



# City of West Allis

## Meeting Agenda

### Common Council

*Mayor Dan Devine, Chair*

*Aldersperson Thomas G. Lajsic, Council President*

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

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Tuesday, January 16, 2024

7:00 PM

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

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#### REGULAR MEETING

#### A. CALL TO ORDER

#### B. ROLL CALL

#### C. PLEDGE OF ALLEGIANCE

*Led by Ald. Roadt.*

#### D. PUBLIC HEARINGS

1. [O-2023-0078](#) Ordinance to rezone property located at 2211 S. 60th St from RB residential to RC residential.
2. [R-2024-0011](#) Resolution to confirm and adopt the report of the City Engineer containing the schedule of proposed assessments for improvement of the general area bounded by W. Cleveland Ave. to Union Pacific Railroad; S. 92nd St. to S. 78th St.  
  
**Recommendation:** Adopt
3. [2023-0699](#) Conditional Use Permit for West Allis Food Truck Park, a proposed restaurant, at 8443 W. Cleveland Ave.

#### E. PUBLIC PARTICIPATION

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

## F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

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

Art Gallery – Administration & Economic Development

Room 128 – Public Safety & Public Works

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

## G. MAYOR'S REPORT

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

## H. ALDERPERSON'S REPORT

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

## I. APPROVAL OF MINUTES

4. [2024-0021](#) December 12, 2023 Common Council Minutes.

**Recommendation:** Approve

## J. STANDING COMMITTEE REPORTS

*None.*

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

5. [R-2023-0771](#) Resolution accepting work of Green Bay Pipe & TV, LLC for 2023 Project No. 6 for final payment in the amount of \$2,584.92.

**Recommendation:** Adopt

6. [R-2024-0004](#) Resolution accepting work of Wil-Surge Electric, Inc. for 2022 Project No. 7 and authorizing final payment in the amount of \$1,000.

**Recommendation:** Adopt

7. [R-2024-0019](#) Resolution to petition the Office of the Commissioner of Railroads to abandon and remove the industrial spur railroad tracks.  
**Recommendation:** Adopt
8. [R-2024-0020](#) Resolution to facilitate the purchase of 290 96-gallon garbage and 290 96-gallon recycling carts with lid labels in the amount of \$33,168.30.  
**Recommendation:** Adopt
9. [R-2024-0023](#) Resolution approving the Scope of Services for Ramboll Americas Engineering Solutions, Inc. (Ramboll) to provide remedial planning assistance at the former Teledyne Site, in an amount not to exceed \$57,000.  
**Recommendation:** Adopt
10. [R-2024-0025](#) Resolution approving a Certified Survey Map to combine the existing parcels at 7801 W. Greenfield Ave. and 14\*\* S. 78th St. into 1 parcel. (Tax Key Nos. 452-0566-000 and 452-0567-000)  
**Recommendation:** Adopt
11. [R-2024-0026](#) Resolution authorizing the Health Department to accept and expend funding from the CDC Explorer program for the National Environmental Assessment Reporting System (NEARS).  
**Recommendation:** Adopt
12. [R-2024-0028](#) Resolution authorizing the Health Department to accept and expend funding from the National Environmental Health Association (NEHA) and US Food & Drug Administration (FDA) to address retail food standards.  
**Recommendation:** Adopt

13. [2023-0760](#) Renewal applications for Pawn Shop, Secondhand Stores, and Secondhand Jewelry Dealers for:
- Ali Acevedo d/b/a All Goods, 1411 S. 72nd St. (PNSH-22-16)
- Robert Conklin Jr. d/b/a Bargains N' More, 9721 W. Greenfield Ave. (PNSH-22-8)
- Donald Minch Jr. d/b/a Milwaukee Sewing Machine Company, 7226 W. Greenfield Ave. (PNSH-22-7)
- Timothy VenHaus d/b/a PayMore West Allis, 2245 S. 108th St. (PNSH-22-38)
- Leticia Sobczak d/b/a Bob's Coins & Collectibles, 3050 S. 92nd St. (PNSH-22-30)
- James Surprise d/b/a Discount Mobility Products, 8230 W. Lincoln Ave. (PNSH-22-13)
- Diane Latinovich d/b/a Dianes Designs, 7344 W. Greenfield Ave. (PNSH-22-22)
- Derek Beyer d/b/a Lush Life Collectibles, 2075 S. 81st St. (PNSH-22-1)
- Minerva Sanchez d/b/a Happy 8 Collectibles, 6747 W. Lincoln Ave. (PNSH-22-34)
- Michael A. Chaney d/b/a PC Repair, 8830 W. Becher St. (PNSH-22-28)
- Svetlana Stanic d/b/a Three Sisters Furniture, 2079 S. 81st St. (PNSH-22-14)
- Recommendation:** Grant
14. [2023-0763](#) November 2023 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$76,109.33.
- Recommendation:** Place on File
15. [2024-0002](#) Claim by Michele Storts regarding alleged property damage at the 94E at Hawley Rd. onramp on December 22, 2023.
- Recommendation:** Refer to City Attorney
16. [2024-0008](#) Communication from Martin Weigel, Alderperson of the 2nd district, announcing his resignation effective December 27, 2023.
- Recommendation:** Place On File

17. [2024-0010](#) Claim by Julie Salgado regarding alleged physical and property damage at Hwy. 100 and Oklahoma Ave. on August 22, 2023.  
**Recommendation:** Refer to City Attorney
18. [2024-0014](#) Finance Director/Comptroller submitting report for December 2023 indicating City of West Allis checks issued in the amount of \$3,709,453.85.  
**Recommendation:** Place on File
19. [2024-0022](#) Communication from the Director of Public Works appointing Troy Heiman to Forestry and Parks Manager.  
**Recommendation:** Place on File
20. [2024-0029](#) Appointment by Mayor Devine of Angie Collings to the Library Board for a 3-year term to expire January 16, 2027.  
**Recommendation:** Approve
21. [2024-0032](#) Appointment by Mayor Devine of Alderperson Kuehn to the Community Development Authority for her term of office as a Common Council member.  
**Recommendation:** Approve

#### L. COMMON COUNCIL RECESS

#### M. NEW AND PREVIOUS MATTERS

##### ADMINISTRATION COMMITTEE

22. [R-2024-0027](#) Resolution approving a Center Sharing Agreement with Quad/Med, LLC for health services beginning May 1, 2024.  
**Recommendation:** Adopt
23. [R-2024-0022](#) Resolution to approve a contract with Parkitecture + Planning, LLC, for construction design and management services for a new Liberty Heights Park Pavilion in the amount not to exceed \$50,000.  
**Recommendation:** Adopt

##### PUBLIC WORKS COMMITTEE

24. [2024-0024](#) Correspondence from Assistant City Engineer regarding parking on the 2100 Block of S. 83rd St.  
**Recommendation:** Place on File
25. [2024-0023](#) Correspondence from Assistant City Engineer regarding S. 118th St. Sidewalk Survey Results.  
**Recommendation:** Place on File

26. [2024-0026](#) Correspondence from City Engineer regarding the New Street Name for WisDOT Constructed Street at S. 60th St. by WisDOT Sign Shop.

**Recommendation:** Place on File

#### Public Hearing Items (Public Works Committee)

27. [R-2024-0011](#) Resolution to confirm and adopt the report of the City Engineer containing the schedule of proposed assessments for improvement of the general area bounded by W. Cleveland Ave. to Union Pacific Railroad; S. 92nd St. to S. 78th St.

**Recommendation:** Adopt

#### ECONOMIC DEVELOPMENT COMMITTEE

28. [2024-0004](#) New Class B Tavern License for Las Cazuelas LLC., d/b/a Las Cazuelas, 6738 W. Greenfield Ave. Agent: Sandy Hurtado. (ALC-23-35)

#### Public Hearing Items (Economic Development Committee)

29. [O-2023-0078](#) Ordinance to rezone property located at 2211 S. 60th St from RB residential to RC residential.
30. [2023-0699](#) Conditional Use Permit for West Allis Food Truck Park, a proposed restaurant, at 8443 W. Cleveland Ave.

#### PUBLIC SAFETY COMMITTEE

31. [2024-0012](#) December 18, 2023 Public Safety Committee Minutes.

**Recommendation:** Approve

32. [R-2024-0001](#) Resolution to establish special zoning exception application fee.

**Recommendation:** Adopt

33. [2024-0009](#) 2023-2025 New Operator's License (Bartender/Class D Operator) application for Doreen Gaster.  
(BART 1002) (First appearance)

34. [2024-0013](#) 2023-2025 New Operator's License (Bartender/Class D Operator) application for Arianna McCarthy.  
(BART 999) (First appearance)

35. [2024-0019](#) 2023-2025 New Operator's License (Bartender/Class D Operator) application for Joshua Coleman.  
(BART 994) (First appearance)

36. [2024-0030](#) Discussion regarding Senior Center membership and programs.

**N. ADJOURNMENT**



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

**NOTICE OF POSSIBLE QUORUM**

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

**NON-DISCRIMINATION STATEMENT**

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

**AMERICANS WITH DISABILITIES ACT NOTICE**

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

**LIMITED ENGLISH PROFICIENCY STATEMENT**

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

**CITY OF WEST ALLIS**

**ORDINANCE O-2023-0078**

**Ordinance to rezone property located at 2211 S. 60th St from RB residential to RC residential.**

**AMENDING ZONING MAP**

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

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

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

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

The zoning and land use map is hereby amended to rezone the subject properties (inclusive of adjacent right-of-way). The subject property at 2211 S. 60 St. (Tax Key No. 475-0558-001) being rezoned from RB residence district to RC residence district, and as described in Exhibit A – Rezoning map.

**A M E N D M E N T**

19.01 Zoning Map

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

The Official West Allis Zoning Map will be updated to reflect changes with the passage of this ordinance.

