



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, May 19, 2026

7:00 PM

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

REGULAR MEETING

A. CALL TO ORDER

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE

Led by Ald. Grisham.

D. PUBLIC HEARINGS

1. [2026-05955](#) Conditional Use Permit for The Tennyson, a proposed Event Space (5,000 or more sq. ft.) use, at 6601 W. National Ave.
2. [2026-06127](#) Conditional Use Permit for The Black Rose, a proposed Restaurant use, at 6601 W National Ave.
3. [R-2026-5047](#) Resolution approving a Substantial Amendment to reallocate prior years unused Community Development Block Grant funds in the amount of \$159,523 from 2020-2025 unprogrammed funding activities toward completing the 65th & National Ave. pedestrian improvements project activity.

Attachments: [Res R-2026-5047](#)
[Exhibit - CDBG Substantial amendment 65 National](#)

4. [R-2026-5049](#) Resolution approving the FY 2026 Annual Action Plan Community Development Block Grant program (#b26-mc-55-0011) anticipated available funding of \$1.4 million.

Attachments: [Res R-2026-5049](#)
[Exhibit CDBG AAP FY2026](#)

E. PUBLIC PARTICIPATION

The Common Council may receive information from the public during this 30-minute period. Each speaker must sign in, state their name and address, 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 on 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:

Art Gallery – Administration & Economic Development

Room 128 – Public Safety & Public Works

Contact the Committee Chair regarding any agenda items of interest that may be discussed or acted on during the recess meetings simultaneously in different conference rooms.

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

5. [2026-06774](#) May 5, 2026 Common Council Minutes.

Recommendation: Approve

Attachments: [2026-05-05 CC Minutes](#)

J. STANDING COMMITTEE REPORTS

PUBLIC SAFETY COMMITTEE

6. [2026-06237](#) Operator's License (Bartender/Class D Operator) renewal application for Jennifer Pierce. (BART-433)

Recommendation: Issue notice of intent to non-renew

Attachments: [BART-433 - Pierce - Hearing Notice](#)

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

7. [O-2026-0406](#) Ordinance to make corrections to various parts of the municipal code - Spring 2026.

Recommendation: Pass

Sponsors: Alderperson Haass

Attachments: [Ord_O-2026-0406](#)

8. [R-2026-4407](#) 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

Attachments: [Res_R-2026-4407](#)

9. [R-2026-4885](#) Resolution granting a Privilege to Milwaukee Area Labor Council, AFL-CIO for property located on the public right of way on the northeast corner of S. 70 St. and W. Greenfield Ave. just north of Bublr bikes (Tax Key No. 439-0001-007).

Recommendation: Adopt

Attachments: [Res_R-2026-4885](#)

10. [R-2026-4488](#) Resolution accepting the work of Level Up Construction, Inc. for constructing the Liberty Height Park Pavilion and authorizing and directing settlement of said contract in accordance with contract terms of 2024 Project No. 32 for final payment of \$108,705.87.

Recommendation: Adopt

Sponsors: Public Works Committee

Attachments: [Res_R-2026-4488](#)

11. [R-2026-5043](#) Resolution to approve a two-year extension amendment for the disposal of solid waste by and between Waste Management and the City of West Allis.

Recommendation: Adopt

Attachments: [Res_R-2026-5043](#)

[Waste Management Second Amendment to 7-1-2023 IWSA](#)

[Waste Management ISA 2023 signed](#)

12. [R-2026-5046](#) Resolution to create a Professional Service Contract with Benesh to provide construction inspection of water and sewer installation on W. National Ave. for an amount not to exceed \$150,000.
- Recommendation:** Adopt
- Sponsors:** Public Works Committee
- Attachments:** [Res R-2026-5046](#)
[City of West Allis - National Ave. Benesch](#)
13. [R-2026-5048](#) Resolution approving Intergovernmental Agreement for Provision of Emergency Medical Services with Milwaukee County.
- Recommendation:** Adopt
- Attachments:** [Res R-2026-5048](#)
[Milwaukee County 2026-2035 IGA for EMS with W](#)
14. [R-2026-5051](#) Resolution authorizing entering into a Grant Agreement with AARP for a Community Challenge Grant in the amount of \$15,000 to install pedestrian safety improvements on Beloit Road, including a Rectangular Rapid Flashing Beacon (RRFB), a median refuge island, and high-visibility pavement markings.
- Recommendation:** Adopt
- Sponsors:** Public Works Committee
- Attachments:** [Res R-2026-5051](#)
[WI City of West Allis 28456 modified 5-11-26](#)
15. [2026-06751](#) Temporary Public Entertainment Permit request for Third Space Brewing's Beer Garden at Liberty Heights Park, 6101 W. Orchard St., for a seasonal event on Friday & Saturdays starting June 5, 2026, from 6 p.m. - 8 p.m., ending August 29, 2026. Applicant: Kara Olds. (TEMP-26-15)
- Recommendation:** Grant
- Attachments:** [TEMP-26-15 - App Summary](#)
16. [2026-06764](#) Application for a new Secondhand Article Dealer license by Zachary Reno DBA Cosmic Sounds at 7415 W. Becher St. (PNSH-26-3)
- Recommendation:** Approve
- Attachments:** [PNSH-26-3 - Application](#)
17. [2026-06767](#) Application for a new Secondhand Article Dealer license by Julianna Jackson DBA 414 Art Revival at 8004 W. National Ave. (PNSH-26-2)
- Recommendation:** Approve
- Attachments:** [PNSH-26-2 - Application](#)

18. [2026-06048](#) Class A/B/C Alcohol License Renewal Applications without changes.
*See attachment for the lists.
Recommendation: Grant
Attachments: [2026-05-19 - Alcohol Renewals - No Changes](#)
19. [2026-06752](#) Claim by Opulence Salon Suites, LLC for damages at 2665 S. 108th St. on and after February 10, 2026.
Recommendation: Refer to City Attorney
Attachments: [2026-06752 - Claim - Opulence Salon Suites](#)
20. [2026-06754](#) Appointment by Mayor Devine of Elyse Gelinsky to the Commission on Aging, with a 3-year term to expire May 19, 2029.
Recommendation: Approve
21. [2026-06437](#) Finance Director/Comptroller report for April 2026 indicating City of West Allis checks issued.
Recommendation: Place on File
Attachments: [Monthly Claims Report - April 2026](#)
22. [2026-06543](#) April 2026 Municipal Judge Report, consisting of all fines, costs, and fees collected by the City of West Allis in the sum of \$116,475.14.
Recommendation: Place on File
Attachments: [April 2026 Municipal Judge Report](#)

L. COMMON COUNCIL RECESS

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION COMMITTEE

None.

PUBLIC WORKS COMMITTEE

None.

ECONOMIC DEVELOPMENT COMMITTEE

23. [2026-06750](#) New Class B Tavern and Public Entertainment License for The Monarch Events LLC, d/b/a The Monarch Events, 6922 W. Orchard St. Agent: Victoria Lopez. (ALC-26-10)
Attachments: [ALC-26-10 - The Monarch Events - App Summary](#)
[ALC-26-10 - The Monarch Events - Floor Plan](#)
[ALC-26-10 - The Monarch Events - Hearing Notice](#)

24. [R-2026-5042](#) Resolution to amend daily fee for approval of full-service retail outlet (unlimited transfer).
- Recommendation:** Adopt
- Sponsors:** Alderperson Kuehn
- Attachments:** [Res R-2026-5042](#)
25. [2026-05955](#) Conditional Use Permit for The Tennyson, a proposed Event Space (5,000 or more sq. ft.) use, at 6601 W. National Ave.
26. [2026-06127](#) Conditional Use Permit for The Black Rose, a proposed Restaurant use, at 6601 W National Ave.
27. [R-2026-5047](#) Resolution approving a Substantial Amendment to reallocate prior years unused Community Development Block Grant funds in the amount of \$159,523 from 2020-2025 unprogrammed funding activities toward completing the 65th & National Ave. pedestrian improvements project activity.
- Attachments:** [Res R-2026-5047](#)
[Exhibit - CDBG Substantial amendment 65 National](#)
28. [R-2026-5049](#) Resolution approving the FY 2026 Annual Action Plan Community Development Block Grant program (#b26-mc-55-0011) anticipated available funding of \$1.4 million.
- Attachments:** [Res R-2026-5049](#)
[Exhibit CDBG AAP FY2026](#)
29. [R-2026-5052](#) Resolution to approve a purchase and sale and development agreement between the City of West Allis and Sona II, LLC for the property located at 6616 W. Mitchell St. and 66** S. Six Points Crossing.
- Recommendation:** Adopt
- Attachments:** [Res R-2026-5052](#)
30. [R-2026-5053](#) Resolution approving a \$500,000 Brownfield Revolving Loan Fund from the City of West Allis U.S. EPA Revolving Loan Fund Grant to SONA II, LLC, for the property located at 6616 W. Mitchell St. and 66** Six Points Crossing.
- Recommendation:** Adopt
- Attachments:** [Res R-2026-5053](#)
[Committment Letter SONA II LLC -5.14.26](#)

PUBLIC SAFETY COMMITTEE

31. [2026-06861](#) May 12, 2026 Public Safety Committee Minutes.

Recommendation: Approve

Attachments: [2026-05-12 PSC M](#)

32. [O-2026-0410](#) Ordinance to adopt state law regulating the operation of drones over school property and certain utility facilities.

Recommendation: Pass

Sponsors: Alderperson Grisham

Attachments: [Ord O-2026-0410](#)

33. [2026-06759](#) Discussion regarding police background check procedures for license applicants residing outside Wisconsin.

Recommendation: Discussion Purposes Only

34. [2026-06049](#) Class A/B/C Alcohol License Renewal Applications with changes.

*See attachment for the lists.

Recommendation: Grant

Attachments: [2026-05-19 - Alcohol Renewals - Changes](#)

N. ADJOURNMENT



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

NOTICE OF POSSIBLE QUORUM

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

NON-DISCRIMINATION STATEMENT

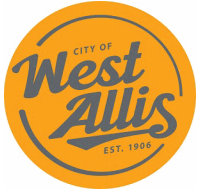
The City of West Allis does not discriminate against individuals on the basis of race, color, religion, age, marital or veterans' status, sex, national origin, disability or any other legally protected status in the admission or access to, or treatment or employment in, its services, programs or activities.

AMERICANS WITH DISABILITIES ACT NOTICE

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

LIMITED ENGLISH PROFICIENCY STATEMENT

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



City of West Allis

Meeting Minutes

Common Council

Mayor Dan Devine, Chair

*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 5, 2026

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 7:00 p.m.

B. ROLL CALL

Present 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

C. PLEDGE OF ALLEGIANCE

Ald. Weigel led the Pledge of Allegiance.

D. PUBLIC HEARINGS & PRESENTATIONS

1. [2026-05516](#) Conditional Use Permit for El Toro Restaurant, a proposed Restaurant Use, at 5632 W. Burnham St.

Steve Schaer, City Planning Director, presented.

Ron Rozman, 5631 W. Beloit Rd., provided comments.

2. [2026-06303](#) Turning Ideas into Impact: Internship Highlights.

Sima Meadoews, Intern, presented.

E. PUBLIC PARTICIPATION

Neil Steffek 6552 W. Revere Pl., spoke regarding licensing.

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

G. MAYOR'S REPORT

Mayor Devine noted that the City is seeking volunteers for the Community Clean-Up on Saturday, May 16, from 8 to 10 a.m. at the West Allis Police Satellite Station, 6900 W. National Ave.

He also thanked City Clerk staff in recognition of Municipal Clerks Week.

H. ALDERPERSONS' REPORT

None.

I. APPROVAL OF MINUTES

3. [2026-06414](#) April 28, 2026 Common Council Minutes.

YouTube link: <https://www.youtube.com/user/westalliscitychannel/videos>

Ald. Haass moved to approve the minutes. Ald. Grisham seconded. Motion carried.

J. STANDING COMMITTEE REPORTS

None.

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

Ald. Haass moved to approve the Consent Agenda, items #4 - #19, Ald. Grisham seconded, motion carried by roll call vote:

Aye: 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

No: 0

4. [R-2026-4300](#) Resolution to create a Professional Service Contract with raSmith to provide construction management of private property improvements for an amount not to exceed \$65,000.00.

Sponsors: Public Works Committee

Adopted

5. [R-2026-4301](#) Resolution to approve bid of Zignego Company, Inc. for street construction in S. 78th St. from W. Beloit Rd. to W. Arthur Ave., S. 88th St. from W. Cleveland Ave. to W. Montana Ave., and S. 88th St. from W. Maple St. to W. Mitchell St. in the City of West Allis in the amount of \$2,155,297.43.

Sponsors: Public Works Committee

Adopted

6. [R-2026-4302](#) Resolution accepting the work of Pro Electric, Inc. for street lighting conversion at various locations in the City of West Allis and authorizing and directing settlement of said contract in accordance with contract terms of 2025 Project No. 19 for final payment of \$1,000.

Sponsors: Public Works Committee

Adopted

7. [R-2026-4303](#) Resolution to amend an existing contract with KL Engineering, Inc. for Consulting Services related to the design of the street lighting conversion plans for an amount not to exceed \$120,000.

Sponsors: Public Works Committee

Adopted

-
8. [R-2026-4304](#) Resolution to amend an existing contract with KL Engineering, Inc. for Consulting Services related to the construction oversight of the street lighting conversion for an amount not to exceed \$140,000.
- Sponsors:** Public Works Committee
- Adopted**
9. [R-2026-4305](#) Resolution accepting the work 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 and authorizing and directing settlement of said contract in accordance with contract terms of 2025 Project No. 12 for final payment of \$1,000.00.
- Adopted**
10. [R-2026-4345](#) Resolution to approve the 2025 Consolidated Annual Performance and Evaluation Report (CAPER) for the Community Development Block Grant (CDBG) Program.
- Adopted**
11. [R-2026-4365](#) Resolution to allow excess fund balance to be transferred to internal service fund reserves.
- Adopted**
12. [2026-06236](#) Temporary Extension of a Class B Premise request for The Buzzard's Nest, hosting a one-day event on May 25, 2026 from 12 p.m. - 8 p.m., to be held at 6000 W. Mitchell St. (TEMP-26-13) Applicant: Lawrence Pryor.
- Granted**
13. [2026-06239](#) Block Party/Street Closure application request for 1017 S. 111th Pl, for a one-day event on June 13, 2026 from 1 p.m. - 9 p.m. Applicant: Nicole Fossen. (SPEV-26-17)
- Approved**
14. [2026-06286](#) Claim by Bryson Luis for civil rights violations that occurred on January 4, 2025.
- Referred to City Attorney**
15. [2026-06357](#) Claim by Mary Seigel for personal injury that occurred on December 18, 2025 at W. Washington St. & S. 116th St.
- Referred to City Attorney**
16. [2026-06307](#) Lawsuit filed by Bruce Krueger for property damage that occurred on December 26, 2025, on W. National Ave. & E. 70th St.
- Referred to City Attorney**
17. [2026-06397](#) Claim regarding a foreclosure of mortgage (2026CV001399) for property at 1750 S. 61st St.
- Referred to City Attorney**

18. [2026-06428](#) Claim by Kyle Novak, Mallory Erke and Mark Sura regarding Fair Labor Standards Act of 1938 (FSLA) and Wisconsin’s Wage Payment & Collection Law.

Referred to City Attorney

19. [2026-06304](#) Appointment by Mayor Devine of Michael Brzycki to the Farmer’s Market Committee for a 2-year term to expire May 5, 2028.

Approved

L. COMMON COUNCIL RECESS

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

The Council recessed at 7:36 p.m. and returned at 8:10 p.m.

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION COMMITTEE

Committee convened at 7:38 p.m.

20. [R-2026-4358](#) Resolution to accept the proposal of Graef to provide architectural and engineering services for the renovation design of the future Southwest Suburban Health Department and West Allis Senior Center Facility located at 7220 W. National Ave.

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

Council Action: Ald. Weigel moved to act in accordance with the committee report. Motion carried by roll call vote:

Aye: 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

No: 0

Ald. Kuehn moved to adjourn at 7:40 p.m. Ald. Novak seconded. Motion carried.

PUBLIC WORKS COMMITTEE

None.

ECONOMIC DEVELOPMENT COMMITTEE

Committee convened at 7:40 p.m.

21. [2026-06074](#) New Class B Tavern License application for Gable Holdings LLC, d/b/a HuHot Mongolian Grill, 3021 S. 108th St. Agent: Kalleigh Gable. (ALC-26-13)
- Committee Action:** Ald. Nowling moved to grant. Ald. Weigel seconded. Motion carried.
- Council Action:** Ald. Kuehn moved to act in accordance with the committee report. Motion carried by roll call vote:
- Aye:** 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel
- No:** 0
22. [2026-05516](#) Conditional Use Permit for El Toro Restaurant, a proposed Restaurant Use, at 5632 W. Burnham St.
- Committee Action:** Ald. Novak moved to approve. Ald. Grob seconded. Motion carried.
- Council Action:** Ald. Kuehn moved to act in accordance with the committee report. Motion carried by roll call vote:
- Aye:** 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel
- No:** 0
- Ald. Weigel moved to adjourn at 7:46 p.m. Ald. Novak seconded. Motion carried.

PUBLIC SAFETY COMMITTEE

Committee convened at 7:38 p.m.

23. [2026-06237](#) Operator's License (Bartender/Class D Operator) renewal application for Jennifer Pierce. (BART-433)
- Committee Action:** Ald. Grisham moved to hold items #23 and #27 until a special Public Safety meeting to be held on May 12 at 6:00 p.m. Ald. Halvorsen seconded. Motion carried.
- Council Action:** Ald. Grisham moved to act in accordance with the committee report. Motion carried by roll call vote:
- Aye:** 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel
- No:** 0
24. [2026-06240](#) Operator's License (Bartender/Class D Operator) renewal application for Sonya Bautista. (BART-731)
- Committee Action:** Ald. Halvorsen moved to deny based on non-appearance and record. Ald. Turner seconded. Motion carried.
- Council Action:** Ald. Grisham moved to act in accordance with the committee report. Motion carried by roll call vote:

Aye: 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

No: 0

25. [2026-06302](#) Operator's License (Bartender/Class D Operator) renewal application for Michelle Standarski. (BART-108)

Committee Action: Ald. Haass moved to approve. Ald. Turner seconded. Motion carried.

Council Action: Ald. Kuehn moved to act in accordance with the committee report. Motion carried by roll call vote:

Aye: 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

No: 0

27. [2026-06305](#) Complaint against Blaque Bar & Bites Corporation (ALC-23-22) at 1022 S. 60th St.

Committee Action: Ald. Grisham moved to hold items #23 and #27 until a special Public Safety meeting to be held on May 12 at 6:00 p.m. Ald. Halvorsen seconded. Motion carried.

Council Action: Ald. Grisham moved to act in accordance with the committee report. Motion carried by roll call vote:

Aye: 10 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Roadt, Ald. Turner, Ald. Weigel

No: 0

26. [2026-06300](#) Enforcement of Requirement to Obtain Overnight Parking Permit on City Frontage Roads.

Sponsors: Public Safety Committee

This is a discussion item only.

Ald. Haass moved to adjourn at 8:06 p.m. Ald. Halvorsen seconded. Motion carried.

N. ADJOURNMENT

Ald. Haass moved to adjourn at 8:12 p.m. Ald. Grisham seconded. Motion carried.

Next scheduled meeting is May 19, 2026 at 7:00 p.m.



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

NON-DISCRIMINATION STATEMENT

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

AMERICANS WITH DISABILITIES ACT NOTICE

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

LIMITED ENGLISH PROFICIENCY STATEMENT

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



City Clerk
clerk@westalliswi.gov

April 27, 2026

Jennifer Pierce
5047 West Jackson Park Drive
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: **May 5, 2026 at 7:00 pm in Art Gallery 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 Art Gallery.

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 OF WEST ALLIS
ORDINANCE O-2026-0406**

**ORDINANCE TO MAKE CORRECTIONS TO VARIOUS PARTS OF THE
MUNICIPAL CODE - SPRING 2026**

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

SECTION 1: **AMENDMENT** “4.25 Vehicle Towing” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

4.25 Vehicle Towing

1. Towing Contract Let by Bid. The board of public works shall determine how to solicit for and accept bids for the West Allis towing contract. Bids shall be upon forms provided by the board. The towing contract shall be awarded to that bidder who, in the judgment of the common council, shall render the most satisfactory and dependable service to the City.
2. Minimum Qualifications for Bidders.
 - a. (Reserved).
 - b. Bidders may qualify for a contract only by presenting evidence that they meet the following requirements:
 - i. The towing service has experience in the towing and winching of vehicles.
 - ii. The towing service is financially responsible.
 - iii. The towing service shall have in service at least 4 towing vehicles, plus 1 flatbed vehicle, and have inside storage for 5 vehicles and outside storage for 10 vehicles on the same premises.
 - iv. The towing service is certified for law enforcement wrecked or disabled towing.
 - v. Trained personnel are available to tow vehicles at all times
 - vi. The towing service has a tow lot within West Allis or within a reasonable distance from West Allis in which all towed vehicles will be stored and available to be retrieved.
 - c. Bidders shall post a surety bond in the amount established by the board of public works as a guaranty of satisfactory performance of the contract; such bond to be approved by the City Attorney as to form and execution.
 - d. Bidders shall file, with the executed contract, proof of worker's compensation insurance and liability insurance in minimum amounts established by the board of public works covering all operations, premises, storage of vehicles

and the contents thereof, and vehicles used in carrying out the work required under the contract. The liability policy shall be endorsed to name the City of West Allis as an additional insured. The insurance policies shall provide for a 30-day notice to the City in the event of cancellation.

3. Contract; Terms to be Included.

- a. The contract shall be subject to approval by the common council and shall be executed by the mayor and city clerk on behalf of the City and shall be approved as to form by the city attorney.
- b. The term of the contract shall be for a period of time acceptable to the board of public works, except that the contract shall be terminable at will by the common council.
- c. The contractor shall respond to a request by a duly authorized officer or employee of the City, arrive on-site, and be prepared to remove a vehicle within 30 minutes after the request is made unless a bona fide emergency prevented the contractor from timely responding.
- d. The contractor shall have at least 2 tow trucks available to exclusively respond to calls from authorized City representatives during declared snow emergencies.
- e. The contractor's compensation for the rendition of services shall be paid by the owner of the vehicle or, where required by law, by the City according to the fee schedule submitted with the contractor's bid. The towing contractor may not charge a fee in excess of the fee schedule submitted with the contractor's bid, where an authorized agent of the City has called for the contractor's services.
- f. (Reserved).
- g. The contractor shall submit to the chief of police, on or before the tenth day of each month, a sworn statement covering all operations performed under the towing contract for the preceding month. The statement shall contain the following information:
 - i. Name and address of owner of vehicle.
 - ii. Date of removal of vehicle.
 - iii. Make and model of the vehicle.
 - iv. Location from which the vehicle was removed.
 - v. Location to which the vehicle was towed.
 - vi. The total charge made for such removal.
- h. (Reserved).
- i. The contractor shall agree to hold the City harmless for any and all claims and damages resulting from operations conducted under the towing contract, including damage or loss to vehicles and personal property contained in said vehicles held in storage by the contractor. The contractor further agrees to defend any claim on behalf of the City and to pay all costs, damages and attorneys fees which may result from such claims.
- j. The contractor shall post a list of prices in conformity with the bid in a form designed to give reasonable notice to a person retrieving a towed vehicle.

4. Police Department Fees for Services.

- a. Storage of Vehicles. In addition to any other fees set forth herein, the police department is authorized to charge a fee for the storage of vehicles on City property in the amount listed in the Fee Schedule and the indoor storage of vehicles on City property.
- b. Administrative fee. The police department is authorized to charge a fee listed in the Fee Schedule for services related to the towing of vehicles from a highway under Wis. Stat. 349.13(3) or from private property under Wis. Stat. 349.13(3m). All service fees collected by a towing service under this paragraph shall be aggregated and forwarded together to the City treasurer at the same time as the statement is submitted to the police chief under subsection (3)(g).

5. Vehicle Towing Regulations.

- a. Repossession. A person who repossesses a motor vehicle as collateral or goods subject to a motor vehicle consumer lease shall, before repossessing the motor vehicle, notify the chief of police about the repossession in the manner required by Wis. Stat. 425.2065
- b. Vehicles Used for Reckless Driving
 - i. Authority to Impound. Pursuant to Wis. Stat. 349.115, a law enforcement officer may impound any vehicle used in the commission of a violation of Wis. Stat. 346.62 or a local ordinance in strict conformity with Wis. Stat. 346.62 at the time of issuing a citation or making an arrest for the offense. The law enforcement officer impounding the vehicle shall make a reasonable effort to determine if the vehicle has been reported as stolen and, if the officer determines that the vehicle has been reported as stolen, make a reasonable attempt to contact the owner.
 - ii. Release of Vehicle. A vehicle impounded under this provision shall be released to its owner, if there is no other legal basis to keep it impounded, under any of the following circumstances:
 - (1) Upon the payment of all reasonable costs of impounding the vehicle, including towing or other transportation costs and storage costs, and any outstanding fine or forfeiture owed by the owner of the vehicle.
 - (2) Without the payment of a fee or charge, but only if the vehicle was reported as stolen.
 - iii. Disposal of Unclaimed Vehicle. A vehicle impounded under this provision may be disposed of following the same procedure as provided for disposing of an abandoned vehicle under Wis. Stat. 342.40 if:
 - (1) The vehicle was reported as stolen and remains unclaimed for more than 60 days after impoundment.
 - (2) The vehicle was not reported as stolen and remains unclaimed for more than 90 days after the disposition of the charge for which the vehicle was impounded.

6. Towing Under City Contract. Pursuant to Wis. Stat. 349.13(3), the common council finds it is in the public interest to contract with a towing company for the removal of:
 - a. Vehicles standing upon a highway in violation of a prohibition, limitation or restriction on stopping, standing or parking imposed under Wis. Stat. Chs. 346 or 349,
 - b. Abandoned vehicles under WAMC 6.015 and Wis. Stat. 342.40, and
 - c. Disabled vehicles that obstruct the roadway of a freeway or expressway.
7. Charges for Removal. The operator or owner of the vehicle removed shall pay the ~~following~~ reasonable charges for moving or towing or any storage involved.
8. Disposal of Impounded Vehicles
 - a. Each unregistered vehicle retained under Wis. Stat. 341.65 and not reclaimed by its owner or lienholder may be sold by sealed bid or auction sale, at the discretion of the police chief. The police chief shall advertise the sale by posting a public notice at the police department or an electronic version on the website of the police department. The posting of the notice at the police department or its website shall be in the same form as the certified mail notice sent to the owner or lienholders of record.
 - b. Each abandoned vehicle retained under Wis. stat. 342.40 and not reclaimed by its owner or lienholder may be donated to a nonprofit organization or sold by sealed bid or auction sale, at the discretion of the police chief. The police chief shall advertise the sale by posting a public notice at the police department or an electronic version on the website of the police department. The posting of the notice at the police department or its website shall be in the same form as the certified mail notice sent to the owner or lienholders of record.
 - c. All other vehicles shall be disposed of pursuant to applicable law.

SECTION 2: **AMENDMENT** “9.47 General Provisions” of the City Of West Allis Municipal Code is hereby *amended* as follows:

A M E N D M E N T

9.47 General Provisions

1. Vicarious Liability. Except where preempted by state law, a licensee is liable for any violations of any provision of this chapter committed in the course of conducting the licensed activity by the licensee's employee, agent, or contractor. Each licensee has the affirmative duty to see that every regulation is obeyed by employees, agents, and contractors. The licensee may be convicted for a violation committed by an employee, agent, or contractor only in a civil forfeiture action. None of the following are defenses to the liability imposed under this section:
 - a. The licensee was deceived about or ignorant of the violation.
 - b. The licensee was absent at the time of the violation.
 - c. The licensee had prohibited employees, agents, and contractors from doing the

act that resulted in a violation.

2. State Law Applicable. Any duty or authority assigned by state law to a City body, officer, or department shall be in effect unless explicitly declined or rejected in this code. Nothing in this chapter may be construed to implicitly preclude, decline, or reject any authority or duty in state law.
3. License List. The table below indicates by type of license which city officer issues the license, whether the issuing officer may grant the license without council approval, whether a record check is required, the term of the license, and which city departments receive notification of an application for that license.

Type	Issuing Officer	I.O. may Grant(a)	Expires	Departments Notified
Adult-Oriented Entertainment	Clerk	No	June 30	Code Enforcement, Clerk, Fire, Health, Police
Alcohol Beverages				
<u>Class "A" Beer (provisional)</u>	<u>Clerk</u>	<u>Yes(b)</u>	<u>60 days</u>	<u>Code Enforcement, Clerk, Fire, Health, Police</u>
<u>Class "A" Beer (regular)</u>	<u>Clerk</u>	<u>No</u>	<u>June 30</u>	<u>Code Enforcement, Clerk, Fire, Health, Police</u>
<u>"Class A" Liquor (provisional)</u>	<u>Clerk</u>	<u>Yes(b)</u>	<u>60 days</u>	<u>Code Enforcement, Clerk, Fire, Health, Police</u>
<u>"Class A" Liquor (regular)</u>	<u>Clerk</u>	<u>No</u>	<u>June 30</u>	<u>Code Enforcement, Clerk, Fire, Health, Police</u>
Class "B" Beer (provisional)	Clerk	Yes(b)	60 days	Code Enforcement, Clerk, Fire, Health, Police
Class "B" Beer	Clerk	No	June 30	Code Enforcement, Clerk, Fire,

(regular)				Health, Police
Class "B" Beer (temporary)	Clerk	Yes	As stated on license	Clerk, Police(d)
"Class B" Liquor (provisional)	Clerk	Yes(b)	60 days	Code Enforcement, Clerk, Fire, Health, Police
"Class B" Liquor (regular)	Clerk	No	June 30	Code Enforcement, Clerk, Fire, Health, Police
"Class B" Wine (temporary)	Clerk	Yes	As stated on license	Clerk, Police(d)
"Class C" Wine (provisional)	Clerk	Yes(b)	60 days	Code Enforcement, Clerk, Fire, Health, Police
"Class C" Wine (regular)	Clerk	No	June 30	Code Enforcement, Clerk, Fire, Health, Police
Extension of Premises	Clerk	No	As stated on license	Code Enforcement, Clerk, Fire, Health, Police(d)
Full-Service Retail Outlet (fixed)	Clerk	No	June 30	Code Enforcement, Clerk, Fire, Health, Police
Full-Service Retail Outlet (unlimited transfer)	Clerk	Yes(g)	As stated on license	Clerk, Police(d)
Operator's (provisional)	Clerk	Yes(c)	60 days	Clerk, Police
Operator's (regular)	Clerk	Yes(f)	Every other June 30	Clerk, Police

Operator's (temporary)	Clerk	Yes	1-14 days	Clerk, Police
Animal Sales and Service	Health Commissioner	Yes	June 30	Health
Bed and Breakfast Establishment	Health Commissioner	Yes	June 30 (e)	Health
Body Piercing	Health Commissioner	Yes	June 30	Health
Campground and Camping Resort	Health Commissioner	Yes	June 30(e)	Health
Cigarette, Electronic Vaping Devices, and Tobacco Products Retailer	Clerk	Yes	June 30	Clerk, Police
Concrete Contractor	Engineer	Yes	June 30	Clerk, Public Works
Escort Service	Clerk	No	June 30	Clerk, Police
Fitness Center	Health Commissioner	Yes	June 30	Health
Hotel or Motel	Health Commissioner	Yes	June 30(e)	Health
Junk Picker	Clerk	Yes	4 months	Clerk, Police, Public Works
Lodging House	Health Commissioner	Yes	June 30	Health
Manufactured and Mobile Home Community	Clerk	Yes	June 30	Code Enforcement, Clerk, Police
Nonintoxicating Beverage Retailer	Clerk	Yes	June 30	Clerk, Police

Pawnbroker	Clerk	No	Dec. 31	Clerk, Police
Public Entertainment				
Regular	Clerk	No	June 30	Code Enforcement, Clerk, Fire, Health, Planning, Police
Temporary	Clerk	No	As stated on license	Clerk, Police(d)
Public Swimming Pool	Health Commissioner	Yes	June 30(e)	Health
Recreational and Educational Camp	Health Commissioner	Yes	June 30(e)	Health
Retail Food Establishment	Health Commissioner	Yes	June 30(e)	Health
Secondhand Article Dealer	Clerk	No	Dec. 31	Clerk, Police
Secondhand Jewelry Dealer	Clerk	No	Dec. 31	Clerk, Police
Tattoo	Health Commissioner	Yes	June 30	Health
Tourist Rooming House	Health Commissioner	Yes	June 30(e)	Code Enforcement, Health
Transient Merchant	Clerk	Yes	4 months	Clerk, Health, Police

- a. The issuing officer may only grant a license to an applicant who is clearly qualified.
- b. The issuing officer shall grant a provisional retail license under [Wis. Stat. 125.185](#) only to clearly qualified applicants whose applications are pending before the common council and one of the following applies:

- i. For a pending new application, the Public Safety Committee has recommended granting the license, the applicant has obtained all required licenses and permits, and the applicant has passed all required inspections.
 - ii. For a pending renewal application, the clerk has not received a notice of disapproval from a department head.
- c. The issuing officer shall grant a provisional operator's license to any applicant who meets the qualifications under [Wis. Stat. 125.17\(5\)](#).
- d. No record check is required.
- e. Licenses initially issued during the period beginning on April 1 and ending on June 30 expire on June 30 of the following year.
- f. The issuing officer may grant and issue a regular operator's license only if the applicant does not have any of the following:
 - i. A pending criminal charge for any offense under [Wis. Stat. 111.335\(4\)\(a\)](#)
 - ii. A conviction for an offense counted under [Wis. Stat. 343.307](#) within two years of the application date
 - iii. A second or subsequent conviction for an offense counted under [Wis. Stat. 343.307](#) within five years of the application date
 - iv. Convictions for three or more violations of [Wis. Stat. 343.44](#) within two years of the application date
 - v. A conviction for any offense under [Wis. Stat. Ch. 125](#) or any offense for which the consumption, possession, or sale of alcohol is an element within ten years of the application date, except no violation of [Wis. Stat. 125.07](#) may be considered unless the applicant has committed two or more violations within one year;
 - vi. A conviction for a felony offense where the sentence for confinement, extended supervision, or probation has ended within five years of the application date; or
 - vii. Convictions for three or more misdemeanors within five years of the application date.
- g. The issuing officer shall approve an unlimited transfer full-service retail outlet to a brewery under Wis. Stat. 125.29(7)(d)1. or a winery under Wis. Stat. 125.53(3)(d)1. only to clearly qualified applicants if all of the following applies:
 - i. The scope of alcohol beverages offered for sale at that full-service retail outlet are limited to the same type of alcohol as that produced by the permittee.
 - ii. The full-service retail outlet is one that may be relocated without limitation on frequency in each calendar year.
 - iii. Any one of the following applies:
 - (1) The approval dates, times, and premises align with the dates, times, and premises of a special event permit or a city-sponsored event.

- (2) The approval is for 1 day. The clerk may not approve more than 10 days for each permittee in a calendar year under this provision.
- h. Fees. An applicant for a license shall pay any applicable fees listed in the [Fee Schedule](#).

SECTION 3:**AMENDMENT** “9.60 Alcohol Beverage” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

9.60 Alcohol Beverage

1. License Required. [Wis. Stat. 125.04\(1\)](#) is adopted.
2. Exceptions. [Wis. Stat. 125.06](#) is adopted.
3. Application Process. The application process under [Wis. Stat. Ch. 125](#) is adopted, except as modified below:
 - a. License Fee. An applicant shall pay the applicable license fee listed in the [Fee Schedule](#) prior to date on which the license is to be issued. If a license is not granted, any paid license fee shall be refunded.
 - b. New License Applications. At the time of filing a new application for a Class "A" license under [Wis. Stat. 125.25\(1\)](#), a "Class A" license under [Wis. Stat. 125.51\(2\)](#), a Class "B" license under [Wis. Stat. 125.26\(1\)](#), a "Class B" license under [Wis. Stat. 125.51\(3\)](#), or a "Class C" license under [Wis. Stat. 125.51\(3m\)](#), the applicant shall submit:
 - i. A nonrefundable inspection fee in the amount stated on the [Fee Schedule](#)
 - ii. A detailed floor plan for each floor of the premises, which shall include the following as applicable:
 - (1) Area in square feet and dimensions of the premises
 - (2) All entrances and exits to the premises together with a description of how patrons will enter the premises, the proposed location of the waiting line, and the location where security searches or identification verification will occur
 - (3) Locations of all seating areas, bars, and food preparation areas

- (4) Locations and dimensions of any alcohol beverage storage and display areas
 - (5) Locations and dimensions of any outdoor areas available at the premises for the sale, service, or consumption of alcohol beverages
 - (6) Location and dimensions of any outside area that where customers, employees, or persons associated with the premises may smoke
 - (7) The location of exterior and interior trash receptacles
 - (8) Any other reasonable and pertinent information the ~~Public Safety Committee~~ committee assigned responsibility may require either for all applicants or in a particular case
- iii. A completed plan of operation for the business, which shall include as applicable:
- (1) The hours of operation for the premises
 - (2) The legal capacity of the premises
 - (3) Methods for maintaining the appearance and operation of the premises with respect to noise and litter
 - (4) Any other business that will be conducted in connection with the premises.
 - (5) Any other licenses and permits sought for the premises.
 - (6) The number of security personnel expected to be on the premises, their responsibilities, and the equipment they will use in carrying out their duties.
 - (7) Any other reasonable information the ~~Public Safety Committee~~ committee assigned responsibility may require either for all applicants or in a particular case.
- c. Time of Filing and Issuance. Pursuant to [Wis. Stat. 125.04\(3\)\(f\)2.](#), an application for a license to sell alcohol beverages and a request for a fixed full-service retail outlet shall be filed with the city clerk at least 15 days prior to the granting of the license or approval, except an application for a license issued under [Wis. Stat. 125.26\(6\)](#) or [125.51\(10\)](#) or a request for approval of an unlimited transfer full-service retail outlet shall be filed at least 5 business days prior to the granting of the license or approval.
- d. Restrictions on Issuance. No license may be issued to any person in violation of the provisions below. Any license issued in violation of a provision below is void.
- i. Liquor Sales at Fuel Stations. No "Class A" license may be granted for any premises where gasoline or diesel fuel is sold at retail in connection with the premises, except that this restriction does not apply if any of the following applies:
 - (1) The "Class A" license contains the condition that retail sales of intoxicating liquor are limited to cider
 - (2) The premises for which the "Class A" license is issued is connected to premises where gasoline or diesel fuel is sold at

retail by a secondary doorway that serves as a safety exit and is not the primary entrance to the "Class A" premises.

- ii. Overlapping Premises. No retail alcohol license may be issued to any person if the premises overlaps with another retail alcohol license.
- iii. Premises Includes Right-of-Way. No retail alcohol license may be issued to any person if the permanent premises overlaps with a right-of-way. A temporary extension of premises may extend into the right-of-way if approved under this section.

e. Extension of Premises Application

i. Temporary Extension

- (1) A licensee may apply for a temporary extension of premises by submitting a request to the city clerk in a form approved by the clerk and paying the fee listed on the [Fee Schedule](#).
- (2) Each licensee shall provide a description of the temporary premises and any other information required by the city clerk. The seasonal term shall commence on the Friday preceding Memorial Day and expire on the Tuesday after Labor Day. The common council shall establish the term for any non-seasonal extension of premises.
- (3) The common council shall determine whether to grant a request for temporary extension of premises under the same standards as a new license application. A temporary extension of premises creates a property interest only for the dates and times approved by the common council. Upon expiration of a temporary extension of premises, the temporary premises ceases to exist. Approval of a temporary extension of premises does not create a right to future approval.

- ii. Permanent Extension. A licensee requesting a permanent extension shall pay the fee listed in the [Fee Schedule](#) at the time of the request. The council shall determine whether to grant the request for permanent extension of premises under the same standards as a new license application.

4. Regulations. The regulations in [Wis. Stat. Ch. 125](#) are adopted, except as modified below:

- a. "Class B" Authorizations. Pursuant to [Wis. Stat. 125.51\(3\)\(b\)](#), a retail "Class B" license authorizes the sale of intoxicating liquor to be consumed by the glass on the premises where sold or off the premises if the licensee seals the container of intoxicating liquor with a tamper-evident seal before the intoxicating liquor is removed from the premises. The "Class B" license also authorizes the sale of intoxicating liquor in the original package or container, in any quantity, to be consumed off the premises where sold.
- b. Outdoor Premises
 - i. Containers. No licensee may allow glass beverage containers in an outdoor premises.
 - ii. Noise Limit. Licensees shall comply with WAMC 7.23 unless the

- common council sets different noise limits for a particular outdoor premises and the affected licensee agrees to those alternate noise limits. If custom noise limits are set by the common council, licensees shall comply with those noise limits.
- iii. **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.
 - iv. **Lighting.** Any lighting for an outdoor premises may not project directly to an area beyond the indoor and outdoor premises.
 - v. **Closing Hours.** No outdoor premises may remain open between the hours of 8 p.m. and 10 a.m. from Sunday through Thursday. No outdoor premises may remain open between the hours of 10 p.m. and 10 a.m. on Fridays and Saturdays. The common council may set different closing hours for a particular outdoor premises if the licensee agrees to those alternate closing hours.
- c. **Conditions Specific to Licensee.** The common council may impose the following conditions upon a particular new retail alcohol license at the time the license is granted or impose the following conditions upon a particular existing retail alcohol licensee only with the licensee's consent. No licensee may violate any condition specifically imposed upon that retail alcohol license.
- i. The licensee shall conduct a principal business on the premises particularly described by the common council. Examples include those types of businesses described in [Wis. Stat. 125.32\(3m\)](#).
 - ii. The licensee shall maintain the property and premises so it is consistent with the landscaping and architectural design plans approved by the common council.
 - iii. The licensee shall video record all activities taking place on the premises, except within bathrooms and areas inaccessible to customers, and retain a copy of that video for at least 7 days. The video resolution must have at least 640 pixels horizontally and 480 pixels vertically. The licensee shall provide a copy of any video recording in the licensee's possession within 48 hours after receiving a request for video from a law enforcement officer.
 - iv. The licensee shall maintain certain security measures particularly described by the common council. Examples include lighting requirements, staffing minimums, and photographic identification scanners.
 - v. The licensee may not promote or conduct certain activities particularly described by the common council. Examples include live music and drink specials.
- d. **Hours of Sale Limited.** Between 9:00 p.m. and 8:00 a.m., no person may do any of the following:
- i. Sell alcohol beverages on a Class "A" or "Class A" premises.
 - ii. Sell alcohol beverages on a Class "B" or "Class B" premises in an

- original unopened package, container, or bottle.
- iii. Sell alcohol beverages on a Class "B" or "Class B" premises for consumption off the premises.
- e. Presence After Hours. No licensee may allow any person to enter or remain on a premises licensed for retail alcohol sales during hours when the premises are not open for business, unless that person is the licensee, employees of the licensee, salespersons for the licensee, or service personnel for the licensee if those persons are performing job-related activities.
- f. Underage Persons on Premises
- i. No licensee may allow underage person to enter or remain on Class "B" or "Class B" premises under [Wis. Stat. 125.07\(3\)\(a\)10](#), unless the licensee has notified the police chief at least 7 days in advance of the times underage persons will be allowed on the premises.
 - ii. A licensee may allow an underage person to enter or remain on a temporary Class "B" premises under [Wis. Stat. 125.26\(6\)](#).
 - iii. A licensee may allow an underage person to enter or remain on a temporary "Class B" premises under [Wis. Stat. 125.51\(10\)](#) only for the purpose of acting as a designated driver and only if the licensee requires the underage person to display a means of identification, such as a wrist band, to identify underage persons as designated drivers.
- g. Full-Service Retail Outlets. Unless specifically excepted, all regulations applicable to Class "B" premises shall be applicable to all full-service retail outlets that are approved to sell fermented malt beverages, all regulations applicable to "Class B" premises shall be applicable to all full-service retail outlets that are approved to sell intoxicating liquor, and all regulations applicable to "Class C" premises shall be applicable to all full-service retail outlets that are approved to sell wine.
5. Discipline Process. [Wis. Stat. 125.12](#) is adopted. In addition and to the extent allowed by law, the disciplinary events in [WAMC 9.51\(1\)\(a\)-\(e\)](#) are adopted under [Wis. Stat. 125.10](#) and shall be grounds for revocation, suspension, or nonrenewal of a license under [Wis. Stat. 125.12\(2\)\(ag\)1](#).

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

**CITY OF WEST ALLIS
RESOLUTION R-2026-4407**

**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 2025, 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, 2026 reflecting the system’s status in 2025; and,

WHEREAS, deficiencies in either the “Financial” 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 by the Common Council of the City of West Allis that the Common Council 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-2026-4407” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-4407(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

**CITY OF WEST ALLIS
RESOLUTION R-2026-4885**

**RESOLUTION GRANTING A PRIVILEGE TO MILWAUKEE AREA LABOR
COUNCIL, AFL-CIO FOR PROPERTY LOCATED AT IN PUBLIC RIGHT OF WAY
ON NORTHEAST CORNER OF S. 70 ST. AND W. GREENFIELD AVE. JUST
NORTH OF BUBLR BIKES (TAX KEY NO. 439-0001-007)**

WHEREAS, Milwaukee Area Labor Council, AFL-CIO requests from the City of West Allis a privilege to place an obstruction or excavation beyond a lot line within a highway as allowed by Wis. Stat. § 66.0425, consisting of the obstruction(s) listed on the application (PRV-127) located at In public right of way on northeast corner of S. 70 St. and W. Greenfield Ave. Just north of Bublr bikes , in the City of West Allis, WI ("Privilege"); and

WHEREAS, by receiving this Privilege, Milwaukee Area Labor Council, AFL-CIO assumes primary liability for damages to person or property by reason of the granting of this Privilege, is obligated to remove an obstruction or excavation upon 10 days' notice by the City, and waives the right to contest the validity of Wis. Stat. § 66.0425 or the amount of compensation charged; and

WHEREAS, Milwaukee Area Labor Council, AFL-CIO is not required to submit to the City proof of insurance consistent with coverage amounts required by the City Attorney's office; and

WHEREAS, the City requires Milwaukee Area Labor Council, AFL-CIO file a bond of \$500 that runs to the City and to 3rd parties that may be injured and that secures the performance of the conditions specified in this privilege; and

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

WHEREAS, the cost to remove an obstruction or excavation may be collected from Milwaukee Area Labor Council, AFL-CIO through the cash bond funds placed on file; and

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

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis, that Milwaukee Area Labor Council, AFL-CIO is granted a Privilege to place an obstruction or excavation beyond a lot line within a highway as described in the attached application (PRV-127) and located adjacent to In public right of way on northeast corner of S. 70 St. and W. Greenfield Ave. Just north of Bublr bikes , subject to any insurance and bonding requirements imposed by the City Attorney.

