22
Greenfield , Wisconsin 53220

RE: Operator's License Application Review

Dear Anastasia;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **June 11, 2024 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied.

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If you have questions, please email clerk@westalliswi.gov.

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

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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

June 6, 2024

Jennifer Fritch
3420 S. 81st Street
Milwaukee, WI 53219

RE: Operator's License Application Review

Dear Jennifer;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **June 11, 2024 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied.

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- 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

June 6, 2024

Kayla Sekey
862 Harding Avenue
Waukesha, WI 53186

RE: Operator's License Application Review

Dear Kayla;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **June 11, 2024 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied.

Please park in the parking lot on the south side of the building. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

If you have questions, please email clerk@westalliswi.gov.

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.

Type of Permit: *Seasonal Labor Day to Memorial Day Weekend- Alcohol and Entertainment (includes music)*
Record Number: *TEMP-24-16*

Business Name: *The Deco*

Date submitted: *May 15, 2024*

Location: *7140 W. Greenfield Avenue*

Applicant: *WalterJ Holtz*

Current Class B License Number: *ALC-23-3*

Requested Start Date: *May 25, 2024*

Requested End Date: *November 2, 2024*

Additional Date Information: The reasons for the extensions would just be potential for wedding cocktail hours, just a few hours usually over the weekend. We did run a West Allis Wednesday community concert series last year but that wouldn't run past labor day. The extension would only be for private events. If you see a problem with that we can limit it to Labor Day.

Sunday Times: *10 am to 8 pm*

Monday Times: *10 am to 8 pm*

Tuesday Times: *10 am to 8 pm*

Wednesday Times: *10 am to 8 pm*

Thursday Times: *10 am to 8 pm*

Friday Times: *10 am to 10pm*

Saturday Times: *10 am to 10pm*

Additional Hours Information, if any:

Description of Requested Area: *The Plaza area as approved last year by the Common Council.*

Type of Entertainment Requested, if any: *DJ & live bands inside & 1, 2 or 3 piece light acoustic music or DJ outside in the West Allis Plaza.*



City Clerk
clerk@westalliswi.gov

May 24, 2024

Walter Holtz
7140 W Greenfield Ave
West Allis, WI 53214

RE: Public Safety Committee Application Review

Dear Walter:

Your application is scheduled for a televised hearing before the Public Safety Committee on: **June 11, 2024 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

If you fail to appear your 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. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

If you have questions, please email clerk@westalliswi.gov.



TEMP-24-16

Temporary Extension and
Temporary Public
Entertainment Premises
Applications
Status: Active
Submitted On: 5/15/2024

Primary Location

7140 W GREENFIELD AVE
West Allis, WI 53214

Owner

Walter Holtz
602 S 9th St Milwaukee, WI
53204

Applicant

Walter Holtz
 414-254-8885
 wallyatthedeco@gmail.com
 7140 W Greenfield Ave
West Allis, WI 53214

Permit Information

Temporary Extension of a Class B Premises Permit -

If you want to extend your premises for the service or sale of alcohol beyond, but contiguous to (sharing a common border; touching), your licensed premises .

The common council must approve the extension prior to use.

It will be reviewed by the Planning, Code Enforcement, Health, and Police Departments.

Temporary Public Entertainment Permit -

This permit is needed if you do not hold a Public Entertainment Premises Permit or if you do hold a Public Entertainment Premises License but are having entertainment that is not approved under that license.

(See your public entertainment premises license for the approved entertainment.)

Application Information

Do you have a Class B Tavern License?*

Yes

Types of Permits

- 1. Seasonal Labor Day to Memorial Day – Alcohol Only.
Extension of premises to serve, serve, consume alcohol from the Friday of Memorial Day Weekend until Labor Day.
- 2. Seasonal Memorial Day to Labor Day – Alcohol and Entertainment. Extension of premises to serve, serve, consume alcohol and provide the approved entertainment from the Friday of Memorial Day Weekend until Labor Day.
- 3. One Day/Single Event.
Extension of premises to serve, serve, consume alcohol, and provide the approved entertainment (if applicable) for a single day event or a 3-4 consecutive day event.
- 4. Temporary Public Entertainment.
Permit to allow entertainment for a temporary event or temporarily have a type of entertainment that is not on your public entertainment license.

Enter your current Class B Tavern License #*

ALC-23-3

What type of permit(s) are you applying for? *

Seasonal Labor Day to Memorial Day Weekend- Alcohol and Entertainment (includes music)

Do you have "Entertainment" listed on your Class B Tavern License?*

Yes

Is the type of entertainment you are requesting the same as what is listed on your liquor license?*

Yes

Applicant / License Agent Information

Applicant Last Name *

Holtz

Applicant First Name*

Walter

Applicant Middle Initial

J

Mailing Address*

7140 W. Greenfield Avenue

City*

West Allis

State*

WI

Zip Code*

53214

Phone Number* ?

414-254-8885

E-Mail Address* ?

wallyatthedeco@gmail.com

Business Information

DBA/Trade/Business Name *

The Deco

Business Address (License Location)*

7140 W. Greenfield Avenue

Business Zip Code*

53214

Business Phone Number*

414-254-8885

SEASONAL (Friday of Memorial Day to Labor Day)

Is the area for the requested extension outside? *

Yes

Outdoor Premises Regulations

1. Duration. Friday of Memorial Day weekend to Labor Day unless exception approved by the Common Council.

2. Containers. No licensee may allow glass beverage containers in an outdoor premises.

3. Noise Limit. No outdoor premises may be the source of sound that measures over 100 decibels (A-weighted) within 100 feet from the outdoor premises. *The common council may set different noise limits.*

4. Bordering. The border of any outdoor premises shall be physically marked with fencing, vegetation, barriers, or other objects or markings accurately indicating the limits of the outdoor premises.