**SECTION 2: EFFECTIVE DATE** This Ordinance shall be in full force and effect on January 19, 2024.

[Official Zoning Map link](#)



**CITY OF WEST ALLIS  
NOTICE OF PUBLIC HEARING  
January 16, 2024 at 7:00PM**

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

**NOTICE IS HEREBY GIVEN** that the Common Council of the City of West Allis will conduct a Public Hearing on January 16, 2024 at 7:00PM, or soon thereafter in the Common Council Chambers at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin on the following:

**Ordinance to amend sec. 19.01 of the Revised Municipal Code to rezone property located at 2211 S. 60 St. from RB residential to RC residential district.**

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

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

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

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Ordinance to amend sec. 19.01 of the Revised Municipal Code to rezone property located at 2211 S. 60 St. from RB to RC residential

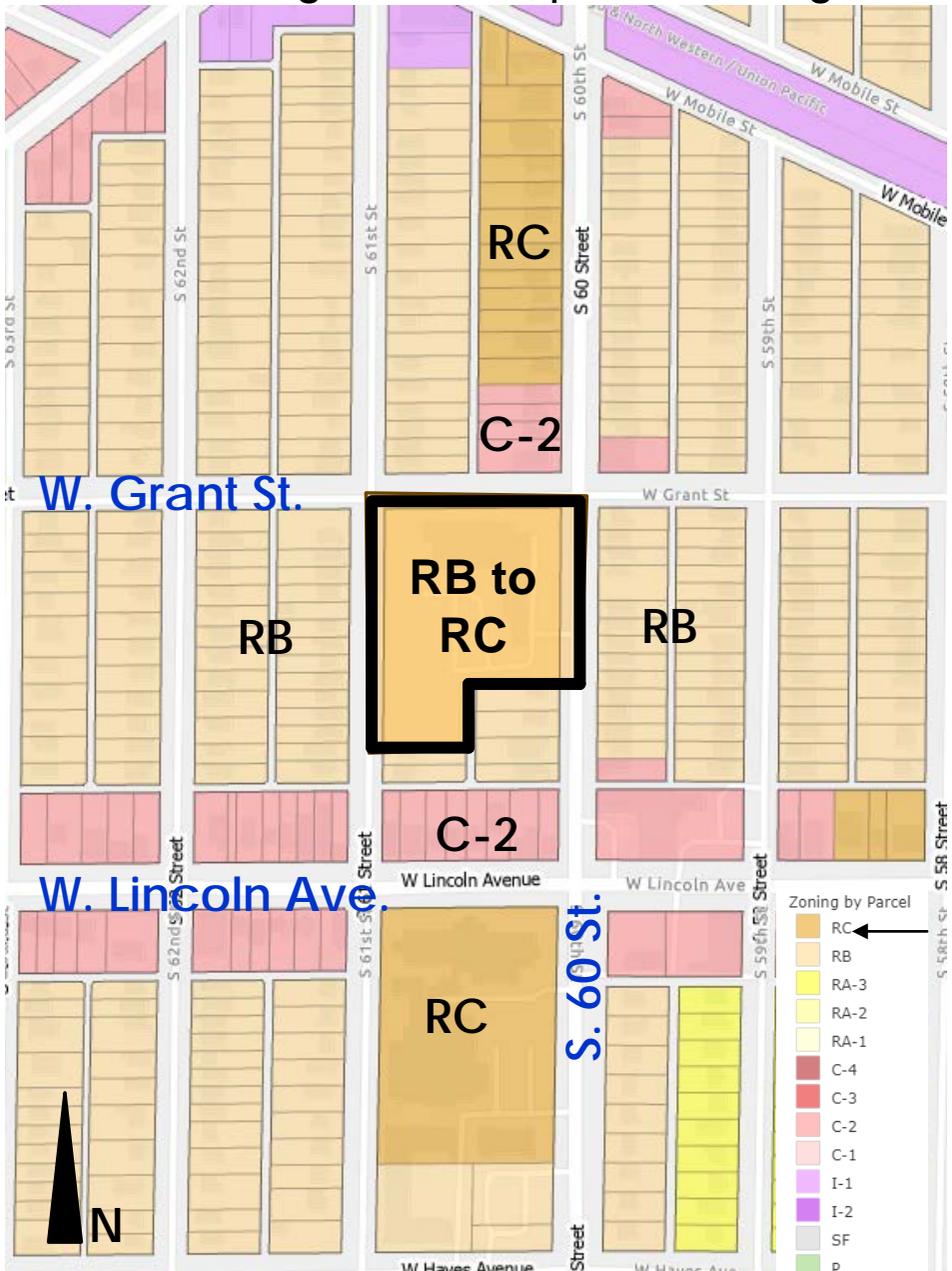


**Legend**

- Parcel
- Structure
- Project Area

# ReZoning Map for 2211 S. 60 St.

- Current zoning: RB & Proposed zoning: RC





**CITY OF WEST ALLIS  
NOTICE OF PUBLIC HEARING  
January 16, 2024 at 7:00PM**

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

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**Conditional Use Permit for West Allis Food Truck Park, a proposed Restaurant, at 8443 W. Cleveland Ave. (Tax Key No. 517-0346-000) & 84\*\* block of W. Cleveland Ave. (Tax Key No. 517-0345-000).**

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

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# Conditional Use Permit for West Allis Food Truck Park, a proposed Restaurant, at 8443 W. Cleveland Ave.



**Legend**

- Parcel
- Structure
- Project Area



# City of West Allis

## Meeting Minutes

### Common Council

*Mayor Dan Devine, Chair*

*Alderperson Thomas G. Lajsic, Council President*

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

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Tuesday, December 12, 2023

7:00 PM

City Hall, Common Council Chambers  
7525 W. Greenfield Avenue

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#### REGULAR MEETING

#### A. CALL TO ORDER

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

#### B. ROLL CALL

**Present** 11 - Mayor Devine, Ald. Grisham, Ald. Haass, Ald. Kuehn, Ald. Lajsic, Ald. Reinke, Ald. Roadt, Ald. Stefanski, Ald. Turner, Ald. Vitale, Ald. Weigel

#### C. PLEDGE OF ALLEGIANCE

*Led by Ald. Reinke.*

#### D. PUBLIC HEARINGS

1. [2023-0695](#) Conditional Use Permit for Bars & Recreation, a proposed Recreation (indoor) and Tavern use, at 6325 W. National Ave.

**Sponsors:** Economic Development Committee

*Manager of Planning & Zoning Schaer presented.*

2. [2023-0696](#) Conditional Use Permit for Las Cazuelas Chilaquiles & Taco Bar, a proposed restaurant, at 6738 W. Greenfield Ave.

**Sponsors:** Economic Development Committee

*Manager of Planning & Zoning Schaer presented.*

#### E. CITIZEN PARTICIPATION

*Megan Nigh, 1565 S. 56 St, spoke in regards to reckless driving in her neighborhood.  
Patty Novak, 9730 W. Montana Ave. and Jamie Donald, 1423 Greenway Terrace,  
Waukesha, spoke in regards to Novak Manor.*

#### G. MAYOR'S REPORT

Mayor Devine thanked the Christmas parade committee, school groups, and Festival Foods for their contributions in making the Christmas parade a success. He also mentioned he and Ald. Roadt attended a swearing in ceremony for 6 new police officers at the West Allis Police Department. He wished them a long and successful career.

**H. ALDERPERSON'S REPORT**

Ald. Vitale (District 1), Weigel (District 2), Lajsic (District 4) and all announced their non-candidacy for the 2024 Aldermanic election.

**I. APPROVAL OF MINUTES**

- 3. [2023-0698](#) November 14, 2023 Common Council Minutes.

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

**J. STANDING COMMITTEE REPORTS**

*None.*

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

**Passed The Consent Vote**

**Ald. Lajsic moved to approve the Consent Agenda, items #4 - #41, Ald. Grisham seconded, motion carried by roll call vote:**

**Aye:** 10 - Ald. Grisham, Ald. Haass, Ald. Kuehn, Ald. Lajsic, Ald. Reinke, Ald. Roadt, Ald. Stefanski, Ald. Turner, Ald. Vitale, Ald. Weigel

**No:** 0

- 4. [O-2023-0077](#) Ordinance to adopt parking restrictions on the south side of the 8800 Block of W. Greenfield Ave.

**Sponsors:** Alderperson Grisham and Alderperson Kuehn

**Passed**

- 5. [O-2023-0081](#) Ordinance to Modify Traffic Control Devices at the W. Grant St. Intersections with S. 65th St. and S. 66th St.

**Sponsors:** Alderperson Vitale and Alderperson Turner

**Passed**

- 6. [O-2023-0082](#) Ordinance to Rescind Parking Restrictions on both sides of S. 61st St. from 200' North of W. Madison St. to W. Madison St.

**Sponsors:** Alderperson Vitale and Alderperson Turner

**Passed**

- 7. [O-2023-0083](#) Ordinance to update night parking rules and repeal parking rules differentiating major and minor snow emergencies.

**Sponsors:** Alderperson Grisham and Alderperson Kuehn

**Passed**

8. [O-2023-0089](#) Ordinance to adopt parking restrictions on the north side of W. National Ave. from S. 82nd St. to 50' east of S. 82nd St.
- Sponsors:** Alderperson Stefanski
- Passed**
9. [O-2023-0093](#) Ordinance to amend salary schedule to increase pay for certain non-represented employees 2% and to update titles for various positions.
- Sponsors:** Alderperson Haass
- Passed**
10. [R-2023-0721](#) Resolution amending the fees for ambulance services provided by the West Allis Fire Department, effective January 1, 2024.
- Sponsors:** Alderperson Haass
- Adopted**
11. [R-2023-0722](#) Resolution accepting work of Musson Brothers, Inc. for sanitary sewer connection liners and authorizing and directing settlement of said contract in accordance with contract terms of 2022 Project No. 18 for final payment in the amount of \$14,831.25.
- Sponsors:** Public Works Committee
- Adopted**
12. [R-2023-0723](#) Resolution to accept the 5-year proposal from CliftonLarsonAllen for audit services.
- Sponsors:** Alderperson Haass
- Adopted**
13. [R-2023-0728](#) Resolution Granting a Privilege to Grebes' Bakeries, Inc. for property located at 5132-5202 W. Lincoln Ave. Tax Key No. 474-0008-003.
- Adopted**
14. [R-2023-0729](#) Resolution declaring the "West Allis Downtown Soup-Er Wednesday Soup Crawl" scheduled for Wednesday, January 17, 2024 as a Community Event.
- Adopted**
15. [R-2023-0730](#) Resolution establishing the 2024 Sanitary Sewer User Charge-MMSD Portion.
- Adopted**
16. [R-2023-0731](#) Resolution relative to authorizing the intradepartmental transfer in excess of \$10,000 because of one-time budget deficiencies in various accounts.
- Adopted**

17. [R-2023-0741](#) Resolution approving the terms & conditions for an Economic Development Loan to Las Cazuelas LLC d/b/a Las Cazuelas Restaurant to be located at 6738 W. Greenfield Ave. under the National Avenue Commercial Corridor InStore Forgivable Loan Program in an amount up to \$50,000.
- Sponsors:** Economic Development Committee
- Adopted**
18. [R-2023-0742](#) Resolution to consider a Memorandum of Understanding between the City of West Allis and First-Ring Industrial Redevelopment Enterprise, Inc. for the Capital Catalyst Grant Program.
- Sponsors:** Economic Development Committee
- Adopted**
19. [R-2023-0745](#) Resolution to repeal policy related to water utility billing. (Repealing Policy 1209)
- Sponsors:** Alderperson Haass
- Adopted**
20. [R-2023-0748](#) Resolution relating to reauthorization of Worker's Compensation Self-Insurance for the three-year period (2024-2026).
- Adopted**
21. [R-2023-0749](#) Resolution to approve bid of Visu-Sewer for sanitary sewer lining, spot lining, & grouting in various locations in the City of West Allis in the amount of \$409,863.25.
- Sponsors:** Public Works Committee
- Adopted**
22. [R-2023-0750](#) Resolution to approve bid of BLD Services LLC for sanitary sewer connection liners in various locations in the City of West Allis in the amount of \$164,715.
- Sponsors:** Public Works Committee
- Adopted**
23. [R-2023-0763](#) Resolution to declare the use of the fieldhouse and a portion of Liberty Heights Park by the Liberty Heights Park Neighborhood Association for ice skating on various dates in January through March of 2024, as a community event.
- Adopted**