SECTION 1: **ADOPTION** “R-2026-4885” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-4885(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

**CITY OF WEST ALLIS
RESOLUTION R-2026-4488**

**RESOLUTION ACCEPTING THE WORK OF LEVEL UP CONSTRUCTION, INC.
FOR CONSTRUCTING THE LIBERTY HEIGHT PARK PAVILION AND
AUTHORIZING AND DIRECTING SETTLEMENT OF SAID CONTRACT IN
ACCORDANCE WITH CONTRACT TERMS OF 2024 PROJECT NO. 32 FOR
FINAL PAYMENT OF \$108,705.87**

WHEREAS, Level Up 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 Level Up Construction, Inc. (2024 Project No.32) for the new construction of a park pavilion in the City of West Allis, Wisconsin at Liberty Heights Park, 6101 W. Orchard St., is accepted, and the proper City officers are authorized and directed to make settlement with the said contractor in accordance with terms of said contract.

SECTION 1: **ADOPTION** “R-2026-4488” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-4488(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

**CITY OF WEST ALLIS
RESOLUTION R-2026-5043**

**RESOLUTION TO APPROVE A TWO-YEAR EXTENSION AMENDMENT FOR
THE DISPOSAL OF SOLID WASTE BY AND BETWEEN WASTE MANAGEMENT
AND THE CITY OF WEST ALLIS**

WHEREAS, the City of West Allis (“City”) has entered into an agreement with Waste Management for the disposal of the City’s solid waste on or about July 1, 2023 (the “Agreement”), a First Amendment to Industrial Waste & Disposal Services Agreement (the “First Amendment”) on or about July 1, 2024; and,

WHEREAS, the existing contract expired at 11:59 p.m. on June 30, 2026; and,

WHEREAS, by entering into this agreement, provides the City of West Allis of adequate disposal of solid waste generated by the City; and,

WHEREAS, effective July 1, 2026, the municipal solid waste (MSW) disposal rate shall increase from \$56.75 per ton to \$59.87 per ton. Effective July 1, 2027, the municipal solid waste (MSW) disposal rate shall increase from \$59.87 per ton to \$63.16 per ton.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that the two-year contract, a copy which is attached, is approved.

BE IT FURTHER RESOLVED that the Director of Public Works is authorized and directed to execute and deliver the two-year extension amendment on behalf of the City of West Allis.

BE IT FURTHER RESOLVED that the funding for these services is budgeted annually, and will be charged to the Solid Waste Fund, Account Number 550-4233-535.41-09, Dumping Fees.

BE IT FURTHER RESOLVED that the Director of Public Works is authorized to make any non-substantive changes to the approved documents to effectuate their intent and to prepare and deliver any other documents necessary to complete the approved transaction..

SECTION 1: **ADOPTION** “R-2026-5043” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2026-5043(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

**SECOND AMENDMENT TO
INDUSTRIAL WASTE & DISPOSAL SERVICES AGREEMENT**

This Second Amendment to the Industrial Waste & Disposal Services Agreement (the “Second Amendment”) is entered into on July 1, 2026 by and between Waste Management of Wisconsin, Inc. (“WM”) and City of West Allis (“Customer”).

Recitals

- A. Customer and WM entered into an Industrial Waste & Disposal Services Agreement on or about July 1, 2023 (the “Agreement”), a First Amendment to Industrial Waste & Disposal Services Agreement (the “First Amendment”) on or about July 1, 2024; and,
- B. Customer and WM desire to extend the term of the Agreement, as further discussed below.

Agreement

The parties agree to amend the Agreement in the following manner:

- 1) The term of the Agreement shall be renewed for additional period of twenty-four (24) months, through June 30, 2028 (the “Renewal Term”). In the event Contract C545140102 between the City of Milwaukee and WM terminates or expires, this Agreement between Customer and WM shall automatically terminate.
- 2) Effective July 1, 2026, the municipal solid waste (MSW) disposal rate shall increase from \$56.75 per ton to \$59.87 per ton. Effective July 1, 2027, the municipal solid waste (MSW) disposal rate shall increase from \$59.87 per ton to \$63.16 per ton.
- 3) Except as modified herein, the terms and conditions of the Agreement shall continue in full force and effect.

The parties have caused this Second Amendment to be executed by their duly authorized representatives effective as of the day and year first above written.

Waste Management of Wisconsin, Inc.

City of West Allis

By: _____
Name: Michael Fox
Title: Area Sales Director
Date: _____

By: _____
Name: Dave Wepking
Title: Director of Public Works
Date: _____

by: _____

Kail Decker
City Attorney


COMPTROLLER'S CERTIFICATE


Countersigned and certified that the necessary funds have been provided to pay the liability that may be incurred by the City of West Allis under this Contract.

Jason Kaczmarek
Director of Finance/Comptroller



INDUSTRIAL WASTE & DISPOSAL SERVICES AGREEMENT

Company:	Waste Management of Wisconsin, Inc., A WM Company		
Address:	W132 N10487 Grant Drive		
	Germantown, WI 53022		
Signed:			
Name/Title:	Michael Fox, Area Director M&I Sales <small>Authorized Signatory</small>		
Effective Date:	July 1, 2023	6/21/23	Date

Customer:	City of West Allis		
Address:	6300 W McGeoch Avenue		
	West Allis, WI 53219-1447		
Signed:			
Name/Title:	Dave Wepking, Director of Public Works <small>Digitally signed by Dave Wepking Date: 2023.06.08 10:49:02 -0500 Authorized Signatory</small>		
Initial Term:	12 Months		Date

AGREEMENT

This Industrial Waste & Disposal Services Agreement consisting of the terms and conditions set forth herein, and Exhibit A, and/or Confirmation Letter(s) and the Profile Sheet(s) entered into from and after the date hereof from time to time (all of the foregoing being collectively referred to as the "Agreement"), is made as of the Effective Date shown above by and between the Customer named above, on its and its subsidiaries and affiliates behalf (collectively, "Customer") and the Waste Management entity named above ("the Company").

TERMS AND CONDITIONS

1. SERVICES PROVIDED. The Company and/or its affiliates will provide Customer with collection, management, transportation, disposal, treatment and recycling services ("Services") for Customer's non-hazardous Solid Waste, Special Waste, Hazardous Waste, and/or Recyclables, as described on Exhibit A and/or Confirmation Letter(s) and/or applicable Profile Sheets (collectively "Industrial Waste"), and Company shall have the exclusive right to manage all such Industrial Waste. "Solid Waste" means garbage, refuse and rubbish including those which are recyclable but excluding Special Waste and Hazardous Waste. "Special Waste" includes polychlorinated biphenyl ("PCB") wastes, industrial process wastes, asbestos containing material, petroleum contaminated soils, treated/de-characterized wastes, incinerator ash, medical wastes, demolition debris and other materials requiring special handling in accordance with any applicable federal, state, provincial or local laws or regulations. "Hazardous Waste" means any hazardous, toxic, or radioactive substances, as such terms are defined by any applicable federal, state, provincial or local laws or regulations. "Nonconforming Waste" means waste that (a) is not in conformance with waste descriptions given by Customer under this Agreement, in an Exhibit A, Confirmation Letter(s) or the Profile Sheet incorporated herein; (b) is prohibited from being received, managed or disposed of at a transfer, storage or disposal facility used hereunder by federal, state or local law, regulation, ordinance, permit or other legal requirement; (c) is non-hazardous Solid Waste that contains regulated Special Waste or Hazardous Waste; (d) is or contains any infectious waste, radioactive, volatile, corrosive, flammable, explosive, biomedical, biohazardous material, regulated medical or hazardous waste or toxic substances, as defined pursuant to or listed or regulated under applicable federal, state or local law, except as stated on Exhibit A, the Profile Sheet or Confirmation Letter; or (e) contains information protected by federal, state or local privacy or data security laws, including but not limited to the Health Insurance Portability and Accountability Act of 1996, as amended ("HIPAA").

2. CUSTOMER WARRANTIES. Customer hereby represents and warrants that all Industrial Waste collected by or delivered to the Company shall be in accordance with waste descriptions given in this Agreement and shall not be or contain any Nonconforming Waste. When the Company handles Special or Hazardous Waste for Customer, Customer will provide the Company with a Generator's Waste Profile Sheet ("Profile Sheet") describing all Special or Hazardous Waste, and provide a representative sample of such waste on request. In the event this Agreement includes transportation by the Company, Customer shall, at the time of tender, provide to the Company accurate and complete documents, shipping papers or manifests as are required for the lawful transfer of the Industrial Waste under all applicable federal, state or local laws or regulations. Tender or delivery shall be considered nonconforming if not in accordance with this Section. Customer further represents and warrants that it will comply with all applicable laws, ordinances, regulations, orders, permits or other legal requirements applicable to the Industrial Waste. Customer shall provide the Company and its Subcontractors a safe work environment for Services performed on any premises owned or controlled by Customer.

3. TERM OF AGREEMENT. The Initial Term of this Agreement shall be for 12 months, commencing on the Effective Date set forth above. Thereafter, this Agreement may only be extended by an amendment signed by both parties.

4. INSPECTION; REJECTION OF WASTE. Title to and liability for Nonconforming Waste shall remain with Customer at all times. Company shall have the right to inspect, analyze or test any waste delivered by Customer. If Customer's Industrial Waste is Nonconforming Waste, Company can, at its option, reject Nonconforming Waste and return it to Customer or require Customer to remove and dispose of the Nonconforming Waste at Customer's expense. Customer shall indemnify, hold harmless (in accordance with Section 9) and pay or reimburse Company for any and all costs, damages and/or fines incurred as a result of or relating to Customer's tender or delivery of Nonconforming Waste or other failure to comply or conform to this Agreement, including costs of inspection, testing and analysis. Company also may impose volume limitations on inbound deliveries reject any Industrial Waste that could adversely impact the receiving facility, or Company may terminate the Agreement or the applicable Exhibit A related to such Industrial Waste.

5. SPECIAL HANDLING; TITLE. If Company elects to handle, rather than reject, Nonconforming Waste, Company shall have the right to manage the same in the manner deemed most appropriate by Company given the characteristics of the Nonconforming Waste. Company may assess and Customer shall pay additional charges associated with delivery of Nonconforming Waste, including, but not limited to, special handling or disposal charges, and costs associated with different quantities of waste, different delivery dates, modifications in operations, specialized equipment, and other operational, environmental, health, safety or regulatory requirements. Title to and ownership of acceptable Industrial Waste shall transfer to Company upon its final acceptance of such waste.

6. COMPANY WARRANTIES. Company hereby represents and warrants that: (a) Company will manage the Industrial Waste in a safe and workmanlike manner in full compliance

with all valid and applicable federal, state and local laws, ordinances, orders, rules and regulations; and (b) it will use disposal and recycling facilities that have been issued permits, licenses, certificates or approvals required by valid and applicable laws, ordinances and regulations necessary to allow the facility to accept, treat and/or dispose of Industrial Waste. Except as provided herein, Company makes no other warranties and hereby disclaims any other warranty, whether implied or statutory.

7. LIMITED LICENSE TO ENTER. When a Customer is transporting Industrial Waste to a Company facility, Customer and its subcontractors shall have a limited license to enter a disposal facility for the sole purpose of off-loading Industrial Waste at an area designated, and in the manner directed, by Company. Customer shall, and shall ensure that its subcontractors, comply with all rules and regulations of the facility, as amended. Company may reject Industrial Waste, deny Customer or its subcontractors entry to its facility and/or terminate this Agreement in the event of Customer's or its subcontractors' failure to follow such rules and regulations.

8. CHARGES AND PAYMENTS. Customer shall pay the rates ("Charges") set forth on Exhibit A or a Confirmation Letter, which may be modified as provided in this Agreement. Company reserves the right, and Customer acknowledges that it should expect Company to increase or add reasonable Charges payable by Customer hereunder during the Term as described below and upon explanation and reasonable notice herefore. The rates may be adjusted by Company to account for: any changes or modifications to, or differences between, the actual equipment and Services provided by Company to Customer and those specified on Exhibit A; any increase in or to recoup all or any portion of, disposal, transportation, processing and fuel costs or environmental compliance fees or costs, or recovery of the Company's and affiliates' costs associated with host community fees, waste disposal taxes and similar charges paid to municipal or other governmental authorities or agencies to engage in recycling and waste collection, transfer, processing, disposal and treatment; any change in the composition, amount or weight of the Industrial Waste collected by Company from Customer's service location(s) from what is specified on Exhibit A (including for container overages or overflows) of the Industrial Waste; increased costs due to uncontrollable circumstances, including, without limitation, changes (occurring from and after three (3) months prior to the Effective Date) in local, state, federal or foreign laws or regulations, (or the enforcement, interpretation or application thereof), including the imposition of or increase in taxes, fees or surcharges, or acts of God such as floods, fires, hurricanes and natural disasters. Company also reserves the right to charge Customer additional charges for Services provided by Company to Customer, whether requested or incurred by Customer, including, but not limited to, dig out, minimum load charges, profile approval charges, all at such rates that Company is charging its customers at such time. The Company may also increase the charges by an amount equal to the average percentage increase for the previous twelve-month period in the Consumer Price Index for Water & Sewer & Trash Collection Services, as published by the U.S. Department of Labor, with the amount of the increase based on the most current information available from the U.S. Department of Labor 30 days prior to the date of the increase, unless the parties have otherwise agreed to a different CPI as stated in an Exhibit A. Without limiting the foregoing, Company also reserves the right to adjust all pricing provided in an Exhibit A at any time with ten (10) days' advance written notice to Customer. Changes to the Charges payable under this Agreement shall be agreed to in writing or by other actions and practices of the parties, including, without limitation, electronic or online acceptance. Increases to Charges as specified in this Section may be applied singularly or cumulatively and may include an amount for Company's operating or profit margin. Customer acknowledges and agrees that any increased Charges under this section are not represented to be solely an offset or pass through of Company's costs. All rate adjustments as provided above and in Section 5 shall take effect upon notification and agreement as set forth above. Customer shall pay the rates in full within thirty (30) days of the invoice date.

Company shall send all invoices for Charges and any required notices to Customer under this Agreement to Customer's billing address specified at the top of the Agreement. Unless specifically agreed to in writing by Company and subject to such additional costs that Company may charge, in its discretion, Company shall not be required to bill Customer using Customer's or any third party billing portal or program. In no event shall the use by Company of Customer's or any third party billing portal or program, or any terms thereof, operate to amend or supplement the terms and conditions of this Agreement, which will remain binding in accordance with its terms. Customer shall pay all invoiced Charges within thirty (30) days of the invoice date, by check mailed to Company's payment address on Customer's invoice. Payment by any other method or channel, including in person, online or by phone, shall be as allowed by Company and subject to applicable convenience fees and other costs charged by Company, from time to time. Any Customer invoice balance not paid within thirty (30) days of the date of invoice is subject to a late charge, and any Customer check returned for insufficient funds is subject to a non-sufficient funds charge, both to the maximum extent allowed by applicable law. Customer acknowledges

that any late charge charged by Company is not to be considered as interest on debt or a finance charge, and is a reasonable charge for the anticipated loss and cost to Company for late payment. If payment is not made when due, Company retains the right to suspend Services until the past due balance is paid in full. In addition to full payment of outstanding balances, Customer shall be required to pay a reactivation charge to resume suspended Services. If Services are suspended for more than fifteen (15) days, Company may immediately terminate this Agreement for default and recover any equipment and all amounts owed hereunder, including liquidated damages under Section 13.

9. INDEMNIFICATION. The Company agrees to indemnify, defend and save Customer harmless from and against any and all liability (including reasonable attorneys' fees) which Customer may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law, to the extent caused by Company's breach of this Agreement or by any negligent act, negligent omission or willful misconduct of the Company or its employees, which occurs (1) during the collection or transportation of Customer's Industrial Waste by Company, or (2) as a result of the disposal of Customer's Industrial Waste, after the date of this Agreement, in a facility owned by a subsidiary or affiliate of the Company provided that the Company's indemnification obligations will not apply to occurrences involving Nonconforming Waste.

Customer agrees to indemnify, defend and save the Company harmless from and against any and all liability (including reasonable attorneys' fees) which the Company may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law to the extent caused by Customer's breach of this Agreement or by any negligent act, negligent omission or willful misconduct of the Customer or its employees, agents or contractors in the performance of this Agreement or Customer's use, operation or possession of any equipment furnished by the Company.

Neither party shall be liable to the other for consequential, incidental or punitive damages arising out of the performance of this Agreement except for third party claims related to violations of law.

10. UNCONTROLLABLE CIRCUMSTANCES. Except for the obligation to make payments hereunder, neither party shall be in default for its failure to perform or delay in performance caused by events beyond its reasonable control, including, but not limited to, strikes, riots, imposition of laws or governmental orders, fires, acts of God, and inability to obtain equipment, permit changes and regulations, restrictions (including land use) therein, and the affected party shall be excused from performance during the occurrence of such events.

11. ASSIGNMENT & SUBCONTRACTING. This Agreement shall be binding on and shall inure to the benefit of the parties and their respective successors and assigns. Customer acknowledges and agrees that the Company may utilize unaffiliated subcontractors that are not affiliates of Company to provide the Services to Customer. Customer may not broker the disposal of Industrial Waste through third parties under this Agreement without Company's express written consent.

12. ENTIRE AGREEMENT. This Agreement and its exhibits and attachments represent the entire understanding and agreement between the parties relating to the Services and supersedes any and all prior agreements, whether written or oral, between the parties regarding the same; provided that, the terms of any national service agreement or lease agreement for compactors or specialty equipment between the parties shall govern over any inconsistent terms herein. The parties agree that this Agreement supersedes any disposal agreements previously entered into between Customer and Company (or Company's predecessor-in-interest and/or indirect corporate affiliates, including but not limited to any Advanced Disposal Services entity).

13. TERMINATION; LIQUIDATED DAMAGES. Company may immediately terminate this Agreement, (a) in the event of Customer's breach of any term or provision of this Agreement, including failure to pay on a timely basis, or (b) if Customer becomes insolvent, the subject of an order for relief in bankruptcy, receivership, reorganization dissolution, or similar law, or makes an assignment for the benefit of its creditors or if Company deems itself insecure as to payment ("Default"). Customer may terminate this Agreement in the event of Company's breach of any term or provision of this Agreement, including failure to properly notify and get Customer's agreement for any increase in prices or charges and/or Company's failure to adequately justify such increases based on the market and other applicable indicators relied upon in said industry; provided the Customer has given Company the opportunity to cure within five business days of Company's receipt of written demand from Customer. Notice of termination shall be in writing and deemed given when delivered in person or by certified mail, postage prepaid, return receipt requested. In the event Customer terminates this Agreement prior to the expiration of the Initial or Renewal Term ("Term") for any reason other than Company's breach of any term or provision of this Agreement or as set forth in Section 3, or in the event Company terminates this Agreement for Customer's default, Customer shall pay the following liquidated damages in addition to the Company's legal fees, if any: (a) if the remaining Term (including any applicable Renewal Term) under this Agreement is six (6) or more months, Customer shall pay the average of its six (6) most recent monthly Charges (or, if the Effective Date is within six (6) months of Company's last invoice date, the average of all monthly Charges) multiplied by six (6); or (b) if the remaining Term under this Agreement is less than six (6) months, Customer shall pay the average of its six (6) most recent monthly Charges multiplied by the number of months remaining in the Term. Customer shall pay liquidated damages of \$100 for every Customer waste tire that is found at the disposal facility. Customer acknowledges that the actual damage to Company in the event of termination is impractical or extremely difficult to fix or prove, and the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting from such termination and is an agreed upon charge and is not imposed as a penalty. Collection of liquidated damages by Company shall be in addition to any rights or remedies available to Company under this Agreement or at law. In addition to and not in limitation of the foregoing, the parties shall be entitled to recover all losses, damages and costs, including attorneys' fees and costs, resulting from the other party's breach of any other provision of this Agreement in addition to all other remedies available at law or in equity. Notwithstanding anything in this Agreement to the contrary, if either (i) the City of Milwaukee no longer approves of Company accepting Industrial Waste from Customer at the Lincoln Avenue Transfer Station; or (ii) Company's contract with the City of Milwaukee for Transfer Stations Operation (C545140102) terminates or expires, then Company may terminate this Agreement by providing Customer with

no less than 90 days advance written notice.

14. EQUIPMENT. If applicable, all equipment furnished by Company shall remain its property; however Customer shall have care, custody and control of the equipment and shall be liable for all loss or damage to the equipment and for its contents while at Customer's service location(s) or otherwise under its care, custody and control. Customer will not overload, move or alter the equipment, or allow a third party to do so, and shall use it only for its intended purpose. At the termination of this Agreement, Company's equipment shall be in the condition in which it was provided, normal wear and tear excepted. Customer shall provide safe and unobstructed access to the equipment on the scheduled collection day. Company may suspend Services or terminate this Agreement in the event Customer violates any of the requirements of this provision. Customer shall pay, if charged by Company, any additional Charges, determined by Company in its sole discretion, for overloading, moving or altering the equipment or allowing a third party to do so, and for any service modifications caused by or resulting from Customer's failure to provide access. Customer warrants that Customer's property is sufficient to bear the weight of Company's equipment and vehicles and agrees that Company shall not be responsible for any damage to Customer's pavement or any other surface resulting from the equipment or Services.

15. MISCELLANEOUS. (a) The prevailing party will be entitled to recover reasonable fees and court costs, including attorneys' and expert fees, in enforcing this Agreement. In the event Customer fails to pay Company all amounts due hereunder, Company will be entitled to collect all reasonable collection costs or expenses, including reasonable attorneys' and expert fees, court costs or handling fees for returned checks from Customer; (b) The validity, interpretation and performance of this Agreement shall be construed in accordance with the law of the state in which the Services are performed; (c) If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be deemed severable from and shall not affect the remainder of this Agreement, which shall remain in full force and effect; (d) Customer's payment obligation for Services and the Warranties and Indemnification made by each party shall survive termination of this Agreement; (e) this Agreement shall supersede and replace any prior Agreements related to the same services and all prior related Exhibit As, Confirmation Letters and Profiles Sheets in effect shall be incorporated by reference into this Agreement; (f) Company shall act as an independent contractor pursuant to this Agreement and nothing herein shall create a partnership, joint venture or any other relationship between the parties

Digitally signed by Kail Decker
Date: 2023.06.12 11:45:10 -05'00'

Kail Decker
by: _____
Kail Decker
City Attorney

COMPTROLLER'S CERTIFICATE
Countersigned this _____ day of _____, 2023 and I certify that the necessary funds have been provided to pay the liability that may be incurred by the City of West Allis under this Contract.

Digitally signed by Jason Kaczmarek
Date: 2023.06.15 14:36:24 -05'00'

Jason Kaczmarek

Jason Kaczmarek
Director of Finance/Comptroller

**CITY OF WEST ALLIS
RESOLUTION R-2026-5046**

**RESOLUTION TO CREATE A PROFESSIONAL SERVICE CONTRACT WITH
BENESH TO PROVIDE CONSTRUCTION INSPECTION OF WATER AND SEWER
INSTALLATION ON W. NATIONAL AVE. FOR AN AMOUNT NOT TO EXCEED
\$150,000**

WHEREAS, during the winter season two Engineering Technicians from the City's Engineering Department retired, resulting in a temporary reduction in staff capacity, and the Engineering Department requires additional support to perform inspection on the W. National Ave project from W. Lincoln Ave. to S. 108th St.; and,

WHEREAS, multiple consulting firms were evaluated for this work and all were found to be experienced, knowledgeable, and qualified to perform the required inspection services; and,

WHEREAS, cost savings can be realized by utilizing the same consulting firm already contracted by the Wisconsin Department of Transportation (WisDOT) for roadway inspection oversight and project management on the National Avenue project; and,

WHEREAS, Benesch is the firm selected by WisDOT for this oversight role, and selecting Benesch for the City's utility inspection services will reduce duplication of effort, improve coordination, and provide overall cost efficiencies; and,

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

WHEREAS, the funds to be used for this project have been included in the 2026 adopted budget.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that the proposals dated May 5, 2026, submitted by Benesch for furnishing Engineering Consulting Services related to the inspection of city water and sewer installation on W. National Ave. for an amount not to exceed \$150,000 is accepted.

BE IT FURTHER RESOLVED that funding for this purchase has been budgeted and is available in the 2026 Capital Project Fund, and the services will be charged to Account Number 350-6008-531.31-01, Project P2514H/N.

BE IT FURTHER RESOLVED that the City Engineer be and is hereby authorized to amend the Contract with Benesch.

BE IT FURTHER RESOLVED that the city attorney is authorized to make any non-substantive changes to the approved documents to effectuate their intent and to prepare and deliver any other documents necessary to complete the approved transaction.

SECTION 1: **ADOPTION** “R-2026-5046” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-5046(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis



CITY UTILITY CONSTRUCTION OVERSIGHT
& ENGINEERING SERVICES

NATIONAL AVE. (S. 95TH TO S. 108TH ST.)

WISDOT PROJECT 2410-15-71

City of West Allis



MAY 5, 2026

May 5, 2026

Traci Gengler
Senior Principal Engineer
7525 W. Greenfield Ave.
West Allis, WI 53214

RE: **City of West Allis - National Ave. (S. 95th to S. 108th St.), WisDOT Project 2410-15-71**

Dear Ms. Gengler,

Bringing a fully qualified construction team of experts, the Benesch Team is committed to completing this project on time and within budget for the City. In addition, we bring the following benefits to this project:

- ✓ **Familiarity with the Area and Similar Projects:** Benesch has experience in similar work, including construction management for the Lake Drive STH 32 Reconstruction Project in the City of Milwaukee and the Village of Shorewood. This experience has provided valuable knowledge and insights, allowing Benesch to address complex site conditions, utility conflicts and impacts to adjacent properties with proven solutions.
- ✓ **Sewer Inspection Experts:** Benesch brings industry leading expertise in sewer inspection, proven by successful delivery of the Oakland Avenue and Lake Drive reconstruction projects. On both projects, Benesch managed complex urban environments, maintained business and residential access and provided thorough documentation and stakeholder communication. This track record demonstrates Benesch's ability to deliver high-quality sewer inspection and construction management on challenging infrastructure projects.
- ✓ **Coordination with the Contractor:** Benesch drives project success by collaborating closely with the contractor, communicating proactively, coordinating detailed schedules and resolving challenges in real time. By partnering at every stage, Benesch will minimize disruptions and deliver high-quality results that meets the City of West Allis and stakeholder expectations.

Thank you for taking the time to review our qualifications. If you have any questions regarding our submittal, please contact me any time at 414-308-1328 or by email at dgrasser@benesch.com

Sincerely,



Daniel Grasser, PE
Wisconsin Division Manager
Senior Vice President

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OUR FIRM

At Benesch, we are dedicated to enhancing infrastructure and communities nationwide. Our work spans roads, bridges, schools, parks, and airports. Through innovative planning, engineering, and design, we create impactful spaces and connections, striving to innovate beyond traditional methods.

Since our founding in 1946, Benesch has evolved into a firm that balances responsiveness with robust capabilities. Recognized among the Top 500 Design Firms by Engineering News-Record, our services cover everything from planning and feasibility studies to construction management. We have designed complex highway interchanges, commuter railway systems, and major river bridges, inspected thousands of bridges, and overseen numerous infrastructure renovations.

OUR EXPERIENCE // We tackle engineering challenges by delivering quality and value through a team approach led by senior staff, ensuring thorough and practical solutions within budget.

MUNICIPAL ENGINEERING // Our Milwaukee office's extensive municipal experience equips us to address local agency issues effectively. We work closely with municipal personnel and consultants to provide safe, top-quality services for local communities.

VALUE ENGINEERING // Benesch leads in value engineering with certified specialists and extensive training. This discipline goes beyond cost-cutting, identifying essential project needs and delivering outstanding results.

WHAT WE DO



Transportation

Aviation | Bridges | Railroads | Roads | Transit



Community Development

Civil/Site | Planning | Facilities | Parks & Recreation



Environmental & Water

NEPA | Potable Water | Stormwater | Wastewater



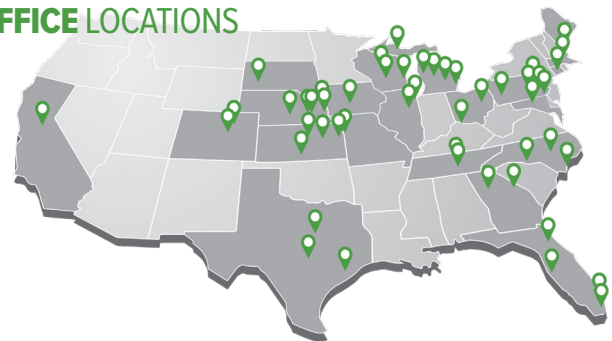
50 OFFICES
ACROSS **21 STATES**

35 WISCONSIN PROFESSIONALS
3 OFFICES
MILWAUKEE, MADISON & NEENAH



1,200+ BENESCH PROFESSIONALS

OFFICE LOCATIONS



BENESCH ON THE MAP // We routinely tap into our firm's high-level expertise to solve project challenges for clients across the country. Each of our offices benefit from the wealth of engineering, design and planning resources of the combined Benesch Team. Through proactive knowledge sharing, state-of-the-art communications technology and work sharing, we turn our nationwide capacity and expertise into high-value solutions for local infrastructure challenges.

FIRM CONTACTS

Benesch
247 W. Freshwater Way,
Suite 650
Milwaukee, WI 53204
www.benesch.com

Division Manager
Daniel Grasser, PE
P 414.343.6214
E dgrasser@benesch.com

PROJECT UNDERSTANDING AND APPROACH

The City of West Allis is a vibrant, hard-working community known for hosting the State Fair and the Milwaukee Mile. Positioned between Milwaukee and Greenfield, the City benefits from strong regional connections. National Avenue, a key corridor for motorists, pedestrians and bicyclists, links South 108th Street to South 95th Street and serves both commercial and residential areas. Benesch is collaborating with the City to manage the reconstruction of this section of National Avenue during the 2026 and 2027 construction seasons.

Benesch recognizes that the selected consultant will supervise, coordinate, inspect and document the sewer and water facilities for this project in accordance with City of West Allis standards, the Standard Specifications for Sewer & Water Construction in Wisconsin, WisDOT Standard Specifications for Highway and Structure Construction, WisDOT Facilities Development Manual and the WisDOT Construction and Materials Manual.

Pre-Construction Phase

This initial phase shapes the approach to evaluating the contractor’s schedule, establishing communication with all affected agencies and businesses and verifying current site conditions relevant to the upcoming work.

Key plan review elements include:

- Reviewing business access details and initiating coordination with affected businesses
- Assessing project staging for major activities (such as water main, storm sewer) and maintaining traffic flow for vehicles and pedestrians
- Reviewing material submittals
- Identifying potential environmental concerns
- Checking plan sheets against miscellaneous quantity sheets for discrepancies
- Before construction begins, **Project Manager, Brad Bacilek, PE** will become familiar with the job site and conduct a thorough review to confirm that site conditions are accurately reflected in project documents. Any physical constraints or unusual site or traffic conditions will be identified in advance. Mr. Bacilek will also document the site with video and photographs, including drone footage, prior to construction.

During this phase, Mr. Bacilek will incorporate sanitary sewer and water main construction into the project’s document control system, including quantity tracking, the project diary, submittal register, field photo logs and relevant checklists from the WisDOT Critical Inspection Manual. The project team will conduct a pre-construction meeting before work begins on National Avenue, including sanitary sewer and water main construction. Public Involvement Specialist, **Eric Miller** will host a public information meeting to initiate ongoing communication with business owners and the community.

PROVEN SUCCESS ON PREVIOUS URBAN SEWER AND WATER REPLACEMENT PROJECTS



Benesch’s experience managing construction on the **Lake Drive Reconstruction** project for the **City of Milwaukee**, the **Lake Drive Reconstruction** project for the **Village of Shorewood**, as well as the **Oakland Avenue** project in Shorewood, has highlighted key inspection and coordination priorities. Effective traffic staging to maintain access to local businesses is essential to minimize

disruptions. This process starts with clear communication and setting accurate expectations with stakeholders. Another focus is thorough documentation of existing infrastructure conditions that will be integrated into the project.

These projects involved numerous businesses and residential properties, including multi-unit apartments, requiring creative staging techniques to limit disruptions. During sanitary sewer and water main replacements, the project team coordinated contractor activities to communicate service interruptions and reduce impacts on local stakeholders. Additional project details can be found on **pages 7, 8 and 9** of the proposal.

Construction Phase

Once construction starts, Mr. Bacilek will coordinate and lead weekly progress meetings, providing minutes to all parties and the City. These meetings will cover the contractor’s schedule, completed work, submittal status, traffic impacts, stakeholder concerns and any outstanding issues.

Mr. Bacilek will maintain a real-time electronic as-built record using survey data, especially for infrastructure improvements such as water main, sanitary sewer installations and private service laterals. As replacements are performed, photographs and GPS data will be collected and filed with project records.

Municipal utility service replacements may be performed at night to minimize traffic impacts. The team will remain flexible to oversee these activities according to the contractor's schedule. To provide experienced inspection coverage, Benesch will partner with **MSA Professional Services**. Real-time cost accounting will be maintained, with daily quantity tracking and weekly communication to the City. Change orders will be analyzed, processed promptly if approved and cost impacts will be communicated to the City as soon as they are identified. Payment estimates will be recommended and processed promptly.

Effective communication is central to project management. The project team will respond promptly to questions from the City, WisDOT, the contractor and stakeholders. Mr. Miller will manage public outreach, preparing project updates and additional communications as needed when work affects business and residential sewer and water services.

Inspection during construction will confirm that all work complies with contract documents, plans, specifications, Standards for Sewer & Water Construction in Wisconsin and all applicable WisDOT standards. Removal, trenching and grading will be monitored to maintain proper drainage and compact material to minimize water infiltration. Traffic control plans will be reviewed before work begins along National Avenue and at all intersections and business access points. Materials testing requirements will be tracked, monitored and coordinated with the contractor throughout construction.

Post Construction

At the end of construction, final measurements and calculations for all pay items will be completed. Final quantities will be reviewed with the contractor and any discrepancies addressed. All documentation will be cataloged for easy access, contract as-built plans will be prepared and submitted to the City and Mr. Bacilek will document final conditions with video and photographs for the City.



North Lake Drive, City of Milwaukee, CM

WisDOT



Background: Lake Drive is a highly traveled residential corridor that services commuters in north Milwaukee and the north shore and is a multimodal street with high volumes of pedestrian and bicycle traffic. This road is also part of the Lake Michigan Circle Tour utilized by tourists in the summer traversing the lake through Wisconsin, Michigan, Indiana and Illinois. The new design of this one mile section at the north edge of the City of Milwaukee incorporates traffic calming, protected bike lanes, street parking and improves accessible pedestrian access.

Scope: Benesch is leading the construction management for the Lake Drive reconstruction from Newberry Boulevard to Edgewood Ave including construction of new water valve boxes, reinforced concrete pavement, protected bike lanes, pedestrian refuge islands, street lighting and traffic signal replacement. The infrastructure improvements include adjusting water facilities, and new storm sewer laterals and catch basins. A key to the success of the project is communication with residents, key stakeholders, and local officials to minimize impacts to residential access. A major focus for the project team is ensuring the safety of pedestrians on this highly utilized corridor which has a school, a university building, a place of worship, and a public park along it's frontage.

Key Issues

- Numerous residential access points requiring access considerations
- Coordination with City water and Sewer to upgrade elements of the existing active system while maintaining continuity
- Management of contaminated soils to minimize exposure to extra costs.
- Installation of combined sewer system around numerous existing utilities with limited records on location and information on active versus abandoned.

Dates of Service

07/2024 - Ongoing

Project Cost

\$8.8M

Client References

Paul Keltner, PE
 Wisconsin Department of
 Transportation
 200 East Wells Street, Room
 606
 Milwaukee, WI 53202
 P: 414-286-0465
 E: paul.keltner@dot.wi.gov

N. Oakland Reconstruction, CM

Village of Shorewood



Background: The N. Oakland Avenue Reconstruction project in the Village of Shorewood addresses the need for comprehensive upgrades to a critical corridor serving residents, businesses and emergency routes.

Scope: Benesch is providing construction inspection and management services for the N. Oakland Avenue Reconstruction. The scope includes detailed constructability reviews, traffic management and staging plans, and coordination with residential and business stakeholders to ensure access and minimize impacts. Key activities involve reviewing project staging for major activities such as water main and storm water improvements, evaluating sidewalk and curb ramp connections for ADA compliance and verifying proposed pavement grades. The team will conduct thorough documentation of existing conditions, manage material submittals, address environmental concerns, and lead public involvement efforts to keep the community informed and engaged. The approach is designed to deliver a successful, efficient reconstruction that meets the needs of all users while maintaining project quality and schedule.

Key Issues

- Urban corridor reconstruction and upgrades
- Traffic management and stakeholder coordination
- ADA compliance and storm water improvements
- Construction inspection and project documentation

Dates of Service

10/25-Ongoing

Project Cost

\$5.0 Million

Client Reference

Leeann Butschlick
 Director of Public Works
 Village of Shorewood
 3930 North Murray Avenue
 Shorewood, WI 53211
 P: 414-847-2650
 E: lbutschlick@shorewoodwi.gov

North Lake Drive, Village of Shorewood, CM

WisDOT



Background: Lake Drive is a primary north-south route connecting Shorewood and communities north with downtown Milwaukee. With Atwater Park in the middle of the project and the beautiful tree lined terraces, this multimodal street experiences high volumes of pedestrian and bicycle traffic. This road is also part of the Lake Michigan Circle Tour utilized by tourists in the summer traversing the lake through Wisconsin, Michigan, Indiana and Illinois. The new design of this 1 1/4 mile section in Shorewood incorporates bike lanes, street parking and improves accessible pedestrian access.

Scope: Benesch is leading the construction management for the Lake Drive reconstruction from Edgewood Ave to Kensington including construction of an improved subgrade section, reinforced concrete pavement, bike lanes, street lighting and traffic signal replacement at Capitol Drive. The infrastructure improvements include new water main, new water laterals, services and fire hydrants, new storm sewer laterals and catch basins, and new combined sewer and laterals. A key to the success of the project is communication with residents, key stakeholders, and local officials to minimize impacts to residential access and impacts from construction activities. A major focus for the project team is ensuring the safety of pedestrians on this highly utilized corridor which has a public park and nature preserve along it's frontage. The project team has worked with numerous residents who are undergoing renovations to their historic Lake Michigan homes requiring access to contractors, architects and equipment throughout the construction of the roadway. A major milestone achieved on the project was completion of the new roadway including sidewalks, ADA ramps and restoration in front of Atwater Park prior to a major annual community event. The project team worked closely with the event organizers to ensure that their needs were met to make the event a success.

Key Issues

- Numerous residential access points requiring access considerations
- Coordination with Village of Shorewood for replacement of watermain and significant portions of the combine sewer system.
- Managing access while constructing subgrade improvements which require excavating 2' below the existing roadway for placement of compacted gravel base.
- Coordination with numerous utilities which were not accounted for as being in conflict in design but were found to be in conflict.

Dates of Service

02/2025 - Ongoing

Project Cost

\$9.9M

Client References

Kurt Flierl
 Wisconsin Department of
 Transportation
 141 NW Barstow Street
 Waukesha, WI 53187
 P: 414-750-3085
 E: kurt.flierl@dot.wi.gov

I-43 County Line Road Interchange

Wisconsin Department of Transportation



Background: This project modernizes, increases capacity and improves safety of the I-43 interchange with County Line Road and Port Washington Road. It is a part of the overall I-43 modernization project in Milwaukee and Ozaukee Counties.

Scope: Benesch led the multi-firm collaborative effort of the reconstruction of I-43 and County Line Road and Port Washington Road interchange along with the reconstruction of Port Washington Road in Milwaukee and Ozaukee Counties as part of the I-43 N-S Corridor Reconstruction project. The \$49.5M project expands the existing four-lane freeway to six lanes for approximately 1.5 miles of mainline I-43, reconstructs and realigns over one mile of Port Washington Road, and by adding a northbound entrance ramp and southbound exit ramp at Port Washington Road. Major project elements include over 230,000 CY of excavation and embankment, 240,000 SY of concrete pavement, four HPC bridge structures over I-43, seven MSE retaining walls, five sign structures, a noise wall, a stormwater detention pond and replacement of a concrete box culvert carrying an active waterway. High-level coordination efforts were required by the Benesch Team as the project is part of the I-43 N-S Freeway Major project with multiple concurrent construction projects happening along the 14 mile reconstruction corridor. The project also featured complex staging, local stakeholder coordination, utility coordination and stream diversion during construction of a new twin cell box culvert across the freeway and adjacent roadway. Significant coordination with Wisconsin DNR was performed during planning and implementation of the stream diversion operation.

Key Issues

- Interchange reconstruction
- Realignment of local roads
- Complex staging and significant coordination

Dates of Service

01/2022 - 11/2023

Project Cost

\$49.5 million

Client Reference

Tom Erdmann
Wisconsin Department of
Transportation SE Region
141 NW Barstow St., PO Box 798
Waukesha, WI 53187
P: 414-750-2216
E: thomasp.erdmann@dot.
wi.gov



Fish creek box culvert





Project Manager / Point of Contact

Brad Bacilek, PE

Project Engineer

William Nuoffer, CCM

Construction Inspection

*Diego Lopez
Jack Fuelleman
Tom Kral (MSA)*

OUR SUBCONSULTANT PARTNER



Our subconsultant, *MSA Professional Services, Inc. (MSA)* specializes in the sustainable development of communities. They build honest, open relationships that go beyond the project to become a trusted source of expertise and support for immediate challenges and long-term goals.

Brad J. Bacilek, PE

Project Manager / Point of Contact

Mr. Bacilek has a wealth of experience managing Benesch's most high profile and high value projects. As Benesch Wisconsin's construction group leader, he has been at the forefront of the largest construction management selections, which have involved multi-season complex staged construction, installation of high-risk structural components, and accelerated time tables. His experience has led him to excel at managing multiple layers of high-profile stakeholders, concurrently, while being mindful of budgetary constraints. As a project manager he has been involved with economical solutions to some of the most cost sensitive problems presented by Benesch's clients.

WisDOT - STH 32 Lake Drive, Shorewood, CM

Project Leader: The Lake Drive reconstruction project replaced the existing roadway and upgraded the infrastructure while minimizing impacts to the tree-lined terraces and historic homes along the corridor. The Benesch team performed all inspection, administration, communications and coordination for WisDOT on this signature \$9.9M project, which spanned from the south limit to the north limit in the Village of Shorewood. The project included concrete pavement replacement, new bike lanes, integral curb and gutter, curb ramps, watermain replacement, water service laterals, combined sewer replacement, storm sewer installations, new street lighting and traffic signals. The project featured a major milestone to complete the improvements adjacent to a public park early in the project to ensure access to this facility for the community. Mr. Bacilek was in charge of the project, managing all inspection activities, documentation of the work, administration of the contract and extensive coordination and communications with WisDOT, municipal partners, public and private utilities and local residents and community groups.

WisDOT - STH 32 (Lake Drive) Reconstruction, Milwaukee County, CM

Project Leader: Benesch led construction management for WisDOT on the \$8.8M reconstruction of Lake Drive in Milwaukee County. The project included concrete pavement replacement, street lighting, traffic signals, replacement of drainage structures, sidewalk, curb ramps and protected street bicycle lanes. The project was completed over two construction seasons, with all work north of Kenwood Boulevard completed in 2024 and the Kenwood intersection along with Lake Drive from Newberry to Kenwood completed in 2025. A major stakeholder for the project was the City of Milwaukee. The construction team worked with the City public works team in their Engineering, Construction, Electrical, CUC, Forestry and Signals units as well as the Milwaukee Water Works. Residential needs and concerns were a priority for the project team and numerous accommodations were made for residents moving, providing access to private contractors, and most notably for the major renovation of the WBCS Breast Cancer Showhouse and during the two-week charity event. The project team worked with the City and local residents, modifying the flexible marker posts in favor of a more architecturally pleasing design for the protected bike lanes.

WisDOT - I-43 County Line Interchange, CM

Project Leader: Benesch led the multi firm collaborative effort of the reconstruction of I-43 and County Line Road and Port Washington Road interchange along with the reconstruction of Port Washington Road in Milwaukee and Ozaukee Counties as part of the I-43 N-S Corridor Reconstruction Project. The \$49.5M project expands the existing four-lane freeway to six lanes for approximately 1.5 miles of mainline I-43, reconstructs and realigns over one mile of Port Washington Road, and by adding a northbound entrance ramp and southbound exit ramp at Port Washington Road. Major project elements include over 230,000 CY of excavation and embankment, 240,000 SY of concrete pavement, four HPC bridge structures over I-43, seven MSE retaining walls, five sign structures, a noise wall, a stormwater detention pond and replacement of a concrete box culvert carrying an active waterway. Mr. Bacilek managed the inspection teams overseeing all activities at the project site, as well as

Education

BS, Civil Engineering, Bradley University

Years of Experience: 29

Registrations and Certifications

Professional Engineer: IL, WI, CO

Certified Construction Manager (CCM)

HTCP PCC Technician 1

HTCP TMS

Brad J. Bacilek, PE

Project Manager / Point of Contact

(cont.)

coordinated all communication with WisDOT, contractors, municipalities, multiple agencies, and stakeholders for the project.

WisDOT - STH 20 CTH H/CTH A Resurfacing, CM

Project Manager: These resurfacing projects were performed as two separate contracts in the Village of Mount Pleasant. Both projects included mill and overlay on existing pavement and a higher pavement structure number to support greater anticipated traffic loading from the adjacent large-scale industrial development. Additional work included base patching, traffic signal improvements, temporary signals, storm sewer, curb and gutter, landscaping, permanent signing and pavement marking. Mr. Bacilek served as project manager.

WisDOT - IH 794 Lakefront Gateway, Design and CM

Project Leader: This project included reconstruction of four ramps connecting IH 794 to Lincoln Memorial Drive and its extension, as well as sections of Chicago Street and Clybourn Street. Elements included steel girder bridges, a prestressed concrete girder bridge, MSE panel retaining walls, EPS walls, wire faced MSE walls, sign structures, high mast lighting, communications conduit, and streetscape items such as permeable pavers, precast curbing, plantings, decorative street lighting and fencing. Mr. Bacilek oversaw activity at the project site, as well as coordinated all communication with WisDOT for the project.

WisDOT - West Waukesha Bypass, CM

Project Manager: This project included expanding existing roadways and constructing a new four-lane alignment through wetland areas to complete the connection from IH 94 to STH 59. Four new twin bridge structures were added, as well as two retaining walls, two box culverts, storm sewer, storm water ponds, traffic signals, lighting, water main relocations and landscaping. Due to several highly-sensitive environmental areas, much coordination with environmental liaison and the Wisconsin DNR was required. Mr. Bacilek oversaw all activity at the project site, as well as coordinated all communication with WisDOT.

IDOT - IL 59 Caton Farm Road to Route 52, CM

Assistant Resident Engineer: Construction inspection services were provided for the reconstruction and widening of more than three miles of IL 59. This \$35 million project included the construction of additional traffic lanes, a new cast-in-place concrete box culvert and traffic signal modernization. Mr. Bacilek was responsible for assisting with the oversight of all field operations. He managed complex coordination issues with adjacent construction contracts, local businesses, area residents and other affected governmental agencies.

Professional Affiliations

Construction Management Association of America, Wisconsin Chapter, Current Board Member (Treasurer)

William Nuoffer, CCM

Project Engineer

Mr. Nuoffer specializes in construction management as both a project leader and lead structures inspector. He has extensive experience with all elements of structural components consisting of MSE walls, block walls, soldier piling, poured-in-place superstructure and substructure, helical piles and steel and concrete girder systems. He has led waterway projects with complexities involving riverbank causeway construction and underwater concrete pouring with cofferdams. His project experience around sensitive environmental waterways makes him a dependable leader when environmental oversight and coordination with the DNR is a required component of any project.