5. Lighting. Any lighting for an outdoor premises may not project directly to an area beyond the indoor and outdoor premises.

6. Operating Hours.

Sunday – Thursday 10 am to 8 pm;

Friday and Saturday 10 am to 10pm.

The common council may set different operating hours.

Duration -

The extension is for Friday of Memorial Day Weekend to Labor Day unless exception approved by the Common Council.

Do you want the extension for longer than just Memorial Day to Labor Day or other extended time period? *

Yes

Requested Start Date*

05/25/2024

Requested End Date*

11/02/2024

Include other information regarding the dates of operation for the extension, if needed.

The reasons for the extensions would just be potential for wedding cocktail hours, just a few hours usually over the weekend. We did run a West Allis Wednesday community concert series last year but that wouldn't run past labor day. The extension would only be for private events. If you see a problem with that we can limit it to Labor Day.

If you want to have the extension for a time period outside of Memorial Day to Labor, you will need approval from the Common Council. You will receive a notice to discuss it in person at a Public Safety Committee meeting.

Hours of Operation

Enter the times when the extension will be used.

If there is a day during the week you will not use it, enter "NONE".

Sunday – Thursday 10 am to 8 pm;

Friday and Saturday 10 am to 10pm.

The extension may be used for the above hours only, unless an exception is approved by the common council.

Do you want to use your extension more than the above hours? *

No

Sunday Start & End Time *

10 am to 10 pm

Monday Start & End Time*

10 am to 8 pm

Tuesday Start & End Time*

10 am to 8 pm

Wednesday Start & End Time*

6 pm to 10 pm

Thursday Start & End Time*

10 am to 8 pm

Friday Start & End Time*

10 am to 10pm

Saturday Start & End Time*

10 am to 10pm

Include other information regarding the hours of operation for the extension, if needed.

*Sundays to include Mem. – Labor Day except 6/2/24 (A La Carte) and 10/6/24 (Car Show Sunday).

Extension Location

Briefly describe the area you are requesting for the extension. *

The Plaza area as approved last year by the Common Council.

Upload a diagram (drawing) of the proposed area for extension and make where alcohol will be served and consumed. Also, please be sure to indicate the area(s) which will be fenced off, defining the premises.

Diagram of Area (PDF or JPG)*



Seasonal TPE - The Deco - Premise Map.pdf

Types of Entertainment

List the type of public entertainment you are requesting.

DJ & live bands inside & 1, 2 or 3 piece light acoustic music or DJ outside in the West Allis Plaza.

Other Licenses or Permits that may be needed for your event:

Is your event a block party, church festival, concert, parade, carnival, or other large gathering?*

No

Is your event going to be held on public property (street, sidewalk, etc.)*

No

Will your event be held on private property, have more than 21 people, and will obstruct public property (street, sidewalk, etc.)*

No

Will you be putting up any tents that are 400 square feet or larger?*

No

Will hot food be kept warm and served outside?*

No

Terms and Conditions

I understand that I may not allow any glass beverage containers in the outdoor portion of the extension.*



I understand that no outdoor premises may be the source of sound that measures over 100 decibels (A-weighted) within 100 feet from the outdoor premises. The Common Council may set different noise limits for a particular outdoor premises if the licensee agrees to those alternate noise limits.*



I understand that the border of any outdoor premises shall be physically marked with fencing, vegetation, barriers, or other objects or markings accurately indicating the limits of the outdoor premises.*



I understand that any lighting for an outdoor premises may not project directly to an area beyond the indoor and outdoor premises.*



I understand that the operating hours are Sunday – Thursday 10 am to 8 pm; Friday and Saturday 10 am to 10pm unless the Common Council approves other hours of operation. *



I understand that I am responsible for cleaning up the area of the extension and providing containers and storage for garbage and recycling. *



I understand that a copy of the permit and any other applicable permits or licenses must be kept on the premises for the duration of the extension. *



I understand that unless a temporary public entertainment permit has been issued, the type of entertainment permitted in the outdoor area is limited to what the public entertainment premises license allows. *



I understand that the dates of the extension are Friday of Memorial Weekend to Labor Day unless an exception is approved by the Common Council. *



Acceptance & Signature

I understand that I must submit a fee payment in order for my application to be processed. (You will receive an email with a link to pay, once you have submitted your application.)*



READ CAREFULLY BEFORE SIGNING:

Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another.

Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Applicant's Digital Signature*

✓ WALTER J HOLTZ
May 15, 2024

Failure to submit the required fee will result in your application not being processed. You will receive an email with the a link to pay the fee after you submit this application.



APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: PEP-23-5

Date Applied: May 16, 2024

Applicant's Full Name:
John Onopa

Agent's Full Name:
John Onopa

License Type(s):
Public Entertainment Premises (Annual)

Legal Name:
Ope Brewing Company
DBA/Trade/Business Name:
Ope Brewing Company

Business Address:
6751 W. National Ave.

Types of Entertainment:
Music.

Sunday: 12:00 pm - 8:00 pm
Monday: 4:00 pm - 10:00 pm
Tuesday: 4:00 pm - 11:00 pm
Wednesday: 4:00 pm - 11:00 pm

Hours of Operation:

Thursday: 4:00 pm - 11:00 pm
Friday: 12:00 pm - 11:00 pm
Saturday: 12:00 pm - 11:00 pm



City Clerk
clerk@westalliswi.gov

June 7, 2024

John Onopa
6751 W. National Ave.
West Allis, WI 53214

RE: Public Entertainment Premises (Annual) License Application Review

Dear John:

Your application for a Public Entertainment Premises (Annual) is scheduled for a televised hearing before the Public Safety Committee on: June 11th, 2024 at 7:00PM **at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

If you fail to appear your 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.