24. [R-2023-0765](#) Resolution authorizing the purchase of Placer.ai software platform from Placer Labs, Inc. in the amount of \$25,000 relative to economic development and planning activities.
- Sponsors:** Economic Development Committee
- Adopted**
25. [R-2023-0766](#) Resolution to authorize the Director of Public Works to amend an existing agreement with Mead & Hunt Inc. (formerly Symbiont Inc.) for GIS support services related to the creation of various GIS applications in an amount not to exceed \$45,000 and to authorize the transfer of salary funds from account number 100-4218-531.11-01.
- Adopted**
26. [R-2023-0769](#) Resolution to authorize a transfer of \$35,000 from the Street Salary and Wages 100-4218-535.11-01 account to various Public Works maintenance accounts as specified.
- Adopted**
27. [R-2023-0770](#) Resolution to amend Policy No.1410 and 1413 relating to years of employment eligibility and maximum coverage duration for retiree health insurance benefits.
- Adopted**
28. [2023-0673](#) Re-Appointment by Mayor Devine of Tom Miller, Don Falk and Jackie Ellington to the Downtown West Allis Business Improvement District for a 3-year term to expire October 30, 2026.
- Approved**

29. [2023-0697](#) Renewal applications for Pawn Shop, Secondhand Stores, and Secondhand Jewelry Dealers for:
- Amy Craig d/b/a Amy Renee's Kreative Touch, 7217-19 W. Greenfield Ave. (PNSH-22-4)
- Mark Haymond Robinson d/b/a GameStop #569, 6838 W. Greenfield Ave. (PNSH-22-37)
- Jerri Landry d/b/a The Weathered Shed, 10236 W. National Ave. (PNSH-22-10)
- Jerry Dutscheck d/b/a Military Collectibles Shop, 9707 W. Greenfield Ave. (PNSH-22-3)
- Benjamin Frinzi d/b/a ReNew Sports and Fitness Supply, 1704 S. 108th St. (PNSH-22-12)
- Alan Derzon d/b/a David Derzon Coin Company, 2069 S. 108th St. (PNSH-22-9)
- Dean Shallow d/b/a Shallow Jewelers, 8919 W. Greenfield Ave. (PNSH-22-29)
- Robert Thimm d/b/a Boring Bobs Tours/Surplus Stuff Store, 7829 W. Greenfield Ave. (PNSH-22-32)
- Karlene Clark d/b/a Within Reason Resale and Consignment, 7532 W. Becher St. (PNSH-22-26)
- Scott Heifetz d/b/a Record Head, 7045 W. Greenfield Ave. (PNSH-22-24)
- Jay Dietz d/b/a Imperial Trading Cards, 8633 W. Greenfield Ave. Lower. (PNSH-22-18)
- Mircea Prejbeanu d/b/a Paul's Jewelers, 10822 W. National Ave. (PNSH-22-17)
- Granted**
30. [2023-0701](#) Election Inspectors and Special Voting Deputies appointment list for the 2024-2025 term.
- Approved**
31. [2023-0714](#) Finance Director/Comptroller submitting report for November 2023 indicating City of West Allis checks issued in the amount of \$3,849,386.88.
- Approved**

32. [2023-0715](#) New application for Pawn Shop, Secondhand Stores, and Secondhand Jewelry Dealers for Eddie Silas d/b/a Prolific Arms, 2192 S. 60th St. (PNSH-23-8)  
**Granted**
33. [2023-0756](#) Temporary Public Entertainment Premises Permit request for Liberty Heights Park Neighborhood Association, 6101 W. Lapham St., on January 20, 2024. (TEMP-23-21)  
**Granted**
34. [2023-0757](#) Special Event, Block Party & Tent Application request for Liberty Heights Park Neighborhood Association, 6101 W. Lapham St., on January 20, 2024. (SPEV-23-74)  
**Granted**
35. [2023-0758](#) Temporary Class “B” Beer/Wine Permit Application for Liberty Heights Park Neighborhood Association, 6101 W. Lapham St., on January 20, 2024. (PIC-23-13)  
**Granted**
36. [2023-0700](#) Claim by Mary Thomas regarding alleged personal injury on 9218 W. Lincoln Ave. on September 9, 2023.  
**Referred to City Attorney**
37. [2023-0704](#) Claim by Elliott Bingham for accident at 2103 S. 71 St. Apt. 104, on May 16, 2023.  
**Referred to City Attorney**
38. [2023-0708](#) Claim by Isaiah McVey for alleged injuries on KK Parkway on August 18, 2023.  
**Referred to City Attorney**
39. [2023-0716](#) Claim by Renee Graf regarding alleged property damage at 2176 S. 75th St. on August 14th, 2023.  
**Referred to City Attorney**
40. [2023-0724](#) Claim by Progressive on behalf of Maria Fortis, regarding vehicle damage at 108th and Cleveland Ave. on August 10, 2023.  
**Referred to City Attorney**
41. [2023-0731](#) Claim by Matt Keup regarding alleged property damage at 1643 S. 63rd St. on October 26th, 2023.  
**Referred to City Attorney**

## L. COMMON COUNCIL RECESS

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

The Council recessed at 7:29 p.m. and returned at 8:07 p.m.

**M. NEW AND PREVIOUS MATTERS**

**ADMINISTRATION COMMITTEE**

Committee convened at 7:33 p.m.

**Passed The Block Vote**

**Ald. Haass moved to approve items #42 - #43, motion carried by roll call vote:**

**Aye:** 10 - Ald. Grisham, Ald. Haass, Ald. Kuehn, Ald. Lajsic, Ald. Reinke, Ald. Roadt, Ald. Stefanski, Ald. Turner, Ald. Vitale, Ald. Weigel

**No:** 0

- 42. [R-2023-0746](#) Resolution to create policy for administration of fund balances. (Creating Policy 1215)

**Sponsors:** Alderperson Haass

**Committee Action:**

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

**Council Action: Approved**

- 43. [O-2023-0091](#) Ordinance to authorize Finance Director/Comptroller to administer fund balance policy.

**Sponsors:** Alderperson Haass

**Committee Action:**

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

**Committee Adjourned at 7:36 p.m.**

**Council Action: Approved**

**PUBLIC WORKS COMMITTEE**

None.

**ECONOMIC DEVELOPMENT COMMITTEE**

Committee convened at 7:36 p.m.

**Passed The Block Vote**

**Ald. Lajsic moved to approve items #44 - #46, motion carried by roll call vote:**

**Aye:** 10 - Ald. Grisham, Ald. Haass, Ald. Kuehn, Ald. Lajsic, Ald. Reinke, Ald. Roadt, Ald. Stefanski, Ald. Turner, Ald. Vitale, Ald. Weigel

**No:** 0

- 44. [O-2023-0087](#) Ordinance to create minimum distance between premises for retail alcohol licensees.

**Sponsors:** Alderperson Vitale

**Committee Action:**

Ald. Kuehn spoke against the proposal. Ald. Haass moved to place on file, Ald. Weigel seconded, motion carried.

**Council Action:** Placed on File

- 45. [2023-0705](#) New Class B Tavern License, Cigarette License and Public Entertainment License for Burnsies LLC., d/b/a Burnsies Bar & Grill, 9646 W. Greenfield Ave. Agent: David Burns. (ALC-23-33)

**Committee Action:**

Applicant updated business hours to 6 a.m. - Close. Ald. Haass moved to grant, Ald. Weigel seconded, motion carried.

**Council Action:** Granted

- 46. [2023-0706](#) New Class B Tavern License, Cigarette and Electronic Cigarette License, and Public Entertainment License for Seyferth Hospitality LLC., d/b/a Flappers, 7527 W. Becher St. Agent: Blake Seyferth. (ALC-23-34)

**Committee Action:**

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

**Council Action:** Granted

**Public Hearing Items (Economic Development Committee)**

- 47. [2023-0695](#) Conditional Use Permit for Bars & Recreation, a proposed Recreation (indoor) and Tavern use, at 6325 W. National Ave.

**Sponsors:** Economic Development Committee

**Committee Action:**

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

**Council Action:** Approved

- 48. [2023-0696](#) Conditional Use Permit for Las Cazuelas Chilaquiles & Taco Bar, a proposed restaurant, at 6738 W. Greenfield Ave.

**Sponsors:** Economic Development Committee

**Committee Action:**

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

**Committee Adjourned at 7:54 p.m.**

**Council Action:** Approved

**PUBLIC SAFETY COMMITTEE**

49. [O-2023-0076](#) Ordinance to amend special event permit regulations.

**Sponsors:** Alderperson Stefanski

**Committee Action:**

**Ald. Roadt opposed of the ordinance. Ald. Stefanski moved to pass, Ald. Turner seconded, motion carried with one no from Ald. Roadt.**

**Council Action:**

**Passed with the following roll call vote:**

**Aye:** 8 - Ald. Grisham, Ald. Haass, Ald. Kuehn, Ald. Reinke, Ald. Stefanski, Ald. Turner, Ald. Vitale, Ald. Weigel

**No:** 2 - Ald. Lajsic, Ald. Roadt

50. [2023-0753](#) 2023-2025 Renewal Operator's License (Bartender/Class D Operator) application for Nahum Pestana-Morales (BART 987) (First appearance)

**Committee Action:**

**Ald. Turner moved to grant, Ald Reinke seconded. Motion carried with Ald. Grisham in favor, Ald. Roadt and Ald. Stefanski opposed.**

**Committee Adjourned at 8:01p.m.**

**Council Action:**

**Ald. Grisham moved to grant, motion carried by following role call vote:**

**Aye:** 6 - Mayor Devine, Ald. Grisham, Ald. Kuehn, Ald. Lajsic, Ald. Reinke, Ald. Turner

**No:** 5 - Ald. Haass, Ald. Roadt, Ald. Stefanski, Ald. Vitale, Ald. Weigel

**N. ADJOURNMENT**

**Ald. Lajsic moved to adjourn at 8:20 p.m., Ald, Stefanski seconded, motion carried.**

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



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

**NON-DISCRIMINATION STATEMENT**

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

**AMERICANS WITH DISABILITIES ACT NOTICE**

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

**LIMITED ENGLISH PROFICIENCY STATEMENT**

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

**CITY OF WEST ALLIS  
RESOLUTION R-2023-0771**

**RESOLUTION ACCEPTING WORK OF GREEN BAY PIPE & TV, LLC FOR 2023  
PROJECT NO. 6 FOR FINAL PAYMENT IN THE AMOUNT OF \$2,584.92.**

**WHEREAS**, Green Bay Pipe & TV, LLC 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: Green Bay Pipe & TV, LLC - 2023 Project No. 6 closed circuit TV inspection of sanitary and storm sewers: Various Locations within the City of West Allis be and the same is hereby accepted, and the proper City officers are hereby authorized and directed to make settlement with the said contractor in accordance with terms of said contract.