WisDOT - CTH S Reconstruction from I-94 to STH 31, CE&I

Assistant Project Lead: Benesch led the multi-year reconstruction of CTH S from I-94 to STH 31 which incorporated three separate projects (two WisDOT and one Kenosha County). The project expanded the existing two-lane roadway to a four-lane divided highway with signalized intersections and improved roadway section. The new westbound lanes required the construction of a new three-span precast girder bridge over the CP Railway and a new slab span bridge over the Kilbourn ditch as well as an extension of a 14'x10' box culvert carrying the S. Pike River. There was a second railroad crossing of the UP Railroad which was a new at grade crossing which was coordinate with UPRR forces. Mr. Nuoffer was the assistant project lead on the County portion and led inspection efforts for structure, storm sewer, and box culvert extension work.

WisDOT - CTH K 60th Street, CE&I

Assistant Project Leader: Benesch led the construction management of CTH K (60th Street) from STH 31 to the Union Pacific Railroad in Kenosha County. This project included reconstruction of the two-lane rural roadway to a four-lane urban cross section, curb ramp layout and inspection for compliance with ADA guidelines, storm sewer, coordination with the Union Pacific Railroad for new signals and crossing surface, lighting and traffic signal installation. Mr. Nuoffer led all inspection and documentation activities for this project.

WisDOT – I-43 North-South Freeway, Bender Road to Brown Deer Road, CE&I

Project Lead/Storm Sewer: Benesch participated in the reconstruction of I-43 from Bender Avenue to Brown Deer Road as part of the I-43 North-South Corridor Reconstruction. This \$201 million project expanded I-43 to six lanes over nearly four miles, realigned Port Washington Road and Jean Nicolet Road, expanded the Good Hope Interchange, and introduced the first Diverging Diamond Interchange in WisDOT's SE Region. Key work included a new UPRR bridge, mainline bridges, a box culvert, retaining and noise walls, traffic signals, lighting, and extensive storm and sanitary sewer installations. Benesch led storm sewer and underground pipe installations, providing inspection and documentation services. Mr. Nuoffer served as storm sewer task lead on this project.

WisDOT - CTH K, 94th Ct. to UPRR, CE&I

Project Lead/Department Materials Coordinator: This project includes the reconstruction of approximately 1.3 miles of CTH K, two railroad crossings, intersection improvements at CTH H, and the addition of a multi-use path for pedestrian and bicycle traffic. Work consists of grading, storm sewer consisting of over 9,000LF of storm sewer, a 48-inch pipe bored under the railroad tracks, water main, sanitary sewer, subgrade improvements, base aggregates, curb and gutter, asphalt pavement, pedestrian and bicycle accommodations, signing, signals, construction of a drainage pond, and replacement of the pipe conveying the South Branch Pike River under the roadway. Mr. Nuoffer is serving as the Project Lead and Department Materials Coordinator on this project.

Education

BS, Industrial Technology Management/Building Construction Management, University of Wisconsin-Platteville

MS, Project Management, University of Wisconsin-Platteville

Years of Experience: 22

Registrations and Certifications

Certified Construction Manager (CCM)

HTCP Portland Cement Concrete Technician I (PCCTEC-1)

HTCP Transportation Materials Sampling Technician (TMS)

HTCP Materials Coordinators Training - Department

HTCP Grading Technician- 1

10-Hour OSHA Construction Safety and Health Course

30-Hour OSHA Construction Safety and Health Course

OSHA Permit-Required Confined Space Entry Training

E-Rail Safe

Jack Fuelemann

Construction Inspector

Mr. Fuelemann brings significant experience in construction oversight of transportation improvement projects. His attention to detail, diligent inspection, and in-depth understanding of the construction process and specifications has made him an asset to the Benesch team. Mr. Fuelemann has experience inspecting a wide breadth of field operations including structures, MSE walls, grading, concrete pavement, storm sewer, ancillary concrete, SMA and HMA pavement, erosion control, traffic control, electrical work, and restoration. He has served in vital roles on major projects, currently as the lead grading inspector on the \$200M I-43 South Leg Expansion project in Milwaukee County. Mr. Fuelemann also has experience as a project Construction Lead and can fill a variety of key roles on construction projects.

WisDOT – I-43 North-South Freeway, Bender Road to Brown Deer Road, CE&I

Inspector: Benesch participated in the reconstruction of I-43 from Bender Avenue to Brown Deer Road as part of the I-43 North-South Corridor Reconstruction. This \$201 million project expanded I-43 to six lanes over nearly four miles, realigned Port Washington Road and Jean Nicolet Road, expanded the Good Hope Interchange, and introduced the first Diverging Diamond Interchange in WisDOT's SE Region. Key work included a new UPRR bridge, mainline bridges, a box culvert, retaining and noise walls, traffic signals, lighting, and extensive storm and sanitary sewer installations. Benesch led storm sewer and underground pipe installations, providing inspection and documentation services. Mr. Fuelemann served as the lead inspector for stormsewer installation and mass grading operations on the project.

WisDOT - STH 32 Lake Drive, Shorewood, CM

Inspector: The Lake Drive reconstruction project replaced the existing roadway and upgraded the infrastructure while minimizing impacts to the tree-lined terraces and historic homes along the corridor. The Benesch team performed all inspection, administration, communications and coordination for WisDOT on this signature \$9.9M project, which spanned from the south limit to the north limit in the Village of Shorewood. The project included concrete pavement replacement, new bike lanes, integral curb and gutter, curb ramps, watermain replacement, water service laterals, combined sewer replacement, storm sewer installations, new street lighting and traffic signals. The project featured a major milestone to complete the improvements adjacent to a public park early in the project to ensure access to this facility for the community. Mr. Fuelemann was an inspector.

WisDOT – CTH S Reconstruction IH 94 to STH 31, CE&I

Inspector: This project included the reconstruction of approximately 1.3 miles of CTH K, two railroad crossings, intersection improvements at CTH H, and the addition of a multi-use path for pedestrian and bicycle traffic. Work consisted of grading, over 9,000LF of storm sewer, a 48-inch pipe bored under the railroad tracks, water main, sanitary sewer, subgrade improvements, base aggregates, curb and gutter, asphalt pavement, pedestrian and bicycle accommodations, signing, signals, construction of a drainage pond, and replacement of the pipe conveying the South Branch Pike River under the roadway. Mr. Fuelemann served as an inspector for ancillary concrete, sidewalk and curb ramps, storm sewer, and grading operations.

WisDOT – CTH K, 94th Ct. to UPRR, CE&I

Inspector: Benesch led the multi-year reconstruction of CTH S from I-94 to STH 31 which incorporated 3 separate projects (2 WisDOT and 1 Kenosha County). The project expanded the existing 2-lane roadway to a 4-lane divided highway with signalized intersections an improved roadway section. The new westbound lanes required the construction of a new three-span precast girder bridge over the CP Railway and a new slab span bridge over the Kilbourn ditch as well as an extension of a 14'x10' box culvert carrying the S. Pike River. There was a second railroad crossing of the UP Railroad which was a new at grade crossing which was coordinate with UPRR forces. The project included over 350k CY of Excavation Common, 220k Tons of Base Aggregate, 200k Tons of Breaker Run and 88.5k Tons of Asphalt Pavement. The project required a significant amount of utility coordination in year 1 as the utility relocations were not set to be completed until the fall of the first year of construction. Mr. Fuelemann was involved in inspection of all aspects of the project including grading, paving, erosion control, traffic control and storm sewer.

Education

BS, Civil Engineering, University of Wisconsin Platteville

Years of Experience: 6

Registrations and Certifications

HTCP PCC Technician I

HTCP TMS; HTCP Materials Coordinator

HTCP Grading Technician I

Diego Lopez

Construction Inspector

Mr. Lopez is a talented young engineer and has gained a wealth of knowledge and experience working with the Benesch construction group over the last two years. As an intern in 2022, Mr. Lopez was an inspector for the CTH K/60th St. Reconstruction project in Kenosha County. His primary duties on this project included inspection of earthwork and grading, erosion control, HMA paving and ancillary concrete. After he graduated in May of 2023, he joined the Benesch Team as a full-time construction representative and has been utilizing his experience on the I-43 South Leg project in Milwaukee County. His primary duties on this project include storm sewer inspection. Mr. Lopez has also assisted on other SE Region projects such as the Hoan Bridge Fencing with traffic control inspection, and with the I-43 Corridor Utility Coordination efforts.

City of Milwaukee - North Lake Drive, CM

Inspector: The City of Milwaukee, in partnership with Wisconsin Department of Transportation (WisDOT), led the reconstructing of North Lake Drive from East Newberry Boulevard to East Edgewood Avenue. The entirety of this project included removing and replacing deteriorated pavement, curb and gutter, driveway approaches and sidewalk, rebuilding pedestrian curb ramps to meet ADA compliance, enhancing pedestrian and bike accommodations, and upgrading drainage structures, street lighting and traffic signals. Overall, the project aimed to better organize all modes of traffic, especially for pedestrians and bikers, manage driving speeds, improve visibility for all users, make travel safe and comfortable for everyone. As one of the main inspectors on the project, Mr. Lopez performed inspection on almost every aspect of the job, including pavement removal, storm sewer removal and installation, concrete paving, asphalt paving, temporary and permanent electrical lighting installation, pavement marking and restoration/landscaping work.

City of Milwaukee - Riverwalk, CM

Inspector: The Harbor District Riverwalk Site is primarily located along the west side of the Kinnickinnic River from the confluence of the Milwaukee and Kinnickinnic Rivers south to Lincoln Avenue. The Harbor District Riverwalk will extend the Milwaukee Riverwalk and invite the community to the water by establishing a public access network along the western shore of the Harbor District and along the banks of the Kinnickinnic River. The project aims to provide an active pedestrian realm within the Harbor District that includes a Riverwalk network routing that is designed to connect with existing and planned bicycle and trail routes. The project also hopes to reestablish natural ecosystems, invite the public to explore and enjoy the water and maintain the ability to utilize the waterways for commerce in the 21st century. The project includes all new lighting, benches, signage and other site furnishings that were designed to provide a unique identity for the Harbor District Riverwalk and to reflect the aesthetic of the area to accompany the pedestrian friendly paths. The site also includes landscaping and habitat elements that differ from the existing downtown Riverwalk. Within the Harbor District Riverwalk, at least 10% of the required square footage of the Riverwalk Zone must be landscaped, plantings are required to be native species with no turf grass allowed and one tree is required for every 40 feet of river frontage. As one of the main inspectors, Mr. Lopez performed inspection on all aspects of the project, including clearing and grubbing, mass excavation and fill, bioswale installation, storm sewer installation, pile driving (on land and in the Milwaukee River), asphalt paving and plantings/landscaping.

Education

BS, Civil Engineering, University of Wisconsin Milwaukee

Years of Experience: 4

Registrations and Certifications

HTCP Portland Cement Concrete Technician I (PCCTEC-1)

HTCP Transportation Materials Sampling Technician (TMS)

*Bilingual in Spanish and English



Tom Kral

ENGINEERING TECHNICIAN II

BILLING RATE: \$118/HR

Tom brings years of experience working in the field for grading, utility and landscaping contractors as a laborer, operator, project manager, production manager and field inspector. His field experience and knowledge of operations make him invaluable when collaborating with contractors and engineers. His responsibilities have included project management, project survey and design, financial analysis as well as leading company efforts to improve efficiency and morale. He values continued learning, development of himself and others and teamwork to ensure quality and efficiency in all aspects of a project. His versatility and wide-ranging experience make him a reliable supporting element of any team.



EDUCATION

Coursework in Mechanical Engineering and Mathematics, University of Wisconsin-Platteville

CERTIFICATIONS

HTCP TMS Certification, WI
HTCP PCCTEC-1, WI
HTCP Nucdensity, WI
HDPE Fusion Training Certified

AREAS OF EXPERTISE

- Construction
- Landscaping
- Project Management
- Surveying
- Inspection Services
 - DOT
 - Underground Infrastructure

SELECTED PROJECT EXPERTISE

1520-00-77 STH 73 Wood County, Wisconsin Rapids, WI

Mill and re-lay of approximately 5.9 miles of Hwy 73 in Wood County. Performed construction observation, quantity measurements, GPS survey data collection, asphalt core testing observation, assisted project engineer with pay estimates and closeout documents for WisDOT.

WisDOT Project #7050-00-72 and 7050-00-73, STH 73 Greenwood - Thorp, Rock Creek Bridge to STH 73, Thorp, WI

Full-time inspection services of a mill and re-lay of 12.6 miles of STH 73, including the Rock Creek Bridge to STH 73. The scope of the project included culvert replacement, salvaged culverts, concrete sidewalk / curb ramps, bridge deck resurfacing, asphalt core sampling, underdrain and subgrade repair. Daily duties for CRS inspection services involved completing detailed daily logs, tracking contractors' manpower and equipment, monitoring pay items and quantities with full documentation, and maintaining comprehensive notes and photos of site conditions, progress, and irregularities. MSA coordinated directly with contractors to oversee work and provide specification compliance, communicated updates and potential issues to the project engineer, and handled tasks such as preparing pay applications, using GPS equipment for quantity collection and staking, attending construction coordination meetings with the prime contractor, subcontractors, and WisDOT, and documenting materials to verify correct and approved usage.

Lilac Ave Reconstruction, Rib Mountain, WI

Full-time inspection services for Lilac Avenue which included complete road reconstruction of 2,450 linear feet of roadway. The project included reconstruction of concrete storm sewer inlets and manholes, HDPE storm sewer pipe and culverts, HMA pavement, concrete driveway and sidewalk, pavement marking, concrete medians and construction of bio-basin ponds. Daily duties for CRS inspection services involved completing detailed daily logs, tracking contractors' manpower and equipment, monitoring pay items and quantities with full documentation, and maintaining comprehensive notes and photos of site conditions, progress, and irregularities. MSA coordinated directly with contractors to oversee work and provide specification compliance, communicated updates and potential issues to the project engineer, and handled tasks such as preparing pay applications, using GPS equipment for quantity collection and staking, attending construction coordination meetings with the prime contractor, subcontractors, and WisDOT, and documenting materials to verify correct and approved usage.

CONSTRUCTION INSPECTION AND PROJECT MANAGEMENT SERVICES			
POSITION - STAFF	LABOR RATES	LABOR HOURS	LABOR COST
Project Manager - Brad Bacilek	\$235.28	45	\$10,587.60
Project Engineer - Bill Nuoffer	\$180.26	90	\$16,223.40
Inspector - Blended Rate: Tom Krall (MSA), Jack Fuellemann, Diego Lopez	\$115.25	796	\$91,739.00
Administration - Julia Jors	\$86.80	45	\$3,906.00
TOTAL	-	976	\$122,456.00

**CITY OF WEST ALLIS
RESOLUTION R-2026-5048**

**RESOLUTION APPROVING INTERGOVERNMENTAL AGREEMENT FOR
PROVISION OF EMERGENCY MEDICAL SERVICES WITH MILWAUKEE
COUNTY**

WHEREAS, Milwaukee County, through its Office of Emergency Management Emergency Medical Services Division (OEM EMS), has established an Intergovernmental Agreement (“Agreement”) effective January 1, 2026, governing the provision, coordination, and support of Emergency Medical Services throughout Milwaukee County; and

WHEREAS, the Agreement outlines Milwaukee County’s responsibilities, including regulatory compliance, EMS clinician education, medical direction, provision and maintenance of certain capital equipment, controlled substance management, quality assurance activities, interoperability systems, and data management and analytics to support EMS operations; and

WHEREAS, the Agreement outlines the obligations of the City of West Allis Fire Department (“Agency”), including participation in mandatory EMS education, maintenance of Agency-owned EMS vehicles and equipment, participation in County-wide quality assurance programs, maintenance of required EMS documentation, cooperation in data sharing and system improvement efforts, and provision of patient care, EMS response, and transport services within Milwaukee County; and

WHEREAS, the Agreement establishes a term beginning January 1, 2026, and ending December 31, 2030, with the option for five (5) additional one-year extensions upon mutual written agreement; and

WHEREAS, the Agreement includes provisions for annual EMS subsidy funding to Advanced Life Support (ALS) transporting municipalities based on the established 30 30 40 distribution formula described in Exhibit B; and

WHEREAS, Exhibit B of the Agreement identifies that the City of West Allis is allocated an EMS system subsidy of \$157,473.71 for the year 2026; and

WHEREAS, Milwaukee County has executed the Agreement as authorized by County Board Resolution File No. 26 130, and the Agreement requires approval by the governing body of each participating municipality, including the City of West Allis; and

NOW THEREFORE, be it resolved that the Common Council of the City of West Allis hereby approves the “Intergovernmental Agreement for Provision of Emergency Medical Services,” effective January 1, 2026, through December 31, 2030, along with its exhibits and any mutually agreed extension terms.

BE IT FURTHER RESOLVED that the Fire Chief, or designee, is authorized to execute the Agreement and any documents necessary to implement, administer, or amend the

Agreement in accordance with its terms.

BE IT FURTHER RESOLVED that the City of West Allis Fire Department is authorized to participate fully in the Milwaukee County EMS System as outlined in the Agreement.

SECTION 1: **ADOPTION** “R-2026-5048” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-5048(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis



MILWAUKEE COUNTY

MASTER INTERGOVERNMENTAL AGREEMENT



For Provision of Emergency Medical Services



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3 PREAMBLE

This **MASTER INTERGOVERNMENTAL AGREEMENT** (the “**Agreement**”) is dated **January 1, 2026** (the “**Effective Date**”) and is between the **Office of Emergency Management (“OEM”), Emergency Medical Services Division (“EMS”)** of **Milwaukee County**, a Wisconsin municipal body corporate located at 901 N. 9th Street, Milwaukee, WI 53233 (the “**County**”), and City of West Allis Fire Department, a Milwaukee County Fire Department located at 7332 W National Ave (the “**Agency**”).

The Agency and the County are referred to as the “**Parties**” throughout this Agreement.

ACCORDINGLY, intending to be legally bound, the Parties agree as follows:



4 DEFINITIONS

Terms defined in the preamble and recitals of this Agreement have their assigned meanings, terms defined in any Exhibits have the meanings assigned to them in the applicable Exhibit, terms defined throughout this Agreement have their assigned meanings, and the following terms have the meanings assigned to them:

Figure 4-1: Definitions	
Term	Definition
Department	A subunit of Milwaukee County government established by law or executive authority and tasked with the performance of a specific public function or service. For example, the Department of Administrative Services (“ DAS ”) or Department of Health and Human Services (“ DHHS ”). Departments may be comprised of one or more divisions or subunits assigned to particular functions within the overall mission of the Department, such as the Procurement Division of DAS or Children, Youth, and Family Services Section of DHHS.
Emergency Condition(s)	A sudden, urgent, unexpected occurrence or occasion requiring immediate action, including any condition requiring fire protection or emergency medical services or both.
EMS Services	Emergency Medical Services provided to constituents and visitors within Milwaukee County by the Agency under this Agreement.
Federal	The Federal government of the United States as established by the U.S. Constitution and operating under constitutional authority, including the branches of government (executive, legislative, and judicial), and the laws, courts, and agencies created at the national level.
Hazardous Situation	A situation that creates a level of threat to life, property, health or the environment.
MCCO	The Milwaukee County Code of Ordinances in its most current and updated form, including legislation which has been enacted, but not yet codified. A codified version of the MCCO is available at: https://library.municode.com/wi/milwaukee_county/codes/code_of_ordinances
Milwaukee County	May also be called “County”. A county located in the State of Wisconsin, United States with its county seat in the city of Milwaukee. For purposes of this Agreement, the County includes the Milwaukee County municipal body corporate , all Departments and Divisions of that body, and any elected officials of that body.
OEI	The Office of Economic Inclusion, division of Milwaukee County’s Department of Administrative Services (DAS) which designs, implements, monitors and enforces Milwaukee County’s targeted, small, and Disadvantaged Business Enterprise (DBE) programs.
Risk	The Risk Management Division of the Department of Administrative Services. Risk Management oversees all lines of liability claim administration, self-insurance functions, excess insurance procurement, safety and loss prevention and ensures proper risk transfer techniques for all the county’s contractual obligations.



Figure 4-1: Definitions

Term	Definition
State	The State of Wisconsin and all the Departments thereof, which on May 29, 1848, became a sovereign governmental entity and the 30 th state of the United States with all the rights, powers, and privileges of a public body corporate which allow it to function in the public interest. The State of Wisconsin is located in the Great Lakes region of the Midwest United States, bordered by Minnesota to the west, Iowa to the southwest, Illinois to the south, Lake Michigan to the east, and Lakes Superior and Michigan to the north. The state capitol is Madison.

When a term is not defined in this Section, within the body of this Agreement and any Exhibits to this Agreement, the Parties shall first refer to the definitions of such terms as stated in the most current edition of [Black's Law Dictionary](#), second to the definitions as published in the [Milwaukee County Terms In Use Guide](#), third to the most current edition of the [Oxford Dictionary of English](#), and last to common-use definitions in the year of execution of the Agreement.

5 ORDER OF PRECEDENCE; STRUCTURE

5.1 ORDER OF PRECEDENCE

The Agreement includes multiple documents. These documents are listed below in order of precedence and are incorporated by reference. The Parties shall follow the order below when resolving any inconsistencies between the terms of the Agreement and the terms of any exhibits, attachments, or amendments to the Agreement:

- 5.1.1 This Master Intergovernmental Agreement
- 5.1.2 The Insurance Requirements Form (Exhibit A)
- 5.1.3 EMS Subsidy Calculation (Exhibit B) and
- 5.1.4 Any addenda, amendments, or attachments to this Agreement, which shall have precedence in the order they are attached.

The Parties intend that the various Agreement documents supplement one another and agree that any interpretation of the documents must avoid creating or assuming conflict between Agreement documents.

6 SCOPE OF SERVICES

6.1 MILWAUKEE COUNTY'S OBLIGATIONS

6.1.1 REGULATORY

Milwaukee County shall comply with all applicable requirements outlined in Wisconsin State Statutes Chapter 256 and DHS 110, DOT 309, and the Milwaukee County Code of Ordinances Chapter 97.

6.1.2 EDUCATION

Milwaukee County shall provide continuing education for all EMS Clinician service levels to all municipalities in order to ensure EMS Clinicians and the Agency maintain Wisconsin State EMS licenses as well as NREMT certifications. The County shall collaborate with the Agency to create the most efficient means possible to deliver educational services



described in this Agreement, with the intent to ensure provider departments are able to provide EMS services to their assigned response area(s) while also balancing the County's access to education resources.

Milwaukee County reserves the right to:

- 6.1.2.1 provide services detailed in this section either through County employees or contractors and
- 6.1.2.2 temporarily limit class enrollment and change or cancel class scheduling based on resources to include incidental staffing issues.

The County shall ensure education programs meet the State of Wisconsin license requirements and qualify EMS Clinicians for renewal in the National Registry of Emergency Medical Technicians – NREMT. The County will employ Clinician Development Units (CDU) vehicles to bring education to the system and gain an understanding of operations to develop guidelines, policies and procedures.

6.1.2.3 REQUESTING SERVICES

Agency requests for initial EMS education at any licensing level will be handled through a separate amendment between Milwaukee County and the Agency. The Agency may request specialized EMS Education outside of continuing education on a fee for service basis.

6.1.3 MEDICAL DIRECTION

Milwaukee County shall provide online and offline medical direction to the Agency to include formal patient care protocols, policies, procedures, and standards, as well as medical oversight of all Agency employees active in the provision of EMS Services.

6.1.4 CAPITAL EQUIPMENT

Milwaukee County shall provide and maintain certain capital equipment as follows:

- 6.1.4.1 Provide maintenance services for:
 - 6.1.4.1.1 The current inventory of cardiac monitor-defibrillator equipment and HIPAA-compliant communications equipment necessary to transmit voice and electrocardiogram (“ECG”) data on any transporting ambulances as defined in Wisconsin Administrative Code, Department of Health Services, DHS Section, 110.50.
 - 6.1.4.1.2 The current inventory of blood coolers. The County maintains the right to relocate these coolers as needed to optimize patient care in consultation with the hosting municipality.
- 6.1.4.2 Provide logistical tracking software for blood coolers to comply with American Blood Bank Association requirements.
- 6.1.4.3 Perform Capital replacement of cardiac monitors and communication equipment based on the annual budgetary appropriations of the County. The County shall consult the Agency, with adequate advanced notice of at least 18 months, to coordinate the planned replacement of capital equipment that is within the County's financial responsibility. Milwaukee County will maintain a reserve stock of cardiac monitors for loan upon request and as available. Replacement of the current inventory of cardiac monitor-defibrillator equipment and communications equipment shall be in accordance with the number of ambulances in each municipality as provided in Figure 6-1, below:



Figure 6-1: Med Units by Agency	
Name of Fire Department	Transporting ALS units
128th Air National Guard	0
Cudahy Fire Department	1
Franklin Fire Department	3
Greendale Fire Department	2
Greenfield Fire Department	2
Hales Corners Fire Department	1
Milwaukee County Fire Department	0
Milwaukee Fire Department	14
North Shore Fire / Rescue	3
Oak Creek Fire Department	3
South Milwaukee Fire Department	3
St. Francis Fire Department	1
Wauwatosa Fire Department	2
West Allis Fire Department	2

The County and the Agency shall negotiate responsibility for purchase and maintenance of cardiac monitor-defibrillator and communication equipment for new ambulances placed in service during the Agreement’s Term. The Agency shall notify the County of new ambulances to be placed in service as far in advance of each ambulance’s service activation date as possible.

6.1.5 OPERATIONS

Milwaukee County shall:

- 6.1.5.1 Provide software to track controlled substances in compliance with Drug Enforcement Administration requirements.
- 6.1.5.2 Order and establish chain of custody for controlled substances as outlined in operational policy for each municipality.
- 6.1.5.3 Provide guidelines, education, policies, and controlled substances for Mobile Integrated Health (“MIH”). MIH operations will follow MIH scope of practice under OEM Medical Direction. MIH operational conflicts shall be resolved in good faith dispute resolution. Service contracts between payors and fire departments are not covered by this Agreement.
- 6.1.5.4 Milwaukee County reserves the right to establish minimum entrance requirements into the Milwaukee County EMS System for Advanced Emergency Medical Technical (AEMT) and Emergency Medical Technician-Paramedic (EMT-P) clinicians by way of the formalized onboarding process.

6.1.6 RESEARCH

Milwaukee County shall be solely responsible for securing funding, equipment, administration, logistics and education, necessary to allow the Agency to participate in research projects that are initiated by an institution with approval from a fully accredited Institutional Review Board (“IRB”) via the Association for the Accreditation of Human Protection Programs, Inc. (“AARPP”) with oversight from a Human Research Protection Program (“HRPP”). The County shall also:



- 6.1.6.1** Assure that any patient care research that requires new or updated equipment, software or hardware will be considered a direct expense of the organization requesting a research study be conducted by the EMS agencies within the County of Milwaukee. All avenues to recover and reimburse these costs will be explored by the organization requesting the research study within the research organization's legal and ethical constraints.
- 6.1.6.2** Provide Human Subjects Protection Training (“**HSPT**”) every 2 years as part of the EMS Clinician continuing education matrix.
- 6.1.6.3** Ensure all studies conducted within the County EMS System shall have Institutional Review Board (IRB) approval from an accredited IRB for federal-wide assurance of human protection of human subjects and Office of Emergency Management EMS Research Committee approval and that said study is monitored by a Human Research Protection Program (HRPP).
- 6.1.6.4** Ensure that indirect costs of research such as but not limited to, meeting attendance, protocol compliance and quality improvement efforts will be based on a mutually agreed upon exchange of services and payment between the County and the Principal Investigator of the study. County will pass along to the Agency the exchange of services or payments received.
- 6.1.6.5** Ensure all EMS research studies performed in the County of Milwaukee will be reviewed and approved following County OEM - EMS Research Policies and Procedures and by the County OEM - EMS Research Committee. The County shall limit the participation of high system impact studies to no more than two (2) running concurrently without explicit discussion and agreement with the Milwaukee County Association of Fire Chiefs.

6.1.7 QUALITY ASSURANCE

Milwaukee County will facilitate a continuous quality improvement program to identify improvement strategies for EMS operations. The Agency agrees to participate in the quality improvement program in good faith and to make all reasonable efforts to contribute to its success. Milwaukee County will review high profile and sentinel events involving EMS care in an expedited fashion.

6.1.8 INTEROPERABILITY

Milwaukee County will continue to provide services for the CAD-2-CAD project at its current scope. Agencies agree to continue to participate in the CAD-2-CAD Project at its current scope. If additional enhancements are considered in the future, the Parties will mutually agree via written amendment to the scope, cost, and resource requirements and obligations of both Parties prior to implementation. The County will also provide the FirstWatch connection at its current scope as a data source to the Agency's Fire Department(s).

6.1.9 DATA ANALYTICS

Milwaukee County shall formally provide the Agency a software platform to complete accurate patient care records which is compliant with local, state, and federal requirements. The County shall protect healthcare data provided by the Agency in accordance with state and federal guidelines. The County will also now provide data system maintenance of the patient care record platform and data analytic services to further inform and evaluate EMS System operations.

6.2 AGENCY'S OBLIGATIONS

The Agency shall provide EMS Services, including emergency response and patient care, treatment, and/or transportation to appropriate medical or other facilities as needed, to the constituents and visitors of Milwaukee County as further described in this Agreement.



6.2.1 EDUCATION

The Agency shall participate in the Learning Management System (“LMS”) provided by the County and shall comply with the mandatory education plan outlined in the education policy.

6.2.2 EQUIPMENT

The Agency is responsible for:

- 6.2.2.1 Purchasing any vehicle(s) and all equipment required under Wisconsin Administrative Code, Department of Transportation (DOT), Chapter Trans 309.
- 6.2.2.2 Insuring and maintaining its vehicles and equipment.
- 6.2.2.3 Providing EMS Services which conform with Wis. s.s. 256, DHS 110, DOT 309, MCGO 97, and published standards, protocols, policies and procedures of the OEM – EMS Division.

All equipment purchased by the Agency will remain property of the Agency.

The Agency may independently purchase new cardiac monitor-defibrillators, medical equipment meeting capital purchase thresholds, and/or communications equipment. If the Agency seeks to make such a purchase, it must provide Milwaukee County with specifications information sufficient for the County to analyze the equipment to ensure it can be safely and securely integrated into and will operate in the EMS System. The Agency shall allow the County a reasonable time period to review the proposed new equipment and approve its use in the EMS System. Milwaukee County will not support or maintain equipment purchased by the Agency for use in the EMS System without prior written approval.

6.2.2.4 STANDARD INVENTORY & COUNTY-OWNED EQUIPMENT

The Parties shall collectively develop a standard equipment inventory for EMS Services. Milwaukee County will supply certain equipment for Agency use, including, but not limited to, cardiac monitor-defibrillator equipment, HIPAA-compliant communications equipment, blood coolers, and other non-disposable supplies.

The Agency shall assume liability for replacement of County-owned equipment when the equipment is lost and/or damaged due to an act of negligence on the part of the Agency's employee(s). The Agency will not be held liable for defects in equipment purchased by the County. The County shall be responsible for preventative maintenance of County-owned equipment.

County-owned non-disposable equipment shall remain the property of the County and the County may remove or repossess any such equipment upon written notification to the Agency no later than sixty (60) days prior to the removal or repossession date.

6.2.2.5 AVAILABILITY OF COUNTY-EQUIPPED RESOURCES & UNITS

The Agency shall ensure their County-equipped, on-duty paramedic transport unit resources, or Med Unit(s), are available to all municipalities within the boundaries of Milwaukee County if requested and the resources are available at the time of the request. Daily operations, to include peak demand periods which require extraordinary resource utilization, may require mutual aid assistance from outside the Agency.

The Agency and all participating municipalities agree to share paramedic transport unit resources (Med Units) as necessary to provide advanced life support EMS Services as swiftly and effectively as possible and further agree to send all requested and available paramedic transport units to any other municipality requesting mutual aid. The Agency may also make mutual aid requests, which will be honored by all participating municipalities through their executed Master Intergovernmental Agreements.



The Agency is not required to provide EMS Services when equipment and/or staffing is unavailable due to Emergency Conditions and/or Hazardous Situations confronting the Agency requested to make available its EMS resources.

Agency paramedic transport units, or Med Units, that are equipped by the County, shall be staffed and available more than 25% during each year in order to count as a Med Unit; the Agency shall provide verification of such availability upon request by the County in a timely manner.

6.2.3 AGENCY EMS BILLING

If the Agency performing EMS Services chooses to bill users for Services, it will do so in accordance with local, state and federal guidelines. Transport coding shall be commensurate with said guidelines, current medical billing standards, and EMS scope of practice. The Agency shall retain EMS revenue earned to cover the cost of providing services. The County shall not be held fiscally responsible for the inability to collect any revenues, contractual allowances or other write-offs for individual accounts associated with those invoices for EMS Services.

6.2.4 QUALITY ASSURANCE & KEY PERFORMANCE METRICS

The Agency agrees to cooperate with County in administering a progressive quality improvement program consistent with other high performing EMS systems in the United States. This includes specific adherence to existing performance metrics captured and tracked by OEM - EMS Quality Assurance/Improvement with deviation standards commensurate with national benchmarking and previously established through a Performance Measurement Initiative (PMI). Municipalities of any EMS service are required to meet PMI requirements in order to maintain medical control and system practice privileges for their EMS providers. Failure of the Agency to comply with PMI standards will result in a loss of County funds outlined in 8.1.2.

The Agency shall ensure a minimum of one (1) Agency Representative is actively engaged on all active County EMS subcommittees.

Figure 6-2: EMS Key Performance Metrics

Key Performance Measure ¹	Funding %	Notes
Agency Representative attends 80% or more bimonthly Administrative Review meetings.	15%	
Agency Representative attends 80% or more monthly Continuous Quality Improvement meetings.	15%	
Active participation in EMS subcommittees.	15%	
Provides monthly report of adherence to daily completion of the controlled substance log. All incompletes are addressed via report form submitted each month.	15%	OEM-developed report form.
Engages in annual strategic planning session (system-wide)	15%	Activities related to EMS Agenda 2050

¹ Key Performance Measures (“KPMs”) will be monitored via accessible tracking board and reported out in the Countywide Admin Review and CQIP meetings.



Figure 6-2: EMS Key Performance Metrics

Key Performance Measure ¹	Funding %	Notes
with EMS Agenda 2050 a focus.		will be monitored via Admin Review and CQIP.
Improves EMS Clinician Documentation by: <ul style="list-style-type: none"> Identifying barriers to data completeness and actively participating on the EMS Data Subcommittee. Contributing to a plan to address/decrease barriers to complete documentation. Implementing the plan. Measuring the impact of the implemented plan. 	25%	
Total	100%	

6.2.5 RECORDKEEPING

The Agency shall utilize electronic patient care records (“ePCR”) software provided by Milwaukee County and shall provide ePCRs for patients encountered and/or transported by an EMS unit to the County within 72 hours. The Agency’s ePCRs must meet the County’s database and/or repository needs and the Agency must utilize a data collection method that meets the National EMS Information System Project (NEMSIS) dataset standards in effect during the term of the Agreement.

6.2.6 DATA SHARING & RESEARCH

The Agency hereby commits to participate in the data-sharing and data-consolidation efforts undertaken by the County and other participating municipalities to advance the health of citizens in Milwaukee County. The Agency further agrees to share appropriate levels of EMS/MIH data between municipalities to improve healthcare operations. The Agency shall respond to all quality assurance and quality improvement inquiries from the County in the timeframe established by the County.

Participation in information-sharing efforts is not used to distribute funds or as a qualifier to identify participating municipalities for additional distributions. The Parties agree that information-sharing efforts are intended to gather consistent information used to improve system-wide operations. Additional sources of data which contribute to the advancement of healthcare operations in Milwaukee County will be proposed to the Milwaukee County Association of Fire Chiefs for consensus.

The Agency agrees to participate in research as determined by the OEM – EMS Research Committee. This may include, but is not limited to, enrolling patients, data collection, and educational sessions. The Agency is not responsible for funding equipment, medications, or education that is related to a research study conducted.

7 TERM & TERMINATION

7.1 TERM

This Agreement shall commence on the Effective Date and shall continue in full force and effect until **December 31, 2030** (the “Initial Term”). Thereafter, the Parties may mutually agree in writing to extend this Agreement for five (5) one (1) year renewal terms (each, a “Renewal Term”). The Initial Term and any Renewal Terms then in effect shall be referred to as the “Term.”



7.2 TERMINATION

The Parties may terminate this Agreement as detailed in this Section.

7.2.1 TERMINATION FOR BREACH

Either Party may terminate this Agreement for breach if the other Party fails to meet its obligations under this Agreement in a timely or proper manner or violates any of its provisions. To terminate for breach, the non-breaching Party shall provide the breaching Party written notice of intent to terminate, specifying the alleged breach and date of termination, a minimum of sixty (60) days prior to the stated termination date.

7.2.1.1 RIGHT TO CURE

The breaching Party retains the right to cure any identified violations within thirty (30) days of the notice of intent to terminate. The Agreement will not terminate if the breaching Party successfully cures any violations within the 30-day window. The right to cure is limited to those violations which can reasonably be cured within the stated 30-day window. Each Party retains the right to terminate the Agreement immediately if the breaching Party cannot cure within the prescribed cure period, or if the breach is impossible to cure.

7.2.2 FOR CONVENIENCE

Either Party may terminate the Agreement at any time for any reason and without penalty by giving the other Party notice of its intent to terminate at least sixty (60) days prior to the effective date of the termination. Written notice must be received by the notified Party, and the notice period must be observed, prior to the effective date of the termination.

7.2.3 BY COUNTY FOR INSUFFICIENT FUNDS

The County may terminate this Agreement immediately and without any liability to the Agency if the Milwaukee County Board of Supervisors fails to appropriate the funds required for the completion of this Agreement or any Statement of Work. In the event that there is any elimination or delay of, or reduction in, funding available for this Agreement, the County may seek supplemental funding and may renegotiate with the Agency the EMS Services that will continue under the Agreement.

7.2.4 RIGHTS AND OBLIGATIONS UPON TERMINATION

Upon termination of this Agreement for any reason, the Parties shall retain any and all fully vested rights that exist on the effective date of the termination. The County's liability to the Agency on termination is limited to specific performance by the County of any obligations under this Agreement until the termination date. The County is not obligated to reimburse the Agency or provide additional funds for any EMS Services provided after the termination date. Upon termination for the Agency's breach or convenience, the Agency shall return any unearned/unspent funds and/or County-owned equipment within ninety (90) days of the effective date of termination.

8 COMPENSATION

8.1 PAYMENT TERMS

The County shall compensate the Agency for EMS Services it provides through annual disbursement of the Agency's calculated percentage of EMS funding according to the 30-30-40 distribution formula developed by the Intergovernmental Cooperation Council (ICC) of Milwaukee County contained in Exhibit B of this Agreement. Agencies must comply with the identified Key Performance Metrics (see Figure 6-2) in order to be eligible for EMS funding.

8.1.1 NATURE OF COMPENSATION

The Agency shall not bill Milwaukee County for, nor will the County reimburse the Agency and/or its Personnel, agents, and



subcontractors for, any of these expenses.

8.1.2 NOT TO EXCEED CLAUSE

The total calculated portion paid to the Agencies collectively, under this Agreement shall not exceed **\$2,500,000.00** annually. The initial term shall have a not-to-exceed amount worth **\$12,500,000.00**. If all parties select to extend the agreement to the full 10-year term, the total not-to-exceed amount of this contract is **\$25,000,000.00**. The calculated portion is determined by the 30-30-40 formula attached in Exhibit B of this agreement. Regardless of the cost of EMS Services provided by the Agency, the County will not pay any amount beyond the not-to-exceed amount. The only way to increase the value of this Agreement beyond the not to exceed amount is by a written amendment signed by both parties. This is necessary for the Comptroller to be able to sign off as to funds available under Section 59.255(2)(e) of the Wisconsin Statutes and the Comptroller's office must approve any substantial changes.

8.1.3 PRE-PAYMENT

The County shall pre-pay for EMS Services through the disbursement of EMS subsidy funds solely on a quarterly basis as approved in the annual County budget by the Milwaukee County Board of Supervisors. However, the County shall not pre-pay for any other goods or services provided under this Agreement for any reason without the express written consent obtained from the Milwaukee County Office of the Comptroller in advance of any pre-payment request.

The County reserves the right to use a purchasing card to pay invoices of Two Thousand Dollars (\$2,000.00) or less.

8.1.4 INVOICING THE COUNTY

The Agency shall invoice Milwaukee County on a quarterly basis for goods and services outside of the EMS Subsidy consistent with the amounts set forth in this Agreement and as stated in this Section. Contractor shall send the County an invoice promptly after providing a service or deliverable that includes the following minimum information:

- i. The Agreement's INFOR Contract # OR Purchase Order #.
- ii. The Effective Date of the Agreement.
- iii. The date the service or deliverable was provided.
- iv. Contractor's business name.
- v. Payee name.
- vi. Contractor's address.
- vii. An invoice number.
- viii. An invoice date.
- ix. Contractor's email and phone # for billing issues.
- x. An invoice line for each item or service.
- xi. Sufficient detail to support each invoice line (for example, units billed and unit rate, or hours billed and hourly rate).
- xii. The date due.
- xiii. The amount billed.

If requesting payment by Check, Contractor must include Contractor's remittance address.

If requesting payment by ACH, Contractor must include:

- 1) Bank Name.
- 2) Bank Location (city and state).



- 3) Bank's American Bankers Association routing number.
- 4) Payee's Bank Account #.
- 5) Type of Account (i.e. Checking or Savings).
- 6) Email address of Contractor's Accounts Receivable/Finance Department who should receive the remittance information (the receipt that the funds reached Contractor's bank account).

The Contractor must submit invoices to the following recipient in order for Contractor's invoices to be considered received by the County:

The Agency shall submit its invoices to:

Milwaukee County, c/o:

Department Name: Office of Emergency Management
Division Name: Emergency Medical Services
Contact Name & Title: Dan Pojar, EMS Director
Department Address: 633 W. Wisconsin Ave. Suite 700
 Milwaukee, WI 53203

with a copy by e-mail to:

E-mail: Kathy.Klosiewski@milwaukeecountywi.gov; apinvoices@milwaukeecountywi.gov

8.1.5 PAYMENT CONTINGENT ON RECEIPT & ACCEPTANCE

Milwaukee County is not obligated to make any payment for EMS Services until those Services are delivered, inspected, and accepted by the County through its identified Contract Coordinator or designee as conforming to the specifications, requirements, and standards set forth in this Agreement and/or any applicable Statement of Work or Purchase Order, and the receipt of a corresponding invoice which complies with [Section 8.1.4: Invoicing the County](#).

Acceptance shall not be unreasonably delayed or withheld, but Milwaukee County reserves the right to withhold payment in whole or in part in the event of delivery of non-conforming Services.

8.1.6 LATE PAYMENTS

Milwaukee County's Standard Term of Payment is Net 30 Days upon receipt of an accurate invoice from the Agency and the County's acceptance of the corresponding Services that comply with the terms of this Agreement. **Invoices must be sent by mail or e-mail as indicated in [Section 8.1.4: Invoicing the County](#) to be considered received by the County.**

8.1.6.1 STATE PROMPT PAY LAW EXEMPTION

State Prompt Pay Law, Wis. Stats. §16.528 does not apply to this Agreement.

8.1.6.2 LATE FEES & CLAIMS

If no disputes arise, and an invoice has not been paid 60 days after it was received by the County, the Agency may file a claim for 12% (annual rate) on amounts not paid after the 60th day.

8.2 COST OF PERFORMANCE OF OBLIGATIONS

8.2.1 GENERAL



The Agency is responsible for all charges, costs, and fees incurred as a result of performing its obligations and rendering EMS Services under this Agreement, unless otherwise indicated. The Agency shall indemnify and hold the County harmless from any claims for payment of such charges, costs, and fees by any third party.

8.2.2 TAXES

The County is exempt from federal excise taxes and Wisconsin state sales taxes. The Agency shall submit its invoices without these taxes. Billings which include these taxes will be rejected.

8.2.3 PERMITS & LICENSES, GOVERNMENTAL FEES

The Agency shall assume responsibility for all federal, state, and local permits, licenses, fees, tariffs, and duties together with all governmental filings and costs related to such permits, licenses, fees, tariffs, and duties which arise out of the Agency’s performance of EMS Services under this Agreement, or which arise as a result of any compensation paid to the Agency under this Agreement.

9 OWNERSHIP & USE OF DATA; CONFIDENTIALITY

9.1 OWNERSHIP & USE OF DATA

Upon completion of the work or upon termination of the Agreement, all completed or partially completed data, drawings, records, computations, survey information, and all other material that the Agency has collected or prepared in carrying out this Agreement shall be provided to and become joint property of the Agency and Milwaukee County. Therefore, any reports, information, and data given to or prepared or assembled by the Agency under this Agreement shall not be made available to any individual or organization by the Agency without the prior written approval of the Agency and/or County. No reports or documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of the Agency.

County shall retain patient care records in accordance with retention policies and make those that the Agency participated in the care of a patient available to the Agency upon request. Data Use Agreements between the County and Agency will be handled as a separate agreement.

9.2 CONFIDENTIALITY

The Agency agrees that all work product and oral reporting shall be provided only to or as directed by the individual who is signing this Agreement on behalf of the County or their designee. The Agency further agrees that, aside from obligations under the public records law as more fully described in this Agreement and as determined in cooperation with the County, the Agency shall maintain all materials and communications developed under or relating to this Agreement as confidential and shall disclose them only to or as directed by such individual or their designee. The Agency understands that breach of confidentiality, especially regarding information that is not subject to public records law disclosure, may harm or create liability for the County and may require the Agency to indemnify the County as provided in this Agreement.

10 COUNTY RIGHTS OF ACCESS, AUDIT, AND REVIEW

10.1 ACCESS & AUDIT

The Agency, Lessee, or other party to the Agreement, its officers, directors, agents, partners and employees shall allow the County Audit Services Division and department contract administrators (collectively referred to as “Designated Personnel”)



and any other party the Designated Personnel may name, with or without notice, to audit, examine and make copies of any and all records of the Agency, Lessee, or other party to the Agreement, related to the terms and performance of the Agreement for a period of up to three years following the date of last payment, the end date of this Agreement, or activity under this Agreement, whichever is later. Any subcontractors or other parties performing work on this Agreement will be bound by the same terms and responsibilities as the Agency. All subcontracts or other agreements for work performed on this Agreement will include written notice that the subcontractors or other parties understand and will comply with the terms and responsibilities. The Agency, Lessee, or other party to the Agreement, and any subcontractors understand and will abide by the requirements of Section 34.09 (Audit) and Section 34.095 (Investigations Concerning Fraud, Waste, and Abuse) of the Milwaukee County Code of Ordinances (“MCCO”)

11 NON-DISCRIMINATORY CONTRACTS

11.1 COMPLIANCE WITH MCCO §56.17(1)(A)

The Agency shall comply with MCCO §56.17(1)(A), which states:

“In the performance of work or execution of this contract, the contractor shall not discriminate against any employee or applicant for employment because of race, color, national origin or ancestry, age, sex, sexual orientation, gender identity and gender expression, disability, marital status, family status, lawful source of income, or status as a victim of domestic abuse, sexual assault or stalking, which 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 apprenticeships. The contractor will post in conspicuous places, available for employment, notices to be provided by the county setting forth the provisions of the nondiscriminatory clause. A violation of this provision shall be sufficient cause for the county to terminate the contract without liability for the uncompleted portion or for any materials or services purchased or paid for by the contractor for use in completing the contract.”

11.2 COMPLIANCE WITH MCCO §56.17(1)(D)

The Agency shall comply with MCCO §56.17(1)(d), which states:

“The Contractor agrees that it will strive to implement the principles of equal employment opportunities through an effective affirmative action program, and will so certify prior to the award of the contract, which program shall have as its objective to increase the utilization of women, minorities and handicapped persons, and other protected groups, at all levels of employment in all divisions of the contractor's workforce, where these groups may have been previously under-utilized and under-represented. The contractor also agrees that in the event of any dispute as to compliance with the aforesaid requirements, it shall be his/her responsibility to show that he/she has met all such requirements.”

11.3 VIOLATIONS

When a violation of the non-discrimination, equal opportunity or Affirmative Action provisions of this Section has been determined by County, the Agency shall immediately be informed of the violation and directed to take all action necessary to halt the violation, as well as such action as may be necessary to correct, if possible, any injustice to any person adversely affected by the violation, and immediately take steps to prevent further violations.



If, after notice of a violation to the Agency, further violations of the Section are committed during the term of the Agreement, County may terminate the Agreement without liability for the uncompleted portion or any materials or services purchased or paid for by the Agency for use in completing the Agreement, or it may permit the Agency to complete the Agreement, but, in either event, the Agency shall be ineligible to bid on any future contracts let by County.

12 COMMITMENT TO EQUITY

As a governmental body, the County recognizes its power to make change at a systemic level. Chapter 108, MCCO, commits the County to identify and address policies, practices and power structures that, intentionally or unintentionally, work in favor of white people and create barriers for Black, Brown, Indigenous people and people of color (BIPOC). The ordinance ensures racial equity is a top priority of Milwaukee County government and remains larger than any one government leader. The Agency understands that the institutionalization of racial equity in the County's mission, vision, values, and services are of the utmost priority and that the County has a county-wide goal to improve equitable service delivery and develop an organizational culture of equity. Racism has been, is, and will continue to be, a public health crisis until race is no longer a predictor of quality or length of life in Milwaukee County. The vision of the County is "By achieving racial equity, Milwaukee County is the healthiest county in Wisconsin."

13 TARGETED BUSINESS ENTERPRISE GOALS

The Agency shall comply with all provisions imposed by or pursuant to MCCO Chapter [42](#) regarding Targeted Business Enterprise ("TBE") participation on County projects when and where applicable and as said ordinance may be amended. The County shall notify the Agency in the event that new ordinances are issued.

The Parties agree that no TBE goal has been established and no goal is required under this Agreement.

14 INDEMNITY

The Agency agrees to the fullest extent permitted by law, to indemnify, defend and hold harmless Milwaukee County and its agents, officers, and employees from and against all loss or expenses including costs and reasonable attorneys' fees by reason of liability for damages including suits at law or in equity, caused by any wrongful or intentional, or negligent act or omission of the Agency and/or its agent(s) which may arise out of or is connected with the activities covered by this Agreement. The County's liability is limited by Wis. Stats. Section 893.80 for general liability and Wis. Stats. Section 345.05(3) for automobile liability.

15 INSURANCE

The Agency agrees to comply with the requirements of, and shall, at its sole expense, acquire and maintain through the course of this Agreement with Milwaukee County insurance policies with minimum limits listed in, the Insurance Requirements Form, attached as Exhibit A.

The Agency shall demonstrate compliance with the minimum limits in Exhibit A through a Certificate of Insurance or proof of self-insured retention. The Agency shall send an annual copy of its Certificate of Insurance or proof of self-insured retention throughout the Term of this Agreement.

Copies must be emailed to:

Department of Administrative Services

Office of Emergency Management



Risk Management Division
Risk Manager
RM@milwaukeecountywi.gov

Emergency Medical Services Division
EMS Director
Dan.Pojar@milwaukeecountywi.gov

The Agency shall not make changes to the types of coverage, limits and/or other terms without the approval of the County's Risk Manager.

16 PROHIBITED PRACTICES

16.1 CONFLICT OF INTEREST

During the Term of this Agreement, the Agency shall not hire, retain, or utilize for compensation any member, officer, or employee of Milwaukee County or any person who, to the knowledge of the Agency, has a conflict of interest.

16.2 CODE OF ETHICS

The Agency hereby attests that it is familiar with Milwaukee County's Code of Ethics which states, in part,

“No person shall offer or give to any public official or employee, directly or indirectly, and no public official or employee shall solicit or accept from any person, directly or indirectly, anything of value if it could reasonably be expected to influence the public official's or employee's vote, official actions or judgment, or could reasonably be considered as a reward for any official action or inaction or omission by of the public official or employee.”

Additionally, the Agency shall ensure all subcontractors and employees are familiarized with the statement above.

16.3 NON-CONVICTION FOR BRIBERY

The Agency hereby declares and affirms that, to the best of its knowledge, none of its officers, directors, partners, or employees directly involved in obtaining contracts have been convicted of bribery, attempted bribery, or conspiracy to bribe under the laws of any state or of the federal government.

16.4 DEBARMENT OR SUSPENSION

The Agency hereby declares and affirms that, to the best of its knowledge and belief, its principals, owners, officers, shareholders, key employees, directors, and/or member partners:

- 16.4.1 Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- 16.4.2 Have not, within a three-year period preceding the date of execution of this 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 or governmental transaction or contract under a public or governmental transaction, violation of Federal or State antitrust statutes, or commission of embezzlement, theft, forgery, falsification or destruction of records, making false statements, or receiving stolen property;
- 16.4.3 Are not presently indicted for or otherwise criminally charged by a governmental entity with commission of any of the offenses stated in 16.4.2, above; and
- 16.4.4 Have not, within a three-year period preceding the date of execution of this Agreement, had one or more public or governmental transactions terminated for cause or for default.



17 COMPLIANCE WITH COUNTY'S POLICIES

17.1 CONTRACTOR CODE OF CONDUCT

The Agency shall comply with the [Milwaukee County Contractor Code of Conduct](#). A failure to adhere to these requirements may result in contract termination, penalties, or other remedial actions as deemed necessary by Milwaukee County. All Parties agree to adhere to the requirements set forth therein.

17.2 SAFETY AND SECURITY POLICIES

The Agency agrees to use all commercially reasonable efforts to cause any of its employees who provide EMS Services under this Agreement to comply with County's safety and security policies that County communicates to the extent that such policies are applicable to the Agency's provision of EMS Services. Notwithstanding the above, such standard safety and security policies shall not include policies related to drug testing.

17.2.1 WORKPLACE VIOLENCE & HARASSMENT

The Agency shall comply with the most current Occupational Safety and Health Administration ("OSHA") and/or National Institute for Occupational Safety and Health ("NIOSH") guidance on evaluating and controlling violence in the workplace. The Agency shall ensure its Personnel are trained regarding workplace discrimination and harassment and shall put in place policies and procedures which prohibit Agency Personnel from engaging in behavior that is discriminatory, harassing, or which could reasonably be considered to create a hostile work environment for other Agency Personnel, the County's personnel, or EMS Service recipients. The Agency shall report all allegations and incidents involving workplace violence, discrimination, or harassment made by or about its Personnel during the provision of Services under this Agreement. If the allegation or incident involves a County employee, the Agency shall cooperate with County personnel and comply with any requests made during the County's investigation of the incident or allegation. The Agency shall advise its Personnel that investigations of allegations or incidents may result in action up to and including criminal prosecution. The Agency shall document the outcome of any investigations it conducts regarding allegations, complaints, or incidents involving its Personnel and shall provide a copy of such documentation and a report regarding action taken to Milwaukee County's designated recipient within thirty (30) days of final disposition.

17.3 DRUG USE POLICIES & DRUG SCREENS

Unless conflicting with any laws where EMS Services are provided, in which case this Section is not enforceable, the Agency will advise any Agency employee, independent contractor, and/or subcontractor who provides Services under this Agreement on County's premises of County's right to require a drug screen at any time throughout the term of this Agreement:

- 17.3.1 If County believes, in good faith, that the Agency's employee is under the influence of an illegal substance, or
- 17.3.2 As a consequence of an accident caused by or involving the Agency's employee during the provision of EMS Services under this Agreement and likely to have been related to Agency's employee's use of an illegal substance.

Drug screening (unless provided by the County) shall be performed by the Agency at the Agency's expense, and the Agency will address any positive results and handle accordingly. If a test of any Agency Personnel returns positive results not sufficiently explained by legitimate prescription medications, that individual will not be permitted to provide EMS Services under this Agreement.



17.4 ENVIRONMENTAL STEWARDSHIP

Pursuant to File 20-1471, [Milwaukee County policy](#) is to reduce and eliminate single-use plastic products and polystyrene foam (Styrofoam™ and similar products) on property owned, operated, or supported by the County. Under this contract, the Agency shall make good-faith efforts to choose reusable, recyclable, or compostable products. Accordingly, the Agency shall not use, distribute, or sell the following items whenever possible:

- 17.4.1 Balloons and confetti, whether made with rubber, latex, foil, nylon, mylar, paper or other material.
- 17.4.2 Single-use plastic straws and stirrers.
- 17.4.3 Single-use plastic clamshells and to-go containers.
- 17.4.4 Single-use plastic-lined cups and bowls.
- 17.4.5 Single-use plastic-wrapped condiments, sauces, and seasonings.
- 17.4.6 Single-use plastic shopping bags.
- 17.4.7 Plastic-wrapped giveaways.
- 17.4.8 Polystyrene food service ware.
- 17.4.9 Polystyrene coolers.
- 17.4.10 Polystyrene egg cartons and produce and meat trays.

Note: Packaging and medical supplies are excluded from this policy.

18 NOTICES

All notices with respect to this Agreement shall be in writing. Writing shall include electronic documents as further identified in [Section 19.4: Electronic Documents Considered Writing](#). Except as otherwise expressly provided in this Agreement, a notice shall be deemed duly given and received upon delivery, if delivered by hand, or three days after posting via US Mail, to the party addressed as follows:

To Agency:		To County:	
Entity Name:		Department:	Office of Emergency Management
ATTN:		ATTN:	Dan Pojar, EMS Director
Address:		Address:	633 W. Wisconsin Ave Suite 700 Milwaukee, WI 53203
E-mail:		E-mail:	Dan.Pojar@milwaukeecountywi.gov
<i>with a copy to:</i>		<i>with a copy to:</i>	



To Agency:	To County:
	Milwaukee County Corporation Counsel 901 N. 9 th Street, Room 303 Milwaukee, WI 53233 Scott.Brown@milwaukeecountywi.gov

Either Party may designate a new address for purposes of this Agreement by written notice to the other Party.

19 MISCELLANEOUS

19.1 FORCE MAJEURE

Neither Party shall be liable for delays or failure to perform its obligations under this Agreement due to events beyond its reasonable control, including but not limited to acts of God, natural disasters, government actions or restrictions, wars, terrorism, labor strikes, pandemics, or any other similar event (collectively, **“Force Majeure Events”**).

If a Force Majeure Event occurs, the affected Party shall:

- 19.1.1 Notify the other Party in writing as soon as reasonably practicable, specifying the nature of the event and its expected duration.
- 19.1.2 Use commercially reasonable efforts to mitigate the impact of the Force Majeure Event and resume performance as soon as feasible.

If the Force Majeure Event prevents performance for a period exceeding thirty (30) consecutive days, the Parties may either:

- 19.1.3 Amend this Agreement in a manner that best meets the needs of both Parties based upon the Force Majeure event, or
- 19.1.4 Terminate this Agreement upon written notice to the other, without further liability except for obligations accrued prior to the Force Majeure Event.

19.2 PUBLIC RECORDS

Both Parties understand that the County and the Agency are bound by the public records law, and as such, all of the terms of this Agreement are subject to and conditioned on the provisions of Wis. Stat. § 19.21, *et seq.* Both Parties hereby agree that they shall be obligated to assist the other Party in retaining and timely producing records that are subject to the Wisconsin Public Records Law upon any statutory request having been made, and that any failure to do so shall constitute a material breach of this Agreement, whereupon the breaching Party shall then and in such event be obligated to indemnify, defend and hold the non-breaching Party harmless from liability under the Wisconsin Public Records Law occasioned by such breach. Except as otherwise authorized by the County in writing, records that are subject to the Wisconsin Public Records Law shall be maintained for a period of three years after receipt of final payment under this Agreement.

19.3 INDEPENDENT CONTRACTOR

Nothing contained in this Agreement shall constitute or be construed to create a partnership or joint venture between the County or its successors or assigns and the Agency or its successors or assigns. In entering into this Agreement, and in acting in compliance herewith, the Agency is at all times acting and performing as an independent contractor, duly authorized to perform the acts required of it hereunder. Nothing contained in this Agreement shall give the Agency any



authority to supervise, manage, and/or direct employees of the County.

19.4 ELECTRONIC DOCUMENTS CONSIDERED WRITING

Any document properly transmitted by computer access will be considered a “writing” delivered in connection with this Agreement. Electronic documents will be considered signed by a Party if they contain an agreed-upon electronic identification symbol or code as required by law. Electronic documents will be deemed received by a Party when accessible by the recipient on the computer system.

19.5 COMPLIANCE WITH LAWS

Both Parties agree to comply with all applicable federal, state, and local statutes, laws, rules, regulations, ordinances, and all policies, procedures, standards, and regulations of any accreditation agencies or bodies. Each Party agrees to hold the other Party harmless from any loss, damage, or liability resulting from the indemnifying Party’s violation of any such laws, rules, regulations, policies, procedures, standards, or ordinances.

19.6 CHOICE OF LAW

This Agreement shall be governed, interpreted, construed, and enforced in accordance with the internal laws of the State of Wisconsin, without regard to its conflict of laws principles. Any litigation over the enforceability of the provisions herein or to enforce any rights hereunder shall be in state court with venue in Milwaukee County.

19.7 ASSIGNMENT LIMITATION

This Agreement shall be binding upon and inure to the benefit of the parties and their successors and assigns; provided, however, that neither party shall assign its obligations hereunder without the prior written consent of the other. Assignment of any portion of the work by subcontract must have the prior written approval of County.

19.8 SEVERABILITY

If any part of this Agreement is declared invalid or unenforceable by a court of competent jurisdiction, it shall not affect the validity or enforceability of the remainder of this Agreement, unless the Agreement so construed fails to meet the essential business purposes of the Parties as manifested herein.

19.9 MODIFICATION AND WAIVER

This Agreement may not be modified and none of its terms may be waived, except in writing and signed by authorized representatives of both Parties. To the extent that any term in any document, other than a writing signed by both Parties that expressly purports to amend this Agreement, is contrary to, or conflicts with this Agreement, the terms of this Agreement shall control. A waiver by a Party of any default shall not be deemed a waiver of a prior or subsequent default of the same or other provisions of this Agreement. The failure of a Party to enforce, or the delay by a Party in enforcing, any of its rights shall not be deemed a continuing waiver or a modification of this Agreement.

19.10 ENTIRE AGREEMENT

This Agreement and any attachments, amendments, or addenda to the Agreement constitute the entire agreement between the Parties relating to the subject matter hereof, and supersede any and all prior agreements and negotiations, whether oral, written, or implied. No change, addition, or amendment shall be made except by written agreement signed by a duly authorized representative of each Party.



19.11 AUTHORIZATION

The County has executed this Agreement pursuant to action taken by its Board of Supervisors on February 5, 2026, Resolution File No. 26-130.

The Agency has executed this Agreement pursuant to action taken by its Common Council and/or Village Board on _____.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

In Process



The following Parties hereby execute this Agreement:

FOR MILWAUKEE COUNTY:

BY: Cassandra Libal DATE: 4/9/2026
NAME: Cassandra Libal
TITLE: Executive Director
DEPARTMENT: Office of Emergency Management

FOR CONTRACTOR:

BY: _____ DATE: _____
NAME: Jason Schaak
TITLE: Fire Chief

APPROVED AS TO INSURANCE REQUIREMENTS:

BY: Anthony Gattton DATE: 4/10/2026
Risk Manager
Office of Risk Management
Department of Administrative Services

APPROVED WITH REGARDS TO [MCCO CHAPTER 42](#):

BY: Lamont Robinson DATE: 4/10/2026
Director
Office of Economic Inclusion
Department of Administrative Services

APPROVED AS TO FUNDS AVAILABLE
PER [WISCONSIN STATUTES §59.255\(2\)\(e\)](#):

BY: James Moore DATE: 4/27/2026
Milwaukee County Comptroller
Office of the Comptroller

APPROVED WITH REGARDS TO FORM AND INDEPENDENT
CONTRACTOR STATUS:

BY: Orudal Talack DATE: 4/14/2026
Corporation Counsel Representative
Office of Corporation Counsel

APPROVED BY THE COUNTY EXECUTIVE
PER [WISCONSIN STATUTES §59.17\(2\)\(b\)\(3\) and \(4\)](#):

BY: Mary Jo Meyers DATE: 4/27/2026
County Executive Representative
Office of the County Executive

REVIEWED AND APPROVED BY CORPORATION COUNSEL
PER [WISCONSIN STATUTES §59.42\(2\)\(b\)\(5\)](#):

BY: Orudal Talack DATE: 4/28/2026
Corporation Counsel Representative
Office of Corporation Counsel



Contractor Insurance Requirements for Contracts with Milwaukee County

Every Contractor and parties furnishing services or products to Milwaukee County or any of its subsidiaries must provide County with evidence of the following minimum insurance requirements. In no way do these minimum requirements limit the liability assumed elsewhere in the contract.

Modifications to the types of coverage, limits and/or other terms should not be made without the approval of the County’s Risk Manager.

Insurance

Contractor shall, at its sole expense, maintain the following insurance:

A. Commercial General Liability Insurance including contractual coverage: The limits of this insurance for bodily injury and property damage combined shall be at least:

Each Occurrence Limit	\$1,000,000
General Aggregate Limit	\$2,000,000
Products – Completed Operations Limit	\$2,000,000
Personal and Advertising injury Limit	\$1,000,000

B. Automobile Liability Insurance:

Should the performance of this Agreement involve the use of automobiles, Contractor shall provide comprehensive automobile insurance covering the ownership, operation and maintenance of all owned, non-owned and hired motor vehicles. Contractor shall maintain limits of at least \$1,000,000 per accident for bodily injury and property damage combined.

C. Workers’ Compensation Insurance:

Such insurance shall provide coverage in amounts not less than the statutory requirements in the state where the work is performed, even if such coverages are elective in that state.

D. Employers Liability Insurance:

Such insurance shall provide limits of not less than \$100,000 per occurrence for bodily injury; \$100,000 per employee for bodily injury by disease, and \$500,000 policy aggregate.



Contractor Insurance Requirements for Contracts with Milwaukee County

E. Cyber Liability Insurance:¹

The limits of this insurance shall be at least per occurrence:

Security Liability	\$1,000,000
Privacy Liability	\$1,000,000
Regulatory Proceedings	\$1,000,000
Technology Errors and Omissions	\$1,000,000
Breach Event Expenses	\$1,000,000

F. Professional Liability/Errors and Omissions:²

This insurance should insure the professional services of the Contractor for the scope of services to be provided under this contract. Such insurance shall provide limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

G. Contractor Pollution Liability Insurance:³

This insurance should insure against pollution liabilities caused by the Contractor's operations. The definition of pollution in the policy shall be broad enough to include mold, legionella, lead and asbestos. Such insurance shall provide limits of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

Additional Requirements:

H. Contractor shall require the same minimum insurance requirements, as listed above, of all its contractors, and subcontractors, and these contractors, and subcontractors shall also comply with the additional requirements listed below.

I. If any of the coverage noted above is provided on a claims made and reported period, coverage shall be maintained for not less than 2 years (24 months) after the end of the Contract by either an extended reporting period (ERP) provision or by maintaining the coverage in force.

J. Milwaukee County should also be granted a waiver of subrogation in its favor on the insurance specified under the insurance policy terms of in (A.), (B.), (D.), (G.) and (H.) above.

¹ Cyber coverage is required for any/all Contractors who have access to either the County's information technology/computer system and/or have access to personally identifiable information.

² Professional liability (a/k/a Errors & Omissions insurance) is required for Contractors providing professional services, including, but not limited to architects, engineers, financial services, accounting, audit, legal services, consulting, and medical professionals.

³ Contractor pollution liability insurance is required for all Contractors doing physical work (e.g. maintenance, construction, plumbing, utility, street/road, etc.)



Contractor Insurance Requirements for Contracts with Milwaukee County

- K. The above insurance coverages may be obtained through any combination of primary and excess or umbrella liability insurance. County may require higher limits or other types of insurance coverage(s) as necessary and appropriate under the applicable purchase order.
- L. Except where prohibited by law, all insurance policies shall contain provisions that the insurance companies waive the rights of recovery or subrogation, by endorsement to the insurance policies, against County, its subsidiaries, its agents, servants, invitees, employees, co-lessees, co-venturers, affiliated companies, contractors, subcontractors, and their insurers.
- M. Contractor shall provide certificates evidencing the coverages, limits and provisions specified above on or before the execution of the Agreement and thereafter upon the renewal of any of the policies. Contractor shall require all insurers to provide County with a thirty (30) day advanced written notice of any cancellation, nonrenewal or material change in any of the policies maintained in accordance with this Agreement.

In Process



EXHIBIT B

Per Article 8.1.3 of the Milwaukee County Office of Emergency Management EMS Division (OEM-EMS) IGA agreement with [] effective January 1, 2026 (“Agreement”), OEM-EMS will annually submit a notice of available EMS subsidy funds to each ALS transport capable municipality based on the previous year’s ALS transport and most recent US Census Bureau data for population and land area.

For 2026, a total of \$2.5M will be available to the Milwaukee County EMS System Advanced Life Support transporting agencies. The 30%-30%-40% Formula will be utilized to break down the funds to each agency as described below:

30-30-40 FORMULA									
	POPULATION SERVED ¹		SQ. MILES SERVED ²			2025 ALS TRANSPORT ³			
			0%	30%	30%	30%	40%	40%	40%
County	18,004	1.9%	\$ 1,531.23	4.7	1.97%	\$ 14,809.08	2.7%	\$ 27,000.00	\$ 56,341.45
Franklin	36,816	3.9%	\$ 29,390.45	34.58	14.31%	\$ 107,313.10	6.9%	\$ 69,000.00	\$ 205,703.54
Hales Corners	7,720	0.8%	\$ 6,162.92	3.19	1.32%	\$ 9,905.82	0.9%	\$ 9,000.00	\$ 25,068.75
Greendale	14,854	1.6%	\$ 11,858.04	5.57	2.30%	\$ 17,285.54	3.8%	\$ 38,000.00	\$ 67,143.58
Greenfield	17,801	4.0%	\$ 30,118.37	11.53	4.77%	\$ 57,811.38	5.3%	\$ 85,000.00	\$ 150,959.75
Milwaukee	577,222	61.4%	\$ 460,719.97	96.18	39.80%	\$ 2,849,005.4	39.4%	\$ 394,000.00	\$ 1,532,905.1
West Milwaukee	4,114	0.4%	\$ 3,284.23	1.12	0.46%	\$ 3,472.62	N/A	\$ -	\$ 6,756.85
TOTAL	581,336	61.9%	\$ 464,084.20	97.30	40.26%	\$ 301,963.17	39.4%	\$ 394,000.00	\$ 1,160,047.36
North Shore	67,591	7.2%	\$ 53,958.32	24.27	10.04%	\$ 75,317.78	10.2%	\$ 102,000.00	\$ 231,276.10
Oak Creek	36,491	3.9%	\$ 27,135.79	28.45	11.77%	\$ 88,289.69	7.9%	\$ 79,000.00	\$ 196,425.48
South Milwaukee	20,715	2.2%	\$ 15,600.78	4.83	2.00%	\$ 14,989.08	2.0%	\$ 20,000.00	\$ 51,589.86
St. Francis	5,161	1.0%	\$ 7,313.28	2.57	1.06%	\$ 7,972.45	2.2%	\$ 22,000.00	\$ 37,285.73
Wauwatosa	48,387	5.2%	\$ 38,627.65	13.23	5.47%	\$ 41,057.04	7.7%	\$ 77,000.00	\$ 156,684.68
West Allis	60,325	6.4%	\$ 48,157.83	11.38	4.71%	\$ 35,315.88	7.8%	\$ 78,000.00	\$ 161,473.71
TOTAL	939,489	100%	\$750,000.00	242	100%	\$750,000.00	100%	\$1,000,000.00	\$ 2,500,000.00

VOID - SEE CORRECTED EXHIBIT BELOW

¹US Census Bureau 2020 Assessment
²US Census Bureau 2020 Assessment
³Imagetrend - Patient Transported with ALS-Paramedic identified in Level of Care Propovided by Protocol (eDisposition.32)

For Municipality:

by _____, _____

Date

For Milwaukee County Office of Emergency Management:


 by Cassandra Libal, OEM Director

Date 4/9/2026



Issue Date
12/19/2024

CERTIFICATE OF COVERAGE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER, AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.



IF THE BOX IS CHECKED, THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED UNDER CVMIC POLICY PROVIDED THE APPLICABLE CVMIC POLICY CONTAINS THE REQUIRED ADDITIONAL INSURED ENDORSEMENT. THE ADDITIONAL INSURED ENDORSEMENT LANGUAGE EXCLUSIVELY CONTROLS CERTIFICATE HOLDER'S COVERAGE AS AN ADDITIONAL INSURED. A STATEMENT ON THIS CERTIFICATE DOES NOT CONFER RIGHTS TO THE CERTIFICATE HOLDER IN LIEU OF SUCH ENDORSEMENT(S)

INSURER: Cities & Villages Mutual Insurance Company 9898 W Bluemound Road Wauwatosa, WI 53226-4319 Phone: (262) 784-5666	COMPANIES AFFORDING COVERAGE
INSURED City of West Allis 7525 W Greenfield Avenue West Allis, WI 53214	COMPANY LETTER (A) CITIES & VILLAGES MUTUAL INSURANCE COMPANY COMPANY LETTER (B) COMPANY LETTER (C)

COVERAGES

THIS IS TO CERTIFY THAT THE POLICY(IES) LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGES AFFORDED BY THE POLICY(IES) DESCRIBED HEREIN ARE SUBJECT TO ALL THE TERMS, EXCLUSIONS, AND CONDITIONS OF SUCH POLICY.					
CO LT R	TYPE OF COVERAGES	POLICY NUMBER	POLICY EFFECTIVE	POLICY EXPIRES	ALL LIMITS AS STATED
A	EXCESS GENERAL LIABILITY OCCURRENCE AUTO LIABILITY	PEL 118	1/1/2025	12/31/2025	BI & PD COMBINED Difference between Self-Insured Retention 150,000 / 600,000 And Limit 10,000,000
A	COVERAGE A WORKER'S COMPENSATION AND COVERAGE B EMPLOYER'S LIABILITY	CSI00437	1/1/2025	12/31/2025	COVERAGE A -- STATUTORY COVERAGE B - BI by ACCIDENT - BI by DISEASE - POLICY LIMIT - BI by DISEASE PER EMPLOYEE
A	AUTO PHYSICAL DAMAGE	CAP19049	1/1/2025	12/31/2025	Deductible --5,000 Requested Limit --

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS. AS RESPECTS

Proof of Liability Insurance
Key:2,158--12-19-2024

<p>CERTIFICATE HOLDER</p> <p>Generic Certificate of Liability Insurance</p> <p>, WI</p>	<p>CANCELLATION</p> <p>SHOULD ANY OF THE ABOVE-DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING AUTHORITIES WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, AUTHORITY, ITS AGENTS OR REPRESENTATIVES.</p> <p>AUTHORIZED REPRESENTATIVE </p>
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EXHIBIT B

Per Article 8.1.3 of the Milwaukee County Office of Emergency Management EMS Division (OEM-EMS) IGA agreement with [City of West Allis Fire Department] effective January 1, 2026 (“Agreement”), OEM-EMS will annually submit a notice of available EMS subsidy funds to each ALS transport capable municipality based on the previous year’s ALS transport and most recent US Census Bureau data for population and land area.

For 2026, a total of \$2.5M will be available to the Milwaukee County EMS System Advanced Life Support transporting agencies. The 30%-30%-40% Formula will be utilized to break down the funds to each agency as described below:

30-30-40 FORMULA									
	POPULATION SERVED ¹		30%	SQ. MILES SERVED ²		30%	2025 ALS TRANSPORT ³	40%	
Cudahy	18204	1.9%	\$ 14,532.37	4.77	1.97%	\$ 14,809.08	3.2%	\$ 32,000.00	\$ 61,341.45
Franklin	36,816	3.9%	\$ 29,390.45	34.58	14.31%	\$ 107,313.10	6.1%	\$ 61,000.00	\$ 197,703.54
Hales Corners	7,720	0.8%	\$ 6,162.92	3.19	1.32%	\$ 9,905.82	0.5%	\$ 5,000.00	\$ 21,068.75
Greendale	14,854	1.6%	\$ 11,858.04	5.57	2.30%	\$ 17,285.54	3.2%	\$ 32,000.00	\$ 61,143.58
Greenfield	37,803	4.0%	\$ 30,178.37	11.53	4.77%	\$ 35,781.38	10.2%	\$ 102,000.00	\$ 167,959.75
Milwaukee	577,222	61.4%	\$ 460,799.97	96.18	39.80%	\$ 298,490.54	38.4%	\$ 384,000.00	\$ 1,143,290.51
West Milwaukee	4,114	0.4%	\$ 3,284.23	1.12	0.46%	\$ 3,472.62	N/A		\$ 6,756.86
TOTAL	581,336	61.9%	\$ 464,084.20	97.30	40.26%	\$ 301,963.17	38.4%	\$ 384,000.00	\$ 1,150,047.36
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South Milwaukee	20,795	2.2%	\$ 16,600.78	4.83	2.00%	\$ 14,989.08	2.2%	\$ 22,000.00	\$ 53,589.86
St. Francis	9,161	1.0%	\$ 7,313.28	2.57	1.06%	\$ 7,972.45	3.0%	\$ 30,000.00	\$ 45,285.73
Wauwatosa	48,387	5.2%	\$ 38,627.65	13.23	5.47%	\$ 41,057.04	9.0%	\$ 90,000.00	\$ 169,684.68
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TOTAL	939,489	100%	\$ 750,000.00	242	100%	\$ 750,000.00	100%	\$ 1,000,000.00	\$ 2,500,000.00

¹US Census Bureau 2020 Assessment

²US Census Bureau 2020 Assessment

³Imagetrend - Patient Transported with ALS-Paramedic identified in Level of Care Provided by Protocol (eDisposition.32)

For Municipality:

by Jason Schaak, Fire Chief

Date

For Milwaukee County Office of Emergency Management:

Cassandra Libal
by Cassandra Libal, OEM Director

Date 4/22/2026

Certificate Of Completion

Envelope Id: 6E3ADD96-ED63-4F83-9A2C-3726D3DBB269
 Subject: Milwaukee County 2026-2035 IGA for EMS with WEST ALLIS FD
 Source Envelope:
 Document Pages: 31
 Certificate Pages: 5
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Sent
 Envelope Originator:
 Dan Pojar
 633 W. Wisconsin Ave.
 Suite 901
 Milwaukee, WI 53203
 Dan.Pojar@milwaukeecountywi.gov
 IP Address: 204.194.251.5

Record Tracking

Status: Original
 4/7/2026 5:14:31 PM
 Holder: Dan Pojar
 Dan.Pojar@milwaukeecountywi.gov
 Location: DocuSign

Signer Events

Cassandra Libal
 cassandra.libal@milwaukeecountywi.gov
 Executive Director
 Milwaukee County
 Security Level: Email, Account Authentication
 (None)

Signature

Signature Adoption: Uploaded Signature Image
 Using IP Address: 204.194.251.5

Timestamp

Sent: 4/7/2026 5:16:26 PM
 Viewed: 4/9/2026 2:46:53 PM
 Signed: 4/9/2026 2:47:03 PM

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

Cassandra Libal
 cassandra.libal@milwaukeecountywi.gov
 Executive Director
 Milwaukee County
 Security Level: Email, Account Authentication
 (None)

Signature Adoption: Uploaded Signature Image
 Using IP Address: 204.194.251.5

Sent: 4/21/2026 10:02:51 PM
 Viewed: 4/22/2026 6:07:42 PM
 Signed: 4/22/2026 6:07:57 PM

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

Dan Pojar
 Dan.Pojar@milwaukeecountywi.gov
 EMS Division Director
 Milwaukee County Office of Emergency
 Management
 Security Level: Email, Account Authentication
 (None)

Completed

Using IP Address: 204.194.251.5

Sent: 4/21/2026 10:02:51 PM
 Viewed: 4/21/2026 10:12:14 PM
 Signed: 4/21/2026 10:12:16 PM

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

Judd Taback
 Judd.Taback@milwaukeecountywi.gov
 Assistant Corp. Counsel, Office of Corporation
 Counsel
 Milwaukee County
 Signing Group: Corporation Counsel
 Security Level: Email, Account Authentication
 (None)

Signature Adoption: Pre-selected Style
 Using IP Address: 204.194.251.5

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 Signed: 4/14/2026 3:15:46 PM

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

In Process

Signer Events	Signature	Timestamp
<p>Lamont Robinson lamont.robinson@milwaukeecountywi.gov Director, OEI Milwaukee County Signing Group: Office of Economic Inclusion Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Lamont Robinson</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 204.194.251.5</p>	<p>Sent: 4/9/2026 2:47:07 PM Viewed: 4/10/2026 7:10:30 AM Signed: 4/10/2026 7:10:37 AM</p>
<p>Comptroller AX Review axreview@milwaukeecountywi.gov Deputy Comptroller Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>George Axon</i></p> <p>Signature Adoption: Uploaded Signature Image Using IP Address: 204.194.251.3</p>	<p>Sent: 4/27/2026 12:26:35 PM Viewed: 4/27/2026 1:11:42 PM Signed: 4/27/2026 1:11:44 PM</p>
<p>Anthony Gatton Anthony.Gatton@milwaukeecountywi.gov Loss Control Manager Signing Group: Risk Management Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Anthony Gatton</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 204.194.251.5</p>	<p>Sent: 4/9/2026 2:47:08 PM Viewed: 4/10/2026 9:38:32 AM Signed: 4/10/2026 9:38:39 AM</p>
<p>Mary Jo Meyers maryjo.meyers@milwaukeecountywi.gov Chief of Staff Milwaukee County Delegate Of: County Executive David Crowley David.Crowley@milwaukeecountywi.gov Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Mary Jo Meyers</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 204.194.251.5</p>	<p>Sent: 4/27/2026 1:11:48 PM Viewed: 4/27/2026 2:14:33 PM Signed: 4/27/2026 2:14:37 PM</p>
<p>Judd Taback Judd.Taback@milwaukeecountywi.gov Assistant Corp. Counsel, Office of Corporation Counsel Milwaukee County Signing Group: Corporation Counsel Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Judd Taback</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 204.194.251.3</p>	<p>Sent: 4/27/2026 2:14:40 PM Viewed: 4/28/2026 10:39:43 AM Signed: 4/28/2026 10:39:51 AM</p>
<p>Jason Schaak jschaak@westalliswi.gov Interim Chief City of West Allis Fire Department Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 5/4/2026 10:45:10 AM ID: 2b5dc7e8-9e1c-4929-9893-4a50106e265a</p>		<p>Sent: 4/28/2026 10:39:54 AM Viewed: 5/4/2026 10:45:10 AM</p>

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp

Comptroller
comptrollersignature@milwaukeecountywi.gov



Sent: 4/27/2026 12:26:37 PM

Comptroller
Milwaukee County
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Isaac Rowlett
Isaac.Rowlett@milwaukeecountywi.gov
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Process

Procurement
procurementapprovalrequest@milwaukeecountywi.gov
ov
Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/7/2026 5:16:26 PM
Envelope Updated	Security Checked	4/21/2026 10:02:50 PM
Envelope Updated	Security Checked	4/21/2026 10:02:50 PM
Envelope Updated	Security Checked	4/21/2026 10:02:50 PM
Envelope Updated	Security Checked	4/21/2026 10:02:50 PM
Certified Delivered	Security Checked	5/4/2026 10:45:10 AM

Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Wisconsin Milwaukee County (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Wisconsin Milwaukee County:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: procurement@milwaukeecountywi.gov

To advise Wisconsin Milwaukee County of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at procurement@milwaukeecountywi.gov and in the body of such request you must

state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Wisconsin Milwaukee County

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to procurement@milwaukeecountywi.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Wisconsin Milwaukee County

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to procurement@milwaukeecountywi.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Wisconsin Milwaukee County as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Wisconsin Milwaukee County during the course of your relationship with Wisconsin Milwaukee County.

**CITY OF WEST ALLIS
RESOLUTION R-2026-5051**

**RESOLUTION AUTHORIZING ENTERING INTO A GRANT AGREEMENT WITH
AARP FOR A COMMUNITY CHALLENGE GRANT IN THE AMOUNT OF \$15,000
TO INSTALL PEDESTRIAN SAFETY IMPROVEMENTS ON BELOIT ROAD,
INCLUDING A RECTANGULAR RAPID FLASHING BEACON (RRFB), A
MEDIAN REFUGE ISLAND, AND HIGH-VISIBILITY PAVEMENT MARKINGS**

WHEREAS, AARP has offered the City of West Allis a Community Challenge Grant in the amount of \$15,000.00 to support community improvements that enhance safe mobility for people of all ages, with particular focus on residents age 50 and older; and,

WHEREAS, the City proposes to use these grant funds to design and construct an improved pedestrian crossing on Beloit Road, consisting of a Rectangular Rapid Flashing Beacon (RRFB), a median refuge, and high-visibility pavement markings, consistent with the grant program’s objective of improving pedestrian visibility and safety; and,

WHEREAS, the proposed improvements align with City goals to enhance multimodal safety and accessibility within the community, particularly for older adults and vulnerable road users; and,

WHEREAS, the AARP Community Challenge Grant Agreement requires that the City complete the funded improvements during the designated Grant Period ending December 15, 2026, and submit all required documentation, including an after-action report, by December 31, 2026; and,

WHEREAS, the Common Council deems it to be in the best interests of the City of West Allis to accept the grant and enter into the AARP Community Challenge Grant Agreement to facilitate completion of these pedestrian safety improvements; and,

WHEREAS, the additional funds, over the \$15,000 grant, to be used for this project have been included in the 2026 adopted budget under the Capital Improvement Program (CIP) under the various locations included in the Traffic Safety and Calming Project.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that the AARP Community Challenge Grant Agreement, providing \$15,000 in grant funding for the pedestrian crossing improvements on Beloit Road, is accepted.

BE IT FURTHER RESOLVED that funding for the balance of this project has been budgeted and is available in the 2026 Capital Project Fund, and the services will be charged to Account Number 350-6008-531.31-01, Project P2631S.

BE IT FURTHER RESOLVED that the city engineer is authorized to execute the AARP agreement and carry out the necessary activities to complete the project in accordance with AARP requirements; and,

BE IT FURTHER RESOLVED that the city attorney is authorized to make any non-substantive changes to the approved documents to effectuate their intent and to prepare and deliver any other documents necessary to complete the approved transaction.

BE IT FURTHER RESOLVED that the Finance Department is authorized to establish the appropriate revenue and expenditure accounts for the grant funds and project costs.

SECTION 1: **ADOPTION** “R-2026-5051” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

BEFORE ADOPTION

R-2026-5051 (Non-existent)

AFTER ADOPTION

R-2026-5051(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

May 8, 2026

AARP Community Challenge Grant Agreement

This AARP Community Challenge Grant Agreement (“Agreement”) serves as an agreement between **AARP**, a social welfare organization located at 601 E Street NW, Washington, DC 20049, and **City of West Allis, a municipality**, located at **7525 W Greenfield Ave, West Allis, Wisconsin 53214** (“Organization”).

Whereas, AARP wishes to grant Organization funding for the purposes set forth herein, and Organization wishes to perform the grant activities described herein. Therefore, in consideration of the mutual promises and advantages to the parties (the receipt and sufficiency of which are hereby acknowledged), the parties agree as follows.

1. **Funding.** AARP shall provide Organization with a one-time payment of grant funding in the amount of **\$15,000.00** (“Grant Funds”). Grant Funds will not be distributed under this Agreement until the Agreement is fully executed by both parties and AARP has received the signed Agreement from Organization.
2. **50+ Focus.** Organization will use the Grant Funds to improve the local community with a focus on the needs of people age 50+ by increasing ways older adults and all residents (with a focus on people age 50 and older) safely move around the community.
3. **Project Timeline.** Organization will perform the Grant Activities (defined below) between the date of execution of this Agreement and **December 15, 2026, at 11:59 p.m.** (“Grant Period”).
4. **Scope of Grant and Anticipated Activities to Be Funded.** Organization shall use the Grant Funds to undertake the following activities in West Allis, Wisconsin during the Grant Period and achieve the following deliverables (collectively “Grant Activities”):
 - a. Organization will install rectangular rapid flashing beacons along a major roadway corridor to improve pedestrian visibility and crossing safety, especially benefiting older adults.
 - b. Organization will upgrade one (1) existing bus stop with an Americans with Disabilities Act (ADA)-compliant boarding pad to improve accessibility and passenger safety.
 - c. Organization will establish one (1) new westbound bus stop with an ADA-compliant boarding pad to improve safe and convenient transit access.
 - d. Organization will coordinate with the Milwaukee County Transit Service (MCTS) to provide in-person transit education to forty (40) community residents through training sessions and ride-along opportunities, with participation encouraged for individuals age 50 or older.
 - e. Organization will coordinate with the Milwaukee County Transit Service (MCTS) to share transit education information with approximately eight thousand (8,000) community members through printed materials and electronic communications.
 - f. Organization agrees these Grant Activities will be performed by licensed contractors or qualified trade professionals where required by applicable law.
 - g. In compliance with the Community Challenge Promotional Toolkit provided by AARP, which is incorporated herein by reference, Organization will include AARP-provided branding and language that indicates AARP’s support for the Grant Activities, as applicable:
 - i. Events and temporary demonstrations: Signs, banners, or similar signage associated with the activity will indicate that the event or activity was funded with support from AARP and, as applicable, third-party funders
 - ii. Permanent structures: Structures (benches, wayfinding signs, community gardens, tables, seating, shelters, art installations, murals, or similar structures) will include a permanent plaque or other sign that indicates support from AARP and, as applicable, third-party funders

- iii. Printed digital resources or similar communications: Materials will include the AARP logo and mention of support from AARP and, as applicable, third-party funders
5. **Reporting Requirements.** Organization agrees to submit to AARP a completed financial and programmatic after-action report (“AAR”), the generic form of which will be provided by AARP and is incorporated herein by reference. The completed AAR will detail all progress or achievement of the Grant Activities described herein and must include a description of Grant Activity outputs and outcomes. It may include personal stories from residents who have benefited from the community improvements, which AARP and its third-party funders may publicize and distribute without limitation. The AAR may also include an itemized listing of any and all expenditures and drawdowns of the Grant Funds made during the Grant Period. Organization will submit the AAR with visuals (photos and/or video) to AARP by **December 31, 2026** (“AAR Deadline”). Organization agrees that the submission of the AAR at the conclusion of the project is required by the AAR Deadline and failure to submit the AAR will result in the removal from the AARP website until the time of submission, and non-completion will disqualify an applicant from future AARP Community Challenge grant programs.
 6. **Material License.** Organization grants to AARP the right and license to use, edit, reproduce, distribute, publicly display, publicly perform, and/or make derivative works of any content, media or other materials (collectively, “Material”) provided by Organization to AARP. Such Material may be used in whole or in part, alone or together with other content, media or other materials, and in any form or on any platform. The rights granted to AARP in this term shall be irrevocable, perpetual, royalty-free and worldwide. Organization will not have any right of approval or receive any compensation as a result of AARP’s use of the Material.
 7. **Privacy.** Organization will obtain a signed release from each identifiable individual captured in any photo and/or video taken or otherwise acquired by Organization and will submit such releases to AARP upon request. If Grant Activities involve any other data collection (including surveys), Organization will inform participants that Organization is not collecting data on AARP’s behalf or sharing it with AARP. Further, as part of any data collection activities Organization engages in hereunder, Organization agrees not to ask participants whether they are a member of AARP or an individual interested in AARP.
 8. **Documentation and Right to Audit.** Organization shall retain invoices, receipts, accounting records and other supporting documentation for at least five (5) years following the expiration of the Grant Period. Organization shall maintain books and records consistent with generally accepted accounting principles and good business practices. AARP retains the right to audit Organization’s books and records upon reasonable notice, for the limited purpose of confirming that Grant Funds are expended and drawn down solely to conduct Grant Activities and in accordance with the terms of this Agreement. The obligations and rights granted in this section shall survive the expiration and termination of the Agreement.
 9. **Permissible Use of Grant Funds, Repayments, and Refunds.** Organization shall use the Grant Funds exclusively for the performance of Grant Activities. AARP retains the right to receive an immediate refund of all improperly expended or unearned funds, as determined in AARP’s sole and reasonable discretion, from Organization upon written demand. If Organization anticipates a change in the scope or direction of Grant Activities, it must procure prior written approval from AARP before expending Grant Funds for any activity not specifically detailed herein. Furthermore, upon the expiration of the Grant Period or if Organization fails to comply with any term of this Agreement, Organization agrees to promptly return any unexpended portion of the Grant Funds in Organization’s possession upon receipt of written demand from AARP.
 10. **Term and Termination.** The effective date of this Agreement shall be the date of execution, and the Agreement shall automatically terminate on **December 31, 2026**. This Agreement may be terminated by AARP at any time and for any reason upon written notification to Organization. Upon such termination, Organization shall return all unexpended portions of the paid Grant Funds to AARP with receipts and other

documentation to substantiate the returned amount within forty-five (45) days of written receipt of early termination from AARP, and AARP shall have no further obligation to provide Organization with any Grant Funds.