**SECTION 1:**        **ADOPTION** “R-2023-0771” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0771(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

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

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

**CITY OF WEST ALLIS  
RESOLUTION R-2024-0004**

**RESOLUTION ACCEPTING WORK OF WIL-SURGE ELECTRIC, INC. FOR 2022  
PROJECT NO. 7 AND AUTHORIZING FINAL PAYMENT IN THE AMOUNT OF  
\$1,000**

**WHEREAS**, Wil-Surge Electric, 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:

Wil-Surge Electric, Inc. - 2022 Project No. 7

Police station standby generator installation:

11301 W. Lincoln Ave.

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

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

ADOPTION

2024(*Added*)

**SECTION 2:**        **ADOPTION** “R-2024-0004” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0004(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

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

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

**CITY OF WEST ALLIS  
RESOLUTION R-2024-0019**

**RESOLUTION TO PETITION THE OFFICE OF THE COMMISSIONER OF  
RAILROADS TO ABANDON AND REMOVE THE INDUSTRIAL SPUR  
RAILROAD TRACKS**

**WHEREAS**, the industrial spur railroad tracks from the Union Pacific Railroad (UPRR) main track (called the Milwaukee Subdivision) north to the former Allis Chalmers property are no longer active; and,

**WHEREAS**, the railroad spur tracks cross multiple public streets at the following locations:

1. W. Washington St., U.S. DOT Crossing Nos. 978365K and 978366S at milepost 87.20
2. W. Greenfield Ave., U.S. DOT Crossing No. 177242L at milepost 86.868
3. W. National Ave., U.S. DOT Crossing No. 177241E at milepost 86.681
4. W. Mitchell St., U.S. DOT Crossing No. 177240X at milepost 86.550 (See Exhibit A); and,

**WHEREAS**, the City of West Allis has difficulty with adequately railroad maintenance to provide a safe and smooth roadway surface at these public at-grade crossings; and,

**WHEREAS**, section 190.16 of the Wisconsin statutes allows the road authority to petition the Office of the Commissioner of Railroads to remove railroad tracks that have been abandoned; and,

**WHEREAS**, Wisconsin State Statute 85.09 (3) determines that rail property is abandoned if the use of the rail property for railroad or railway purposes has been discontinued with the intent not to resume. Intent not to resume may be inferred from circumstances including, but not limited to, the following:

- If the rail property is not used for railroad purposes for 2 consecutive years.
- If the facilities on the rail property are removed or rendered unfit for service.
- If the rail property is used for other than railroad purposes; and,

**WHEREAS**, Union Pacific owns the industrial spur railroad tracks from the Milwaukee Subdivision East/West mainline near W. Becher Pl. north through the W. Greenfield Ave. crossing and the tracks are privately owned north of W. Greenfield Ave. to the terminus at the Hank Aaron State Trail (previously Soo Railroad).

**NOW THEREFORE**, BE IT RESOLVED, the Common Council of the City of West Allis hereby directs the West Allis City Engineer to take all necessary steps to petition the Office of the Commissioner of Railroads to investigate and order UPRR to abandon and remove the industrial spur tracks in the City of West Allis, Milwaukee County; and,

BE IT FURTHER RESOLVED, the property owners along the industrial spur track will be copied on the petition to the Office of the Commissioner of Railroads.

**SECTION 1:**            **ADOPTION** “R-2024-0019” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2024-0019(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

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

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

# West Allis RR

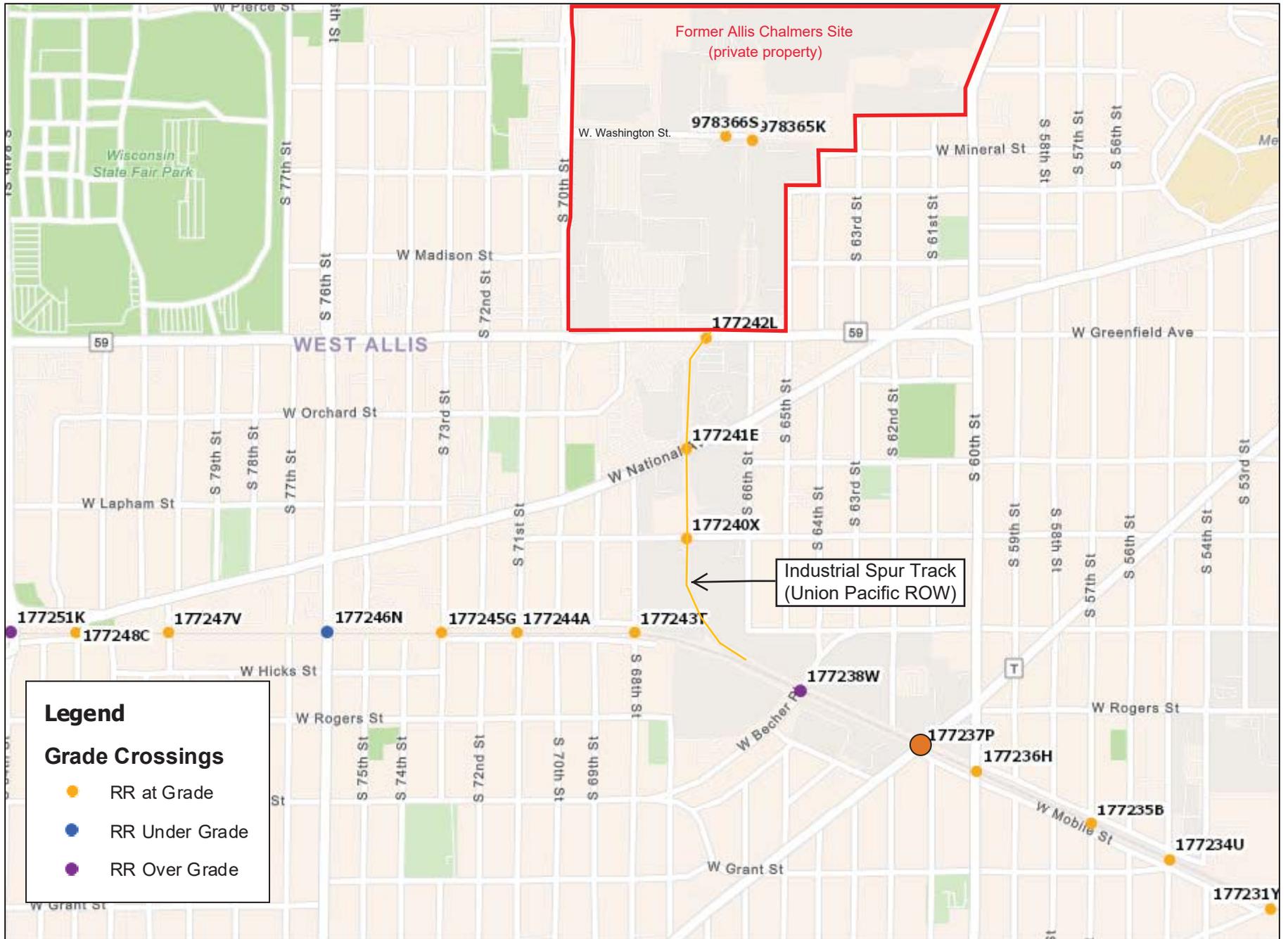


Exhibit A

**CITY OF WEST ALLIS  
RESOLUTION R-2024-0020**

**RESOLUTION TO FACILITATE THE PURCHASE OF 290 96-GALLON GARBAGE  
AND 290 96-GALLON RECYCLING CARTS WITH LID LABELS IN THE  
AMOUNT OF \$33,168.30**

**WHEREAS**, the Refuse and Recycling Ordinance mandating the use of City-issued containers/carts for one, two, and three family residential family dwellings was amended and approved in November 2021; and

**WHEREAS**, the full price fee per unit for 96-gallon garbage carts will be \$56 and \$60 per unit for 96-gallon recycling carts [per the December 19, 2023 estimate]. These prices are identified to adequately recover expenses for the purchase of said garbage and recycling carts; and

**WHEREAS**, the Sanitation Division, Department of Public Works, received a Sourcewell Cooperative Contract Quote #Q41985 for the purchase and delivery of 290 96-gallon garbage carts and 290 96-gallon recycling carts for the total amount of \$33,168.30; and

**WHEREAS**, the City's Solid Waste Utility account 550-4233-535-53.53 will provide necessary funding for the total sum of \$33,168.30.

**NOW THEREFORE**, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the estimate dated December 19, 2023, submitted by Cascade Engineering to provide the carts for a total net sum of \$33,168.30 be and here by accepted.

BE IT FURTHER RESOLVED that the Finance Department-Purchasing and/or Department of Public Works be and hereby authorized to enter into a contract for the aforesaid materials.

**SECTION 1:**            **ADOPTION** "R-2024-0020" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0020(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

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

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

CASCADE ENGINEERING  
 5175 36TH ST SE  
 GRAND RAPIDS, MI 49512-2085  
 United States

Quote Number Q41985	Rev 0	Quote Date 12/19/2023	Print Date 12/19/2023	Expire Date 1/18/2024
Sold To MU52171	Ship To MU52171	Purchase Order QUOTE		

## Sales Quote

<b>Sold To</b> CITY OF WEST ALLIS DPW - INV. YANKA BLDG. 6300 W McGEOCH AVE WEST ALLIS, WI 53219 United States	<b>Ship To</b> CITY OF WEST ALLIS DPW - INV. YANKA BLDG. 6300 W McGEOCH AVE WEST ALLIS, WI 53219 United States
---	---

<b>Attention</b> 4143028303	<b>Attention</b> 4143028303
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<b>Salesperson</b> REGION #41 - NADEEM SYED	<b>Credit Terms</b> 1% 10 DAYS NET 30 DAYS
---	--

<b>Ship Via</b>	<b>FOB Point</b> WEST ALLIS, WI	<b>Resale</b>
-----------------	---------------------------------	---------------

<b>Remarks</b>	<b>Currency</b> USD
----------------	---------------------

Ln	Item Number	Due Date	Qty Quoted	Qty to Release	Price	Extended Price
1	9691621-10STK-EC CART 96 GRN OLY/ECO/NO LOGO/LID GRN OLY/S		290.0 EA	290.0 EA	53.50	15,515.00
2	9692958-10STK CART 96 BLU DK/WESTALLIS LID YLW/HS/IML		290.0 EA	290.0 EA	53.50	15,515.00
3	LID LABEL 9.5X14.5 LID LABEL 9.5" X 14.5"		290.0 EA	290.0 EA	4.27	1,238.30

WEST ALLIS IN MOLD LABEL

Quote Trailer					
<b>Non-Taxable</b>	32,268.30	<b>Currency</b>	USD	<b>Line Total</b>	32,268.30
<b>Taxable</b>	900.00	<b>Discount</b>	0.00%	<b>Discount</b>	0.00
<b>Tax Date</b>	12/19/2023			<b>TAXABLE</b>	0.00
				<b>FREIGHT</b>	900.00
					0.00
				<b>Total Tax</b>	0.00
				<b>Total</b>	33,168.30

**CITY OF WEST ALLIS  
RESOLUTION R-2024-0023**

**RESOLUTION APPROVING THE SCOPE OF SERVICES FOR RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC. (RAMBOLL) TO PROVIDE REMEDIAL PLANNING ASSISTANCE AT THE FORMER TELEDYNE SITE, IN AN AMOUNT NOT TO EXCEED \$57,000**

**WHEREAS**, the City of West Allis purchased the property at 52\*\* W. Burnham (Former Teledyne Site) (the Property) with the plan of constructing a new Department of Public Works on the approximately 8-acre site; and,

**WHEREAS**, the City of West Allis completed an environmental investigation of the Property that requires additional remedial planning, consultation with WIDNR, and soil management plans to facilitate redevelopment; and,

**WHEREAS**, the Community Development Authority of the City of West Allis (the CDA) received a \$500,000 grant through the U.S EPA Communitywide Brownfield Assessment Program to conduct assessment work on various properties throughout the community that have known or perceived brownfield issues; and,

**WHEREAS**, the CDA approved a subgrant of \$57,000 to the City of West Allis to support the scope of services for Ramboll Americas Engineering Solutions, Inc. (Ramboll) to provide remedial planning assistance at the former Teledyne Site; and,

**WHEREAS**, the Economic Development Executive Director and City Engineer recommend contracting with Ramboll Americas Engineering Solutions, Inc.