11. **No Implied Agency.** Nothing in this Agreement shall be deemed to create any partnership, joint venture, joint enterprise, or agency relationship among the parties, and no party shall have the right to enter into contracts on behalf of, to legally bind, to incur debt on behalf of, or to otherwise incur any liability or obligation on behalf of, the other party hereto, in the absence of a separate writing, executed by an authorized representative of the other party. Each party shall be solely responsible for its employees and contractors used to provide the Agreement.
12. **No Commercial or Political Activity.** Both parties recognize that AARP is a nonprofit, non-partisan tax-exempt organization and agree that the Grant Funds will not be used to support or oppose political candidates or initiatives. Notwithstanding any specific deliverable herein, Grant Funds shall not be used to promote any commercial product or service or for-profit entity.
13. **No Collection of AARP Member Data.** At no time shall Organization collect or maintain any information from individuals involved in the Grant Activities that shall directly or indirectly identify such individuals as AARP members, member-prospects, or individuals interested in AARP.
14. **Indemnification.** To the extent allowable by applicable law, each party (the “Indemnifying Party”) shall defend, indemnify, and hold harmless the other party, its affiliates, and their respective partners, officers, employees, directors, agents, and representatives (each of whom is an “Indemnified Party”) against all liability, loss, suits, penalties, claims or actions, including any costs, damages, expenses (including attorneys’ fees and court costs), arising out of or resulting from (a) the negligent, reckless, or willful acts or omissions of Indemnifying Party, its officers, directors, employees, independent contractors, or agents, (b) the Indemnifying Party’s breach of applicable law or regulation; (c) the Indemnifying Party’s breach of this Agreement, including failure to comply with its obligations as set forth herein; and (d) any claim that the content, media, materials, activities, services, or work product of the Indemnifying Party infringe or violate the intellectual property or other rights of third parties, except to the extent caused by the Indemnified Party. The parties acknowledge and agree that the indemnity specified herein will include, without limitation, indemnification for settlements or compromises of matters covered by this indemnity. The Indemnifying Party shall not settle any such suit or claim without the Indemnified Party’s prior written consent if such settlement would be adverse to the Indemnified Party’s interest. The Indemnified Party may, at its option, conduct the defense in any third-party action arising as described above and the Indemnifying Party agrees fully to cooperate with such defense. The obligations and rights granted in this section shall survive the expiration and termination of the Agreement.
15. **Insurance.** Organization is responsible for all Grant Activities performed under this Agreement. Organization will maintain insurance coverage sufficient to cover the activities, risks, and potential omissions of the Grant Activities in accordance with generally accepted industry standards and as required by law. Organization will also ensure contractors, agents, subcontractors, and providers of services maintain insurance coverage consistent with this section.
16. **Acknowledgment and Trademark Licenses.** Organization shall acknowledge AARP’s support and, as applicable, third-party funding support, in all press releases, public announcements, and publicly released documents related to the Grant Activities detailed herein. To that end, AARP grants Organization a royalty-free non-exclusive, revocable license to use its name and corporate logo and, as applicable and where directed by AARP, the name and or logo of third-party funders, solely for that purpose and in compliance with the Community Challenge Promotional Toolkit provided by AARP. In addition, Organization grants AARP a non-exclusive, royalty-free, world-wide, license to use Organization’s corporate trademark, including its

name and/or logo, for the limited purpose of communications regarding the grant between AARP and Organization to AARP members, the 50+ and the general public in promotion of AARP in all media and mediums, including without limitations, broadcast, print, online, and AARP membership materials until the expiration or termination of this Agreement. All trademark licenses granted under this section are non-transferable and Organization shall not create any new use of the AARP trademark upon expiration or termination of this Agreement.

17. **Warranties.** Each party hereby represents and warrants that: (a) it has full power and authority to enter into this Agreement and perform its obligations hereunder; (b) it is duly organized, validly existing, and in good standing under the laws of the jurisdiction of its origin; (c) it has not entered into, and during the Term will not enter into, any agreement that would prevent it from complying with this Agreement; (d) it will comply with all applicable laws and regulations in its performance of this Agreement; and (e) the content, media and other materials (including Material as defined in Section 6) used or provided as part of the Agreement will comply with all applicable laws and regulations and will not contain any matter which is defamatory, unlawful, or which in any way infringes, invades, or violates any right of any person or entity, including privacy, publicity, copyright, and trademark. If necessary, Organization shall enter into written agreements and obtain written releases from third parties in order to ensure that any materials produced by the Organization hereunder can be used by AARP as contemplated herein.
18. **Confidentiality. Except as required by public records laws,** both parties agree to take commercially reasonable measures to protect information obtained from the other, provided information is marked “confidential” or is of such a nature that the recipient party has reason to believe it is confidential.
19. **Additional Terms.** Organization shall not assign or otherwise transfer the Agreement, including by change of control, to any party without the prior written consent of AARP. This Agreement represents the entire agreement between the parties and replaces any prior agreement or proposed variation. Should there be any conflict between any forms or documents exchanged by the parties, the terms and conditions of this Agreement shall govern. This Agreement shall be amended only by mutual written agreement executed by all parties or their respective designees. The parties agree that this Agreement will be governed by the Laws of the State of Wisconsin without regard to conflict of laws statutes/rules. If any portion of this Agreement shall be declared illegal, void or otherwise unenforceable, the remaining provisions will not be affected, but will remain in full force and effect.
20. **Notice.** For purposes of this Agreement, the following individuals shall serve as points of contact for both AARP and the Organization:

AARP
Mike Watson
Director, Livable Communities
601 E Street NW
Washington, DC 20049

City of West Allis
Melinda K. Dejewski, P.E.
City Engineer
7525 W Greenfield Ave
West Allis, Wisconsin 53214

ACCEPTED AND AGREED TO BY:

AARP

City of West Allis

By: _____
Printed Name: Mike Watson
Title: Director, Livable Communities
Date: _____

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

Application for: Temporary Public Entertainment Permit

Kara Olds

Name of Event: West Allis Beer Garden

Date(s): Friday, June 5th Saturday, June 6th Friday, June 12th Saturday, June 13th Friday, June 19th Saturday, June 20th Friday, June 26th Saturday, June 27th Friday, July 3rd Saturday, July 4th Friday, July 10th Saturday, July 11th Friday, July 17th Saturday, July 18th Friday, July 24th Saturday, July 25th Friday, July 31st Saturday, August 1st Friday, August 7th Saturday, August 8th Friday, August 14th Saturday, August 15th Friday, August 21st Saturday, August 22nd Friday, August 28th Saturday, August 29th

Location: Liberty Heights Park - West Allis

Event Start and End Time: 6:00-8:00pm

Type of Entertainment: Live acoustic music



Record No: PNSH-26-3

Pawn Shop, Secondhand Stores, and
Secondhand Jewelry Dealers (Exp
Annually Dec 31)

Status: Active

Submitted On: 5/6/2026

Applicant

Zachary Reno
 503-757-1185
 zaceno@gmail.com
 7415 W Becher St
West Allis, WI 53219

Application Information

Please Note: If you have a security alarm or intend to install one, you need an alarm permit. If you currently do not have one, apply for one here.

<a

href=https://westalliswi.viewpointcloud.com/categories/1087/record-types/6751Click here to apply for alarm permit.

New or Renewal*

New

Are you a charitable organization?*

No

License Type*

Secondhand Article Dealer

Pawnbroker is a person who engages in the business of lending money on the deposit or pledge of any article or jewelry other than choses in action, securities or written evidences or indebtedness; or purchases any article or jewelry with an expressed or implied agreement of understanding to sell it back at a subsequent time at a stipulated price.

Secondhand Article or Junk Dealer is a person, other than an auctioneer, who engages in the business of purchasing or selling secondhand articles as defined above, who is not either a "pawnbroker" or a "secondhand jewelry dealer," as defined above.

Secondhand Jewelry Dealer is a person, other than an auctioneer, who engages in any business of any transaction consisting of purchasing, selling, receiving, or exchanging secondhand jewelry, who is not a pawnbroker within the above definition.

If Mailing Address Is Different

Business Mailing Address* 

7415 w Becher

City* 

West allis

State* 

Wi

Zip Code* 

53219

Applicant / License Agent Information

Applicant's/Agent's Full Name*

Zachary Reno

Date of Birth*

08/24/1977

Mailing Address*

7415 w Becher

City*

West allis

State*

Wi

Zip Code*

53219

County*

Milwaukee

Phone Number* ?

503-757-1185

E-Mail Address* ?

cosmicsoundsmke@gmail.com

Driver's License Number*

Upload Driver's License* ?



IMG_9795.jpeg

Plan of Operation

1. Describe, in detail, the nature of the business, kind of materials to be collected, bought, sold or otherwise handled.*

Record store. Buying and selling used LPs and Movies on dvd and vhs.

Hours of Operation

2. Please check all the days you will be in operation and the hours of operation for that day. If you will be closed on a certain day, type "**CLOSED**".

Sunday Open - Close Times*

11-5

Monday Open - Close Times*

Closed

Tuesday Open - Close Times*

Closed

Wednesday Open - Close Times*

11-6

Thursday Open - Close Times*

11-6

Friday Open - Close Times*

12-7

Saturday Open - Close Times*

11-7

New License Application Information

You will need an occupancy permit and possibly other licenses/permits.

[Click here to apply for the Occupancy Permit.](#)

[Click here to apply for Planning & Zoning Permits.](#)

Will you have a security alarm?*

Yes

Alarm System Registration - Important Information

Who Needs to Register:

All businesses and residences in the City of West Allis must register their alarm systems.

Types of Alarms that Require Registration:

Any alarm that:

1. Sends an alert directly to the West Allis police department (including silent or quiet alarms).
2. Makes a sound when activated.
3. Has a visual signal when activated.

Registration Deadline:

Alarm systems must be registered before installation. If you already have an alarm system, please register it promptly at [Click here to register](#).

Consequences of Non-Registration:

Failure to register may result in fines ranging from \$100 to \$500.

Changes in Occupancy or Alarm System:

Any change in occupant or alarm system requires obtaining a new permit.

For further details and to register your alarm system, visit [click here](#).

Recordkeeping, Holding, and Other Requirements

1. I understand no pawnbroker, secondhand article dealer, or secondhand jewelry dealer may engage in a transaction of purchase, receipt or exchange of any secondhand article or secondhand jewelry from a customer without securing adequate identification from the customer at the time of the transaction.*



2. I understand no pawnbroker, secondhand article dealer, or secondhand jewelry dealer may engage in a transaction of purchase, receipt or exchange of any secondhand article or secondhand jewelry from a customer without securing adequate identification from the customer at the time of the transaction.*



3. I understand for each purchase, receipt, or exchange of any secondhand article or secondhand jewelry from a customer, every pawnbroker, secondhand article dealer, and secondhand jewelry dealer licensed under this section shall keep a permanent record and inventory in such form as the Chief of Police shall prescribe, in which the dealers shall record legibly in English the name, address and date of birth of each customer and driver's license number or number of other adequate identification presented. The dealer shall also record the date, time, and place of the transaction and an accurate and detailed account and description of each article being purchased, including, but not limited to, any trademark, identification number, serial number, model number, brand name, description by weight and design of such article, and other identifying marks, identifying descriptions of the personal nature, and when applicable, whether the article is a male or female item. The book shall be kept in ink, and no entry in such book shall be erased, mutilated, or changed. The pawnbroker, secondhand article dealer, or secondhand jewelry dealer shall retain an original and a duplicate of each record and inventory for not less than one year after the date of transaction.*



5. I understand the dealer or pawnbroker shall also obtain a written declaration of the seller's ownership which shall state whether the article or jewelry is totally owned by the seller, how long the seller has owned the article or jewelry, whether the seller or someone else found the article or jewelry and, if the article or jewelry was found, the details of its finding. The dealer or pawnbroker shall retain an original and duplicate of the declaration for not less than one year after the date of the transaction.*



4. I understand every pawnbroker, secondhand article dealer, and secondhand jewelry dealer shall on a weekly basis prepare a list that contains the name and address of each customer during the week for which the list was prepared, the date, time, and place of each transaction with each of those customers, and a detailed description of the secondhand article or secondhand jewelry, including the serial number and model number, if any. The dealer or pawnbroker shall retain the list for not less than one year after the date on which the list was prepared.*



6. I understand the seller shall sign, in ink, his or her name in such inventory register and on the declaration of ownership.*



7. I understand such inventory registers, declarations of ownership, and weekly lists shall be made available to any police officer for inspection at any time that the dealer's principal place of business is open or within one business day of an officer's request.*



8. I understand Any dealer or pawnbroker shall electronically report each article purchased or received using a computer program approved by the West Allis Police Department. Such report shall occur no more than twenty-four (24) hours after the article is purchased or received and shall contain a complete description as required in Subsection (7)(b) (2) and a clear, unaltered digital photograph of any jewelry or article without a serial or identification number.*



9. I understand any secondhand article or secondhand jewelry purchased or received by a pawnbroker shall be kept on the pawnbroker's premises or other place for safekeeping for not less than 30 days after the date of purchase or receipt, unless the person known by the pawnbroker to be the lawful owner of the secondhand article or secondhand jewelry recovers it. Any secondhand article or jewelry purchased by a secondhand article dealer or secondhand jewelry dealer shall be kept on the dealer's premises or other place for safekeeping for not less than 21 days after the date of purchase or receipt. Any article or jewelry shall be held separate and apart from any other transaction and shall not be changed or altered in any manner. The dealer shall permit the Chief of Police or any other police officer designated by the Chief to inspect the article or jewelry during the holding period within one business day of an officer's request.*



10. I understand any coin or bullion purchased by a pawnbroker, secondhand article dealer, or secondhand jewelry dealer shall be kept on the dealer's premises or other place for safekeeping for not less than 48 hours after the date of purchase or receipt. Any coin or bullion shall be held separate and apart from any other transaction and shall not be changed or altered in any manner. The dealer shall permit the Chief of Police or any other police officer designated by the Chief to inspect the coin or bullion during the holding period.*



11. I understand the Chief of Police, or any police officer designated by the Chief, may, in his or her discretion, cause any object which has been exchanged or purchased by a dealer licensed under this section, which he or she has reason to believe was not sold or exchanged by the lawful owner, to be held for the purposes of identification or investigation for such additional reasonable length of time as the Chief of Police or designee deems necessary.*



12. I understand every pawn broker, secondhand jewelry dealer, or secondhand article dealer in the City of West Allis who obtains by pawn, purchase or exchange any secondhand firearm, whether smooth bore, shotgun, rifle or handgun, shall, within one business day after receiving such firearm, report to the Chief of Police of the City of West Allis the fact that the same has been received, with the name, address, date of birth, and description of the person from whom such firearm was received, together with a description of such firearm.*



13. I understand every pawnbroker, secondhand article dealer, or secondhand jewelry dealer in the City of West Allis who obtains in pawn, purchase or exchange any secondhand article made in whole or in part of platinum, gold, silver, copper, brass, bronze or other precious metal, or precious or semi-precious stones or pearls, shall, within one business day after receiving such article, report to the Chief of Police of the City of West Allis the fact that same has been received, with the name, address, date of birth, and description of the person from whom such jewelry was received, together with the description of such article.*



14. I understand no pawnbroker, secondhand article dealer, or secondhand jewelry dealer may engage in a transaction of purchase, receipt or exchange of any secondhand article or secondhand jewelry from an unemancipated minor unless the minor is accompanied by his or her parent or guardian at the time of the transaction or the minor provides written consent from his or her parent or guardian to engage in the transaction.*



15. I understand no person shall pawn, pledge, sell, consign, leave, or deposit any item with or to a licensed pawnbroker if the item of property is not owned by the person; the item of property is owned by another, regardless of whether the transaction is occurring with the permission of the owner; or another person has a security interest in the item of property.*



16. I understand the licensee and/or the employees and agents of the licensee shall cooperate with police investigations of theft, fraud, burglary, and other violations of City and state laws. *



17. I understand for all transactions where a pawnbroker licensee pays a customer for an item where payment equals or exceeds \$250, the payment shall be paid by check or prepaid debit card from the pawnbroker licensee to the customer. The pawnbroker licensee shall not thereafter cash said check and provide cash to the customer. A transaction may not be broken down in increments of less than \$250 to avoid the requirements of this provision.*



Acceptance & Signature

1. I agree to inform the City Clerk within 10 days of any substantial changes in the information supplied in this application. *



2. I understand that the fee is due at the time of application. Failure to submit the required fee will result in the application not being processed. You will receive an email with the a link to pay the fee after you submit this 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 person, firm or corporation violating this section shall, upon conviction for a first offense, forfeit not less than fifty dollars (\$50) nor more than one thousand dollars (\$1,000), together with the costs of prosecution and, in default of payment, shall be imprisoned in the House of Correction until such forfeiture and costs are paid, but not more than the number of days set forth in Sec. 800.095(1)(b)1, Wis. Stat. Any person, firm or corporation violating this section shall, upon conviction for the second or subsequent offenses, forfeit not less than five hundred dollars (\$500), nor more than two thousand dollars (\$2,000), together with the costs of prosecution and, in default of payment, shall be imprisoned in the House of Correction until such forfeiture and costs are paid, but not more than the number of days set forth in Sec. 800.095(1)(b)1, Wis. Stat

Digital Signature (Individual, Partner, Manager of Limited Liability Company (LLC), Member, Officer of Corporation)*

 Zachary Reno
May 6, 2026

Failure to submit the required fee will result in your application not being processed. You will receive an email with a link to pay the fee after you submit this application.

Attachments



Record No: PNSH-26-2

Pawn Shop, Secondhand Stores, and
Secondhand Jewelry Dealers (Exp
Annually Dec 31)

Status: Active

Submitted On: 5/5/2026

Applicant

Julianna Jackson
 414-253-3711
 414artrevival@gmail.com
 3150 n booth st
Milwaukee, Wisconsin 53212

Application Information

Please Note: If you have a security alarm or intend to install one, you need an alarm permit. If you currently do not have one, apply for one here.

<a

href=https://westalliswi.viewpointcloud.com/categories/1087/record-types/6751Click here to apply for alarm permit.

New or Renewal*

New

Are you a charitable organization?*

No

License Type*

Secondhand Article Dealer

Pawnbroker is a person who engages in the business of lending money on the deposit or pledge of any article or jewelry other than choses in action, securities or written evidences or indebtedness; or purchases any article or jewelry with an expressed or implied agreement of understanding to sell it back at a subsequent time at a stipulated price.

Secondhand Article or Junk Dealer is a person, other than an auctioneer, who engages in the business of purchasing or selling secondhand articles as defined above, who is not either a "pawnbroker" or a "secondhand jewelry dealer," as defined above.

Secondhand Jewelry Dealer is a person, other than an auctioneer, who engages in any business of any transaction consisting of purchasing, selling, receiving, or exchanging secondhand jewelry, who is not a pawnbroker within the above definition.

If Mailing Address Is Different

Business Mailing Address* 

3150 N Booth st

City* 

Milwaukee

State* 

WI

Zip Code* 

53212

Applicant / License Agent Information

Applicant's/Agent's Full Name*

Julianna Jackson

Date of Birth*

09/19/2001

Mailing Address*

3150 n booth st

City*

milwaukee

State*

wisconsin

Zip Code*

53212

County*

milwaukee

Phone Number* ?

3144587771

E-Mail Address* ?

414artrevival@gmail.com

Driver's License Number*

Upload Driver's License* ?



License ID Julianna.jpg

Plan of Operation

1. Describe, in detail, the nature of the business, kind of materials to be collected, bought, sold or otherwise handled.*

This business operates as a for-profit secondhand art supply store, accepting donated and purchased used art materials from the public for resale. Items collected, bought, and sold include but are not limited to: paints, drawing and illustration supplies (pencils, pens, markers, charcoal, pastels), printmaking supplies, inks, brushes, palettes, canvases, sketchbooks, paper, mixed media supplies, adhesives, sculpting and modeling materials, printmaking tools, yarn, mosaic materials, craft supplies, sewing and fiber arts materials, and art-related books and instructional materials. The store will also handle lightly used art equipment such as easels, light boxes, storage organizers, sewing machines and similar tools. All items are accepted in usable condition, inspected upon intake, priced, and resold to the public at affordable prices. In addition to retail resale operations, the business will host in-person art classes, workshops, and community events on the premises. These educational events will be open to the public and may be ticketed or fee-based. Supplies used during classes may be sourced from store inventory.

Hours of Operation

2. Please check all the days you will be in operation and the hours of operation for that day. If you will be closed on a certain day, type **"CLOSED"**.

Sunday Open - Close Times*

closed

Monday Open - Close Times*

closed

Tuesday Open - Close Times*

closed

Wednesday Open - Close Times*

11a-6pm

Thursday Open - Close Times*

11am-6pm

Friday Open - Close Times*

11am-6pm

Saturday Open - Close Times*

10am-4pm

New License Application Information

You will need an occupancy permit and possibly other licenses/permits.

[Click here to apply for the Occupancy Permit.](#)

[Click here to apply for Planning & Zoning Permits.](#)

Will you have a security alarm?*

No

Recordkeeping, Holding, and Other Requirements

1. I understand no pawnbroker, secondhand article dealer, or secondhand jewelry dealer may engage in a transaction of purchase, receipt or exchange of any secondhand article or secondhand jewelry from a customer without securing adequate identification from the customer at the time of the transaction.*



2. I understand no pawnbroker, secondhand article dealer, or secondhand jewelry dealer may engage in a transaction of purchase, receipt or exchange of any secondhand article or secondhand jewelry from a customer without securing adequate identification from the customer at the time of the transaction.*



3. I understand for each purchase, receipt, or exchange of any secondhand article or secondhand jewelry from a customer, every pawnbroker, secondhand article dealer, and secondhand jewelry dealer licensed under this section shall keep a permanent record and inventory in such form as the Chief of Police shall prescribe, in which the dealers shall record legibly in English the name, address and date of birth of each customer and driver's license number or number of other adequate identification presented. The dealer shall also record the date, time, and place of the transaction and an accurate and detailed account and description of each article being purchased, including, but not limited to, any trademark, identification number, serial number, model number, brand name, description by weight and design of such article, and other identifying marks, identifying descriptions of the personal nature, and when applicable, whether the article is a male or female item. The book shall be kept in ink, and no entry in such book shall be erased, mutilated, or changed. The pawnbroker, secondhand article dealer, or secondhand jewelry dealer shall retain an original and a duplicate of each record and inventory for not less than one year after the date of transaction.*



4. I understand every pawnbroker, secondhand article dealer, and secondhand jewelry dealer shall on a weekly basis prepare a list that contains the name and address of each customer during the week for which the list was prepared, the date, time, and place of each transaction with each of those customers, and a detailed description of the secondhand article or secondhand jewelry, including the serial number and model number, if any. The dealer or pawnbroker shall retain the list for not less than one year after the date on which the list was prepared.*



5. I understand the dealer or pawnbroker shall also obtain a written declaration of the seller's ownership which shall state whether the article or jewelry is totally owned by the seller, how long the seller has owned the article or jewelry, whether the seller or someone else found the article or jewelry and, if the article or jewelry was found, the details of its finding. The dealer or pawnbroker shall retain an original and duplicate of the declaration for not less than one year after the date of the transaction.*



7. I understand such inventory registers, declarations of ownership, and weekly lists shall be made available to any police officer for inspection at any time that the dealer's principal place of business is open or within one business day of an officer's request.*



6. I understand the seller shall sign, in ink, his or her name in such inventory register and on the declaration of ownership.*



8. I understand Any dealer or pawnbroker shall electronically report each article purchased or received using a computer program approved by the West Allis Police Department. Such report shall occur no more than twenty-four (24) hours after the article is purchased or received and shall contain a complete description as required in Subsection (7)(b) (2) and a clear, unaltered digital photograph of any jewelry or article without a serial or identification number.*



9. I understand any secondhand article or secondhand jewelry purchased or received by a pawnbroker shall be kept on the pawnbroker's premises or other place for safekeeping for not less than 30 days after the date of purchase or receipt, unless the person known by the pawnbroker to be the lawful owner of the secondhand article or secondhand jewelry recovers it. Any secondhand article or jewelry purchased by a secondhand article dealer or secondhand jewelry dealer shall be kept on the dealer's premises or other place for safekeeping for not less than 21 days after the date of purchase or receipt. Any article or jewelry shall be held separate and apart from any other transaction and shall not be changed or altered in any manner. The dealer shall permit the Chief of Police or any other police officer designated by the Chief to inspect the article or jewelry during the holding period within one business day of an officer's request.*



11. I understand the Chief of Police, or any police officer designated by the Chief, may, in his or her discretion, cause any object which has been exchanged or purchased by a dealer licensed under this section, which he or she has reason to believe was not sold or exchanged by the lawful owner, to be held for the purposes of identification or investigation for such additional reasonable length of time as the Chief of Police or designee deems necessary.*



10. I understand any coin or bullion purchased by a pawnbroker, secondhand article dealer, or secondhand jewelry dealer shall be kept on the dealer's premises or other place for safekeeping for not less than 48 hours after the date of purchase or receipt. Any coin or bullion shall be held separate and apart from any other transaction and shall not be changed or altered in any manner. The dealer shall permit the Chief of Police or any other police officer designated by the Chief to inspect the coin or bullion during the holding period.*



12. I understand every pawn broker, secondhand jewelry dealer, or secondhand article dealer in the City of West Allis who obtains by pawn, purchase or exchange any secondhand firearm, whether smooth bore, shotgun, rifle or handgun, shall, within one business day after receiving such firearm, report to the Chief of Police of the City of West Allis the fact that the same has been received, with the name, address, date of birth, and description of the person from whom such firearm was received, together with a description of such firearm.*



13. I understand every pawnbroker, secondhand article dealer, or secondhand jewelry dealer in the City of West Allis who obtains in pawn, purchase or exchange any secondhand article made in whole or in part of platinum, gold, silver, copper, brass, bronze or other precious metal, or precious or semi-precious stones or pearls, shall, within one business day after receiving such article, report to the Chief of Police of the City of West Allis the fact that same has been received, with the name, address, date of birth, and description of the person from whom such jewelry was received, together with the description of such article.*



15. I understand no person shall pawn, pledge, sell, consign, leave, or deposit any item with or to a licensed pawnbroker if the item of property is not owned by the person; the item of property is owned by another, regardless of whether the transaction is occurring with the permission of the owner; or another person has a security interest in the item of property.*



17. I understand for all transactions where a pawnbroker licensee pays a customer for an item where payment equals or exceeds \$250, the payment shall be paid by check or prepaid debit card from the pawnbroker licensee to the customer. The pawnbroker licensee shall not thereafter cash said check and provide cash to the customer. A transaction may not be broken down in increments of less than \$250 to avoid the requirements of this provision.*



14. I understand no pawnbroker, secondhand article dealer, or secondhand jewelry dealer may engage in a transaction of purchase, receipt or exchange of any secondhand article or secondhand jewelry from an unemancipated minor unless the minor is accompanied by his or her parent or guardian at the time of the transaction or the minor provides written consent from his or her parent or guardian to engage in the transaction.*



16. I understand the licensee and/or the employees and agents of the licensee shall cooperate with police investigations of theft, fraud, burglary, and other violations of City and state laws. *



Acceptance & Signature

1. I agree to inform the City Clerk within 10 days of any substantial changes in the information supplied in this application. *



2. I understand that the fee is due at the time of application. Failure to submit the required fee will result in the application not being processed. You will receive an email with the a link to pay the fee after you submit this 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 person, firm or corporation violating this section shall, upon conviction for a first offense, forfeit not less than fifty dollars (\$50) nor more than one thousand dollars (\$1,000), together with the costs of prosecution and, in default of payment, shall be imprisoned in the House of Correction until such forfeiture and costs are paid, but not more than the number of days set forth in Sec. 800.095(1)(b)1, Wis. Stat. Any person, firm or corporation violating this section shall, upon conviction for the second or subsequent offenses, forfeit not less than five hundred dollars (\$500), nor more than two thousand dollars (\$2,000), together with the costs of prosecution and, in default of payment, shall be imprisoned in the House of Correction until such forfeiture and costs are paid, but not more than the number of days set forth in Sec. 800.095(1)(b)1, Wis. Stat

Digital Signature (Individual, Partner, Manager of Limited Liability Company (LLC), Member, Officer of Corporation)*



Julianna Jackson

May 5, 2026

Failure to submit the required fee will result in your application not being processed. You will receive an email with a link to pay the fee after you submit this application.

Attachments

Record #	License Type	Applicant / Agent		Business Address (License Location)	DBA/Trade/ Business Name
		First Name	Last Name		
ALC-23-18	Class A Beer	Guriqbal	Sra	9530 W. National Ave.	National petro
ALC-24-26	Class A Beer	Arun	Lamichhane	7920 W National Ave	West Allis BP
ALC-22-174	Class A Beer	Satwinder	Singh	10537 W Greenfield Ave	Pantry41 #105
ALC-22-39	Class A Beer	Simranjeet	Benipal	6000 W. National Ave.	Fast Fuel Convenience
ALC-25-35	Class A Liquor and Beer	BHOLA	SINGH	5631 W. National Ave.	Kwik Pantry
ALC-22-132	Class A Liquor and Beer	Bhaveskumar	Patel	7506 W Oklahoma Ave	Riverbend Liquor
ALC-24-32	Class A Liquor and Beer	Gurdeep	Kaur	6716 W. Lincoln Ave	Kwik Pantry
ALC-22-84	Class A Liquor and Beer	Tajbir	Singh	5909 W Lincoln Ave	One Stop West Allis Food & Liquor
ALC-22-36	Class A Liquor and Beer	Mohinder	Dhillon	5832 W. Burnham St.	Dhillon Beer & Liquor
ALC-25-29	Class A Liquor and Beer	Dineshkumar	Patel	1512 S. 84th St.	Cigarette Depot
ALC-22-78	Class A Liquor and Beer	Dianna	Figueroa	11111 W. Greenfield Ave	Festival Foods
ALC-22-173	Class A Liquor and Beer	Erin	Beeman	2625 S 108th ST	Pick 'N Save #6846
ALC-22-25	Class A Liquor and Beer	Danny	Sarandos	8415 W Greenfield Ave	Parthenon Foods
ALC-22-74	Class A Liquor and Beer	Kevin	Meyer	2600 S 108th St	Target Store T-2199
ALC-22-23	Class A Liquor and Beer	Manjit	Dhillon	9034 W Greenfield Ave	Olympia Food & Liquor
ALC-22-140	Class A Liquor and Beer	Kulwinder	Dhaliwal	10910 W Greenfield Ave	Walsh's Beer & Liquor
ALC-22-172	Class A Liquor and Beer	Lovett	Kelsi	6760 W National Ave	Pick 'N Save #6847
ALC-22-110	Class B Beer / Class C Wine	Yong	Lai	2945 S 108th St	Fortune Restaurant
ALC-26-6	Class B Beer / Class C Wine	Christopher	Murray	2550 S. 108th St.	The Picklr West Allis
ALC-22-203	Class B Beer / Class C Wine	Dana	Spandet	8121-8125 W National Ave	Flour Girl & Flame

Record #	License Type	Applicant / Agent		Business Address (License Location)	DBA/Trade/ Business Name
		First Name	Last Name		
ALC-23-21	Class B Beer	June	Boyce	1212 South 70th Street	Home2Suites
ALC-22-102	Class B Tavern	Kristine	Budiac	1430 S 81st St	Paulie's Field Trip
ALC-22-182	Class B Tavern	Sivily	Paz Perez	9039 W National Ave	Chef Paz
ALC-22-18	Class B Tavern	Philip	Kleist	7207 W National Ave	Tap City Usa
ALC-22-159	Class B Tavern	Tu	Nguyen	10534 W Greenfield Ave	Pho Saigon
ALC-22-205	Class B Tavern	Frank	zoboroski	7127 W National Ave	Brass Boar's Den
ALC-22-156	Class B Tavern	Lawrence	Pryor	6000 W. Mitchell St.	The Buzzard's Nest
ALC-22-131	Class B Tavern	Jacob	Silber	9541 W Cleveland Ave	The Network
ALC-22-62	Class B Tavern	Gina	Jaeckel	837 S 108th St	Kip's Inn
ALC-22-155	Class B Tavern	William	Potocic	8101 W Greenfield Ave	State Fair Inn
ALC-23-7	Class B Tavern	Mark	Lutz	6922 W Becher Street	Archie's Flat Top
ALC-22-43	Class B Tavern	Mark	Lutz	6800 W Becher St	Station No. 6
ALC-22-38	Class B Tavern	Mark	Lutz	2074 S 69th St	West Allis Cheese & Sausage Shop
ALC-22-105	Class B Tavern	John	Starr	1100 S 60th St	Broken Starr Saloon
ALC-22-47	Class B Tavern	Yun	Zheng	2916 S 108th St	Fujiyama Sushi & Hibachi
ALC-25-33	Class B Tavern	Frank	Orcholski	7534 W Beloit Road	Sir Frank's
ALC-24-25	Class B Tavern	Frank	Orcholski	7216 W Lincoln Ave	Jimmy B's
ALC-22-93	Class B Tavern	Joseph	Lynch	2300 S 108th St	Lynch's
ALC-22-197	Class B Tavern	Christopher	Trudeau	10535 W Greenfield Ave	Greenfield Takeout

Record #	License Type	Applicant / Agent		Business Address (License Location)	DBA/Trade/ Business Name
		First Name	Last Name		
ALC-22-14	Class B Tavern	Jason	Powelski	9033 W National Ave	Just J's
ALC-22-12	Class B Tavern	Lawrence	Robe Jr	1503 S 81st St	Capt'n Nicks
ALC-23-14	Class B Tavern	Samantha	Soun	1606 S. 84th St.	Thai Orchid Bar & Grill
ALC-22-162	Class B Tavern	Casey	Rataczak	7211 W Greenfield Ave	Camino
ALC-22-27	Class B Tavern	Michelle	Alexander	7411 W Becher St	Mishe's
ALC-22-81	Class B Tavern	John	mackowski	11904 W Greenfield Ave	Brass Monkey
ALC-25-1	Class B Tavern	Andrew	Ahles	5906 W. Burnham St.	Silly Goose Bar
ALC-22-35	Class B Tavern	Antonio	Ingrilli	9104 W Oklahoma Ave	Caterina's Ristorante
ALC-22-206	Class B Tavern	Asia	Beckum	6741 W. Lincoln Ave.	First Responders Bar & Grill
ALC-22-94	Class B Tavern	Melanie	LeBeau	7408 W Walker St	Eckbar
ALC-22-64	Class B Tavern	Richard	Branski	6101 W Lincoln Ave	Hanke's
ALC-23-35	Class B Tavern	Sandy	Hurtado	6738 W Greenfield Ave	Las Cazuelas
ALC-23-4	Class B Tavern	Craig	Silber	6108 W Burnham St.	The Thirsty Cactus Saloon
ALC-23-30	Class B Tavern	Cristian	Jimenez	8129 W Greenfield Ave	Restaurante La Salsa
ALC-22-32	Class B Tavern	Shawn	Lange	1325 S 70th St	Boz's Sports Bar
ALC-22-66	Class B Tavern	Thomas	Amann	8824 W Becher St	Tommy Amann's
ALC-23-29	Class B Tavern	Neil	Modi	1657 S 108th St	Pallas Restaurant & Aris Sports Bar
ALC-23-33	Class B Tavern	Burns	David	9646 W. Greenfield Ave	Burnsies Bar & Grill
ALC-25-4	Class B Tavern	Daniel	Zierath	5832 W. Lincoln Avenue	ODB's



McDonald Law
EXPERIENCE, INTEGRITY, EXCELLENCE

Shannon D. McDonald
T: 262.252.9123
E: sdm@themklaw.com

TMS
05.04.2026
1149

April 28, 2026

Ms. Tracey Uttke, City Clerk
City of West Allis
7525 West Greenfield Ave.
West Allis, WI 53214

RECEIVED

MAY 04 2026

CITY OF WEST ALLIS

Re: NOTICE OF CLAIM PURSUANT TO WIS. STAT. § 893.80

Dear Madam Clerk,

Please be advised that this law firm represents Opulence Salon Suites, LLC (“Opulence”) and its owner, Lauren Nembhard. The purpose of this correspondence is to provide notice to the City of West Allis of claims against the City by Opulence and Ms. Nembhard pursuant to Wis. Stat. §893.80.

Opulence entered into a contract with Hive Construction, LLC (“Hive”) for the buildout of a commercial space at 2665 S. 108th Street, West Allis, Wisconsin 53227. The buildout was to include twenty-two separate salon spaces along with an office, general reception area, meeting room, storage room, mechanical room, utility room, and bathrooms.

Hive contracted with Stack Design Group, LLC (“SDG”) to render architectural drawings for the project. Stack produced the drawings to Hive and Hive submitted the drawings to the City for review and approval. The City stamped the drawings as “Conditionally Approved” on May 6, 2025. A true and correct copy of the approved drawings is attached as Exhibit A. The City issued the construction permit to Hive on the same date and Hive began construction on the project shortly thereafter.

The space to be built-out was identified as Type “II-B Unprotected Non-Combustible.” This required structural elements to be made of non-combustible materials such as metal, concrete, masonry, etc. SDG’s drawings identified the structural elements as wood 2x4’s. The City reviewed the drawings and conditionally approved the drawings despite the drawings calling for wood 2x4’s in violation of Type II-B Unprotected Non-Combustible designation.

Hive installed wood 2x4 framing for all the interior units and installed electrical wiring that was specific to wood 2x4 framing. Had Hive installed metal framing as required by the Type II-B Unprotected Non-Combustible designation, it would have installed different electrical wiring.

N96W18221 County Line Rd. Suite 200, Menomonee Falls, WI 53051 • 262.252.9122
20 N. Clark Street, Suite 3300, Chicago, IL 60602 • 312.626.1881
www.themklaw.com

Opulence, by and through its attorney, met with Hive and the City's building inspector, plumbing inspector, and electrical inspector on February 10, 2026. The building inspector informed Hive that all wood 2x4 framing had to be torn out as it was not compliant with the Type II-B Unprotected Non-Combustible designation. The electrical inspector indicated that the electrical wiring had to be torn out as well since metal framing required a different type of wiring.

Hive submitted a new scope of work for the removal of the wood 2x4 structural elements and electrical wiring and completion of the project in compliance with the Type II-B Unprotected Non-Combustible designation. Hive's new scope of work increased the project total cost by \$284,834.56. Neither Opulence/Ms. Nembhard nor their lender had an additional \$284,834.56 to complete the project.

The City owed Opulence/Ms. Nembhard a duty to use reasonable care in the performance of its professional duties relative to the review and approval of the drawings submitted by Hive. The City breached this duty of care when it approved drawings that included non-compliant structural materials. Had the City denied approval of the drawings, Hive would not have installed the wood 2x4 structural elements and the project would not have failed. As it were, however, the City approved the non-compliant drawings which resulted in non-compliant materials being installed at substantial expense to Opulence/Ms. Nembhard. The project is now a complete failure.

As a direct and proximate result of the City approving the SDG drawings, Opulence and Ms. Nembhard have incurred substantial damages. Opulence and Ms. Nembhard have incurred the following categories of damages:

- Opulence and Ms. Nembhard lost all funds invested into the project which, to date, is well over \$300,000;
- Opulence and Ms. Nembhard will incur substantial penalties and fees associated with the construction loan (to be determined by the financial institution);
- Opulence and Ms. Nembhard will lose all funds paid to the landlord for the unit;
- Opulence and Ms. Nembhard will lose the lease to the unit;
- Opulence and Ms. Nembhard will lose all future income that would have been generated by the business (likely into the high six figures over the course of the next several years, alone);
- Opulence and Ms. Nembhard will incur substantial attorney's fees and costs associated with having to litigate an action against Hive, SDG, the City, and their respective insurance companies.

In light of the foregoing, Opulence and Ms. Nembhard are seeking the maximum total amount of damages allowed by statute.

If you have any questions regarding this matter, please contact me at 262-252-9122 or

sdm@themklaw.com. Thank you for your attention to this matter.

Very truly yours,
MCDONALD LAW FIRM, LLC

s/Shannon D. McDonald

Shannon D. McDonald
Attorney at Law
sdm@themklaw.com

ACCESSIBLE SIGNAGE TECHNICAL DATA

SIGNAGE SHALL COMPLY WITH APPLICABLE PROVISIONS OF THE AMERICANS WITH DISABILITIES ACT (ADA), INCLUDING BUT NOT LIMITED TO:

1. ADA SIZE AND SPACING REQUIREMENTS, NUMERALS AND GRADE 2 BRAILLE IN TYPE, STYLE AND SIZE SHALL BE USED.
2. BRAILLE IS NOT REQUIRED FOR DOGS SERVING UTILITY SPACES.
3. LOCATE ON LATCH SIDE OF DOORS, EXCEPT AT DOOR PAIRS WHERE SIGNAGE SHALL BE LOCATED ON NEAREST ADJACENT WALL.
4. LOCATE TO COMPLY WITH PATH OF APPROACH AND TO AVOID PROTRUDING OBJECTS.

FURNISH AND INSTALL INTERIOR SIGNAGE IN THE FOLLOWING LOCATIONS:

1. EXTERIOR DOORS TO RESTROOMS, STORAGE ROOMS & MECHANICAL ROOMS.
 2. EXTERIOR DOORS ACCESSING STORAGE ROOMS & MECHANICAL ROOMS.
 3. PROVIDE INTERNATIONAL SYMBOL OF ACCESSIBILITY SIGNAGE AT ALL GANG TOILETS, INDIVIDUAL TOILETS, AND ACCESSIBLE ENTRY & EGRESS DOORS.
- MATERIALS AND FABRICATION:**
1. PLAQUE: BASIC STOCK SHALL BE 1/8" THICK, MELAMINE LAMINATE OR MATTE ACRYLIC WITH FACE AND BACKPLATE; PROVIDE RADIUSSED CORNERS.
 2. CHARACTERS: PROVIDE 3/4" RAISED LETTERS, 1" NUMERALS, AND BRAILLE.
 3. SUBSTRATE: MEANS TO WALL USING COUNTERSUNK TAMPERPROOF SCREWS, SCREW PROCESS OR BY CHEMICALLY WELDING CHARACTERS TO STOCK.
 3. CHARACTER TYPE: UPPER CASE, SANS SERIF OR SIMPLE SERIF.

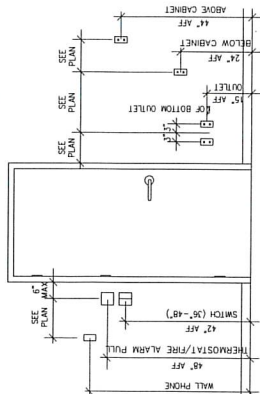
SIGN MOUNTING:

1. MOUNTING METHOD: MM (MECHANICAL FASTENING) MOUNTING BY MEANS OF DOUBLE FACED TAPE SHALL NOT BE ACCEPTABLE.
2. DRILL AND INSERT APPROPRIATE TYPE PLUGS OR ANCHORS INTO WALL.
3. SUBSTRATE: MEANS TO WALL USING COUNTERSUNK TAMPERPROOF SCREWS, SCREW PROCESS OR BY CHEMICALLY WELDING CHARACTERS TO STOCK.
4. MOUNT SO THAT CENTER OF SIGN IS 5'-0" ABOVE FINISH FLOOR; BOTTOM OF LETTERS FOR ROOM NAME SHALL BE 48" MIN. (54" MAX) ABOVE FINISH FLOOR.

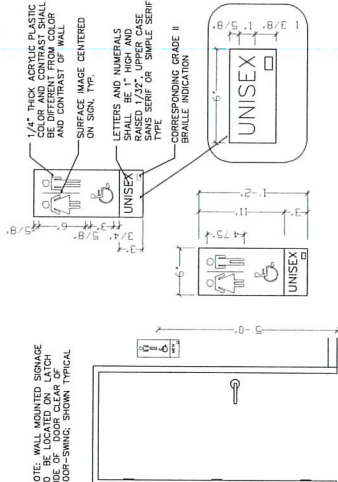
PRODUCTS:

- THE FOLLOWING SHALL BE CONSIDERED ACCEPTABLE MANUFACTURERS:
1. ANCOO INDUSTRIES CORPORATION, GREENSBORO, NC, 1-800-476-8900
 2. BAYKUP GRAPHIC SYSTEMS, INC. PARKERSBURG, PA, 1-717-442-0247
 3. CONTOUR SIGN SYSTEMS, INC. CONTOUR, CO., 1-800-235-BEST (bestsigns.com)
 4. GENIUM SIGNS, MARLBOROUGH, MA, 1-800-370-9433
 5. MOHAWK SIGN SYSTEMS, INC. SCHENECTADY, NY, 1-518-370-9433
 6. NATIONAL SIGN, INC. AMBRIDGE, PA, 1-800-363-1203 (natsign.com)

NOTES:
1. THIS DETAIL IS TO SHOW MIN. AND MAX. ALLOWABLE HEIGHTS, REFER TO FLOOR PLANS & INTERIOR ELEVATIONS FOR SPECIFIC INFORMATION AND DIMENSIONS.
2. ALIGN C.L. OF THERMOSTAT WITH C.L. OF SWITCH.
3. NOTE ALL DIMENSIONS ARE TO CENTER LINE OF FACE PLATE.



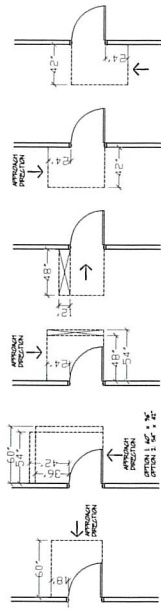
SWITCHES, OUTLETS & CONTROLS MOUNTING HEIGHTS



TYPICAL ACCESSIBLE RESTROOM SIGNAGE

CONTRACTOR(S) ARE SOLELY RESPONSIBLE FOR ALL CONSTRUCTION MEANS METHODS TECHNIQUES SEQUENCES AND PROCEDURES AND SHALL COORDINATE WITH ALL TRADES TO AVOID INTERFERENCE, TO PRESERVE MAXIMUM HEADROOM AND AVOID OBSTRUCTIONS. THE ARCHITECT HAS NO CONTRACTUAL DUTY TO CONTROL MEANS AND METHODS OF THE WORK NOR TO PROVIDE JOB SITE SUPERVISION, ENSURE SAFETY OR CONSTRUCTION MANAGEMENT AND DOES NOT VOLUNTARILY ASSUME ANY SUCH RESPONSIBILITIES.

NOTE:
PROVIDE CLEARANCE AROUND TOILET, ADJACENT TO OTHER FIXTURES PER ICC/A117.1-2009, 604.3 PUSH PULL LAMB ON DOOR LATCHING SHALL BE PER ICC/ANSI A117.1-2009 s404.1.3 PROVIDE MIN. 12" FLUSH SIDE MANEUVERING CLEARANCE AND 18" CLEARANCE ON THE PULL SIDE OF DOORS PROVIDE ACCESSIBLE WATER CLOSET FIXTURE IN ACCORDANCE WITH ICC/ANSI A117.1-2009 SECTION 1029.117, INCLUDING PROVIDING HAND OPERATED FLUSH CONTROLS LOCATED ON THE OPEN SIDE OF THE WATER CLOSET FIXTURE PER ICC 2902.4. PROVIDE SIGNAGE AT AND NO KEYED ACCESS TO TOILET ROOM.