**NOW THEREFORE**, BE IT RESOLVED by Common Council of the City of West Allis that it hereby approves the Scope of Services for Ramboll Americas Engineering Solutions, Inc. (Ramboll) to provide remedial planning assistance at the former Teledyne Site, in an amount not to exceed \$57,000. BE IT RESOLVED the City of West Allis accepts the grant from the CDA in the amount of \$57,000 from the U.S EPA Communitywide Brownfield Assessment Program.

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

BE IT FURTHER RESOLVED that the Economic Development Executive Director is authorized, on behalf of the City, to execute the aforesaid contract documents.

**SECTION 1:**            **ADOPTION** “R-2024-0023” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2024-0023(*Added*)

**SECTION 2:**            **ADOPTION** “R-2024-0025” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2024-0025(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

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

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

Mr. Patrick Schloss  
City of West Allis  
7525 W. Greenfield Avenue  
West Allis, WI 53214

**PROPOSAL FOR REMEDIAL PLANNING ASSISTANCE AT  
THE FORMER TELEDYNE SITE IN WEST ALLIS, WISCONSIN  
IN CONJUNCTION WITH USEPA ASSESSMENT GRANT**

Dear Mr. Schloss:

In response to the City's request for proposal, Ramboll Americas Engineering Solutions, Inc. (Ramboll) is pleased to present the City of West Allis with this proposal to assist with remedial planning for the former Teledyne site on West Burnham Street in West Allis, Wisconsin (the "site" or "property"). It is anticipated that the proposed remedial planning will be completed using a portion of the City's FY22 USEPA Brownfields Assessment Grant. The approximately 8.96-acre property is currently owned by the City who is anticipating redevelopment as a public works facility.

The following sections of this proposal provide a brief site background, recommended scope of work, proposed schedule, cost estimate, and contract terms for this project.

**SITE BACKGROUND**

Based on prior investigations, the site was previously used for manufacturing water-cooled, and later air-cooled, engines for automotive and heavy-duty use. Based on previous environmental site investigations conducted at the site, surficial fill soils contain elevated concentrations of metals and polycyclic aromatic hydrocarbons (PAHs). Elevated concentrations of lead in soil were detected near a historical oil and paint storage area within the former manufacturing facility and in an outdoor storage area to the east of the former manufacturing facility. Chlorinated volatile organic compounds (CVOCs) were identified near the former engine test room in the southern portion of the manufacturing facility and in the former oil and paint storage area and outdoor storage area. Petroleum VOCs (PVOCs) were detected in soil and groundwater in the former oil reclamation and oil and paint storage areas. Following demolition of the site buildings and pavements, a clay cap was constructed in 2012 over soil with elevated concentrations of lead, VOCs, and PAHs above regulatory standards. Additional site investigation activities were completed by Tetra Tech in 2017 and Braun Intertec Corporation (Braun) in 2019. Prior investigations are summarized in a Site Investigation Report (SIR) dated February 16, 2021 (the "2021 SIR") and the Phase I Environmental Site Assessment (ESA) prepared by Ramboll dated April 2023.

December 15, 2023

Ramboll  
234 W. Florida Street  
Fifth Floor  
Milwaukee, WI 53204  
USA

T +1 414 837 3607  
F +1 414 837 3608  
[www.ramboll.com](http://www.ramboll.com)

Ref. 1690030431

## **PROPOSED SCOPE OF WORK**

### **Coordination with the Wisconsin Department of Natural Resources**

Ramboll will coordinate and participate in a meeting with the Wisconsin Department of Natural Resources (WDNR) Bureau of Remediation and Redevelopment to discuss the current status of the case; needs for additional site investigation, if any; conceptual remedial action plans, redevelopment plans, and schedule. This task includes site data review and preparation, including preparation of a meeting agenda, as well as coordination with the City's team and architect. Ramboll has included a \$700 WDNR fee for this technical assistance request.

### **Technical and Regulatory Advisor**

Ramboll will serve as the technical and regulatory advisor during planning, permitting, and design of the public works facility. This task will include meetings and significant coordination with the City and Kueny Architects with respect to contaminated soil management and vapor mitigation during design and permitting of the project. This task includes Ramboll participation in team meetings (six assumed); assistance with bid spec preparation, as needed; and minimal project management tasks.

### **Materials Management Plan**

Ramboll will prepare a Materials Management Plan (MMP) to allow for the reuse of low-level contaminated soil and fill that will be generated during construction on the site. This plan will include:

- Cover letter that briefly describes the general features of the MMP, site redevelopment plans, and proposed continuing obligations.
- WDNR Form 4400-315 Request to Manage Materials under Wisconsin Administrative Code (WAC) NR 718.12 or NR 718.15, which will include a description of site contamination characteristics; description of the proposed soil management; evaluation of locational criteria; description of continuing obligations; and supporting figures, including interim grading plans, cut/fill plans, final grading plans, and final site layout. Ramboll will coordinate with the City's architect/engineer to incorporate their grading and cut/fill plans into this request.
- Barrier Maintenance Plan (BMP) which will incorporate the details of the proposed redevelopment that will serve as a cap, provide details on barrier locations, and incorporate continuing obligations such as annual inspection and maintenance of the barrier and prohibitions on future disturbance of the cover.

Ramboll anticipates that the City and/or their design architect/engineer will provide working documents (CAD files) to illustrate the proposed development, grading and cut/fill plans so that they can be incorporated into the MMP and BMP. Ramboll has included \$1,350 for WDNR's review fee for this submittal.

### **Remedial Action Plan**

Ramboll will prepare a Remedial Action Plan (RAP) for submittal to the WDNR. The RAP will be consistent with the redevelopment plans for the site. Ramboll will work with the project architect/engineer to coordinate details of the plan. The RAP will include the necessary WAC NR 724 design elements and an implementation schedule. Pursuant to the WAC NR 724.09 and 724.11, the RAP will include the following information:

- detailed description of the remedial action design; criteria, concepts assumptions and calculations used in preparing the design, including adequate justification for their use;

- description of the public health and environmental laws and standards applicable to the contamination and the interim or remedial action being implemented;
- preliminary discussion of the types, frequency and schedule for monitoring of the remedial action; and
- proposed schedule for implementation of the remedial action, which identifies timing for initiation and completion of the tasks.

A draft of the RAP will be provided to the City team for their review prior to submittal to the WDNR. After addressing comments and/or questions regarding the draft plan, a final version of the RAP will be submitted to the WDNR for their review/approval. Ramboll has included the WDNR review fee of \$1,050 in the scope of services in this proposal.

### **Request to Construct on Historic Fill Site**

Based on the presence of non-exempt fill materials on the site, a Request for Exemption to Construct on a Historic Fill Site (HFE) will be prepared and submitted to the WDNR. The exemption request process includes completion of WDNR Form 4400-226 - Development at Historic Fill Site or Licensed Landfill Exemption Application, and preparation of a narrative package under the signature of a qualified professional. The narrative package consists of three parts: 1) existing site conditions (waste types, potential for impacts, and evaluation of existing impacts); 2) proposed development summary; and 3) summary of actions to be taken and engineering controls that will prevent or minimize adverse environmental impacts and potential threats to human health and welfare, including worker safety. The exemption request will include supporting figures and site data. Ramboll has included the WDNR review fee of \$700 in the scope of services in this proposal.

### **Waste Characterization and Landfill Coordination**

Ramboll will coordinate with a licensed landfill to obtain approval for disposal of contaminated soil that may be generated during construction of the proposed facility. We anticipate that two to three composite soil samples may be required to be collected and analyzed for waste characterization parameters to obtain approval for disposal. Ramboll will conduct sampling and laboratory analysis prior to initiation of construction activities. The composite samples will be analyzed for Protocol B parameters including total polychlorinated biphenyls (PCBs) and toxicity characteristic leaching procedure (TCLP) metals, VOCs and SVOCs. The composite soil samples will be submitted to a Wisconsin-certified analytical laboratory for analysis.

### **SCHEDULE**

Ramboll has begun some of the tasks presented above, based on the City's verbal authorization, including project meetings and providing follow up details. Preparation of the MMP, RAP, and HFE will begin upon receipt of written authorization to this proposal. The MMP request and HFE request will be completed within 15 business days of receipt of the grading and cut/fill plans. Ramboll will provide drafts for review by the City team prior to submittal to the WDNR. The property owner will need to sign the BMP prior to submittal to the WDNR. The WDNR generally requires 60 days for their review of documents.

### **PROJECT COST**

The scope of services described herein will be completed on a time and materials basis in accordance with the Master Contract with the City, dated November 10, 2016, and the attached fee schedule, provided in our Proposal for Professional Consulting Services, dated August 24, 2022. The total estimated cost to complete the remedial planning services, as presented herein is \$57,000. This includes WDNR review fees totaling \$3,800.

Additional services, if requested, will be considered out of scope and will result in additional costs that will be billed on a time and materials basis, in accordance with the unit rates that are attached to this proposal and incorporated into the Master Contract.

Thank you for the opportunity to be of service. If you find this proposal acceptable, please provide a Proceed Order, using the City's Standard procedure and referencing this proposal. If you have any questions or need further information, please contact us.