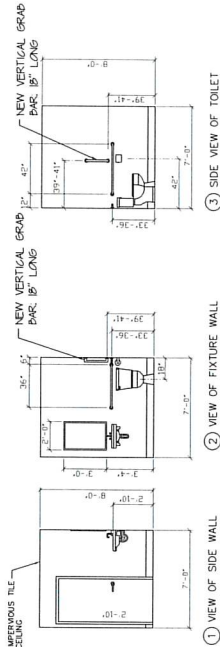
REQUIRED ACCESSIBILITY CLEAR FLOOR AREAS

TOILET ACCESSORIES SCHEDULE

Mark	Qty	Item	Manufacturer Model No.	Mounting Height	Remarks
1	1	TOILET PAPER DISP.	AS 0324	TOP 1.52"	TOILET PAPER BAR
2	1	SOAP DISP.	AS 0424	38" TO BOTTOM OF UNIT	
3	1	MIRROR	AS 0540 (24x30)	40" TO BOTTOM OF UNIT	
4	1	GRAB BAR	AS 3201	30" TO CENTER OF BAR	42", 36", 18" VERT.
5	1	SAFETY COVERS	From Web by Brinco Products, Inc.	ON EXPOSED PIPING	HIT 500P - WHITE
6	1	PAPER TOWEL DISP.	AS 0210	38" TO BOTTOM OF UNIT	

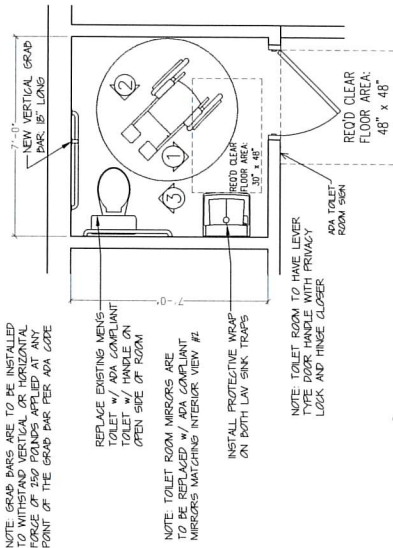
ACCESSIBILITY REQUIREMENTS

ALL TOILET ROOMS REQUIRED TO BE ACCESSIBLE SHALL CONFORM TO THE ACCESSIBILITY REQUIREMENTS OF FEDERAL ADA LAWS AND STATE BUILDING CODES. INCLUDE OF THE FOLLOWING CLEARANCE DIMENSIONS. ALL DOORS SHALL HAVE LEVER TYPE HANDLE. ALL FIXTURES TO HAVE LEVER/ARCS STEEL HANDLES FOR OPERATION. PRINCY LOCK OR TOILET ROOM DOOR SHALL BE PUSH-TYPE WITH WIDE HANDLE-IRON RELEASE.



TYPICAL UNISEX ACCESSIBLE RESTROOM INTERIOR ELEVATIONS

NOTE: GRAB BARS ARE TO BE INSTALLED TO WITHSTAND VERTICAL OR HORIZONTAL FORCE OF 300 POUNDS APPLIED AT ANY POINT OF THE GRAB BAR PER ADA CODE



REPLACE EXISTING MENS TOILET W/ ADA COMPLIANT TOILET W/ HANDLE ON OPEN SIDE OF ROOM

NOTE: TOILET ROOM MIRRORS ARE TO BE REPLACED W/ ADA COMPLIANT MIRRORS MATCHING INTERIOR VIEW #.

INSTALL PROTECTIVE WRAP ON BOTH LAV SINK TRAYS

NOTE: TOILET ROOM TO HAVE LEVER TYPE DOOR HANDLE WITH PRIVACY LOCK AND HINGE CLOSER

1 ENLARGED EXISTING TOILET ROOM PLAN

SCALE: 1/4" = 1'-0"

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Check#	Vendor	GL Account	Proj No	Description	Amount
42179	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-4-26	765.00
42179 - Summary					765.00
42180	ADSIT, CHRIS	223-7602-563.43-03		HAPRENT-4-26	3,202.00
42180 - Summary					3,202.00
42181	ALPINE COURT, LLC	223-7602-563.43-03		HAPRENT-4-26	884.00
42181 - Summary					884.00
42182	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-4-26	1,642.00
42182 - Summary					1,642.00
42183	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-4-26	674.00
42183 - Summary					674.00
42184	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-26	1,295.00
42184 - Summary					1,295.00
42185	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-26	2,027.00
42185 - Summary					2,027.00
42186	ATD RENTALS 69 LLC	226-7605-563.43-08		HAPRENT-4-26	900.00
42186 - Summary					900.00
42187	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-26	1,180.00
42187 - Summary					1,180.00
42188	AVILA, JORGE	223-7602-563.43-03		HAPRENT-4-26	831.00
42188 - Summary					831.00
42189	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-4-26	1,627.00
	BARTSCH MANAGEMENT, LLC	226-7605-563.43-08		HAPRENT-4-26	810.00
42189 - Summary					2,437.00
42190	BAYER, WERNER	223-7602-563.43-03		HAPRENT-4-26	824.00
42190 - Summary					824.00
42191	BEANS BEANS LLC	226-7605-563.43-08		HAPRENT-4-26	867.00
42191 - Summary					867.00
42192	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-4-26	582.00
42192 - Summary					582.00
42193	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		VACRENT-4-26	871.00
	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-26	60,315.00
42193 - Summary					61,186.00
42194	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-4-26	1,288.00
42194 - Summary					1,288.00
42195	BIECK MANAGEMENT	226-7605-563.43-08		HAPRENT-4-26	613.00
42195 - Summary					613.00
42196	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-4-26	618.00
42196 - Summary					618.00
42197	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-4-26	564.00
42197 - Summary					564.00
42198	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-4-26	1,526.00
	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-4-26	903.00
42198 - Summary					2,429.00
42199	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-4-26	622.00
42199 - Summary					622.00
42200	BUCKHORN STATION ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-4-26	345.00
42200 - Summary					345.00
42201	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-4-26	1,744.00
42201 - Summary					1,744.00
42202	BURNHAM 2 LLC	226-7605-563.43-08		HAPRENT-4-26	583.00
42202 - Summary					583.00
42203	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-4-26	541.00
42203 - Summary					541.00
42204	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-26	1,510.00
42204 - Summary					1,510.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
42205	CATHERINE GALLAGHER,	223-7602-563.43-03		HAPRENT-4-26	807.00
42205 - Summary					807.00
42206	CHAPEL GARDEN APARTMENTS LLC	226-7605-563.43-08		HAPRENT-4-26	1,440.00
42206 - Summary					1,440.00
42207	CHIARA COMMUNITIES, INC	223-7602-563.43-03		HAPRENT-4-26	1,854.00
	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-4-26	1,653.00
42207 - Summary					3,507.00
42208	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-4-26	747.00
42208 - Summary					747.00
42209	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-4-26	4,787.00
42209 - Summary					4,787.00
42210	CITYWIDE RENTALS &PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-4-26	2,283.00
42210 - Summary					2,283.00
42211	COBALT SUPREME - CP, LLC	223-7602-563.43-03		HAPRENT-4-26	297.00
42211 - Summary					297.00
42212	COBALT SUPREME-CP, LLC	223-7602-563.43-03		HAPRENT-4-26	842.00
42212 - Summary					842.00
42213	COMMUNITY WITHIN THE CORRIDOR	226-7605-563.43-08		HAPRENT-4-26	157.00
42213 - Summary					157.00
42214	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-4-26	1,342.00
42214 - Summary					1,342.00
42215	DAVENPORT, DERRICK	226-7605-563.43-08		HAPRENT-4-26	695.00
42215 - Summary					695.00
42216	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-4-26	571.00
42216 - Summary					571.00
42217	EAST SHORE PROPERTIES	226-7605-563.43-08		HAPRENT-4-26	316.00
42217 - Summary					316.00
42218	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-4-26	130.00
42218 - Summary					130.00
42219	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-4-26	478.00
	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-4-26	6.00
42219 - Summary					484.00
42220	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-4-26	4,834.00
42220 - Summary					4,834.00
42221	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-4-26	754.00
42221 - Summary					754.00
42222	ENIGMA PROPERTIES 84TH ST	223-7602-563.43-03		HAPRENT-4-26	348.00
42222 - Summary					348.00
42223	ENKIDU ESTATES LLC	226-7605-563.43-08		HAPRENT-4-26	1,542.00
42223 - Summary					1,542.00
42224	EVERGREEN ENTERPRISES MW, LLC	226-7605-563.43-08		HAPRENT-4-26	619.00
42224 - Summary					619.00
42225	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-4-26	798.00
42225 - Summary					798.00
42226	FIFTH STRET SCHOOL LLC	226-7605-563.43-08		HAPRENT-4-26	1,116.00
42226 - Summary					1,116.00
42227	FLT BLUE RIBBON LOFTS, LLC	226-7605-563.43-08		HAPRENT-4-26	620.00
42227 - Summary					620.00
42228	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-4-26	1,033.00
42228 - Summary					1,033.00
42229	GERSCHKE, COLLEEN	223-7602-563.43-03		HAPRENT-4-26	347.00
42229 - Summary					347.00
42230	GONZALEZ,DIMITRI	223-7602-563.43-03		HAPRENT-4-26	715.00
42230 - Summary					715.00
42231	GOOD KARMA REALTY, LLC	223-7602-563.43-03		HAPRENT-4-26	872.00
42231 - Summary					872.00
42232	GRAD, FRANK	223-7602-563.43-03		HAPRENT-4-26	2,363.00

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42232 - Summary					2,363.00
42233	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-4-26	1,175.00
42233 - Summary					1,175.00
42234	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-4-26	4,235.00
42234 - Summary					4,235.00
42235	HAI PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-4-26	549.00
	HAI PROPERTY MANAGEMENT LLC	226-7605-563.43-08		HAPRENT-4-26	1,633.00
42235 - Summary					2,182.00
42236	HARBIN REALTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-4-26	1,081.00
42236 - Summary					1,081.00
42237	HAYMARKET LOFTS LP	226-7605-563.43-08		HAPRENT-4-26	999.00
42237 - Summary					999.00
42238	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-4-26	6,677.00
	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-4-26	3,180.00
42238 - Summary					9,857.00
42239	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-26	4,435.00
	HERITAGE WEST ALLIS	226-7605-563.43-08		HAPRENT-4-26	1,933.00
42239 - Summary					6,368.00
42240	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-4-26	621.00
42240 - Summary					621.00
42241	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-4-26	2,016.00
42241 - Summary					2,016.00
42242	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-4-26	456.00
42242 - Summary					456.00
42243	HOUSING & REDEVELOPMENT AUTHORITY	222-7601-563.30-04		AFRENT-4-26	53.68
	HOUSING & REDEVELOPMENT AUTHORITY	223-7602-563.43-05		HAPRENT-4-26	1,041.00
42243 - Summary					1,094.68
42244	HOUSING AUTHORITY OF CITY OF	222-7601-563.30-04		AFRENT-4-26	52.09
	HOUSING AUTHORITY OF CITY OF	223-7602-563.43-05		HAPRENT-4-26	663.00
42244 - Summary					715.09
42245	HOUSING AUTHORITY OF CITY OF MILW	222-7601-563.30-04		AFRENT-4-26	102.69
	HOUSING AUTHORITY OF CITY OF MILW	223-7602-563.43-05		HAPRENT-4-26	2,448.00
42245 - Summary					2,550.69
42246	HOUSING AUTHORITY OF SAVANNAH	223-7602-563.43-05		HAPRENT-4-26	1,019.00
42246 - Summary					1,019.00
42247	HOUSING AUTHORITY OF THE BIRMINGHAM	222-7601-563.30-04		AFRENT-4-26	52.21
	HOUSING AUTHORITY OF THE BIRMINGHAM	223-7602-563.43-05		HAPRENT-4-26	893.00
42247 - Summary					945.21
42248	HULEN PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-4-26	1,125.00
42248 - Summary					1,125.00
42249	HURLEY, NOAH	223-7602-563.43-03		HAPRENT-4-26	401.00
42249 - Summary					401.00
42250	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-4-26	625.00
42250 - Summary					625.00
42251	JARABA, BELAL	223-7602-563.43-03		HAPRENT-4-26	1,200.00
42251 - Summary					1,200.00
42252	JOHN STARR PICKLES, LLC	226-7605-563.43-08		HAPRENT-4-26	649.00
42252 - Summary					649.00
42253	JOHNSON, SCOT	223-7602-563.43-03		HAPRENT-4-26	1,200.00
42253 - Summary					1,200.00
42254	JTS PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-4-26	426.00
42254 - Summary					426.00
42255	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-26	2,372.00
42255 - Summary					2,372.00
42256	KATHLEEN MARY PROPERTIES	223-7602-563.43-03		HAPRENT-4-26	1,182.00
42256 - Summary					1,182.00
42257	KATZ PROPERTIES, INC	226-7605-563.43-08		HAPRENT-4-26	1,988.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
42257 - Summary					1,988.00
42258	KELLEN, JAMES	226-7605-563.43-08		HAPRENT-4-26	431.00
42258 - Summary					431.00
42259	KELLNER PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-4-26	582.00
42259 - Summary					582.00
42260	KEY WAY RENTALS, LLC	223-7602-563.43-03		HAPRENT-4-26	1,104.00
42260 - Summary					1,104.00
42261	KLEIN, CAROL J	223-7602-563.43-03		HAPRENT-4-26	769.00
42261 - Summary					769.00
42262	KNITTING FACTORY ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-4-26	644.00
42262 - Summary					644.00
42263	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-4-26	379.00
42263 - Summary					379.00
42264	KTI, LLC	223-7602-563.43-03		HAPRENT-4-26	821.00
42264 - Summary					821.00
42265	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-4-26	828.00
42265 - Summary					828.00
42266	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-4-26	527.00
42266 - Summary					527.00
42267	LANDMARK HARMONY HOUSING LLC	223-7602-563.43-03		HAPRENT-4-26	1,831.00
	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-4-26	3,098.00
42267 - Summary					4,929.00
42268	LAYTON PRESERVE, LLC	226-7605-563.43-08		HAPRENT-4-26	714.00
42268 - Summary					714.00
42269	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-26	16,603.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-4-26	1,616.00
42269 - Summary					18,219.00
42270	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-4-26	684.00
42270 - Summary					684.00
42271	LUCEY, GREGORY	223-7602-563.43-03		HAPRENT-4-26	690.00
42271 - Summary					690.00
42272	LUTZ LAND MANAGEMENT	223-7602-563.43-03		HAPRENT-4-26	681.00
42272 - Summary					681.00
42273	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-4-26	1,595.00
42273 - Summary					1,595.00
42274	MCELWAIN, JOHN	223-7602-563.43-03		HAPRENT-4-26	1,467.00
42274 - Summary					1,467.00
42275	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-4-26	3,560.00
42275 - Summary					3,560.00
42276	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-26	18,792.00
	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-4-26	2,294.00
42276 - Summary					21,086.00
42277	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-4-26	712.00
42277 - Summary					712.00
42278	MILLIGAN, JENNIFER	226-7605-563.43-08		HAPRENT-4-26	850.00
42278 - Summary					850.00
42279	MILW CO HOUSING DIVISION	222-7601-563.30-04		AFRENT-4-26	175.07
	MILW CO HOUSING DIVISION	223-7602-563.43-05		HAPRENT-4-26	2,052.00
42279 - Summary					2,227.07
42280	MILWAUKEE HIMOUNT, LLC	226-7605-563.43-08		HAPRENT-4-26	960.00
42280 - Summary					960.00
42281	MLK LIBRARY APTS	226-7605-563.43-08		HAPRENT-4-26	586.00
42281 - Summary					586.00
42282	MONTES, MARIA	223-7602-563.43-03		HAPRENT-4-26	1,000.00
42282 - Summary					1,000.00
42283	MONTY, TROY	223-7602-563.43-03		HAPRENT-4-26	1,014.00
42283 - Summary					1,014.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
42284	MORRISON, TOM	223-7602-563.43-03		HAPRENT-4-26	4,075.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-26	1,354.00
42284 - Summary					5,429.00
42285	MUTHUPANDIYAN, BALRAJ	223-7602-563.43-03		HAPRENT-4-26	792.00
42285 - Summary					792.00
42286	MY PLACE RENTALS, LLC	223-7602-563.43-03		HAPRENT-4-26	497.00
42286 - Summary					497.00
42287	NASH, BRYAN	223-7602-563.43-03		HAPRENT-4-26	1,250.00
42287 - Summary					1,250.00
42288	OCTANE CAPITAL PARTNERS, LLC	226-7605-563.43-08		HAPRENT-4-26	525.00
42288 - Summary					525.00
42289	ORANGE COUNTY HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-4-26	51.76
	ORANGE COUNTY HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-4-26	1,922.00
42289 - Summary					1,973.76
42290	OSCEOLA COUNTY BOARD OF	222-7601-563.30-04		AFRENT-4-26	53.68
	OSCEOLA COUNTY BOARD OF	223-7602-563.43-05		HAPRENT-4-26	1,310.00
42290 - Summary					1,363.68
42291	OTT, DONALD	223-7602-563.43-03		HAPRENT-4-26	585.00
42291 - Summary					585.00
42292	PASSAVANT HARMONY HOUSING, LLC	226-7605-563.43-08		HAPRENT-4-26	528.00
42292 - Summary					528.00
42293	PERKINS, CHARLES	226-7605-563.43-08		HAPRENT-4-26	625.00
42293 - Summary					625.00
42294	PHILLIPS, DANIEL	226-7605-563.43-08		HAPRENT-4-26	325.00
42294 - Summary					325.00
42295	PIERCE, CHAD	223-7602-563.43-03		HAPRENT-4-26	922.00
42295 - Summary					922.00
42296	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-4-26	1,040.00
42296 - Summary					1,040.00
42297	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-4-26	394.00
42297 - Summary					394.00
42298	RANGER INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-4-26	1,867.00
42298 - Summary					1,867.00
42299	RAY EMINI LLC	226-7605-563.43-08		HAPRENT-4-26	1,088.00
42299 - Summary					1,088.00
42300	REGALADO, PAUL	223-7602-563.43-03		HAPRENT-4-26	633.00
42300 - Summary					633.00
42301	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-4-26	1,760.00
42301 - Summary					1,760.00
42302	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-4-26	774.00
42302 - Summary					774.00
42303	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-4-26	607.00
42303 - Summary					607.00
42304	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-4-26	415.00
42304 - Summary					415.00
42305	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-4-26	634.00
42305 - Summary					634.00
42306	ROTAB LLC	223-7602-563.43-03		HAPRENT-4-26	1,738.00
42306 - Summary					1,738.00
42307	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-26	607.00
42307 - Summary					607.00
42308	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-26	2,528.00
42308 - Summary					2,528.00
42309	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-4-26	234.00
42309 - Summary					234.00
42310	SANDOVAL, DANIEL	223-7602-563.43-03		HAPRENT-4-26	562.00
42310 - Summary					562.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
42311	SARAH'S ESTATES LLC	226-7605-563.43-08		HAPRENT-4-26	1,006.00
42311 - Summary					1,006.00
42312	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-4-26	1,455.00
42312 - Summary					1,455.00
42313	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-4-26	1,373.00
42313 - Summary					1,373.00
42314	SHERMAN PARK TENANT, LLC	226-7605-563.43-08		HAPRENT-4-26	1,441.00
42314 - Summary					1,441.00
42315	SHOE FACTORY LOFTS - MILWAUKEE LLC	226-7605-563.43-08		HAPRENT-4-26	854.00
42315 - Summary					854.00
42316	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-4-26	2,529.00
	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-4-26	668.00
42316 - Summary					3,197.00
42317	SMART LIVING, LLC	223-7602-563.43-03		HAPRENT-4-26	868.00
42317 - Summary					868.00
42318	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-4-26	618.00
42318 - Summary					618.00
42319	SOUTHERN NEVADA REGIONAL HOUSING	222-7601-563.30-04		AFRENT-4-26	53.68
	SOUTHERN NEVADA REGIONAL HOUSING	223-7602-563.43-05		HAPRENT-4-26	1,840.00
42319 - Summary					1,893.68
42320	STAMOS, JANA	223-7602-563.43-03		HAPRENT-4-26	1,015.00
42320 - Summary					1,015.00
42321	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-4-26	676.00
42321 - Summary					676.00
42322	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-4-26	505.00
42322 - Summary					505.00
42323	STUCKERT, KRISTIE	223-7602-563.43-03		HAPRENT-4-26	958.00
42323 - Summary					958.00
42324	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-4-26	397.00
42324 - Summary					397.00
42325	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-26	9,271.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-4-26	7,964.00
42325 - Summary					17,235.00
42326	TSYPKIN, MOYSEY	223-7602-563.43-03		HAPRENT-4-26	612.00
42326 - Summary					612.00
42327	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-4-26	508.00
42327 - Summary					508.00
42328	VIDMAR, MICHAEL	223-7602-563.43-03		HAPRENT-4-26	1,275.00
42328 - Summary					1,275.00
42329	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-4-26	599.00
42329 - Summary					599.00
42330	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-4-26	744.00
42330 - Summary					744.00
42331	WALNUT GLEN APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-4-26	463.00
42331 - Summary					463.00
42332	WATER REMOVAL PRO LLC	223-7602-563.43-03		HAPRENT-4-26	1,086.00
42332 - Summary					1,086.00
42333	WE ENERGIES	223-7602-563.43-04		URRENT-4-26	1,168.00
	WE ENERGIES	226-7605-563.43-04		URRENT-4-26	657.00
42333 - Summary					1,825.00
42334	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-4-26	542.00
42334 - Summary					542.00
42335	WELSH, RICHARD	223-7602-563.43-03		HAPRENT-4-26	1,026.00
42335 - Summary					1,026.00
42336	WESLEY SCOTT ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-4-26	1,397.00
42336 - Summary					1,397.00
42337	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-4-26	947.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
42337 - Summary					947.00
42338	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-4-26	2,028.00
42338 - Summary					2,028.00
42339	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-4-26	700.00
42339 - Summary					700.00
42340	WM PORTFOLIO LLC	223-7602-563.43-03		HAPRENT-4-26	1,155.00
	WM PORTFOLIO LLC	226-7605-563.43-08		HAPRENT-4-26	462.00
42340 - Summary					1,617.00
42341	WOOD PROPERTY MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-4-26	806.00
42341 - Summary					806.00
42342	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-4-26	737.00
42342 - Summary					737.00
42343	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-4-26	560.00
42343 - Summary					560.00
42344	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-26	8,231.00
	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-26	5,515.00
42344 - Summary					13,746.00
42345	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-4-26	598.00
42345 - Summary					598.00
42346	1422, LLC	223-7602-563.43-03		HAPRENT-4-26	1,643.00
	1422, LLC	226-7605-563.43-08		HAPRENT-4-26	2,062.00
42346 - Summary					3,705.00
42347	15 LLC	223-7602-563.43-03		HAPRENT-4-26	1,195.00
	15 LLC	226-7605-563.43-08		HAPRENT-4-26	603.00
42347 - Summary					1,798.00
42348	15327 BRAUN CT., LLC	223-7602-563.43-03		HAPRENT-4-26	653.00
42348 - Summary					653.00
42349	2453 N 17TH ST LLC	223-7602-563.43-03		HAPRENT-4-26	1,971.00
42349 - Summary					1,971.00
42350	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-4-26	1,447.00
42350 - Summary					1,447.00
42351	6100 BURNHAM LLC	223-7602-563.43-03		HAPRENT-4-26	823.00
42351 - Summary					823.00
42352	700 LOFTS MILWAUKEE, LLC	226-7605-563.43-08		HAPRENT-4-26	1,085.00
42352 - Summary					1,085.00
04/01/2026 - Summary					344,546.86

Payment Date: 04/13/2026

Check#	Vendor	GL Account	Proj No	Description	Amount
42353	AB DATA CLIENT TRUST AND MAIL	100-4301-533.53-02		Forestry Insert	82.82
	AB DATA CLIENT TRUST AND MAIL	501-2901-537.51-01		Monthly Utility Stmts	370.35
	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		Monthly Utility Stmts	370.35
	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		Monthly Utility Stmts	370.36
	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		Monthly Utility Stmts	370.36
42353 - Summary					1,564.24
42354	ALBRECHT, SCOTT	255-8101-521.30-04	I26534	Reg fee	650.00
	ALBRECHT, SCOTT	255-8101-521.56-03	I26534	Airfare to DC	497.41
42354 - Summary					1,147.41
42355	ALLEN, LELAH	997-9704-541.56-02		W&M Training-Madison	213.15
42355 - Summary					213.15
42356	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Inventory stock items	254.45
	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Inventory Stock Items	1,619.91
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		fleet invent. stock parts	603.60
42356 - Summary					2,477.96
42357	BOBCAT PLUS INC	100-4401-533.53-02		Inventory stock items	222.20
	BOBCAT PLUS INC	100-4501-533.53-02		fleet invent. stock parts	596.41
42357 - Summary					818.61
42358	BROOKS, MELANIE	997-9702-541.56-01		Q1 Mileage	107.30

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Check#	Vendor	GL Account	Proj No	Description	Amount
42358 - Summary					107.30
42359	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		2026 RECRUIT EVALS	2,080.00
42359 - Summary					2,080.00
42360	COMMUNITY MEDICAL SERVICES	256-8360-522.30-04	FD2402	PEER SERVICE HOURS	3,413.13
42360 - Summary					3,413.13
42361	CONCENTRA MEDICAL CENTER	100-1301-517.30-04		Pre-employment testing	597.00
42361 - Summary					597.00
42362	COREY OIL LTD	100-4501-533.53-02		fleet invent. stock parts	602.70
42362 - Summary					602.70
42363	DC ELLINGTON COMPANY	100-2201-522.54-02		POOLER/SCHAAK PLAQUES	40.00
42363 - Summary					40.00
42364	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	30,907.86
42364 - Summary					30,907.86
42365	FUEL SYSTEMS INC	100-4401-533.53-02		Inventory stock items	62.00
	FUEL SYSTEMS INC	100-4401-533.53-02		Inventory Stock Items	95.06
42365 - Summary					157.06
42366	GARCIA, LILIA	997-9703-541.56-01		Q1 Mileage	44.95
42366 - Summary					44.95
42367	GRAINGER	100-4401-533.53-02		Inventory stock items	154.40
	GRAINGER	100-4401-533.53-02		Inventory Stock Items	287.32
	GRAINGER	100-4401-533.53-02		Inventory Stock Parts	155.82
42367 - Summary					597.54
42368	GRAU, AMY	100-8201-517.56-02		WIGCOT Parking	65.56
42368 - Summary					65.56
42369	GRAY, JAMIE	242-9601-542.56-02	SW2480	HCET Conf. Reim	347.00
	GRAY, JAMIE	997-9703-541.56-02		WNA Reimbursement	15.00
42369 - Summary					362.00
42370	HOFFMAN, JAMES	255-8101-521.56-03	I26538	Mileage	410.35
42370 - Summary					410.35
42371	LITWAITIS, BECKY	242-9601-542.56-03	SW2604	Q1 Mileage	89.90
42371 - Summary					89.90
42372	MANIACI, NICOLO	997-9702-541.56-01		Q1 Mileage	50.75
42372 - Summary					50.75
42373	MENARDS - WEST ALLIS	100-4118-531.53-02		pvc reduce	1.89
	MENARDS - WEST ALLIS	100-4118-531.53-02		5W T5 WEDGE XENON 12V	11.98
42373 - Summary					13.87
42374	MILWAUKEE METRO SEWER DISTRICT	510-0000-207.05-00		MMSD D1 - Nov - Dec	513,585.96
	MILWAUKEE METRO SEWER DISTRICT	510-0000-207.05-00		MMSD District 1 - January	271,983.36
42374 - Summary					785,569.32
42375	N & S TOWING INC	100-2101-521.30-04		Tow services	2,300.00
42375 - Summary					2,300.00
42376	NIKO, ALLIE	100-4118-531.58-01		niko clp	30.00
42376 - Summary					30.00
42377	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I26534	Mats	90.04
42377 - Summary					90.04
42378	ROMERO, YOLANDA	997-9701-541.56-01		Q1 Mileage	17.40
42378 - Summary					17.40
42379	SCHOESSOW, ANDREW	100-1301-517.25-01		Community Risk Reduction	785.60
42379 - Summary					785.60
42380	SHERWIN INDUSTRIES INC	100-4401-533.53-02		Inventory stock items	93.33
42380 - Summary					93.33
42381	SHOGREN, RYAN	255-8101-521.56-03	I26534	Andover, MN	576.79
42381 - Summary					576.79
42382	SINGH, SUZANNE	100-8201-517.51-09		Engage #5	72.14
	SINGH, SUZANNE	100-8201-517.51-09		Comm Conv supplies	38.03
42382 - Summary					110.17
42383	STEALTH PARTNER GROUP, LLC	602-9101-517.21-60		Stop Loss April	139,819.20

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Check#	Vendor	GL Account	Proj No	Description	Amount
42383 - Summary					139,819.20
42384	STIFEL, NICOLAUS & CO., INC.	100-2501-515.30-09		Acct. Maint. Jan-March	342.00
42384 - Summary					342.00
42385	SUPERION, LLC	100-1401-515.32-01		Naviline Inv-12 May 2026	13,594.16
42385 - Summary					13,594.16
42386	THOMAS, MELISSA	997-9703-541.56-01		Q1 Mileage	52.92
42386 - Summary					52.92
42387	TRI-AD	602-9101-517.30-04		Monthly Admin Fee March	5,381.75
42387 - Summary					5,381.75
42388	WE ENERGIES	100-2110-521.41-04		1545 S 69 St	476.19
	WE ENERGIES	100-2110-521.41-04		Utility services	6,488.97
	WE ENERGIES	100-2110-521.41-05		1545 S 69 Gas	267.59
	WE ENERGIES	100-2110-521.41-05		Utility services	3,309.85
	WE ENERGIES	100-2201-522.41-04		2040 S 67 PI Elec	2,011.63
	WE ENERGIES	100-2201-522.41-04		7300 W National Ave.	858.68
	WE ENERGIES	100-2201-522.41-04		7332 W National Ave Elec	2,115.00
	WE ENERGIES	100-2201-522.41-04		10830 W Lapham St Elec	1,977.73
	WE ENERGIES	100-2201-522.41-05		2040 S 67 PI Gas	2,279.45
	WE ENERGIES	100-2201-522.41-05		7332 W National Ave GAs	534.07
	WE ENERGIES	100-3401-544.41-04		March 2026	1,624.17
	WE ENERGIES	100-3401-544.41-05		March 2026	468.67
	WE ENERGIES	100-3401-544.41-05		7001 W National Ave	696.51
	WE ENERGIES	100-4101-533.41-04		1530 S 62 St	994.40
	WE ENERGIES	100-4101-533.41-04		8435 W National Elec	26.89
	WE ENERGIES	100-4101-533.41-04		7525 W Greenfield Ave	4,398.25
	WE ENERGIES	100-4101-533.41-04		1631 S 96 St Elec	33.50
	WE ENERGIES	100-4101-533.41-04		1718 S 84 St Elec	199.32
	WE ENERGIES	100-4101-533.41-04		8405 W National Ave Elec	126.93
	WE ENERGIES	100-4101-533.41-04		9651 W Lapham St Elec	32.02
	WE ENERGIES	100-4101-533.41-04		8435 W National Ave Elec	22.82
	WE ENERGIES	100-4101-533.41-04		1647 S 76 St Elec	20.35
	WE ENERGIES	100-4101-533.41-04		1000 S 72 St Elec	55.43
	WE ENERGIES	100-4101-533.41-04		Burnham St Elec	35.43
	WE ENERGIES	100-4101-533.41-05		8435 W National Gas	45.99
	WE ENERGIES	100-4101-533.41-05		7525 W Greenfield Ave	2,583.21
	WE ENERGIES	100-4101-533.41-05		8405 W National Ave Gas	557.09
	WE ENERGIES	100-4118-531.41-04		6991 W Orchard St Elec	35.07
	WE ENERGIES	100-4118-531.41-04		5822 W Lapham St Elec	205.15
	WE ENERGIES	100-4118-531.41-04		1422 S 73 St Elec	68.75
	WE ENERGIES	100-4118-531.41-04		6133 W Mitchell St Elec	154.12
	WE ENERGIES	100-4118-531.41-04		1425 S 71 St Elec	25.87
	WE ENERGIES	100-4118-531.41-04		76th and National Ave Ele	206.76
	WE ENERGIES	100-4118-531.41-04		1426 S 74 St Elec	19.43
	WE ENERGIES	100-4201-535.41-04		11401 W Lincoln Ave Elec	406.95
	WE ENERGIES	100-8201-517.41-04		1559 S 65 Elec	637.18
	WE ENERGIES	220-7522-563.70-05	C23409	6101 W Orchard	173.67
	WE ENERGIES	501-2601-537.41-04		801 S 77 St Elec	32.95
	WE ENERGIES	501-2601-537.41-04		1725 S 96 St Elec	68.46
	WE ENERGIES	501-2601-537.41-04		5536 W National Ave Elec	46.20
	WE ENERGIES	501-2601-537.41-05		1725 S 96 Gas	220.92
	WE ENERGIES	510-3801-536.41-04		7012 W Burnham St. Elec	23.29
	WE ENERGIES	540-1801-538.41-04		2179 S 111 St Elec	323.89
	WE ENERGIES	540-1801-538.41-05		2179 S 111 Gas	17.98
	WE ENERGIES	540-1801-538.41-05		1981 S 84 St	37.94
	WE ENERGIES	540-1801-538.41-05		2179 S 111 St	294.99
42388 - Summary					35,239.71
42389	WEST ALLIS ARTS COLLECTIVE	200-1901-565.31-02		WI Arts Board grant	1,854.54
42389 - Summary					1,854.54
42390	ZOHN, MERRY	997-9701-541.56-01		Q1 Mileage	196.12
42390 - Summary					196.12
42391	IAFF MERP	100-0000-202.19-00		PAYROLL SUMMARY	6,300.00
42391 - Summary					6,300.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
42392	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	8,186.64
42392 - Summary					8,186.64
42393	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	415.00
42393 - Summary					415.00
42394	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	4,015.28
42394 - Summary					4,015.28
202111	Artuso, Angela	100-0302-516.61-02	WA4201	Settle CWA 12/2/25 Claim	1,199.64
202111 - Summary					1,199.64
202112	ADVANCE AUTO PARTS	100-4401-533.53-02		Inventory Stock Parts	9.80
	ADVANCE AUTO PARTS	100-4401-533.53-02		Inventory Stock Items	291.87
	ADVANCE AUTO PARTS	100-4401-533.53-02		Inventory stock items	147.21
	ADVANCE AUTO PARTS	100-4501-533.53-02		fleet invent. stock parts	45.05
202112 - Summary					493.93
202113	ADVANCED WELDING SUPPLY COMPANY	100-4401-533.53-02		Inventory stock items	50.00
202113 - Summary					50.00
202114	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		Storm Water Support	13,942.71
202114 - Summary					13,942.71
202115	AIRGAS USA LLC	100-2110-521.51-08		Cylinder rentals	43.20
	AIRGAS USA LLC	100-4101-533.53-02		2 cyl	18.38
	AIRGAS USA LLC	100-4401-533.53-02		Inventory Stock Items	285.38
	AIRGAS USA LLC	100-4501-533.44-08		37 cyl	340.04
	AIRGAS USA LLC	100-4501-533.53-02		fleet invent. stock parts	504.63
	AIRGAS USA LLC	501-2901-537.53-02		2 cyl	18.38
202115 - Summary					1,210.01
202116	ALL-WAYS CONTRACTORS INC	540-1807-538.75-01	P2536R	Storm catch basins	181,497.50
202116 - Summary					181,497.50
202117	ALSTAR COMPANY	100-4401-533.53-02		Inventory stock items	140.08
	ALSTAR COMPANY	100-4401-533.53-02		Inventory Stock Items	1,537.00
	ALSTAR COMPANY	100-4501-533.53-02		Fleet invent. stock parts	68.18
202117 - Summary					1,745.26
202118	AMERICAN RED CROSS	100-2201-522.57-01		CPR/DISPATCHER	18.00
	AMERICAN RED CROSS	100-2201-522.57-01		BLS RECERT/PD DISPATCH	18.00
202118 - Summary					36.00
202119	ANTAEUS LLC	100-2501-515.30-04		FEB ANTAEUS INV	300.00
	ANTAEUS LLC	100-2501-515.30-04		MARCH ANTAEUS	300.00
202119 - Summary					600.00
202120	ASCENTIS CORPORATION	100-1401-515.32-01		Subscriptn Fee 3/1-5/31	5,248.11
202120 - Summary					5,248.11
202121	ASC1	100-2201-522.30-04		ST 61/STOVE SERVICE	1,046.36
202121 - Summary					1,046.36
202122	AT&T	100-2101-521.32-01		Wireless 911	621.60
202122 - Summary					621.60
202123	AURORA MEDICAL GROUP	100-1301-517.30-04		Audio Testing Fire & PD	6,642.00
	AURORA MEDICAL GROUP	997-9703-541.30-04		OHS Staff Services	176.00
202123 - Summary					6,818.00
202124	BADGER MATERIALS RECYCLING, LLC	550-4233-535.41-09		march tires	378.30
202124 - Summary					378.30
202125	BADGER METER INC	501-2901-537.52-03		2026 Annual License	720.00
202125 - Summary					720.00
202126	BAXTER & WOODMAN	501-2901-537.30-02		Modeling High Water Areas	112.50
	BAXTER & WOODMAN	501-2901-537.30-02		Risk & Resiliency ERP	1,314.65
202126 - Summary					1,427.15
202127	BAYCOM	100-2101-521.44-04		Radio charger units	405.00
202127 - Summary					405.00
202128	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	299.58
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	388.73
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	190.25
202128 - Summary					878.56

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Check#	Vendor	GL Account	Proj No	Description	Amount
202129	BRAKE AND EQUIPMENT	100-4401-533.53-02		Inventory Stock Items	553.22
	BRAKE AND EQUIPMENT	100-4501-533.53-02		fleet invent. stock parts	155.54
202129 - Summary					708.76
202130	BREW CITY MARKETING	255-8101-521.30-04	I25549	Web hosting	60.00
202130 - Summary					60.00
202131	BUTTERS-FETTING CO INC	100-4101-533.44-08		Sen Ctr-HVAC 2026-1674	607.76
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Sen Ctr-HVAC AW#2026-1349	970.06
	BUTTERS-FETTING CO INC	100-4101-533.44-08		CH-HVAC AW#2026-1673	2,842.93
	BUTTERS-FETTING CO INC	100-4101-533.44-08		PD-hvac AW#2026-633	1,297.74
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Historical-hvac-2026-1001	1,367.46
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Hist Soc-HVAC-2026-1110	4,356.63
	BUTTERS-FETTING CO INC	501-2705-537.30-04		84/pump-hvac-2026-1113	1,352.74
	BUTTERS-FETTING CO INC	501-2901-537.51-09		Resv Shed-Water-2026-137	1,709.16
202131 - Summary					14,504.48
202132	CARLIN HORTICULTURAL SUPPLIES	100-4401-533.53-02		Inventory Stock Items	185.72
202132 - Summary					185.72
202133	CAVENDISH SQUARE	100-3502-555.52-48		CULTURES OF THE WORLD SET	186.03
202133 - Summary					186.03
202134	CDW-G	100-1101-517.32-01		Scale support - PD	8,401.16
202134 - Summary					8,401.16
202135	CENGAGE GROUP	100-3502-555.52-27		1 LARGE-TYPE BOOK	30.39
	CENGAGE GROUP	100-3502-555.52-27		5 LARGE-TYPE BOOKS	150.35
202135 - Summary					180.74
202136	CENTER POINT LARGE PRINT	100-3502-555.52-27		2 LARGE-TYPE BOOKS	49.14
202136 - Summary					49.14
202137	CINTAS FIRE PROTECTION	100-4101-533.32-04		Lib Qtrly Spklr Insp Wet	339.12
202137 - Summary					339.12
202138	CITY OF CUDAHY HEALTH DEPARTMENT	242-9601-542.43-01	SW2604	Q1 WIC	2,700.00
202138 - Summary					2,700.00
202139	CITY OF WEST ALLIS	314-6606-563.41-02	T14010	11/30/25 to 2/28/26	873.70
202139 - Summary					873.70
202140	CITY WATER, LLC	501-2901-537.30-04		March 2026 Operator	6,624.00
202140 - Summary					6,624.00
202141	CIVICSMART PARKING TECHNOLOGIES INC	100-2101-521.32-01		Parking software	375.00
202141 - Summary					375.00
202142	CLEAR CHANNEL	241-8690-542.54-03	H99102	Opioid Campaign	2,900.00
202142 - Summary					2,900.00
202143	COMPLETE LAWN & LANDSCAPE SUPPLIES	100-4301-533.53-02		EAB injection pesticide	30,288.72
202143 - Summary					30,288.72
202144	COMPLETE OFFICE OF WISCONSIN	100-3501-555.51-02		1 PALLET OF COPY PAPER	1,559.60
202144 - Summary					1,559.60
202145	CON-COR COMPANY INC	100-4401-533.53-02		Inventory Stock Items	105.70
	CON-COR COMPANY INC	100-4501-533.53-02		fleet invent. stock parts	224.72
202145 - Summary					330.42
202146	CORE AND MAIN	100-4401-533.53-02		Inventory Stock Items	1,402.00
	CORE AND MAIN	501-2708-537.53-02		5- boabox 1-1/4 curb box	365.00
	CORE AND MAIN	501-2708-537.53-02		MAG LOCATOR (2)	2,050.00
	CORE AND MAIN	501-2901-537.53-02		Water invent. stock items	561.90
	CORE AND MAIN	540-1801-538.53-02		12 & 6 sewer pipes	3,137.12
202146 - Summary					7,516.02
202147	COVERT TRACK GROUP INC	255-8101-521.51-09	I25549	Stealth 5 GPS	675.00
202147 - Summary					675.00
202148	CREATIVEBUG HOLDINGS, LLC	100-3502-555.52-36		SUBSCRIPTION STARTING 5/1	1,850.00
202148 - Summary					1,850.00
202149	CUMMINS SALES AND SERVICE	255-8101-521.30-04	I25549	Generator maint.	580.85
202149 - Summary					580.85
202150	Dina Wagner	100-0000-424.14-00		Alarm Permit Refund	50.00
202150 - Summary					50.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
202151	DASH MEDICAL GLOVES INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	495.00
202151 - Summary					495.00
202152	DEPARTMENT OF MILITARY AFFAIRS	100-2110-521.44-03		Subscription Renewal LESO	250.00
202152 - Summary					250.00
202153	DIVERSIFIED BENEFIT SERVICES, INC	100-5219-517.21-15		HRA Admin Fee Apr 26	105.00
202153 - Summary					105.00
202154	DON'S AUTO BODY	214-0801-521.64-05		Windshield repair	850.00
202154 - Summary					850.00
202155	DONOHUE & ASSOCIATES INC	501-2901-537.75-01	BF0041	96ST PS Generator	1,026.25
202155 - Summary					1,026.25
202156	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		Credit	(431.17)
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		Squad repairs	1,706.40
	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		Squad repairs	857.48
	EAGLE AUTOMOTIVE -MILWAUKEE	214-0801-521.64-05		Credit	(9.00)
202156 - Summary					2,123.71
202157	EGOLDFAX	100-1101-517.30-13		egoldfax - march	73.26
202157 - Summary					73.26
202158	ELITE HOOD CLEANING LLC	100-2201-522.30-04		HOOD CLEANING/ST 62	350.00
	ELITE HOOD CLEANING LLC	100-2201-522.30-04		HOOD CLEANING/ST 63	350.00
	ELITE HOOD CLEANING LLC	100-2201-522.30-04		HOOD CLEANING/ST 61	350.00
202158 - Summary					1,050.00
202159	ELLIOTTS ACE HARDWARE	100-2110-521.51-08		Batteries	7.46
	ELLIOTTS ACE HARDWARE	100-2201-522.51-02		DRYERASE BOARD	16.19
	ELLIOTTS ACE HARDWARE	100-2201-522.51-06		CUSTODIAL SUPPLIES	23.52
	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		FOAM ROLL/SPRAY ADHESIVE	32.37
	ELLIOTTS ACE HARDWARE	100-2201-522.51-08		STATION TOOLS FOR REPAIRS	67.98
	ELLIOTTS ACE HARDWARE	100-2201-522.51-09		ANT/ROACH SPRAY	4.00
	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		TOOLS/FF SUPPLIES	75.07
	ELLIOTTS ACE HARDWARE	100-2201-522.53-27		ELECTRICAL BOX	6.83
ELLIOTTS ACE HARDWARE	100-2201-522.53-27		PALLET OIL ZORB	959.85	
202159 - Summary					1,193.27
202160	EMBLEM ENTERPRISES INC	100-2201-522.60-01		WAFD RED/WHITE PATCHES	1,195.57
202160 - Summary					1,195.57
202161	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fr 2 2026 Elev Prs,Cat 1	650.00
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire 2 Mar 2026 Elev Mnt	83.79
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fr Adm 2026 Elev Prs,Cat1	650.00
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fr Admn Mar 2026 Elev Mnt	83.79
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Ch March 2026 Elev Maint	83.79
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Library Mar 2026 Elev Mnt	83.79
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire 1 Mar 2026 Elev Mnt	83.79
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Sr Ctr Mar 2026 Elev Mnt	83.79
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		CH 2026 Elev Prsr, Cat 1	650.00
EXPRESS ELEVATOR LLC	100-4101-533.32-04		PD Mar 2026 Elev Mnt (2)	166.48	
202161 - Summary					2,619.22
202162	FASTENAL COMPANY	100-4401-533.53-02		Inventory stock items	59.37
	FASTENAL COMPANY	100-4401-533.53-02		Inventory Stock Items	67.20
202162 - Summary					126.57
202163	FEDEX	255-8101-521.30-04	I26534	Shipping	50.06
202163 - Summary					50.06
202164	FERGUSON WATERWORKS #1476	501-2901-537.53-02		Water invent. stock parts	746.00
202164 - Summary					746.00
202165	FIELD EFFECT SECURITY, INC	100-1101-517.32-01		Field Effect - March	3,196.00
202165 - Summary					3,196.00
202166	FINE LINE EMBROIDERY	100-2107-521.60-01		Dispatch shirts	213.00
202166 - Summary					213.00
202167	FOLEY & LARDNER LLP	307-6306-563.30-02	T07010	Serv thru 3-31-26	2,425.00
202167 - Summary					2,425.00
202168	FORCE AMERICA INC	100-4501-533.53-02		Fleet invent. stock parts	112.17
202168 - Summary					112.17

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Check#	Vendor	GL Account	Proj No	Description	Amount
202169	FRENCH QUARTER APARTMENTS LLP	350-6008-531.31-07	P2332S	National Ave easement	16,888.74
202169 - Summary					16,888.74
202170	FRONTIER TITLE & CLOSING SERVICES	350-0000-229.02-00		Trust Refund	81.86
202170 - Summary					81.86
202171	GENERAL COMMUNICATIONS	100-2101-521.70-02		New squad install #31	4,786.74
	GENERAL COMMUNICATIONS	100-2101-521.70-02		New squad install #27	4,031.18
	GENERAL COMMUNICATIONS	100-2101-521.70-02		New squad install #14	5,057.68
202171 - Summary					13,875.60
202172	GEOTEST INC	354-6052-533.31-02	NEWDPW	DPW Site Testing	98.25
202172 - Summary					98.25
202173	GERBER LEISURE PRODUCTS INC	100-4101-533.30-04		Rogers Pk-inspection	250.00
	GERBER LEISURE PRODUCTS INC	100-4101-533.53-02		Rogers Pk-parts	327.00
202173 - Summary					577.00
202174	GLOBAL INDUSTRIAL	220-7522-563.51-09	C25402	bike repair anchors	42.69
202174 - Summary					42.69
202175	GORDIE BOUCHER FORD	100-4401-533.53-02		Inventory stock items	31.42
	GORDIE BOUCHER FORD	100-4501-533.53-02		fleet invent. stock parts	174.76
202175 - Summary					206.18
202176	GRAYBAR	100-4401-533.53-02		Inventory Stock Items	177.81
202176 - Summary					177.81
202177	GREEN BAY PIPE AND TV	510-3803-536.30-04		Sanitary TV Inspection	56,065.04
	GREEN BAY PIPE AND TV	540-1801-538.30-04	FLOODS	Storm Emerg Televising	1,185.80
	GREEN BAY PIPE AND TV	540-1807-538.30-04		Storm TV Inspection	15,023.62
202177 - Summary					72,274.46
202178	GREENE, TROY	255-8101-521.56-03	I26538	Mileage	353.80
202178 - Summary					353.80
202179	HASTINGS AIR-ENERGY CONTROL	100-2201-522.44-02		ST 63/PLYMOVENT	2,069.00
202179 - Summary					2,069.00
202180	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		library	315.28
	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		backlit flat panel	62.00
	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		car lift	124.25
	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		library flood x17	274.43
	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		fire 1 LED/40/3000K	32.70
	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		farmers market	52.90
202180 - Summary					11,147.96
202181	HFI FLUID POWER	100-4401-533.53-02		Inventory Stock Parts	65.40
202181 - Summary					65.40
202182	HILLER FORD INC	100-2110-521.44-03		Squad repairs	727.58
	HILLER FORD INC	100-2110-521.44-03		squad repairs	5,355.94
202182 - Summary					6,083.52
202183	HOLZ MOTORS INC	100-4501-533.53-02		Fleet invent. stock parts	50.30
202183 - Summary					50.30
202184	IAFC MEMBERSHIP	100-2201-522.57-01		8 MEMBERSHIP FEES	1,413.30
202184 - Summary					1,413.30
202185	IRON MOUNTAIN	255-8101-521.30-04	I26534	Shredding	552.75
202185 - Summary					552.75
202186	JENKINS, STEVEN	223-0000-229.04-23		FSS Escrow	3,114.17
202186 - Summary					3,114.17
202187	JIM SHORKEY FORD	100-2101-521.70-02		7 new squads	347,395.00
202187 - Summary					347,395.00
202188	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Inventory stock items	147.98
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Inventory Stock Items	464.63
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		fleet invent. stock parts	2,003.15
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		wrong part, returning	70.94
202188 - Summary					2,686.70
202189	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Inventory Stock Items	26.40
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Inventory stock items	10.75
202189 - Summary					37.15

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Check#	Vendor	GL Account	Proj No	Description	Amount
202190	KALLCENTS	255-8101-521.30-04	I26538	Q-card service	15.41
202190 - Summary					15.41
202191	KL ENGINEERING	220-7522-563.31-01	C21405	construction oversight	825.00
	KL ENGINEERING	354-6051-517.31-02	M2520M	Lighting design	10,713.50
202191 - Summary					11,538.50
202192	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Inventory Stock Items	83.66
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Inventory stock items	469.52
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Inventory Stock Parts	161.39
202192 - Summary					714.57
202193	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,819.50
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	1,186.98
202193 - Summary					3,006.48
202194	LUBECORE CENTRAL STATES, INC	100-4501-533.53-02		fleet invent. stock parts	78.41
202194 - Summary					78.41
202195	MACQUEEN EQUIPMENT	100-2201-522.53-27		FF OPERATIONAL SUPPLIES	486.12
	MACQUEEN EQUIPMENT	100-4401-533.53-02		Inventory Stock Items	2,956.65
	MACQUEEN EQUIPMENT	100-4501-533.53-02		Fleet invent. stock parts	31.89
	MACQUEEN EQUIPMENT	100-4501-533.53-02		return credit, wrong part	(12.03)
202195 - Summary					3,462.63
202196	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		Rent Reasonableness	117.95
	MCCRIGHT & ASSOCIATES, LLC	222-7601-563.30-02		Inspections	1,521.08
202196 - Summary					1,639.03
202197	MEDVED, ANDREW & VALARIE JAEGER-MED	350-6008-531.31-07	P2332S	Easement National Ave	0.00
202197 - Summary					0.00
202198	MENARDS- WEST MILWAUKEE	100-2201-522.51-06		SHOWER HEAD REPLACEMENT	42.67
202198 - Summary					42.67
202199	MIDAMERICAN BUILDING SERVICES	255-8101-521.30-04	I26534	Janitorial	3,225.00
202199 - Summary					3,225.00
202200	MIDWEST TAPE	100-3502-555.52-22		6 ADULT AUDIOBOOKS	296.94
	MIDWEST TAPE	100-3502-555.52-38		1 ADULT DVD	14.99
202200 - Summary					311.93
202201	MILWAUKEE CNTY REG OF DEEDS	220-7533-563.31-02	C26301	Record Financial Document	60.00
202201 - Summary					60.00
202202	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		Bail	650.00
202202 - Summary					650.00
202203	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	900.00
202203 - Summary					900.00
202204	MILWAUKEE COUNTY REGISTER OF DEEDS	224-7701-563.31-02		Record Financial Document	30.00
202204 - Summary					30.00
202205	MILWAUKEE LIGHT BULB DELIVERY	100-4401-533.53-02		Inventory Stock Items	201.41
202205 - Summary					201.41
202206	MILWAUKEE RUBBER PRODUCTS, INC	100-4401-533.53-02		Inventory Stock Items	199.90
202206 - Summary					199.90
202207	MOTION & CONTROL ENTERPRISES	100-4401-533.53-02		Inventory stock items	71.75
	MOTION & CONTROL ENTERPRISES	100-4501-533.53-02		fleet invent. stock parts	1,088.94
202207 - Summary					1,160.69
202208	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		12V RECEPTACLE	10.28
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Inventory Stock Items	57.63
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Inventory stock items	397.07
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		return credit	(31.72)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		fleet invent. stock parts	369.87
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Fleet Invent. stock parts	17.48
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Fleet invent. stock parts	54.03
202208 - Summary					874.64
202209	NESPOLI, ERIK	255-8101-521.56-03	I26538	Mileage	437.90
202209 - Summary					437.90
202210	OFFICE FURNITURE WAREHOUSE	255-8101-521.51-09	I26534	Office chairs	3,745.00
202210 - Summary					3,745.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
202211	PAYNE AND DOLAN, INC	501-2707-537.53-02		3/8 CHIPS	840.87
	PAYNE AND DOLAN, INC	501-2708-537.53-02		3/8 CHIPS	840.87
202211 - Summary					1,681.74
202212	PEURA, KARL	207-0601-544.64-05	SC0004	Dartboard Project	(440.00)
202212 - Summary					(440.00)
202213	PITTS BROTHERS & ASSOC, LLC	350-6008-531.31-07	P2332S	Second appraisal	5,200.00
202213 - Summary					5,200.00
202214	POMP'S TIRE SERVICE INC	100-4401-533.53-02		Inventory Stock Items	2,282.28
	POMP'S TIRE SERVICE INC	100-4501-533.53-02		fleet invent. stock parts	316.80
	POMP'S TIRE SERVICE INC	214-0801-521.64-05		Squad #61 tires	482.88
202214 - Summary					3,081.96
202215	PRIORITY DISPATCH CORPORATION	100-2107-521.57-02		EMDD Training	440.00
	PRIORITY DISPATCH CORPORATION	100-2201-522.32-01		APRIL-DEC 2026	18,252.00
202215 - Summary					18,692.00
202216	PRO ELECTRIC INC	354-6051-517.31-01	M2520M	Street Lighting Conversio	104,321.81
202216 - Summary					104,321.81
202217	R A SMITH NATIONAL INC	354-6052-533.31-02	NEWDPW	Traffic Sig-53rd/Burnham	10,089.23
202217 - Summary					10,089.23
202218	R. S. PAINT & TOOLS LLC	100-4401-533.53-02		Inventory Stock Items	166.68
	R. S. PAINT & TOOLS LLC	501-2901-537.53-02		Water Invent. stock items	222.24
202218 - Summary					388.92
202219	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		AIR FILTER #4208	241.20
202219 - Summary					241.20
202220	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - February	7,463.73
202220 - Summary					7,463.73
202221	RICOH USA INC	255-8101-521.30-04	I25549	Copier	328.38
202221 - Summary					328.38
202222	RNOW INC	100-4501-533.53-02		Fleet invent. stock parts	2,539.51
202222 - Summary					2,539.51
202223	RUEKERT-MIELKE	350-6008-531.31-01	P2440S	Greenfield Ave Consulting	6,250.00
	RUEKERT-MIELKE	350-6008-531.31-01	P2442S	Greenfield Ave Consulting	6,250.00
202223 - Summary					12,500.00
202224	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		DOOR LATCHES #4212	357.38
202224 - Summary					357.38
202225	SEBRIGHT PRODUCTS INC	100-4501-533.53-02		return credit	(131.50)
	SEBRIGHT PRODUCTS INC	100-4501-533.53-02		fleet invent. stock parts	178.44
202225 - Summary					46.94
202226	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-02	A11111	Snow and Ice	3,155.00
202226 - Summary					3,155.00
202227	SINGLE SOURCE INC	350-6008-531.31-07	P2332S	real estate acquisition	41,650.00
202227 - Summary					41,650.00
202228	STEVE'S MASONRY REPAIR	100-4101-533.44-08		Fire Train Twr 2026-1623	4,420.00
202228 - Summary					4,420.00
202229	STREICHER'S INC	100-2201-522.60-01		FF CLOTHING	50.00
202229 - Summary					50.00
202230	T-MOBILE USA, INC.	100-2101-521.30-04		Criminal Investiagtion	100.00
	T-MOBILE USA, INC.	100-2101-521.30-04		Criminal Investigation	150.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I26538	PEN 8797	115.00
202230 - Summary					365.00
202231	TAPCO	100-4401-533.53-02		Inventory stock items	300.47
202231 - Summary					300.47
202232	TELEFLEX FUNDING LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,100.00
202232 - Summary					1,100.00
202233	THE HARTFORD	100-0000-202.18-05		Long Term Disability Ins	3,984.75
	THE HARTFORD	100-0000-202.18-05		LTD April	8,014.74
202233 - Summary					11,999.49
202234	THE UPS STORE #6257	100-2201-522.51-01		POSTAGE COST/RETURN	17.78
202234 - Summary					17.78

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Check#	Vendor	GL Account	Proj No	Description	Amount
202235	UNEMPLOYMENT INSURANCE	100-1301-517.29-02		Unemployment [03/2026]	1,850.00
202235 - Summary					1,850.00
202236	UNIFIRST CORPORATION	100-2101-521.51-07		Uniforms and mats	25.49
	UNIFIRST CORPORATION	100-2101-521.51-07		mops and mats	120.53
	UNIFIRST CORPORATION	100-2101-521.51-07		Mats and mops 3/25	120.53
	UNIFIRST CORPORATION	100-2101-521.51-07		mats and mops	73.93
	UNIFIRST CORPORATION	100-2201-522.51-07		wipers and laundry	16.51
	UNIFIRST CORPORATION	100-4101-533.53-02		mats and mops 3/17	19.03
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 12/30/25	198.64
	UNIFIRST CORPORATION	100-4501-533.53-02		uniforms and mats	216.66
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms Fleet	216.66
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 3/10	216.66
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms and mats	216.66
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 3/24/26	216.66
	UNIFIRST CORPORATION	997-9701-541.51-06		mops and laundry	3.61
202236 - Summary					1,661.57
202237	UPI LLC	510-3803-536.75-01	P2532N	Sanitary relay	2,151.00
	UPI LLC	540-1807-538.75-01	P2532R	Storm Spot Repair 83rd St	7,600.00
202237 - Summary					9,751.00
202238	USI INSURANCE SERVICES, LLC	602-9101-517.30-02		USI May	5,746.58
202238 - Summary					5,746.58
202239	UTILITY SALES & SERVICE INC	100-4501-533.53-02		fleet invent. stock parts	4,220.73
	UTILITY SALES & SERVICE INC	100-4501-533.53-02		Fleet invent. stock parts	4,135.36
	UTILITY SALES & SERVICE INC	100-4501-533.53-02		return credit	(100.20)
202239 - Summary					8,255.89
202240	VERIZON WIRELESS	255-8101-521.30-04	I25549	Cell phones	1,294.20
202240 - Summary					1,294.20
202241	WELLWORKS FOR YOU	602-9101-517.30-04		Wellworks March	1,777.00
202241 - Summary					1,777.00
202242	WILS	100-3502-555.52-36		SPRINGSHARE 7/1/26	1,174.95
202242 - Summary					1,174.95
202243	WIS DEPARTMENT OF ADMINISTRATION	997-0000-445.01-00		Vital Records 26- Q1	32,720.00
202243 - Summary					32,720.00
202244	WITMER PUBLIC SAFETY GROUP	100-2201-522.60-01		GLOVES/RECRUITS	138.59
	WITMER PUBLIC SAFETY GROUP	100-2201-522.60-01		GLOVES/HAUBOLDT	138.59
202244 - Summary					277.18
202245	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		Interpreter svcs	167.44
	WORLDWIDE INTERPRETERS, INC.	501-2901-537.30-02		Feb 2026 Interpreters	20.16
	WORLDWIDE INTERPRETERS, INC.	997-9703-541.30-04		Interpr. Services	96.32
202245 - Summary					283.92
202246	ZEP SALES AND SERVICE	100-2101-521.51-07		Cleaning products	337.84
202246 - Summary					337.84
202247	1-800-GOT-JUNK?	255-8101-521.30-04	I26534	Junk removal	989.00
202247 - Summary					989.00
202248	1ST SERVICE TITLE & CLOSING	220-7534-563.31-01	C23314	Payment for Title Ins	500.00
202248 - Summary					500.00
202249	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
202249 - Summary					54.77
202250	CHAPTER 13 TRUSTEE	100-0000-202.07-00		PAYROLL SUMMARY	173.08
202250 - Summary					173.08
202251	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	644.00
202251 - Summary					644.00
202252	JAHN, EVELYN E	602-0000-229.04-00		JAHN, EVELYN E	256.07
202252 - Summary					256.07
202253	KATHRINE MARTIN	100-0000-229.05-00	FLOODS	FLOOD RELIEF-PERMIT FEE	118.00
202253 - Summary					118.00
202254	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	341.66
202254 - Summary					341.66
04/13/2026 - Summary					2,177,081.04

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Check#	Vendor	GL Account	Proj No	Description	Amount
202255	ALBERTI PROPERTIES LLC	100-0000-229.01-00		Overpaid Tax 4530062000	132.52
202255 - Summary					132.52
202256	CITY OF WEST ALLIS	100-0000-229.01-00		Overpaid Tax various	0.16
202256 - Summary					0.16
202257	GARY KARABELAS	100-0000-229.01-00		Overpaid Tax 4540595000	1,788.76
202257 - Summary					1,788.76
202258	J & S 2008 LLC	100-0000-229.01-00		Overpaid Tax 4540092000	5,122.72
202258 - Summary					5,122.72
202259	LANDMARK HARMONY HOUSING, LLC	100-0000-229.01-00		Overpaid Tax 4530002001	101,686.06
202259 - Summary					101,686.06
202260	LAURIN LESKE	100-0000-229.01-00		Overpaid Tax 4910033000	1,181.01
202260 - Summary					1,181.01
202261	MICHAEL GRANATO	100-0000-229.01-00		Overpaid Tax 4400167000	450.53
202261 - Summary					450.53
202262	NICOLLE WEIN	100-0000-229.01-00		Overpaid Tax 4531012000	1,460.52
202262 - Summary					1,460.52
202263	ROGER AYUDAN	100-0000-229.01-00		Overpaid Tax 4450054000	780.63
202263 - Summary					780.63
202264	STEPHEN CHEPP	100-0000-229.01-00		Overpaid Tax 4450475000	3,855.61
202264 - Summary					3,855.61
202265	THOMAS WACHHOLTZ	100-0000-229.01-00		Overpaid Tax 4860031000	3,760.38
202265 - Summary					3,760.38
202266	TYLER LEMAY	100-0000-229.01-00		Overpaid Tax 4450227000	2,000.00
202266 - Summary					2,000.00
202267	115 NATIONAL, LLC	100-0000-229.01-00		Overpaid Tax 5201008000	223.25
202267 - Summary					223.25
202268	924 S&L, LLC	100-0000-229.01-00		Overpaid Tax 440017000	1,210.55
202268 - Summary					1,210.55
04/16/2026 - Summary					123,652.70

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Check#	Vendor	GL Account	Proj No	Description	Amount
42395	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-26	714.00
42395 - Summary					714.00
42396	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-4-26	1,036.00
42396 - Summary					1,036.00
42397	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-26	514.00
42397 - Summary					514.00
42398	RANGER INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-4-26	504.00
42398 - Summary					504.00
42399	WATER REMOVAL PRO LLC	223-7602-563.43-03		HAPRENT-4-26	1,524.00
42399 - Summary					1,524.00
42400	WE ENERGIES	226-7605-563.43-04		URRENT-4-26	118.00
42400 - Summary					118.00
42401	WHEDA	226-7605-563.43-05		HAPRENT-4-26	2,758.00
	WHEDA	226-7605-563.43-05		AFRENT-4-26	214.72
42401 - Summary					2,972.72
42402	1422, LLC	226-7605-563.43-08		HAPRENT-4-26	659.00
42402 - Summary					659.00
42403	15 LLC	223-7602-563.43-03		HAPRENT-4-26	25.00
42403 - Summary					25.00
04/17/2026 - Summary					8,066.72

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Check#	Vendor	GL Account	Proj No	Description	Amount
42404	AB DATA CLIENT TRUST AND MAIL	501-2901-537.51-01		Monthly Utility Stmt	2,500.00
	AB DATA CLIENT TRUST AND MAIL	510-3803-536.51-01		Monthly Utility Stmt	2,500.00
	AB DATA CLIENT TRUST AND MAIL	540-1807-538.51-01		Monthly Utility Stmt	2,500.00
	AB DATA CLIENT TRUST AND MAIL	550-4233-535.51-01		Monthly Utility Stmt	2,500.00
42404 - Summary					10,000.00
42405	AGOR, RAMON	100-2107-521.57-02		Negotiator Conf reimburse	850.62
42405 - Summary					850.62
42406	ALBRECHT, SCOTT	255-8101-521.56-03	I26534	DC	1,427.68
42406 - Summary					1,427.68
42407	BAILEY, KENT	255-8101-521.56-03	I25535	DC	3,574.34
42407 - Summary					3,574.34
42408	BOBCAT PLUS INC	100-4501-533.53-02		fleet invent. stock parts	370.63
42408 - Summary					370.63
42409	CHILDS, CRAIG D. PHD SC	265-8301-522.57-02	F00001	WELLNESS MEETINGS	2,800.00
42409 - Summary					2,800.00
42410	CITY CENTER NEIGHBORHOOD ASSN	100-8201-517.37-01		neighborhood grant	850.00
42410 - Summary					850.00
42411	CONCENTRA MEDICAL CENTER	100-1301-517.30-04		Pre-employment testing	2,261.00
42411 - Summary					2,261.00
42412	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	32,282.12
42412 - Summary					32,282.12
42413	EWALD'S HARTFORD FORD LLC	352-4301-533.70-03		New Ford Truck Chassis	57,600.50
42413 - Summary					57,600.50
42414	GRAINGER	100-4401-533.53-02		Inventory Stock Items	498.82
	GRAINGER	100-4501-533.53-02		Fleet invent. stock parts	9.30
	GRAINGER	100-4501-533.53-02		fleet invent. shop supply	25.04
42414 - Summary					533.16
42415	HOUK, LUCAS	100-1301-517.25-01		Peer Support & Group Cris	309.00
42415 - Summary					309.00
42416	MENARDS - WEST ALLIS	100-4118-531.53-02		15A 125V ARMORED PLUG	9.48
	MENARDS - WEST ALLIS	100-4118-531.53-02		impact socket adapter	3.97
	MENARDS - WEST ALLIS	100-4118-531.53-02		32W T8 UTUBE 4100K	10.98
	MENARDS - WEST ALLIS	100-4401-533.53-02		Inventory Stock Items	33.48
	MENARDS - WEST ALLIS	250-8034-521.51-11	G26603	Storage bins	279.96
42416 - Summary					337.87
42417	MILWAUKEE METRO SEWER DISTRICT	510-0000-207.05-00		MMSD D2 Dec	136,039.10
	MILWAUKEE METRO SEWER DISTRICT	510-0000-207.05-00		MMSD D2 JAN - FEB	278,316.65
42417 - Summary					414,355.75
42418	MOLLESON, DON	100-1301-517.60-02		DPW Safety Shoe Reimb.	150.00
42418 - Summary					150.00
42419	NASSCO INC	100-4401-533.53-02		Inventory Stock Items	144.99
42419 - Summary					144.99
42420	OZINGA READY MIX CONCRETE, INC	540-1801-538.53-02		expansion joints	140.00
42420 - Summary					140.00
42421	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I26534	Mats	180.08
42421 - Summary					180.08
42422	QUAD/GRAPHICS, INC	602-9101-517.21-65		March QuadMed	48,815.50
42422 - Summary					48,815.50
42423	SCHLOSS, PATRICK	100-3101-565.56-01		1-6-26 to 3-27-26	226.64
42423 - Summary					226.64
42424	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S23-fiber mix	2,792.70
	SHERWIN INDUSTRIES INC	100-4501-533.53-02		fleet invent. stock parts	698.00
	SHERWIN INDUSTRIES INC	501-2707-537.53-08		S23-fiber mix	2,582.16
42424 - Summary					6,072.86
42425	SHOGREN, RYAN	255-8101-521.56-03	I26534	DC	2,728.90
42425 - Summary					2,728.90
42426	STRUKEL, SAMUEL	100-1301-517.60-02		DPW Safety Shoe Reimb.	150.00
42426 - Summary					150.00

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42427	SUPERION, LLC	100-1401-515.32-01		Naviline Inv-1 June 2026	14,274.06
42427 - Summary					14,274.06
42428	VANG, SHOUA	997-9702-541.56-01		Q1 2026 Mileage	29.00
42428 - Summary					29.00
42429	VAUGHAN, KATELYN	255-8101-521.56-03	I25548	Altoona, WI	952.59
42429 - Summary					952.59
42430	WASTE MANAGEMENT	540-1801-538.41-09		March CBs & Sweepings	10,972.28
	WASTE MANAGEMENT	550-4233-535.41-09		March Refuse	96,721.71
42430 - Summary					107,693.99
42431	WE ENERGIES	100-2201-522.41-04		ST 62/ELECTRICAL SERVICE	2,099.43
	WE ENERGIES	100-2201-522.41-05		ST 62/GAS SERVICE	1,045.89
	WE ENERGIES	100-3401-544.41-04		7001 W National Ave	964.02
	WE ENERGIES	100-3507-555.41-04		7421 W National Elec	96.73
	WE ENERGIES	100-3507-555.41-04		7421 W National Ave	4,026.37
	WE ENERGIES	100-3507-555.41-05		7421 W National Ave	1,093.58
	WE ENERGIES	100-4101-533.41-04		6300 W McGeoch	87.47
	WE ENERGIES	100-4101-533.41-04		Group Bill	5,695.32
	WE ENERGIES	100-4101-533.41-04		2651 S 72 St.	64.84
	WE ENERGIES	100-4101-533.41-05		6300 W McGeoch	3,023.63
	WE ENERGIES	100-4101-533.41-05		6200 W Beloit Rd.	10.56
	WE ENERGIES	100-4118-531.41-04		3211 S 106th St Elec	87.48
	WE ENERGIES	100-4118-531.41-04		720 S. 92 St. Elec	117.97
	WE ENERGIES	100-4118-531.41-04		1490 S 85 St Elec	131.52
	WE ENERGIES	100-4118-531.41-04		Group Elec	388.50
	WE ENERGIES	100-4118-531.41-04		9621 W Lapham St	383.73
	WE ENERGIES	100-4118-531.41-04		57th and Mineral	229.41
	WE ENERGIES	100-4118-531.41-04		1113 S 92 St Elec	433.57
	WE ENERGIES	501-2601-537.41-04		2009 S 84 St Elec	133.85
42431 - Summary					20,113.87
42432	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	3,977.40
42432 - Summary					3,977.40
202269	A/E GRAPHICS INC	350-6008-531.31-02	P2625S	Plan Sheets	56.40
202269 - Summary					56.40
202270	ADVANCE AUTO PARTS	100-4401-533.53-02		CREDIT FOR ITEMS NOT RECV	(40.48)
	ADVANCE AUTO PARTS	100-4401-533.53-02		Inventory Stock Items	226.49
	ADVANCE AUTO PARTS	100-4401-533.53-02		Inventory stock items	219.20
202270 - Summary					405.21
202271	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		Storm Water	2,025.24
202271 - Summary					2,025.24
202272	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTAL INVOICE	156.30
	AIRGAS USA LLC	100-4401-533.53-02		Inventory stock items	58.44
	AIRGAS USA LLC	100-4401-533.53-02		Inventory Stock Items	764.37
202272 - Summary					979.11
202273	ALLCON	996-8901-517.70-05	BF0045	Farmers Market Upgrades	159,613.56
202273 - Summary					159,613.56
202274	ALSTAR COMPANY	100-4401-533.53-02		Inventory Stock Items	54.18
202274 - Summary					54.18
202275	APPLIED INDUSTRIAL TECHNOLOGIES,INC	100-4401-533.53-02		Inventory Stock Items	225.41
202275 - Summary					225.41
202276	AT & T LONG DISTANCE	100-2101-521.30-04		Investigation tool	195.00
202276 - Summary					195.00
202277	AT & T MOBILITY	255-8101-521.30-04	I25549	Internet	296.64
202277 - Summary					296.64
202278	AT&T	255-8101-521.30-04	I25549	Phone	2,605.28
202278 - Summary					2,605.28
202279	AURORA MEDICAL GROUP	100-2001-523.59-01		2026 FIRE RECRUIT MEDICAL	2,099.00
	AURORA MEDICAL GROUP	100-2101-521.30-04		Criminal investigations	375.00
202279 - Summary					2,474.00
202280	BAYCOM INC	100-4501-533.44-03		Radio Program & Authen.	304.00

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202280	Summary				304.00
202281	BELL AMBULANCE, INC	100-2101-521.30-04		Offender transport	1,759.83
202281	Summary				1,759.83
202282	BOND TRUST SERVICES CORPORATION	401-4801-571.80-04		Paying Agent Fee	2,316.14
	BOND TRUST SERVICES CORPORATION	501-2901-537.80-04		Paying Agent Fee	561.47
	BOND TRUST SERVICES CORPORATION	510-3803-536.80-04		Paying Agent Fee	691.48
	BOND TRUST SERVICES CORPORATION	540-1807-538.80-04		Paying Agent Fee	30.91
202282	Summary				3,600.00
202283	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	247.86
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	607.83
202283	Summary				855.69
202284	BRAKE AND EQUIPMENT	100-4501-533.53-02		Drag link	275.09
	BRAKE AND EQUIPMENT	100-4501-533.53-02		fleet invent. stock items	20.43
202284	Summary				295.52
202285	CABRERA, MARISOL	223-0000-229.04-23		FSS Escrow	5,299.06
202285	Summary				5,299.06
202286	CENGAGE GROUP	100-3502-555.52-27		3 LARGE-TYPE BOOKS	96.00
	CENGAGE GROUP	100-3502-555.52-27		2 LARGE-TYPE BOOKS	65.60
202286	Summary				161.60
202287	CENTER POINT LARGE PRINT	100-3502-555.52-27		2 LARGE-TYPE BOOKS	49.14
202287	Summary				49.14
202288	CHARTER COMMUNICATIONS	255-8101-521.30-04	I25549	Internet	217.56
202288	Summary				217.56
202289	CHARTER COMMUNICATIONS	100-1101-517.41-06		spectrum voice april	939.85
202289	Summary				939.85
202290	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum Fiber april	1,370.12
202290	Summary				1,370.12
202291	CINTAS FIRE PROTECTION	100-4101-533.32-04		7220 W Nat Anl Alarm Insp	536.64
202291	Summary				536.64
202292	CLEAN HARBORS	540-1807-538.30-04		Lincoln & 64th clean up	14,944.37
	CLEAN HARBORS	540-1807-538.30-04		9600 W G-field clean up	10,003.55
202292	Summary				24,947.92
202293	CLEAR CHANNEL	242-9601-542.54-03	SW2655	SOR Grant	1,550.00
202293	Summary				1,550.00
202294	CLIFTONLARSONALLEN LLP	100-1401-515.30-01		2025 Audit Services	6,196.12
202294	Summary				6,196.12
202295	COMMUNITY ADVOCATES INC	242-0000-126.01-05	SW2555	Alliance Youth Sor4 Rfnd	(718.75)
	COMMUNITY ADVOCATES INC	242-0000-431.86-13	SW2555	Alliance Youth Sor4 Rfnd	1,759.25
202295	Summary				1,040.50
202296	CONRAD GARDENS NEIGHBORHOOD ASSN	246-5801-563.37-01		Neighborhood grant	1,000.00
202296	Summary				1,000.00
202297	CONVERGINT TECHNOLOGIES LLC	220-7522-563.70-05	C23409	LH Pav-fobs to program	171.25
202297	Summary				171.25
202298	CORE AND MAIN	100-4401-533.53-02		Inventory Stock Parts	176.32
	CORE AND MAIN	501-2708-537.53-02		8 & 10 CURB BOX KEYS	445.00
	CORE AND MAIN	501-2901-537.53-02		Water invent. stock parts	650.00
	CORE AND MAIN	501-2901-537.53-02		Water invent. stock items	550.00
202298	Summary				1,821.32
202299	CRANE 1 SERVICES, INC	501-2901-537.30-04		Annual Crane/Hoist Inspec	997.00
202299	Summary				997.00
202300	CRESCENT ELECTRIC SUPPLY COMPANY	100-4401-533.53-02		30000ft upc 84231314900	67,460.31
	CRESCENT ELECTRIC SUPPLY COMPANY	100-4401-533.53-02		2998 ft upc 84231314900	6,741.53
202300	Summary				74,201.84
202301	Daria Wahlgren	100-0000-451.02-00		1927154	60.00
202301	Summary				60.00
202302	DANE COUNTY TREASURER	255-8101-521.30-04	I25548	Reg fees	300.00
202302	Summary				300.00
202303	DANIELS SHARPSMART INC	997-9703-541.30-04		Sharps Disposal	90.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
202303	Summary				90.00
202304	DEAL RITE INC	100-4501-533.53-02		Inventory stock items	280.00
202304	Summary				280.00
202305	DEFI TRAINING, LLC	255-8101-521.30-04	I25548	Course fee	750.00
202305	Summary				750.00
202306	DON'S AUTO BODY	100-2110-521.44-03		Windshield squad #1	914.59
202306	Summary				914.59
202307	DOUVILLE MANSION, LLC	100-0000-229.01-00		Overpaid Tax 4770472001	311.15
202307	Summary				311.15
202308	DOWNTOWN WEST ALLIS, INC	220-7522-563.31-80	C25207	Cameras/B&k Bar Supplies	1,000.00
202308	Summary				1,000.00
202309	DSPS FISCAL	100-0000-422.01-09		Comm PR State Fees	1,091.00
202309	Summary				1,091.00
202310	DUNN'S SPORTING GOODS	100-2201-522.60-01		2026 JFTA CLOTHING	1,168.00
202310	Summary				1,168.00
202311	ELLIOTT'S ACE HARDWARE	100-2201-522.44-03		HARDWARE #4421	7.24
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		CASTER WHEEL REPLACEMENT	31.49
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		TRAINING PROP REPAIRS	63.88
202311	Summary				102.61
202312	ENERGENECS INC	501-2705-537.30-04		fire alarm testing	314.00
202312	Summary				314.00
202313	FACTUAL DATA	220-7534-563.31-01	C23314	Credit Report	103.55
202313	Summary				103.55
202314	FASTENAL COMPANY	100-4401-533.53-02		Inventory Stock Items	262.74
	FASTENAL COMPANY	100-4401-533.53-02		Inventory Stock Parts	299.88
202314	Summary				562.62
202315	FEDEX	255-8101-521.30-04	I26534	Shipping	8.56
202315	Summary				8.56
202316	FITNESS TECHS WI, LLC	217-0901-522.64-05	FR0005	STEPMILL REPAIR/ST 63	290.00
202316	Summary				290.00
202317	FORWARD CONTRACTORS OF WI, INC	350-6008-531.31-01	P2520W	2025 Sidewalk Repairs	47,200.00
202317	Summary				47,200.00
202318	GENE WAGNER PLUMBING INC	100-0000-229.04-00		Deposit Refund Gene Wagne	1,542.84
202318	Summary				1,542.84
202319	GENERAL COMMUNICATIONS	100-2101-521.70-02		New squad equipment #41	3,045.94
	GENERAL COMMUNICATIONS	100-2101-521.70-02		New squad equipment #18	12,563.79
	GENERAL COMMUNICATIONS	100-2101-521.70-02		New squad equipment #10	12,563.79
	GENERAL COMMUNICATIONS	100-2101-521.70-02		New squad equipment #24	12,563.78
202319	Summary				40,737.30
202320	GFL ENVIRONMENTAL	100-2110-521.53-02		Used Oil recycling	156.19
	GFL ENVIRONMENTAL	550-4233-535.41-09		4/8 pick up 1 drum	56.23
202320	Summary				212.42
202321	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4401-533.53-02		Inventory Stock Items	1,688.79
202321	Summary				1,688.79
202322	GORDIE BOUCHER FORD	100-4401-533.53-02		Inventory Stock Items	189.70
	GORDIE BOUCHER FORD	100-4501-533.53-02		fleet invent. stock parts	1,007.28
202322	Summary				1,196.98
202323	GRAEF	220-7522-563.30-04	C21405	Farmers Market constr	2,240.00
202323	Summary				2,240.00
202324	GRAYBAR	100-4118-531.53-02		ys6c burndy llc	76.02
	GRAYBAR	100-4401-533.53-02		Inventory Stock Items	120.00
202324	Summary				196.02
202325	HILLER FORD INC	100-4501-533.44-03		Dealer Repair Charge	44.00
202325	Summary				44.00
202326	HOLZ MOTORS INC	100-4501-533.53-02		Fuel cap	29.41
202326	Summary				29.41
202327	IMPACT ACQUISITIONS LLC	997-9701-541.32-04		Printer- GF	53.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
202327 - Summary					53.00
202328	JC CAPITAL CORP	258-3102-565.30-02		March charges	6,525.00
202328 - Summary					6,525.00
202329	JEFFERSON FIRE & SAFETY INC	100-2201-522.44-02		SCBA FILL STATION REPAIR	203.00
202329 - Summary					203.00
202330	JERRY'S TRANSMISSION SERV	100-2201-522.44-03		CONTROL ARMS #4417	325.96
202330 - Summary					325.96
202331	JOHNS DISPOSAL SERVICE	550-4233-535.41-09		march recycling	17,283.31
202331 - Summary					17,283.31
202332	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Inventory Stock Parts	176.29
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Inventory Stock Items	221.97
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		fleet invent. stock parts	341.21
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Fleet invent. stock parts	157.17
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		return credit	(70.94)
202332 - Summary					825.70
202333	KL ENGINEERING	220-7522-563.31-01	C21405	Farmers Market Ltg Ovrst	3,925.35
	KL ENGINEERING	354-6051-517.31-02	M2520M	Str Light Design	2,999.50
202333 - Summary					6,924.85
202334	KOSZALKA, MICHAEL	100-3506-555.51-09		KAYLEE NORWOOD 4/17/26	48.50
202334 - Summary					48.50
202335	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Inventory Stock Items	740.27
202335 - Summary					740.27
202336	LAMM, LINDA	255-8101-521.51-09	I26534	Keys	15.88
202336 - Summary					15.88
202337	LANGE ENTERPRISES	100-2402-524.51-09		House Numbers & Frames	476.39
202337 - Summary					476.39
202338	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	177.94
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	297.64
202338 - Summary					475.58
202339	MACQUEEN EQUIPMENT	100-4401-533.53-02		Inventory Stock Items	164.32
	MACQUEEN EQUIPMENT	100-4501-533.53-02		fleet invent. stock parts	602.12
	MACQUEEN EQUIPMENT	100-4501-533.53-02		Fleet invent. stock parts	44.61
202339 - Summary					811.05
202340	MADACC	100-8802-517.58-02		Q2 Capital Projects	674.64
	MADACC	100-8802-517.58-02		Q2 Operating Costs	35,328.37
	MADACC	100-8802-517.58-02		Debt Service-1st Install	999.11
202340 - Summary					37,002.12
202341	MAGNET FORENSICS LLC	255-8101-521.30-04	I25549	GrayKey	125,885.00
202341 - Summary					125,885.00
202342	MARQUETTE SAVINGS AND LOAN ASSN	350-6008-531.31-07	P2332S	Easement National Ave	18,000.00
202342 - Summary					18,000.00
202343	MASON & MEFFORD	100-4501-533.30-04		New Column Lift Storage	550.00
202343 - Summary					550.00
202344	MCFLS	100-3501-555.30-04		ECOMMERCE FEE	116.43
	MCFLS	100-3502-555.52-36		OVERDRIVE BEANSTACK NEWSB	23,658.00
	MCFLS	100-3502-555.52-36		HOOPLA	5,045.37
	MCFLS	100-3504-555.32-01		OCLC COSTS	14,828.00
	MCFLS	100-3504-555.51-02		CATALOGING SUPPLIES	38.61
	MCFLS	100-3505-555.32-01		INTERNET	1,200.00
	MCFLS	100-3505-555.51-01		POSTAGE	35.52
	MCFLS	100-3505-555.51-02		CIRCULATION SUPPLIES	2.81
202344 - Summary					44,924.74
202345	MICMAHON ASSOCIATES, INC	100-1001-513.30-04		Fire Merger Plan	792.25
202345 - Summary					792.25
202346	MEDVED, ROBIN S.	350-6008-531.31-07	P2332S	Easement National Ave	800.00
202346 - Summary					800.00
202347	MEGA LLC	100-2201-522.53-27		GATORADE PURCHASE	137.57
	MEGA LLC	100-2201-522.53-27		GATORADE/ALL STATIONS	79.73
202347 - Summary					217.30

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Check#	Vendor	GL Account	Proj No	Description	Amount
202348	MID CITY PLUMBING & HEATING INC	501-2901-537.30-02		WMB 7626 W Beloit 2026-56	14,407.00
202348 - Summary					14,407.00
202349	MID-MORAINES MUNICIPAL COURT	100-0000-229.11-10		Germantown PD Bail	470.50
202349 - Summary					470.50
202350	MIDWEST TAPE	100-3502-555.52-22		1 ADULT AUDIOBOOK	49.99
	MIDWEST TAPE	100-3502-555.52-38		13 ADULT DVDS	341.12
	MIDWEST TAPE	100-3502-555.52-57		2 CHILDRENS DVDS	30.73
	MIDWEST TAPE	100-3502-555.52-57		16 CHILDRENS DVDS	399.59
202350 - Summary					821.43
202351	MILW METRO SEWERAGE DIST	540-1807-538.31-06	RAIN	Rain Barrels MMSD	3,650.00
202351 - Summary					3,650.00
202352	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	1,500.00
202352 - Summary					1,500.00
202353	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	2,800.00
202353 - Summary					2,800.00
202354	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		Milw Co Sheriff	600.00
202354 - Summary					600.00
202355	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		Bail	700.00
202355 - Summary					700.00
202356	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		March Court Fines	14,854.71
202356 - Summary					14,854.71
202357	MINNESOTA STATE ASSN OF	255-8101-521.30-04	I25548	Speaker fee	2,000.00
202357 - Summary					2,000.00
202358	MOTOROLA SOLUTIONS INC	100-2101-521.44-04		Wall mount kit	17.72
	MOTOROLA SOLUTIONS INC	100-2101-521.44-04		Portable radio batteries	947.87
202358 - Summary					965.59
202359	MURPHY, CARRIE	100-3506-555.30-04		LIBRARY PROGRAM 5/13/26	50.00
202359 - Summary					50.00
202360	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		stock parts	87.22
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		FUEL CAP #4137	13.46
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		FUEL FILTER #4420	71.37
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		FUEL FILTER #4421	71.37
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Inventory Stock Parts	81.50
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		inventory stock items	26.84
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Inventory Stock Items	154.97
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		fleet invent. stock parts	464.78
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		return credit	(41.27)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Fleet invent. stock parts	87.16
NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		Parts for #54	173.58	
202360 - Summary					1,190.98
202361	NEW BERLIN REDI-MIX	100-4218-531.53-02		7 bag #1 stone with air	314.48
	NEW BERLIN REDI-MIX	501-2707-537.53-08		7 bag #1 stone with air	10,307.19
	NEW BERLIN REDI-MIX	540-1801-538.53-02		7 bag #1 stone with air	3,008.33
202361 - Summary					13,630.00
202362	Ortiz, Juanita	100-0302-516.61-02	WA4201	Settle 9/17/25 CWA Claim	500.00
202362 - Summary					500.00
202363	PAYNE AND DOLAN, INC	501-2707-537.53-02		3/8 Chips	731.61
	PAYNE AND DOLAN, INC	501-2708-537.53-02		3/8 Chips	731.61
202363 - Summary					1,463.22
202364	PEURA, KARL	207-0601-544.64-05	SC0004	Dartboard Project	0.00
202364 - Summary					0.00
202365	PIEPER ELECTRIC INC	255-8101-521.30-04	I25549	Cubicle cabling	8,882.00
202365 - Summary					8,882.00
202366	PRODUCTION EQUIPMENT SERVICES, LLC	100-4501-533.44-03		for plow blade mounts	18,600.00
202366 - Summary					18,600.00
202367	R A SMITH NATIONAL INC	510-3803-536.75-01	MMSD04	Priv Property Work-MMSD	840.00
202367 - Summary					840.00
202368	R. S. PAINT & TOOLS LLC	100-4401-533.53-02		Inventory Stock Items	185.64
202368 - Summary					185.64

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Check#	Vendor	GL Account	Proj No	Description	Amount
202369	RACINE COUNTY SHERIFF'S D	100-0000-229.11-10		RACINE CO SHERIFF BAIL	285.00
202369 - Summary					285.00
202370	REGISTRATION FEE TRUST	100-2101-521.70-02		New squad registration	219.50
202370 - Summary					219.50
202371	REGISTRATION FEE TRUST	100-2101-521.70-02		New squad registration	219.50
202371 - Summary					219.50
202372	REGISTRATION FEE TRUST	100-2101-521.70-02		New squad registration	219.50
202372 - Summary					219.50
202373	REGISTRATION FEE TRUST	100-2101-521.70-02		New squad registration	219.50
202373 - Summary					219.50
202374	REGISTRATION FEE TRUST	100-2101-521.70-02		New squad registration	219.50
202374 - Summary					219.50
202375	REGISTRATION FEE TRUST	100-2101-521.70-02		New squad registration	219.50
202375 - Summary					219.50
202376	REGISTRATION FEE TRUST	100-2101-521.70-02		New squad registration	214.50
202376 - Summary					214.50
202377	REMY BATTERY CO INC	100-4118-531.53-02		sealed lead acid battery	19.90
202377 - Summary					19.90
202378	RFP REAL ESTATE LLC	350-6008-531.31-07	P2332S	Easement National Ave	3,949.67
202378 - Summary					3,949.67
202379	RNOW INC	100-4401-533.53-02		return credit	(1,300.72)
	RNOW INC	100-4401-533.53-02		Inventory Stock Items	4,699.67
	RNOW INC	100-4501-533.53-02		Fleet invent. stock parts	375.00
	RNOW INC	100-4501-533.53-02		return credit	(458.96)
	RNOW INC	100-4501-533.53-02		fleet invent. stock parts	1,253.12
202379 - Summary					4,568.11
202380	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-02		Wet Clean Fill	157.50
	ROAD & CONSTRUCTION MATERIALS	501-2708-537.53-02		Wet Clean Fill	157.50
202380 - Summary					315.00
202381	RUTTER, FRED	255-8101-521.56-03	I26538	Mileage	115.28
202381 - Summary					115.28
202382	SALAMONE SUPPLIES	100-4401-533.53-02		Inventory Stock Items	35.84
202382 - Summary					35.84
202383	SCHICHELTS NURSERY INC	540-1801-538.53-02	MMSDTR	trees	29,664.00
202383 - Summary					29,664.00
202384	SCHWAAB INC	100-2201-522.60-01		FIREFIGHTER BADGES	774.44
202384 - Summary					774.44
202385	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		STEER SPRINGS #4212	4,225.43
202385 - Summary					4,225.43
202386	SECURIAN FINANCIAL GROUP INC	100-0000-202.18-01		Life Insurance May	14,163.51
202386 - Summary					14,163.51
202387	SHEBOYGAN COUNTY CLERK OF COURTS	100-0000-229.11-10		SHEBOYGAN SHERIFF BAIL	524.09
202387 - Summary					524.09
202388	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31	A19001	Tree and Shrub-PMST-26-1	460.00
202388 - Summary					460.00
202389	SPEEDY METALS LLC	100-4401-533.53-02		Inventory Stock Parts	125.92
	SPEEDY METALS LLC	100-4501-533.53-02		fleet invent. stock parts	253.99
202389 - Summary					379.91
202390	STATE OF WISCONSIN	100-0000-451.01-00		March Court Fines	43,982.24
202390 - Summary					43,982.24
202391	STRYKER SALES, LLC	100-2201-522.44-02		COT RESTRAINT REPAIRS	158.40
202391 - Summary					158.40
202392	SUPERIOR VISION INSURANCE INC	100-0000-202.18-06		Vision Premiums [04/26]	1,888.94
202392 - Summary					1,888.94
202393	T & A INDUSTRIAL LTD	100-4401-533.53-02		Inventory Stock Items	609.12
202393 - Summary					609.12
202394	T & P SALES INC	501-2901-537.53-02		Water invent. stock items	324.69

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202394	Summary				324.69
202395	T-MOBILE USA, INC.	255-8101-521.30-04	I26538	PEN 5691	50.00
202395	Summary				50.00
202396	Tori Cichantek	100-0000-451.02-00		TRIP REFUND	75.00
202396	Summary				75.00
202397	TAPCO	100-4401-533.53-02		Inventory Stock Items	388.57
202397	Summary				388.57
202398	TELEFLEX FUNDING LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	1,700.00
202398	Summary				1,700.00
202399	TRI CITY NATIONAL BANK	220-7521-563.30-04	C26101	TCNB Loan Servicing Fees	48.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB Loan Servicing Fees	23.00
	TRI CITY NATIONAL BANK	396-6301-563.30-07		TCNB Loan Servicing Fees	7.00
	TRI CITY NATIONAL BANK	397-6301-563.30-07		TCNB Loan Servicing Fees	19.00
202399	Summary				97.00
202400	TRUCK COUNTRY	100-4401-533.53-02		Inventory Stock Items	25.47
	TRUCK COUNTRY	100-4501-533.53-02		fleet invent. stock parts	229.36
	TRUCK COUNTRY	100-4501-533.53-02		return credit	(97.69)
202400	Summary				157.14
202401	TURNING POINT SYSTEMS GROUP	100-4601-533.51-09		Survey Supplies	141.12
202401	Summary				141.12
202402	UNITED RENTALS, INC	501-2901-537.43-03		Heater Rental	1,082.00
202402	Summary				1,082.00
202403	VERITEXT, LLC	100-0302-516.30-05	WA2101	Job7875403 Case24cv1487	740.00
202403	Summary				740.00
202404	VERIZON WIRELESS	100-1401-515.41-06		March Verizon	12,625.32
202404	Summary				12,625.32
202405	VERIZON WIRELESS	100-2101-521.30-04		Investigation tool	195.00
	VERIZON WIRELESS	255-8101-521.30-04	I25538	PEN 3356	425.00
	VERIZON WIRELESS	255-8101-521.30-04	I25538	PEN 1052	850.00
	VERIZON WIRELESS	255-8101-521.30-04	I25538	PEN 4017	425.00
	VERIZON WIRELESS	255-8101-521.30-04	I26538	PEN 0862	225.00
202405	Summary				2,120.00
202406	VISIT MILWAUKEE	100-8201-517.54-03		WA/FM/Tourism Campaign	5,000.00
202406	Summary				5,000.00
202407	Washington County Clerk of Courts	100-0000-229.11-10		Washington Co Sheriff	100.00
202407	Summary				100.00
202408	WA/WM SCHOOL DISTRICT	100-0000-412.01-00		MH Fees due to SchoolDist	17,368.54
202408	Summary				17,368.54
202409	WELLER TRUCK PARTS	100-4501-533.53-02		fleet invent. stock items	235.79
202409	Summary				235.79
202410	WHITTENBERGER, DORIAN	255-8101-521.56-03	I25548	Wauaukee, WI	99.25
202410	Summary				99.25
202411	WI DEPT OF JUSTICE	100-0401-512.32-01		4/2026 to 6/2026 billing	375.00
	WI DEPT OF JUSTICE	255-8101-521.30-04	I25549	TIME/BadgetNet	2,040.00
202411	Summary				2,415.00
202412	WINDSTREAM	255-8101-521.30-04	I25549	Internet	9,243.86
202412	Summary				9,243.86
202413	WIRTH & BAYNARD	100-0302-516.30-16	WA2101	Case24cv1487 ClmPR074273	6,427.00
	WIRTH & BAYNARD	100-0302-516.30-16	WA2101	Case 25cv1447 ClmPR072766	1,212.00
202413	Summary				7,639.00
202414	WISCONSIN FIRE INSPECTOR'S	100-2201-522.57-01		MALY MEMBERSHIP DUES	45.00
202414	Summary				45.00
202415	WISCONSIN HYDRANT REPAIR, LLC	501-2708-537.30-04		tap 26-2 #2026-599 8x6mjd	625.00
202415	Summary				625.00
202416	WNOA	255-8101-521.30-04	I25548	27 reg fees	5,130.00
202416	Summary				5,130.00
202417	WORLDWIDE INTERPRETERS, INC.	100-3401-544.30-04		Interpreter Services	14.00
202417	Summary				14.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
202418	ZIGNEGO READY MIX INC	501-2707-537.53-08		1.25 base course	294.41
202418 - Summary					294.41
202419	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
202419 - Summary					54.77
202420	CHAPTER 13 TRUSTEE	100-0000-202.07-00		PAYROLL SUMMARY	173.08
202420 - Summary					173.08
202421	ANASTASIA KONSOER	100-0000-229.01-00		Overpaid Tax 4430342000	1,372.26
202421 - Summary					1,372.26
202422	ANDY PORCAYO	100-0000-229.01-00		Overpaid Tax 5200121000	1,070.68
202422 - Summary					1,070.68
202423	CITY OF WEST ALLIS	100-0000-229.01-00		Overpaid various	0.62
202423 - Summary					0.62
202424	DAVINDER TOOR	100-0000-229.01-00		Overpaid Tax 4400348000	75.28
202424 - Summary					75.28
202425	ERIC NEWELL	100-0000-229.01-00		Overpaid Tax 4520282000	468.15
202425 - Summary					468.15
202426	KUSTOM PROPERTY SOLUTIONS, LLC	100-0000-229.01-00		Overpaid Tax 4380360000	56.24
202426 - Summary					56.24
202427	NATHAN NOBS	100-0000-229.01-00		Overpaid Tax 4440276000	1,393.51
202427 - Summary					1,393.51
202428	RAECHHELL THUOT	100-0000-229.01-00		Overpaid Tax 5220389000	307.63
202428 - Summary					307.63
202429	PEURA, KARL	207-0601-544.64-05	SC0004	Dartboard Project	440.00
202429 - Summary					440.00
04/24/2026 - Summary					1,663,645.64

Payment Date: 04/29/2026

Check#	Vendor	GL Account	Proj No	Description	Amount
42433	EMMONS BUSINESS INTERIORS	354-6052-533.31-02	NEWDPW	50% dwnpymt-DPW furniture	268,969.26
42433 - Summary					268,969.26
42434	WE ENERGIES	100-4118-531.41-04		Group Bill	26,467.14
	WE ENERGIES	100-4118-531.41-04		2700 S 84 St. Elec	82.32
	WE ENERGIES	100-4118-531.41-04		2307 S 92 St.	122.44
42434 - Summary					26,671.90
202430	DONOHUE & ASSOCIATES INC	501-2901-537.75-01	BF0041	96ST PS Generator	3,589.80
202430 - Summary					3,589.80
04/29/2026 - Summary					299,230.96
Overall - Summary					4,616,223.92



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Milwaukee		County Code Number 40		Report for Month/Year April, 2026	
Municipal Name West Allis Municipal Court		Municipal Code Number 292		Telephone Number 414-302-8181	
I. MUNICIPAL COURT OFFICIAL		Total Amount Collected	Share to be retained by Municipality	Share to be sent to County	Share to be sent to State
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)		\$ 62,483.26	\$ 62,483.26		
Adjustment (if applicable)		\$ -50.00	\$ -50.00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)		\$ 19,427.47	\$ 16,935.70		\$ 2,491.77
Adjustment (if applicable)		\$.00	\$.00		\$.00
3. Penalty Surcharges (s. 757.05, Stats.)		\$ 13,620.25			\$ 13,620.25
Adjustment (if applicable)		\$.00			\$.00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)		\$ 5,010.90		\$ 5,010.90	
Adjustment (if applicable)		\$.00		\$.00	
5. Driver Improvement Surcharges (s. 346.655, Stats.)		\$ 8,119.91		\$ 3,721.35	\$ 4,398.56
Adjustment (if applicable)		\$.00		\$.00	\$.00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)		\$ 6,506.57			\$ 6,506.57
Adjustment (if applicable)		\$.00			\$.00
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)		\$.00			\$.00
Adjustment (if applicable)		\$.00			\$.00
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))		\$.00	\$.00		\$.00
Adjustment (if applicable)		\$.00	\$.00		\$.00
9. Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)		\$ 454.00		\$ 454.00	
Adjustment (if applicable)		\$.00		\$.00	
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)		\$.00			\$.00
Adjustment (if applicable)		\$.00			\$.00
11. Safe Ride Program (s. 85.55, Stats.)		\$ 902.78			\$ 902.78
Adjustment (if applicable)		\$.00			\$.00
12. Totals		\$ 116,475.14	\$ 79,368.96	\$ 9,186.25	Pay This Amount \$ 27,919.93

Continue onto the next page.