Yours sincerely,



**Donna M. Volk, PG, CPG**

Senior Managing Consultant

D +1 262 901 3504

[dvolk@ramboll.com](mailto:dvolk@ramboll.com)



**Scott W. Tarmann, PE**

Principal

D +1 262 901 0093

[starmann@ramboll.com](mailto:starmann@ramboll.com)

**ATTACHMENT  
RATE SCHEDULE**

## Ramboll Project Fees

Ramboll proposes the following fee schedule for work conducted under RFP #22-006:

**Table 1: Labor**

Labor Category (Invoice Title)	Labor Rate	Estimated % Time
Project Principal (Principal)	\$200	1%
Senior Managing Consultant	\$175	2%
Managing Consultant	\$155	15%
Sr. Consultant 2	\$130	5%
Sr. Consultant 1	\$120	5%
Engineer/Geologist (Consultant 3)	\$110	20%
Engineer/Geologist (Consultant 2)	\$100	20%
Field Staff (Consultant 1)	\$85	20%
CAD/GIS Drafting	\$80	7%
Administrative Support	\$65	5%

**Table 2: Field Instruments/Equipment<sup>1</sup>**

Description	Units	Unit Cost
PID (10.6 ev lamp)	day	\$70
Water Level Meter	day	\$30
0.45-micron filters	each	\$25
Peristaltic Pump	day	\$50
Concrete Corer	day	\$150
Personal Vehicle Mileage (federal rate) <sup>2</sup>	mile	\$0.585

Notes:

1: Other supplies/equipment will be rented/purchased as needed and the invoices will be passed through to the WDNR with no mark-up applied.

2: Based on project needs, distance to site and other factors, Ramboll may elect to rent a vehicle for field work. Typical vehicle rental rates, based on our company preferred provider fee schedule are between \$40 and \$70/day. Gasoline is additional.

A 10% mark-up will be added to all subcontractor services.

**CITY OF WEST ALLIS  
RESOLUTION R-2024-0025**

**RESOLUTION APPROVING A CERTIFIED SURVEY MAP TO COMBINE THE  
EXISTING PARCELS AT 7801 W. GREENFIELD AVE. AND 14\*\* S. 78TH ST. INTO  
1 PARCEL. (TAX KEY NOS. 452-0566-000 AND 452-0567-000)**

**WHEREAS**, a Certified Survey Map to combine 2 existing lots of record located at 7801 W. Greenfield Ave. and 14\*\* S. 78th St. into 1 parcel. (Tax Key Nos. 452-0566-000 and 452-0567-000); and,

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

**NOW THEREFORE**, BE IT RESOLVED by the Common Council of the City of West Allis, Wisconsin, that the Certified Survey Map being a compilation of lots 1 through 4, Block 1 of Assessor's Plat No. 259, and Lots 3 of Roberts Subdivision No. 1, all located in the Northeast  $\frac{1}{4}$  of the NE  $\frac{1}{4}$  of section 4, Town 6 North Range 21 East, in the City of West Allis, Milwaukee County, Wisconsin.

ZON-R-2024-0025 CSM Dunkin

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

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

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

# CERTIFIED SURVEY MAP NO. \_\_\_\_\_

LOTS 1 THRU 4, BLOCK 1 OF ASSESSOR'S PLAT NO. 259, AND LOTS 1 THRU 3 OF ROBERTS SUBD. NO. 1, ALL LOCATED IN THE NE. 1/4 OF THE NE. 1/4 OF SECTION 4, T.6N., R.2E., CITY OF WEST ALLIS, MILWAUKEE COUNTY, WISCONSIN

## ATLAS SURVEY

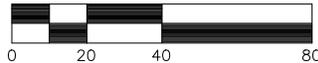
N28W23000 ROUNDY DR. #102  
PEWAUKEE, WI 53072  
(262) 901-5256  
WWW.ATLASSURVEYWI.COM  
SURVEYOR:  
BRYCE KACZOR, PLS S-2803  
SURVEY FOR:  
ADVANTAGE CONSULTING  
ENGINEERS  
80 MAIN STREET - SUITE 17  
LEMONT, ILLINOIS 60439  
847-260-4758



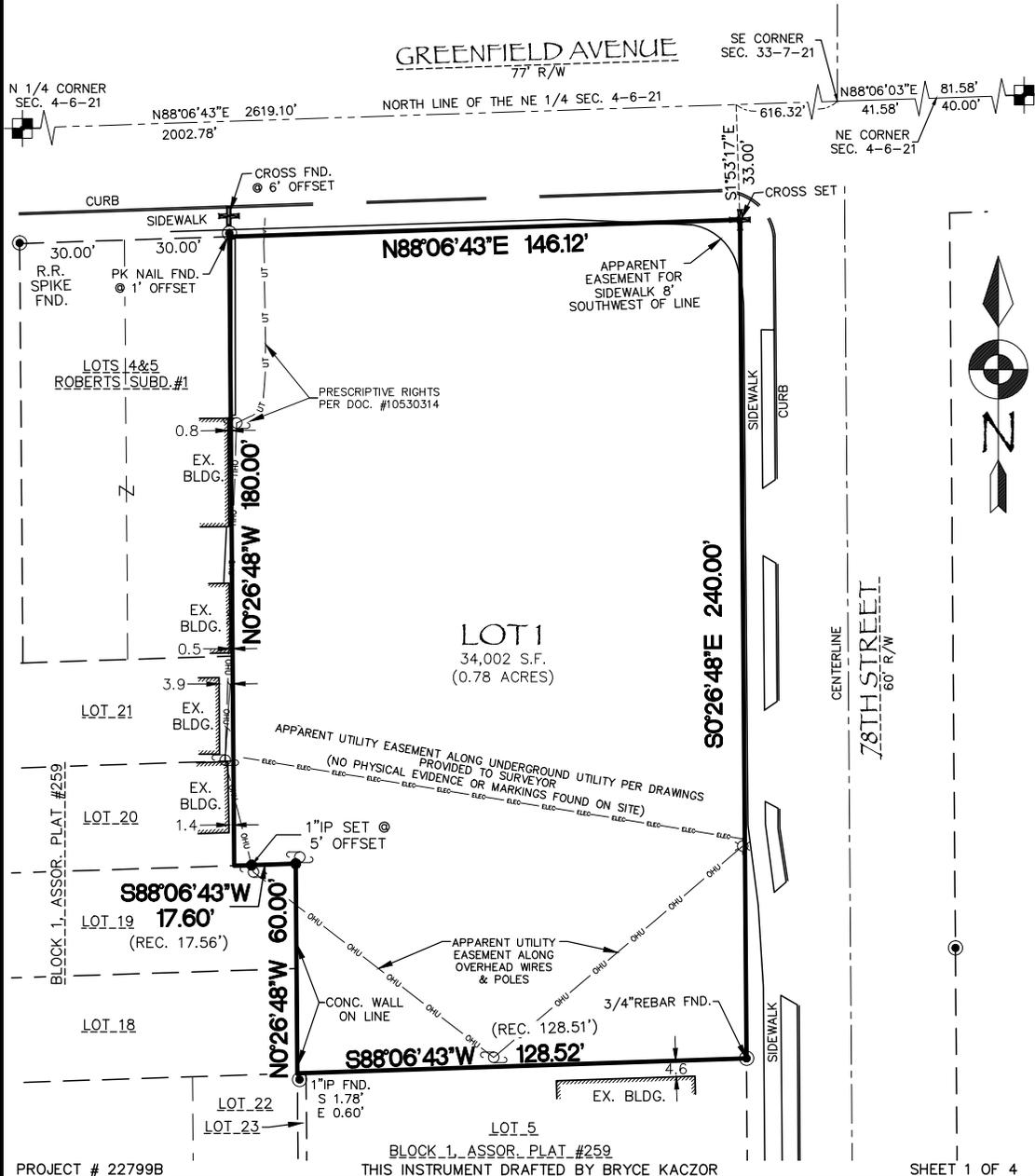
### LEGEND

- CONC. MON. W/ BRASS CAP FND.
- 1" IRON PIPE FOUND (UNLESS OTHERWISE STATED)
- 1" DIA. IRON PIPE SET, 18" LONG, WT. = 1.13 LBS./LIN. FT.

SCALE: 1" = 40'



BEARINGS ARE REFERENCED TO THE NORTH LINE OF THE NE 1/4 OF SECTION 4-6-21 AS N88°06'43"E.



# CERTIFIED SURVEY MAP NO. \_\_\_\_\_

LOTS 1 THRU 4, BLOCK 1 OF ASSESSOR'S PLAT NO. 259, AND LOTS 1 THRU 3 OF ROBERTS SUBD. NO. 1, ALL LOCATED IN THE NE. 1/4 OF THE NE. 1/4 OF SECTION 4, T.6N., R.21E., CITY OF WEST ALLIS, MILWAUKEE COUNTY, WISCONSIN

## NOTES:

1. EASEMENTS PER COMMITMENT NO: NCS-1104086-MKE DATED DEC. 9, 2021.

NOTICE OF PRESCRIPTIVE RIGHTS RECORDED JANUARY 06, 2016 AS DOCUMENT NO. 10530314. (SHOWN, HOWEVER DOCUMENT IS VAGUE IN THE EXTENTS OF SAID PRESCRIPTIVE RIGHTS)

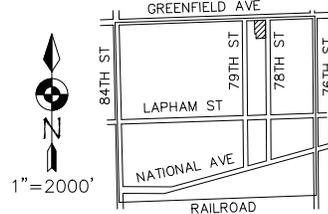
APPARENT EASEMENTS SHOWN ARE NOT DIMENSIONED DUE TO NOT KNOWING EXTENTS NEEDED AND/OR NO RECORD EASEMENTS WITH SPECIFIC DIMENSIONS ARE RECORDED. ALSO SAID APPARENT EASEMENTS MAY BE MOVED IN THE FUTURE.

2. THE SURVEYOR TAKES NO RESPONSIBILITY FOR ANY UNDERGROUND STRUCTURES OR BURIED MATERIALS SUCH AS FOUNDATIONS, WELLS, SEPTIC, HOLDING TANKS, UTILITIES, HAZARDOUS MATERIALS, OR ANY OTHER ITEMS OF WHICH NO EVIDENCE CAN BE FOUND ON THE SURFACE BY A VISUAL INSPECTION.

3. THE FIELD WORK WAS COMPLETED ON APR. 8, 2022 AND NOV. 15, 2023.

## LOCATION MAP

NE. 1/4 SEC. 4-T6N-R21E



## SURVEYOR'S CERTIFICATE:

I, Bryce D. Kaczor, Professional Land Surveyor hereby certify;

That I have surveyed, divided and mapped all of Lots 1 thru 4, Block 1 of Assessor's Plat No. 259, and Lots 1 thru 3 of Roberts Subd. No. 1, all located in the NE. 1/4 of the NE. 1/4 of Section 4, T.6N., R.21E., City of West Allis, Milwaukee County, Wisconsin, more fully described as follows:

Commencing at the N 1/4 Corner of said Section; thence N88°06'43"E, along the North Line of the NE 1/4 Section, 2002.78 feet; thence S1°53'17"E, 33.00 feet to the point of beginning of hereinafter described lands; thence S0°26'48"E, along the easterly line of Lots 1 thru 4 of Block 1, of said Assessors Plat, 240.00 feet; thence S88°06'43"W, along the southerly line of Lot 4 of Block 1 of said Assessors Plat, 128.52 feet; thence N0°26'48"W, along the westerly line of Lots 4 and 3 of Block 1 of said Assessors Plat, 60.00 feet; thence S88°06'43"W, 17.60 feet; thence N0°26'48"W, along the westerly line of Lots 2 and 3 of Block 1 of said Assessors Plat and along the westerly line of Lot 3 of Roberts Subdivision #1, 180.00 feet; thence N88°06'43"E, along the northerly line of Lots 1 thru 3 of Roberts Subdivision #1 and along the northerly line of Lot 1 of Block 1, of said Assessors Plat, 146.12 feet to the point of beginning. Said lands containing 34,002 square feet (0.78 Acres).