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

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

Name: Paul M. Murphy Signature: Paul M. Murphy Date: 05-05-26

III. TREASURER'S CERTIFICATION

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

Treasurer: Corinne Zurad Date: 5/5/2026

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

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



NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: ALC-26-10

Applicant's Full Name:
Victoria Lopez

Agent's Full Name:
Victoria Lopez

License Type(s):
Class B Tavern

Legal Name:
The Monarch Events LLC

Trade/Business Name:
The Monarch Events

Business Address:
6922 W Orchard St

Types of Entertainment:
No

Premise Description:

Alcohol will be stored:
Walk In Coolers, Underbar Fridge

Alcohol will be sold/consumed:
Event Spaces upstairs and
downstairs

**Alcohol beverage receipts
location:**
Office

Hours of Operation:

Sunday: 8AM - 2AM

Thursday: 8AM - 2AM

Monday: 8AM - 2AM

Friday: 8AM - 2AM

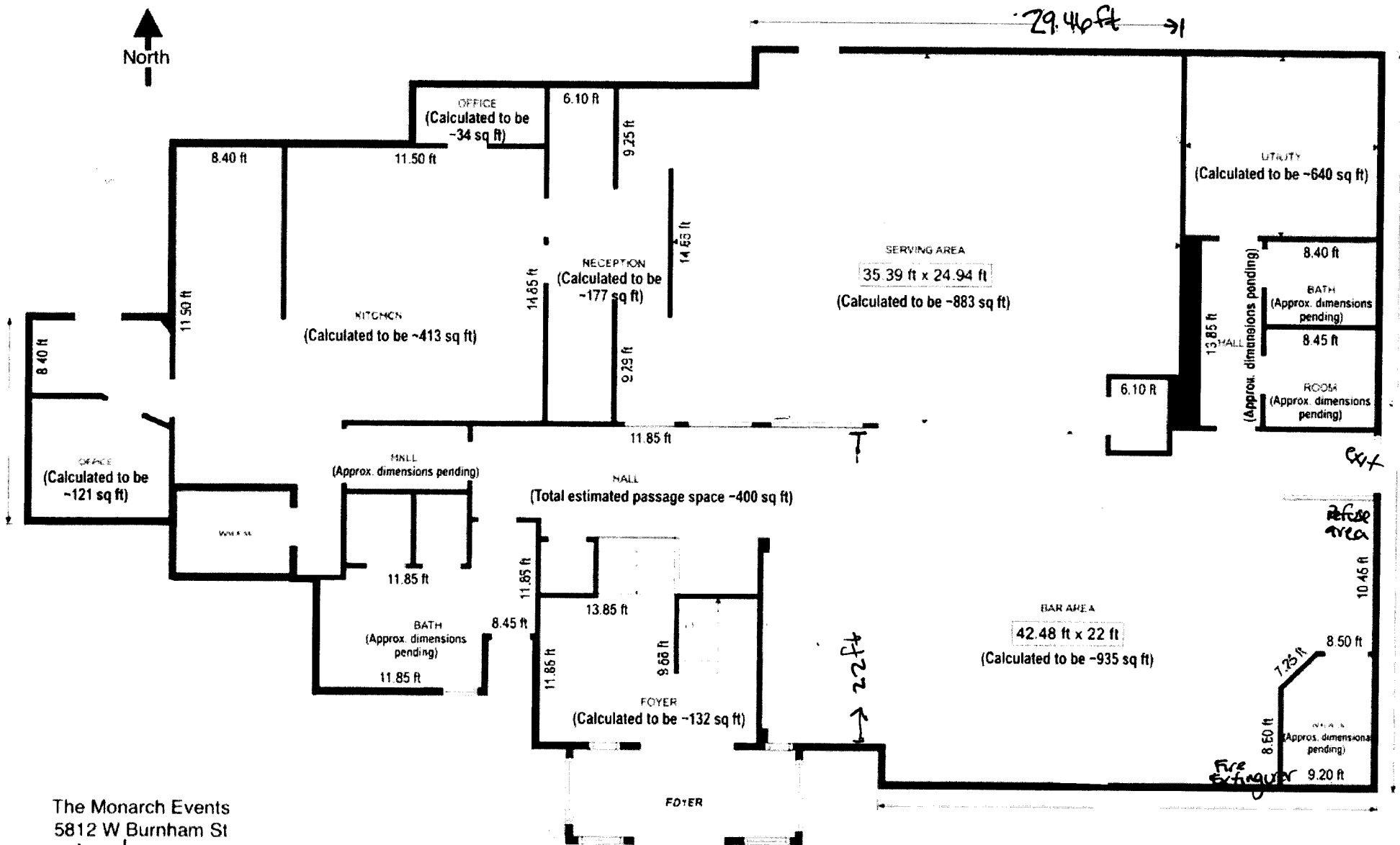
Tuesday: 8AM - 2AM

Saturday: 8AM - 2AM

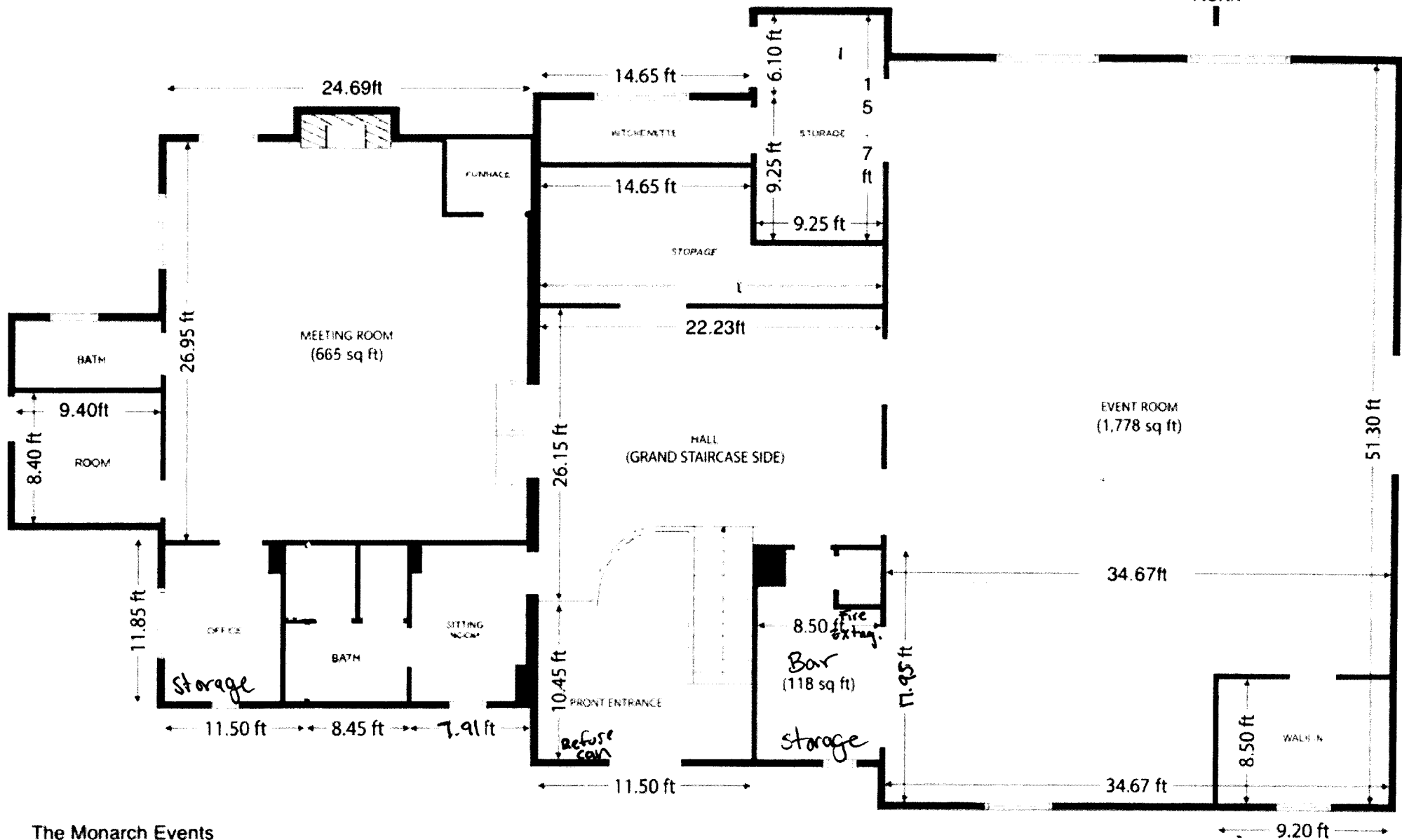
Wednesday: 8AM - 2AM

Date Applied:
April 6, 2026

Legal Notice Published On:
May 15, 2026



The Monarch Events
5812 W Burnham St
4/20/2026



The Monarch Events
5812 W Burnham St
4/20/2026



City Clerk
clerk@westalliswi.gov

May 12, 2026

Victoria Lopez
8480 South 68th Street
Franklin, WI 53132

RE: Class B Tavern License Application Review for The Monarch Events at 6922 W Orchard St

City of West Allis Applicant:

Attendance Required:

Your hearing for your license application(s) is scheduled before the Economic Development Committee -

Date: May 19, 2026

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.*

**CITY OF WEST ALLIS
RESOLUTION R-2026-5042**

**RESOLUTION TO AMEND DAILY FEE FOR APPROVAL OF FULL-SERVICE
RETAIL OUTLET (UNLIMITED TRANSFER)**

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

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

AMENDMENT

Alcohol Licensing

1. Retail License Fees. The city clerk shall collect the following fees related to permanent retail alcohol sales as applicable and in accordance with Wis. Stat. 125.04(8), 125.25(4), 125.26(4), 125.51(3m)(e), and 125.51(9)(a).

Issuance	Class "A" Beer	"Class A" Liquor*	Class "B" Beer	"Class B" Liquor	"Class C" Wine
Renewal/July	\$200.00	\$500.00	\$100.00	\$500.00	\$100.00
August	\$183.33	\$458.33	\$91.67	\$458.33	
September	\$166.67	\$416.67	\$83.33	\$416.67	
October	\$150.00	\$375.00	\$75.00	\$375.00	
November	\$133.33	\$333.33	\$66.67	\$333.33	
December	\$116.67	\$291.67	\$58.33	\$291.67	
January	\$100.00	\$250.00	\$50.00	\$250.00	
February	\$83.33	\$208.33	\$41.67	\$208.33	
March	\$66.67	\$166.67	\$33.33	\$166.67	
April	\$50.00	\$125.00	\$25.00	\$125.00	
May	\$33.33	\$83.33	\$16.67	\$83.33	
June	\$16.67	\$41.67	\$8.33	\$41.67	

* There is no fee for a "Class A" liquor license containing the condition that retail sales of intoxicating liquor are limited to cider.

2. Fees for Reserve "Class B" Liquor License. The city clerk shall collect an initial

issuance fee of \$10,000.00 for a reserve "Class B" license. The city clerk shall collect a renewal fee for a reserve "Class B" license that is the same as a regular "Class B" license.

3. Extensions of Licensed Premises. The city clerk shall collect the following fees for an extension of an existing licensed premises, as applicable.

Type of Fee	Fee Amount	Authority
Request Fee (temporary)	\$75.00 (each day) \$525.00 (seasonal)	WS 125.10(1)
Request Fee (permanent)	\$525.00	WS 125.10(1)
Late Filing Fee (filed less than 6 days before meeting date)	\$50.00	WS 125.10(1)

4. Other Fees. The city clerk shall collect the following fees as applicable.

Type of Fee	Fee Amount	Authority
Approval of Successor Agent	\$10.00	WS 125.04(6)(f)
New Retail Alcohol Beverage License Inspection Fee	\$200.00	WS 125.10(1)
Operator's License (provisional)	\$15.00	WS 125.17(5)
Operator's License (regular)	\$125.00 (new) \$100.00 (renewal)	WS 125.17(3)
Operator's License (temporary)	\$15.00	WS 125.17(4)
Provisional Class A/B/C License	\$15.00 each	WS 125.185
Publication Fee	Actual Cost	WS 125.04(3)(g)6.
Temporary Class "B" Beer License	\$10.00	WS 125.26(6)
Temporary "Class B" Wine License	\$10.00	WS 125.51(10)(a)
Temporary Class		

"B"/"Class B" Beer & Wine License	\$10.00	
Transfer of License (place-to-place)	\$10.00	WS 125.04(12)(a)

5. Full-Service Retail Outlets. The city clerk shall collect the following fees related to requests for approval of full-service retail outlets, as applicable.

Type of Fee	Fee Amount	Authority
Request Fee - Fixed FSRO	\$250.00	WS 125.10(1)
Issuance Fee - Fixed FSRO - If approved without conditions or limitations - - If approved with conditions or limitations	\$250.00 \$350.00	WS 125.10(1)
Request Fee - Unlimited Transfer FSRO - Submitted at least 5 days before event date - Submitted 4 or fewer days before event date	\$0.00 \$50.00	WS 125.10(1)
Issuance Fee - Unlimited Transfer FSRO - Regular Clerk-Approved - Under City Contract Council-Approved	\$15.00 75.00 per day <u>\$0.00 per day</u> \$125.00 per day	WS 125.10(1)

6. Reserved.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

**CITY OF WEST ALLIS
RESOLUTION R-2026-5047**

**RESOLUTION APPROVING A SUBSTANTIAL AMENDMENT TO REALLOCATE
PRIOR YEARS UNUSED COMMUNITY DEVELOPMENT BLOCK GRANT
FUNDS IN THE AMOUNT OF \$159,523 FROM 2020-2025 UNPROGRAMMED
FUNDING ACTIVITIES TOWARD COMPLETING THE 65TH & NATIONAL AVE.
PEDESTRIAN IMPROVEMENTS PROJECT ACTIVITY**

WHEREAS, the National Ave traffic calming project (65-UPRR) bid was opened April 1, 2026 by the City Engineering Department and the bid exceeds the original estimated cost; and,

WHEREAS, the project scope includes installation of pedestrian safety/traffic calming along W. National Ave. from S. 65th St. to the railroad tracks/future multi-use path. Planned improvements include installing bump-outs, medians, and high-visibility crosswalks at intersections to reduce speeds. Additionally, a mid-block crossing with a rapid flashing beacon will be placed west of S. 66th St. to improve pedestrian safety when crossing W. National Ave. Paint striping will designate a dedicated bike lane, and some on-street parking will be offset to improve pedestrian safety. Dedicated left-turn lanes will also improve traffic flow, reducing the risk of drivers running red lights that endanger pedestrians. A public bicycle repair tool stand will be located at the Farmers Market within the project area. The planned improvements will utilize traffic studies, crash reports, complaints, and demographics near the West Allis Farmers Market within a low to moderate income area.

WHEREAS, original estimate at time of CDBG application in 2024 was \$110,000, and the total project cost being \$227,523 (less available CDBG sources of \$68,000) for a difference of \$159,523.

WHEREAS, unprogrammed CDBG funds in the amount of \$159,523 being transferred to Project C25402 in accordance with the national objective of the CDBG Program, assisting the needs of low-income to moderate-income people; and to fulfill the contractual obligation of the pedestrian safety work within the corridor.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that \$159,523 being transferred from remaining/unused budget authority from program years 2020-2025 is reallocated from Unprogrammed Funding to the S. 65 St and W. National Ave. Pedestrian Safety Project activity (Project C23409) to complete the project.

SECTION 1: ADOPTION “R-2026-5047” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-5047(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

Hearing: Substantial amendment to reallocate prior years unused CDBG grant funds of \$159,523 toward completing the 65th & National Ave. Pedestrian improvements project activity.



- Area of increased Pedestrian Activity
- Safe Crossing needed
 - Bump-outs
 - Rapid beacon
- Bicycle accommodation
 - Repair station at Farmers Market

Transfer of unused CDBG funds to Pedestrian Improvement Project Activity

CDBG Project – W. National Ave. (RR spur track to S. 65 St.)

May 19

CDBG Summary of Unprogrammed Funds

Program Year	Amt Available to Commit to Activities	Moved to Pavilion Project (C23409) 4/14/26	Request to Move to S. 65 & National Ave. Project (C25402) 5/19/26	Updated Unprogrammed Funds Balance
2020	\$ 8,117.14	\$ 8,117.14	\$ -	\$ -
2021	\$ 22,983.78	\$ 22,983.78	\$ -	\$ -
2022	\$ 210,314.71	\$ 54,523.08	\$ 155,791.63	\$ -
2023	\$ 294,168.78	\$ -	\$ 3,730.92	\$ 290,437.86
2024	\$ 51,670.36	\$ -	\$ -	\$ 51,670.36
2025	\$ 84,856.20	\$ -	\$ -	\$ 84,856.20
	\$ 672,110.97	\$ 85,624.00	\$ 159,522.55	\$ 426,964.42

National Ave (65-UPRR) traffic calming project bid cost \$206,176.25.

Original CDBG budget authority for design and construction = \$110,000

- \$42K of project expense to date (design work).
- The accepted bid is greater than original estimate and includes a pedestrian crossing/flashing beacon and a bicycle repair station/stand (part of the CIP).

Original CDBG	\$ 110,000.00	
rasmith design	\$ 42,000.00	CDBG project funds spent to date on design
	<u>\$ 68,000.00</u>	Remaining budget for construction
Bid	\$ 206,176.25	
RRFB	\$ 19,073.25	
Bike repair	\$ 2,273.05	
	<u>\$ 227,522.55</u>	
	- 68,000.00	less available budget

\$ (159,522.55)

Requested transfer to complete project.

**CITY OF WEST ALLIS
RESOLUTION R-2026-5049**

**RESOLUTION APPROVING THE FY 2026 ANNUAL ACTION PLAN
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (#B26-MC-55-0011)
ANTICIPATED AVAILABLE FUNDING OF \$1.4 MILLION.**

WHEREAS, Community Development Block Grant (CDBG) regulations require the approval of a One-Year Action Plan for Fiscal Year 2026 for Housing and Community Development Program activities; and this action plan being a part of the approved five-year (2025-29) Consolidated Plan relative to the Community Development Block Grant (CDBG) Program, and consistent with the Citizen Participation Plan.

WHEREAS, the Block Grant Committee conducted a public hearing, November 20, 2025, and recommended approval of the proposed requests and programming; and,

WHEREAS, the Department estimated a Fiscal Year 2026 entitlement award of CDBG funds totaling \$1,430,732 which includes an award of \$1,168,999 from HUD and \$261,733 of program generated income from repayment of housing rehab and economic development loans; and,

WHEREAS, the City of West Allis City Planning and Zoning Office will submit the annual action plan as part of our Consortium with Milwaukee County and City of Wauwatosa for the Department of Housing and Urban Development (HUD) approval, and grant of an award agreement. The attached summary budget exhibit incorporated herein, Fiscal Year 2026 Community Development Block Grant (CDBG) Action Plan.

WHEREAS, the federal regulations require that the proposed budget plans be published; and appropriate communications and application forms are required to be completed and submitted to the U.S. Department of Housing and Urban Development to secure the City's Community Development entitlement.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that the FY 2026 Annual Action Plan relative to the Community Development Block Grant Program (CDBG), is adopted and the Mayor is authorized to execute and submit the necessary application and supporting documentation on behalf of the City to secure the 2026 Community Development entitlement.

SECTION 1: **ADOPTION** “R-2026-5049” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-5049(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

COMMUNITY DEVELOPMENT BLOCK GRANT – YR2026
FY2026 ANNUAL ACTION PLAN (B-26-MC-55-0011)

Program Administration Projects		
Community Development Administrative Costs	\$277,784	
Fair Housing Administrative Costs	\$5,554	
TOTAL ADMINISTRATION (20% cap)		\$283,338
 Public Service Projects		
Community Service Officer	\$36,000	
Graffiti Removal/Abatement	\$6,021	
Gang Prevention	\$8,024	
Women Initiate Self-Healing (WISH) Program	\$10,270	
ERAS West Central Neighborhood Outreach Program	\$18,000	
Liberty Heights Pool Program	\$10,000	
SWSHD Healthy/Safe Homes Initiative	\$35,000	
SWSHD Vermin Abatement Program	\$13,195	
FRC – Supporting Families Strengthening Communities	\$10,000	
NEW Metro MKE Fair Housing Services	\$12,100	
WRTP/Big Step	\$14,000	
New Hope Ministries – Hope Pantry	\$14,000	
Milwaukee Homeless Veterans Initiative	\$14,000	
NEW Vision Forward	\$7,000	
WAFD Safe Home Program	\$7,000	
TOTAL PUBLIC SERVICE (15% cap)		\$214,610
 Housing Rehabilitation Projects		
Housing Rehabilitation Management	\$27,000	
Housing Rehab Single Family Loan Program	\$100,000	
Housing Rehab Multi-Unit Loan Program	\$14,000	
TOTAL REHABILITATION FUNDING		\$141,000
 Economic Development Projects		
Economic Development Loan Program	\$210,000	
Micro Enterprise Technical Assistance - WWBIC	\$65,000	
Commercial Façade Improvement Program	\$50,000	
TOTAL ECONOMIC DEVELOPMENT		\$325,000
 Public Facilities Projects		
Rogers Park	\$196,827	
Exterior Code Enforcement Program	\$175,000	
WA Engineering 70 th & National Ped Improvements	\$50,000	
NEW Pedestrian Safety/Traffic Calming Annual Program	\$44,957	
TOTAL Public Facilities		\$466,784
TOTAL Uses (Program activities + PI)		\$ 1,430,732

Source of Funding AAP Program Activities:

HUD FY26 award (per 4/6/26 letter)	\$1,168,999
Program Income (PI)	\$ 261,733
TOTAL source of funds (HUD block grant award + PI)	\$ 1,430,732



ASSISTANT SECRETARY FOR
COMMUNITY PLANNING AND DEVELOPMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

April 6, 2026

Honorable Dan Devine
Mayor of West Allis
7525 W Greenfield Ave
West Allis, WI 53214

Dear Mayor Devine,

Secretary Scott Turner is committed to improving housing opportunities, reducing regulations to lower housing cost, and expanding housing supply for hardworking Americans. The nationwide shortage of rental and owner-occupied properties and the current rate of construction have not kept pace with the demand. This lack of adequate housing supply leads to higher prices for renters and homebuyers alike, forcing some into homelessness and preventing countless Americans from becoming homeowners. Across the country, partnerships between public and private sectors are providing millions of Americans an opportunity to get ahead. HUD is determined to continue its collaboration with you so programs are responsibly utilized and can spark additional leveraging and partnerships to address the nation's housing challenges.

As authorized by the Consolidated Appropriations Act (Public Law 119-75) on February 3, 2026, I am honored and excited to announce that your jurisdiction is receiving the following Fiscal Year 2026 allocations for the identified programs:

Community Development Block Grant (CDBG) \$1,168,999.00

HOME Investment Partnerships Program (HOME) \$ 0.00

Emergency Solutions Grants (ESG) \$ 0.00

Housing Opportunities for Persons With AIDS (HOPWA) \$ 0.00

Recovery Housing Program (RHP) \$ 0.00

In addition, your jurisdiction's CDBG allocation for this year provides you with \$5,844,995.00 in available Section 108 loan guarantee borrowing authority. Section 108 permits you to borrow up to five times of your current CDBG allocation. This loan allows jurisdictions to maximize access to low-interest capital, and provide long-term financing to invest in Opportunity Zones, or further address gap financing for big projects that you envision for your community.

As you are finalizing your Annual Action Plans or Consolidated Plans that are due for submission to our office by August 16, 2026, please be reminded that it is important to align with applicable laws and executive orders. If you or any member of your staff have questions, please

do not hesitate to contact your local HUD Field Office in West Allis, WI or CPDGDAS@hud.gov.

Thank you for your interest in CPD programs and for ensuring that these dollars are responsibly achieving outcomes as intended by law. When people have a safe and stable place to call home, they can focus on contributing to the economy and be productive members of their respective communities.

Sincerely,

A handwritten signature in black ink, reading "Ronald J. Kurtz". The signature is written in a cursive style with a horizontal line underneath the name.

Ronald J. Kurtz
Assistant Secretary
for Community Planning and Development

THE DAILY REPORTER

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West Allis, WI, 53214

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Last Issue: 04/17/2026
of Insertions: 1
Net Charge: \$64.63
Payments/Credits: \$0.00
Amount Due: \$64.63
Affidavit Reference: CITY OF WEST ALLIS

**NOTICE OF PUBLIC HEARING
TUESDAY, MAY 19, 2026 AT
7:00 P.M. THE CITY OF WEST
ALLIS COMMON COUCNIL WILL
CONSIDER THE 2026 ANNUAL
ACTION PLAN FOR THE COM-
MUNITY DEVELOPMENT BLOCK
GRANT PROGRAM (GRANT
#B26-MC-55-0011) ANTICIPATED
AVAILABLE FUNDING OF \$1.4
MILLION.**

Please take notice that on **Tuesday, May 19, 2026**, the City of West Allis Common Council will meet to hold a public hearing at the West Allis City Hall Common Council Chambers, 7525 W. Greenfield Ave., West Allis, Wisconsin to consider all proposals submitted, toward advancing the Fiscal Year (FY) 2026 Annual Action Plan, as recommended by the Block Grant Committee. The Program expects a 2026 Block Grant of an estimated \$1.2 million with additional program-generated income from the repayment of housing rehabilitation and economic development loans of about \$260,000, for a total of an estimated \$1.4 million. The annual action plan must meet one of two priorities: (1) benefit low and moderate-income people as individuals or as a group, or (2) aid in the elimination of slum or blighting influences. All program activities address a priority need as designated in the Five-Year Consolidated Plan from the Community Development Block Grant page of the City of West Allis website. Requests not previously submitted to the Planning and Zoning Office on the proper form may be presented in person at the public hearing. For further information contact the Planning and Zoning Office, City Hall, 7525 West Greenfield Avenue, West Allis, Wisconsin 53214 or email at planning@westalliswi.gov. 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.

4154247/4-17

*** Changes to this order may result in pricing changes ***

**CITY OF WEST ALLIS
RESOLUTION R-2026-5052**

RESOLUTION TO APPROVE A PURCHASE AND SALE AND DEVELOPMENT AGREEMENT BETWEEN THE CITY OF WEST ALLIS AND SONA II, LLC FOR THE PROPERTY LOCATED AT 6616 W. MITCHELL ST. AND 66 S. SIX POINTS CROSSING**

WHEREAS, SONA II, LLC (the “Developer”) received Plan Commission approval on September 24, 2025 for a development plan on approximately 3 acres of land (the “Property”) owned by the Community Development Authority of the City of West Allis (the “Authority”) at 6616 W. Mitchell St., known as Lot 2, and 66** S. Six Points Crossing, known as Lot 3, within the recently created Tax Increment District #22; and,

WHEREAS, the Developer intends to construct two multifamily buildings consisting of one hundred seventeen (117) residential units, together with indoor and surface parking (the “Project”) that will feature on Lot 3 of the Property a 66-unit, four story apartment building with approximately 2,500 sq. ft. of commercial space and an estimated 3,000 sq. ft. of clubhouse space with modern fitness amenities, 39 underground parking stalls and 38 surface stalls; and that will feature on Lot 2 of the Property a 51- unit, four story apartment building accessed through a private drive that will have 27 indoor parking stalls and 30 surface parking with 5 streets stalls on the private drive. The estimated development budget for the Project is \$27,203,497; and,

WHEREAS, the City of West Allis (the “City”) wishes to encourage economic development, eliminate blight, expand the City’s tax base, and foster job creation for the City through the development of the Property; and,

WHEREAS, the development of the Project would not occur without the benefits to be provided to the Developer through Tax Incremental Financing from Tax Increment District #22 – as set forth in the Purchase and Sale and Development Agreement.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that it approves as follows:

1. A Purchase and Sale and Development Agreement with SONA II, LLC and its assigns, for development of the property located at 6616 W. MITCHELL ST. and 66** S. SIX POINTS CROSSING, as attached as Exhibit A.
2. The Economic Development Executive Director, with the approval of the City’s Director of Finance, or their designees, is authorized and directed to take any actions on behalf of the Authority necessary to execute the Purchase and Sale and Development Agreement.
3. The Economic Development Executive Director, with approval of the Finance Director, or their designees, is authorized and directed to take all other actions necessary

to effectuate the intent of the project.

4. The Economic Development Executive Director, City Attorney, and Finance Director are authorized to make non-substantive changes to the various provisions of the Purchase and Sale and Development Agreement necessary to complete the transactions contemplated therein, and to prepare and deliver such other documents necessary to complete the transactions contemplated therein.

SECTION 1: **ADOPTION** “R-2026-5052” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2026-5052(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

**CITY OF WEST ALLIS
RESOLUTION R-2026-5053**

**RESOLUTION APPROVING A \$500,000 BROWNFIELD REVOLVING LOAN
FUND FROM THE CITY OF WEST ALLIS U.S. EPA REVOLVING LOAN FUND
GRANT TO SONA II, LLC, FOR THE PROPERTY LOCATED AT 6616 W.
MITCHELL ST. AND 66** SIX POINTS CROSSING**

WHEREAS, the City has identified approximate 3 acres of land consisting of 6616 W. Mitchell Avenue (454-9006-000) and 66** Six Point Crossing (454-0655-000) called South of National Avenue (SONA) redevelopment area (the “Property”) as a candidate for an RLF Loan due to known environmental contamination and required cleanup; and,

WHEREAS, the SONA II, LLC (the “Developer”) will be acquiring the Property for the development as part of SONA II development and will be eligible for the RLF Loan; and,

WHEREAS, the City submitted to the U.S. EPA an eligibility letter for the Property for review and the U.S. EPA approved the Property’s eligibility on May 13, 2026; and,

WHEREAS, the City has offered \$500,000 RLF to the development remediation on the Property; and,

WHEREAS, the Developer is required to fund all EPA RLF related expenses upfront, and will then be reimbursed by the City of West Allis; and,

WHEREAS, the Developer is required to provide a 20% match to the project and adhere to all necessary federal provisions.

NOW THEREFORE, be it resolved by the Common Council of the City of West Allis that it approves the terms and conditions of a loan in the amount not to exceed \$500,000 to SONA II, LLC, in accordance with the terms and conditions outlined in the commitment letter attached as Exhibit A.

BE IT FURTHER RESOLVED that the Economic Development Executive Director or designee, is authorized and directed to enter a Revolving Loan Contract by and between the City of West Allis and SONA II, LLC and take any and all other actions on behalf of the City of West Allis which they deem necessary or desirable in connection with the U.S. EPA Revolving Loan Fund including, without limitation, negotiating, executing, delivering, and performing obligations in connection with the Loan.

BE IT FURTHER RESOLVED that the city attorney is authorized to make any non-substantive changes to the approved documents to effectuate their intent and to prepare and deliver any other documents necessary to complete the approved transaction.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis



May 18, 2026

Mandel Group-SoNa II LLC
303 E. Kilbourn Ave., Ste 600
Milwaukee, WI 53202
Attn: Daniel Katt or Robert Monnat

Dear Mandel Group-SoNa II LLC

Pursuant to your application and information provided by you, the Common Council of the City of West Allis ("City") hereby agrees to make a West Allis Brownfield Revolving Loan Fund loan to SoNa II LLC in accordance with the federal U.S. Environmental Protection Agency regulations and the following specific terms and conditions:

1. Borrower. The Borrower shall be SoNa II LLC with offices located at 303 E. Kilbourn Ave. Ste. 600 Milwaukee, WI 53202
2. Owner: SoNa II LLC
3. Guarantor: Mandel Group
4. Project. Loan proceeds are to be used to reimburse Borrower for costs incurred by Owner for environmental work associated with the site capping, grading and soil management. Funds will be associated with work at the following properties:
 - A. Site located at 6616 W. Mitchell St. (Tax Key No. 454-9006-000) and 66** S. Six Points Crossing (Tax Key No. 454-0655-000), West Allis, WI, 53214
5. Loan Amount. The loan amount shall not exceed Five Hundred Thousand Dollars (\$500,000). Disbursement of the aggregate principal will be at draw request & work performance. The loan is on a reimbursement basis. The loan will be evidenced by a note payable by the Borrower to the City.
6. Interest Rate. (To be computed on basis of 360-day year.) The interest rate shall be one and one-half of a percent (1.50%) per annum, provided that no interest will accrue for a period of 24 months following closing and will begin accruing starting on the 25th month following closing. In the event of default, all unpaid principal and interest shall bear interest at the rate of eighteen percent (18%) per annum until paid.
7. Term. The term of this loan shall be ten years (120 months) with a 25-year amortization. A balloon payment will be required upon the last payment.
8. Payments. The loan will not have principal and interest payments for a period of 24 months following closing. Principal and interest payments will be required starting on the 25th month following closing.



- A. Loan will be required to be an automatic withdraw from the Borrower's account for payment.
9. Late Charge. A late charge not to exceed one percent (1%) on each dollar of each payment, which is more than ten (10) days in arrears may be collected provided that no such charge shall exceed the maximum amount which may be charged according to law.
10. Security. As security for the loan, the Borrower will deliver to the City:
 - A. Loan Agreement outlining the conditions of the loan including necessary environmental clean-up work to be performed for the loan funds.
 - B. A Note payable to the City of West Allis.
 - C. Corporate Guaranty from Mandel Group, 303 E. Kilbourn Ave. Ste. 600 Milwaukee, WI 53202
 - D. Personal Guaranty by Robert Monnat and Barry Mandel
11. Loan Processing Fee. A non-refundable fee of Two Thousand Dollars (\$2,000) to be paid upon acceptance and delivery of this Commitment (Borrower may elect to include this fee in the terms of the note). The fee is compensation to the City for making the loan and shall be fully and completely earned upon acceptance of this Commitment by the Borrower.
12. Maturity Date. This loan shall mature 10 years after closing.
13. Closing Date. The loan shall close following the acquisition of the properties stated above under Section 3.
14. Prepayment Privilege. The loan may be prepaid, in whole or in part, at any time without penalty or restriction.
15. Duns Number/Federal ID Number. Borrower must provide a Duns/Federal ID Number as proof of application by closing and provide a federal identification number to the City.
16. Match. The Borrower is required to provide a 20% match of the total loan calculated at One Hundred Thousand Dollars (\$100,000.00). The Match must come from payment of West Allis Brownfield Revolving Loan Funds eligible activities.
17. General Conditions. All of the terms and conditions contained in the attached "Federal Requirements" (Attachment A) are incorporated into this Commitment and as provided in the draft attached. City of West Allis Brownfield Revolving Loan Agreement (Attachment B)
18. Contract. The work associated with these funds must follow the attached Federal Contract documents attached as Attachment C. Borrower is responsible for compliance with all necessary federal requirements.
19. U.S. EPA. The loan is subject to approval of eligibility from U.S. EPA. Borrower must comply with all necessary U.S. EPA requirements.
20. Acceptance. Except as provided in the General Conditions, this Commitment shall be deemed binding upon the City if the City receives an unqualified acceptance by the Borrower of the terms and provisions contained herein, evidenced by the Borrower properly executing this document below and delivering it to the office of the undersigned on or before August 30, 2026, along with the non-refundable loan processing fee and the written guaranty by SoNa II LLC. If not so accepted, the City shall have no further obligation hereunder.



**SIGNATURES CONTINUED ON NEXT PAGE
CITY OF WEST ALLIS**

By: _____
Patrick M. Schloss, Executive Director
Economic Development

ACCEPTANCE

The foregoing Commitment, as well as the terms and conditions referred to therein, are hereby accepted.

BORROWER

Date: _____

By: _____

Managing Member
SoNa II LLC

Received Acceptance and Loan Processing Fee:

By: _____
Shaun M. Mueller
Development Project Manager

Date: _____

Attachments



City of West Allis
Meeting Minutes
Public Safety Committee

Aldersperson Suzzette Grisham, Chair
Aldersperson Chad Halvorsen, Vice Chair
Alderspersons: Kevin Haass, Daniel J. Roadt and Ray Turner

Tuesday, May 12, 2026

6:00 PM

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

SPECIAL MEETING

A. CALL TO ORDER

Ald. Grisham commenced the hearing at 6:00 p.m.

B. ROLL CALL

Present 5 - Grisham, Halvorsen, Haass, Roadt, Turner

Others present: Attorney Anthony Garcia, representing the City of West Allis, Police Officer Mark Burckel, Attorney Rebecca Monti, representing the Public Safety Committee, and Attorney Jeff Murrell, representing the Licensee.

C. APPROVAL OF MINUTES

None.

D. NEW AND PREVIOUS MATTERS

E. MATTERS FOR DISCUSSION/ACTION

1. [2026-06305](#) Complaint against Blaque Bar & Bites Corporation (ALC-23-22) at 1022 S. 60th St.

Officer Burckel called as a witness by complainant. Testimony received.

Upon stipulation of the parties, documentation presented by complainant during Officer Burckel's testimony and intended to be presented during his testimony was received into evidence. Parties agree that the weight given to such evidence is open to argument.

Jennifer Pierce called as a witness by complainant.

Attorney Murrell requested a recess at 7:05 p.m. Committee reconvened at 7:33 p.m.

Agent, Jennifer Pierce, denied all counts and invoked her fifth Amendment right to not answer questions. Attorney Murrell advised Pierce would not renew her Class B Tavern license upon expiration on June 30, 2026 but asked for a stay on her license until that date and for his client to provide a closing statement.

Ald. Haass moved to convene into Closed Session at 7:38 p.m., Ald. Halvorsen seconded, motion carried by a roll call vote:

Aye: 5 - Grisham, Halvorsen, Haass, Roadt, Turner
No: 0

Ald. Haass moved to re-convene into Open Session at 7:53 p.m., Ald. Turner seconded, motion carried by a roll call vote:

Aye: 5 - Grisham, Halvorsen, Haass, Roadt, Turner
No: 0

Ald. Grisham announced the unanimous decision of the committee. The Licensee's request for a delayed surrender date is denied. The parties were offered an opportunity to make additional statements. The parties declined. The Committee unanimously recommended revocation of the Class B Tavern License (ALC-23-22) for Blaque Bar & Bites. On behalf of the Committee, Grisham requested a special Common Council meeting on Friday, May 15, 2026 for Council to vote on their recommendation.

2. [2026-06237](#) Operator's License (Bartender/Class D Operator) renewal application for Jennifer Pierce. (BART-433)

The Committee recommended non-renewal of the Operator's License application due to applicant being a habitual law offender.

F. ADJOURNMENT

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



All meetings of the Public Safety Committee 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-2026-0410**

**ORDINANCE TO ADOPT STATE LAW REGULATING THE OPERATION OF
DRONES OVER SCHOOL PROPERTY AND CERTAIN UTILITY FACILITIES**

CREATING SECTION 10.25

WHEREAS, pursuant to Wis. Stat. 114.105(2), the City may adopt any ordinance in strict conformity with the provisions of Wis. Stat. Ch. 114 and impose the same forfeiture for violation of any of its provisions;

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

SECTION 1: **ADOPTION** “10.25 Drones” of the City Of West Allis Municipal Code is hereby *added* as follows:

ADOPTION

10.25 Drones(*Added*)

1. No person may operate a drone, as defined in Wis. Stat. 941.292 (1), in a manner contrary to Wis. Stat. 114.045.
2. Any person who violates this section may be required to forfeit not more than \$5,000.
3. To the extent required by Wis. Stat. 114.045(3), a law enforcement officer investigating a violation of this subsection shall seize any photograph, motion picture, other visual representation, or data that represents a visual image that was created or recorded by a drone during an alleged violation of this section.

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 COMMON COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of West Allis

Dan Devine, Mayor, City Of West Allis

Record #	License Type	Applicant Name	Business Address (License Location)	DBA/Trade/ Business Name	Description of Change(s)
ALC-22-17	Class B Tavern	Joel Maurice	1939 S 108 St	Wisconsin Athletic Club	Current waste removal: Waste Management; change to GFL Current hours M-TH: 4:30am-9pm; change to 4:30am-12am Current hours F: 4:30am-8pm, change to 4:30am-10pm Current hours Sat/Sun unchanged (6am-6pm)
ALC-22-190	Class B Tavern	Robert Deiss	1309 S 60 St	The Crooked Crow	Current Agent: Christopher Trudeau New Agent: Joshua Hansen
ALC-24-3	Class B Tavern	Casey Rataczak	7413 W Greenfield Ave	Caulfield's	Current Hours: 8am-2am Mon-Sun Change to: 7am-11:59pm Mon-Sun
ALC-22-31	Class A Beer	Joshua Smith	7552 W Oklahoma Ave	CVS/Pharmacy #5676	Current Agent: Nicole Baker New Agent: Andrew Karas
ALC-22-37	Class B Tavern	Keith Randolph	7731 W Becher St	Boosters West	Current Agent: Keith Randolph New Agent: Sajia Randolph
ALC-22-26	Class B Tavern	Amy Thompson	5630 W Lincoln Ave	Bug N Out	Addition to security plan: Customers IDs will be recorded with ID scanner