That I have made such survey, land division and Certified Survey Map by the direction of SHREE GREENFIELD REALTY LLC, owner of said lands.

That such survey is a correct representation of all the exterior boundaries of the lands surveyed and the division thereof made.

That I have fully complied with the provisions of Chapter 236 of the Wisconsin State Statutes and the subdivision regulations of the CITY OF WEST ALLIS in surveying, dividing and mapping the same.

Dated this 22nd day of November, 2023.

  
Bryce D. Kaczor, PLS S-2803



# CERTIFIED SURVEY MAP NO. \_\_\_\_\_

LOTS 1 THRU 4, BLOCK 1 OF ASSESSOR'S PLAT NO. 259, AND LOTS 1 THRU 3 OF ROBERTS SUBD. NO. 1, ALL LOCATED IN THE NE. 1/4 OF THE NE. 1/4 OF SECTION 4, T.6N., R.21E., CITY OF WEST ALLIS, MILWAUKEE COUNTY, WISCONSIN

## CORPORATE OWNER'S CERTIFICATE OF DEDICATION:

SHREE GREENFIELD REALTY LLC a limited liability company duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owner, does hereby certify that said limited liability company caused the land described on this Certified Survey Map to be surveyed, divided, mapped and dedicated as represented on this Certified Survey Map.

SHREE GREENFIELD REALTY LLC does further certify that this Certified Survey Map is required by S236.10 or S236.12 to be submitted to the following for approval or objection:

- 1) CITY OF WEST ALLIS

IN WITNESS WHEREOF, said SHREE GREENFIELD REALTY LLC, has caused these presents to be signed by Ashok Pandya, its Member, and countersigned by Ravi Pandya, its Member, at \_\_\_\_\_, Wisconsin, and its corporate seal to be hereunto affixed on this \_\_\_\_\_ day of \_\_\_\_\_.

In Presence of:

\_\_\_\_\_  
Ashok Pandya, its Member

\_\_\_\_\_  
Ravi Pandya, its Member

STATE OF WISCONSIN)

\_\_\_\_\_ COUNTY) SS

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, the above named Ashok Pandya, its Member, and Ravi Pandya, its Member, of the above named limited liability company, to me known to be such Members of said limited liability company, and acknowledged that they executed the foregoing instrument as such officers as the deed of said limited liability company, by its authority.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_ County, Wisconsin

My Commission Expires \_\_\_\_\_

## CONSENT OF CORPORATE MORTGAGEE:

CNB Bank and Trust, N.A., a corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, mortgagee of the above described land, does hereby consent to the surveying, dividing, mapping and dedication of the land described on this Certified Survey Map, and does hereby consent to the above certificate of SHREE GREENFIELD REALTY LLC, Owner.

IN WITNESS WHEREOF, said \_\_\_\_\_ has caused these presents to be signed by \_\_\_\_\_, its \_\_\_\_\_, and countersigned by \_\_\_\_\_, its \_\_\_\_\_ at \_\_\_\_\_, Wisconsin, and its corporate seal to be hereunto affixed this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

In presence of:

STATE OF WISCONSIN)

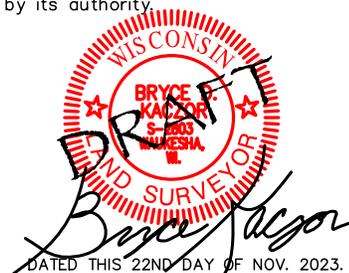
\_\_\_\_\_ COUNTY) SS)

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_, the above named \_\_\_\_\_, and \_\_\_\_\_ of the above named corporation, to me known to be the persons who executed the foregoing instrument, and to me known to be such \_\_\_\_\_ and \_\_\_\_\_ of said corporation, and acknowledged that they executed the foregoing instrument as such officers as the deed of said corporation, by its authority.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_ County, Wisconsin

My Commission Expires \_\_\_\_\_



DATED THIS 22ND DAY OF NOV. 2023.

# CERTIFIED SURVEY MAP NO. \_\_\_\_\_

LOTS 1 THRU 4, BLOCK 1 OF ASSESSOR'S PLAT NO. 259, AND LOTS 1 THRU 3 OF ROBERTS SUBD. NO. 1, ALL LOCATED IN THE NE. 1/4 OF THE NE. 1/4 OF SECTION 4, T.6N., R.21E., CITY OF WEST ALLIS, MILWAUKEE COUNTY, WISCONSIN

## COMMON COUNCIL APPROVAL CERTIFICATE:

Resolved that the Certified Survey Map, in the City of WEST ALLIS, SHREE GREENFIELD REALTY LLC, owner, is hereby approved by the Common Council.

All conditions have been met as of the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Date: \_\_\_\_\_ Signed \_\_\_\_\_  
Dan Devine, Mayor

I hereby certify that the foregoing is true and correct copy of a resolution adopted by the Common Council of the City of WEST ALLIS.

Date: \_\_\_\_\_ Signed \_\_\_\_\_  
Rebecca Grill, City Clerk

## PLAN COMMISSION APPROVAL CERTIFICATE:

APPROVED, that the Certified Survey Map, in the City of WEST ALLIS, SHREE GREENFIELD REALTY LLC, owner, is hereby approved by the Plan Commission.

Approved as of the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Date: \_\_\_\_\_ Signed \_\_\_\_\_  
Dan Devine, Mayor

I hereby certify that the foregoing is true and correct copy of a resolution adopted by the Plan Commission of the City of WEST ALLIS.

Date: \_\_\_\_\_ Signed \_\_\_\_\_  
Rebecca Grill, City Clerk



DATED THIS 22ND DAY OF NOV. 2023.

**CITY OF WEST ALLIS  
RESOLUTION R-2024-0026**

**RESOLUTION AUTHORIZING THE HEALTH DEPARTMENT TO ACCEPT AND  
EXPEND FUNDING FROM THE CDC EXPLORER PROGRAM FOR THE  
NATIONAL ENVIRONMENTAL ASSESSMENT REPORTING SYSTEM (NEARS)**

**WHEREAS**, the Centers for Disease Control and Prevention (CDC) will provide 2024 NEARS Explorer Program funding to the West Allis Health Department to support tracking of environmental assessments conducted as a result of foodborne illness investigations.

**WHEREAS**, the West Allis Health Department has applied to the CDC NEARS Explorer Program for grant funding from February 1, 2024 to December 31, 2024.

**WHEREAS**, the West Allis Health Department serves as the agency responsible for administering these funds;

**WHEREAS**, the West Allis Health Department has been awarded \$2,500 in CDC Nears Explorer Program grant funding to support the Health Department’s focus on exploring the implementation of CDC NEARS; and,

**WHEREAS**, the 2024 budget did not include an appropriation for the CDC NEARS Explorer Program grant funding.

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

1. Authorizes the West Allis Health Department to accept CDC NEARS Explorer Program grant funding and
2. Appropriates and amends the 2024 City Budget to allow for the expenditure of CDC NEARS Explorer Program grant funding as allowed in the grant program; and
3. That the Health Commissioner is hereby authorized and directed to take any and all other actions deemed necessary to effectuate the intent of this Resolution.

**SECTION 1:**        **ADOPTION** “R-2024-0026” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2024-0026(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

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

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

**CITY OF WEST ALLIS  
RESOLUTION R-2024-0028**

**RESOLUTION AUTHORIZING THE HEALTH DEPARTMENT TO ACCEPT AND EXPEND FUNDING FROM THE NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION (NEHA) AND US FOOD & DRUG ADMINISTRATION (FDA) TO ADDRESS RETAIL FOOD STANDARDS**

**WHEREAS**, the FDA has made available grant funding to collect, prepare, and submit documents to meet retail food standards;

**WHEREAS**, the City of West Allis applied and is being awarded \$17,500.00 by the NEHA-FDA to accomplish the collection, preparation, and submission of food retail standards in 2024;

**WHEREAS**, the West Allis Health Department serves as the agency responsible for administering these funds; and,

**WHEREAS**, the 2024 budget did not include an appropriation for the NEHA-FDA grant funding;

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

1. Authorizes the West Allis Health Department to accept CDC NEARS Explorer Program grant funding and
2. Appropriates and amends the 2024 City Budget to allow for the expenditure of CDC NEARS Explorer Program grant funding as allowed in the grant program; and
3. That the Health Commissioner is hereby authorized and directed to take any and all other actions deemed necessary to effectuate the intent of this Resolution.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

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

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



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Milwaukee		County Code Number 40		Report for Month/Year -Nov. 2023	
Municipal Name West Allis Municipal Court		Municipal Code Number 292		Telephone Number 414-302-8181	
I. MUNICIPAL COURT OFFICIAL		Total Amount Collected	Share to be retained by Municipality	Share to be sent to County	Share to be sent to State
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)		\$ 38,575.23	\$ 36,575.23		
Adjustment (if applicable)		\$ .00	\$ .00		
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)		\$ 12,293.37	\$ 10,643.37		\$ 1,650.00
Adjustment (if applicable)		\$ .00	\$ .00		\$ .00
3. Penalty Surcharges (s. 757.05, Stats.)		\$ 8,836.66			\$ 8,836.66
Adjustment (if applicable)		\$ .00			\$ .00
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)		\$ 3,253.95		\$ 3,253.95	
Adjustment (if applicable)		\$ .00		\$ .00	
5. Driver Improvement Surcharges (s. 346.655, Stats.)		\$ 7,965.37		\$ 4,847.99	\$ 3,117.38
Adjustment (if applicable)		\$ .00		\$ .00	\$ .00
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)		\$ 4,234.75			\$ 4,234.75
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.)		\$ 300.00		\$ 300.00	
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. 83.55, Stats.)		\$ 650.00			\$ 650.00
Adjustment (if applicable)		\$ .00			\$ .00
12. Totals		\$ 76,109.33	\$ 49,218.60	\$ 8,401.94	Pay This Amount \$ 18,488.79

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: 12-4-23

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: 12-18-23

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>



CLAIMANT CONTACT INFORMATION

Name: Michele Ann Storts Phone: 414-429-3870  
Address: 19685 W. Briar Ridge Drive Email: sstorts7@att.net  
Brookfield, WI 53045

INSTRUCTIONS

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

NOTICE OF CLAIM

Date of incident: 12/22/2023 Time of day: 03:15  
Location: 94 E at Hawley Road on ramp

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

RE: Incident #23-046847  
On Tuesday, December 5, 2023, I was driving on 94-E on my way to work. At about 3:15am, I saw something in the road at the Hawley Road on ramp. I swerved and braked to avoid the object but it was too late. My driver's side tires connected with the spike strip that Patrol Officer Vanden Boogard had set out to stop a driver in a high speed chase. A few seconds later, the out of control driver that the police were after sped by the location. The Patrol Officer apologized, gave me his card and rejoined the chase. He told me to stay where I was and he would be back. A few minutes later, a Milwaukee Sheriff's deputy came and waited with me for the Patrol Officer to return. All the officers I dealt with that day were very nice and helpful. They arranged for my car to be towed and they even gave me a ride to work.  
I am thankful that no one was hurt and the officers caught the person they were after.  
I am filing a claim for the towing charges and for 2 new tires. The first tow was from the incident to the tow lot the officers had arranged (Brew City Auto Repair LLC, 1107 Montana Av, South Milwaukee). The second tow was from that lot to my mechanic (Bluemound Car Care, 18795 W. Bluemound Rd, Brookfield) because the people at Brew City Auto Repair could not repair my car that day.  
\$163.53 (Initial Tow)  
\$264.81 (Tow to mechanic)  
\$590.00 (2 new tires)  
I would like to thank all the officers involved for their service and their help on that day. They were very kind.

Check one:

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

Signed: *Michele Storts* Date: 12/22/2023

CLAIM AMOUNT

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

The total amount sought is: \$ 1,018.34

SAVE

PRINT



**BLUEMOUND CAR CARE**  
**18795 W BLUEMOUND RD**  
**BROOKFIELD,WI 53045**  
**(262)782-6895**

Customer ID: 1435014832  
 Name: MICHELE STORTS  
 Address: 19685 W BRIAR RIDGE DR  
 Address 2:  
 City,State,Zip/Postal Code: BROOKFIELD, WI, 53045  
 Home Phone: (414) 429-3870  
 Work Phone: () -  
 Mobile Phone: () -  
 Tax Exempt #:

Year: 12  
 Make: HONDA  
 Model: ACCORD  
 Lic No: 681-WPM  
 VIN: 1HGCP2F34CA017566  
 Color: GRAY  
 Engine: 4-2354 2.4L DO  
 Mileage In: 0

Date/Time: 12/05/23 15:57:19  
 Estimate #: 10073619  
 Invoice #: 10035790  
 Key Tag:  
 PO Number:  
 Email Address:  
 Fleet/Wholesale: N  
 Unit Number:

Mileage Out: 84638

Service comments:

Qty	Part #	RFR Loc Description	Parts	Labor	Total
Motor vehicle repair practices are regulated by chapter ATCP 132, Wis, Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911 Madison, WI 53708-8911					
<b>ALIGNMENT/TIRE</b>					
2	TIRES	HK 215/60R16 KIN H735	135.00	0.00	270.00
2	1 SENSOR	* TPMS SENSOR RGT FRT	139.95	0.00	279.90
2	TIRE DISPOSAL	TIRE DISPOSAL	6.00	0.00	12.00
TOTAL ALIGNMENT/TIRE:			561.90		

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

12.05.2023 15:57:25  
 BLUEMOUND CAR CARE  
 18795 W BLUEMOUND RD  
 BROOKFIELD, WI 53045293  
 CREDIT CARD  
 VISA SALE  
 XXXXXXXXXXXX0606  
 VISA CREDIT  
 A0000000031010  
 8 248 8  
 INVOICE  
 Approval Code: 005935  
 Entry Method: Chip Read  
 Mode: Issuer  
 SALE AMOUNT \$590.00  
 CUSTOMER COPY

PAY	AMOUNT	SUB TOTAL	561.90
CC	590.00	SALES TAX	28.10
		GRAND TOTAL	590.00

TECH: 000002-0.00 J. BUCHANAN

Thank you for your Business. Please keep your receipt for any warranty claims/issues. Labor covered for 90 days. Parts as listed above.

INVOICE INVOICE BLUEMOUND CAR CARE INVOICE  
 CUSTOMER COPY

Incident # 23-046847



**WEST ALLIS  
POLICE DEPARTMENT**

**Brett Vanden Boogard**

Patrol Officer

[bvandenboogard@westalliswi.gov](mailto:bvandenboogard@westalliswi.gov)  
414 302-8000

11301 W. Lincoln Ave. West Allis, WI 53227 (414) 302-8000 Fax: (414) 302-8099 TDD: 302-8000

RE: 23-046847

PTO VandenBoogard

Incident # 23-046847

MILWAUKEE COUNTY FREEWAY TOWING  
 INVOICE FOR SERVICE PERFORMED 6464-1 R8

No. 28877

Tow Cont: Brew City Auto Repair, LLC  
 1107 Montana Ave.  
 South Milwaukee, WI 53172  
 414-333-9600

NAME: Michele Starts  
 Address: 9685 W Briar Ridge Dr  
 Brookfield WI 53045

Driver: James  
 Auto:  Truck Under 15T  
 Date: 1/15/23 Arr: 4:00am Dept: 4:04am  
 Sector: I **II** III IV V VI-NF Location: HGC P/F3/ICAO17804

Circle: Disabled Abandoned Accident Arrest/Police **Other**

- Personal Effects Visible in Vehicle
- Towing Flat Rate (up to 5 mi. or to Contractor's Storage Facility) \$ 150
  - Flat Bed (up to 5 mi. or to Contractor's Storage Facility) \$
  - Tow (cont'd up to 20 add'l miles)  
 (\$3.00mi Class 1-\$4.00mi Class 2-\$6.00mi Class 3) \$
  - Roadside Service (Flat Rate)  
 (to include tire change and/or 2 gals. gasoline) \$
  - Outside Storage (per day after 1<sup>st</sup> 12 hrs.—begins with 13<sup>th</sup> hr) \$
  - Inside Storage (per day after 1<sup>st</sup> 12 hrs.—begins with 13<sup>th</sup> hr)  
 (CAP of 21 days for inside storage) \$
  - Winching (per hr — 15 min increments after 1<sup>st</sup> hr) \$
  - Extra Truck (per hr — 15 min increments after 1<sup>st</sup> hr) \$
  - Specialty Tow or Specials Accident Service  
 (Skis, Straps, Tarp, Ramps Bagging/per window) \$
  - Insurance (Uninsured motorist vehicle to street) \$
  - Regulation required paperwork to vehicle owner \$
  - Misc Other Fees (Describe) Class 1 Needs County Approval  
 Class 2 & 3 Rotator (per hr) and/or Hydraulic Wrecker \$

Milwaukee County Invoice Administration Fee \$5.00  
**TOTAL \$ 155**

Salvaged Vehicle Fee to County \$35.00  
 Vehicle Owner Signature: *[Signature]*  
 Subtotal \$ 155  
 Tax \$ 8.53  
**TOTAL \$ 163.53**

WHITE COUNTY YELLOW-RETAIN PINK-VEHICLE OWNER See Back of Copy

Thank you for your business!

Brew City Auto Repair, LLC  
 1107 Montana Ave.  
 South Milwaukee, WI 53172  
 414-333-9600

Sub Total: \$163.53  
 Total: \$163.53

Included #23-046847



**Brew City Auto Repair L.L.C.**  
 1107 Montana Avenue, South Milwaukee WI 53172  
 Phone: (414) 333-9600

**Receipt**  
**Invoice #23-05934**

Printed 12/5/2023

Call # 5934  
 Date/Time Requested 12/5/2023 @ 8:25 AM  
 Contact Michelle, (414) 429-3870

Authorized by Cash/Private Retail Customer  
 Tow From 1107 Montana Ave, South Milwaukee, WI 53172, USA  
 (Brew City Auto Repair And Towing)  
 Tow To 18795 W Bluemound Rd, Brookfield, WI 53045, USA  
 (18795 West Bluemound Road)

Year	Make	Model	Color	VIN	Plate	Odometer
2012	Honda	Accord	-	1HGCP2F34CA017566	-	-

Charge Description	Quantity	Price	Line Total
Loaded/Hooked Mileage	25.2	\$5.00	\$126.00
Tow/Hook Fee	1	\$125.00	\$125.00

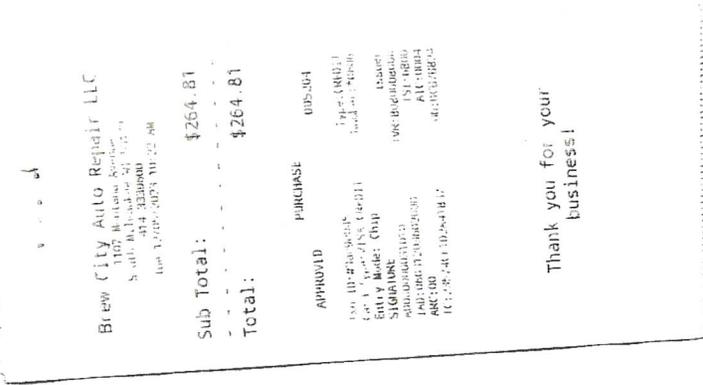
Subtotal \$251.00  
 Taxes \$13.81  
**Grand Total \$264.81**  
**Amount Due: \$0.00**

**Visa payment (Ref # 0606) of \$264.81 applied on 12/5/2023**

Brew City Auto Repair L.L.C. appreciates your business; if you have any questions regarding this invoice, please contact us at (414) 333-9600

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

USDOT: 2257049



*Incident # 23-046847*



Martin J. Weigel  
Second District Alderperson

**Notice of Resignation from Elected Office – Alderperson District 2**

I, Martin Weigel, resign from my position of Alderperson of the Second District for the City of West Allis, effective December 27, 2023, at 5pm.

Name: MARTIN WEIGEL

Signature: 

Date: 12-27-2023



CLAIMANT CONTACT INFORMATION

Name: Julie Salgado  
Address: 5225 N 28th Street  
Milwaukee, WI 53209

Phone: 262-212-4829  
Email: julie@julesalgado.c om

INSTRUCTIONS

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

NOTICE OF CLAIM

Date of incident: August 22, 2023 Time of day: around 1:15 am  
Location: HWY 100 and Oklahoma

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

Julie Salgado is filing this notice of claim in regards to her arrest on August 22, 2023 This claim is against the City of West Allis and the West Allis Police Department. I am holding the City of West Allis and the West Allis Police Department responsible for false probable cause which led to an illegal search and reissue of her property, towing of her vehicle from private property and using excessive force by West Allis police officers . I am filing a claim of \$5 million dollars.

Check one:

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

Signed: *Julie Salgado*

Date: 12/21/2023

CLAIM AMOUNT

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

The total amount sought is: \$ 5 Million

SAVE

PRINT

RECEIVED

DEC 26 2023

CITY OF WEST ALLIS  
CITY CLERK

**Monthly Listing of Claims Paid**  
**December 2023**

**Payment Date: 12/01/2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
34694	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-12-23	2,249.00
34694 - Summary					2,249.00
34695	ADSIT, CHRIS	223-7602-563.43-03		HAPRENT-12-23	1,911.00
34695 - Summary					1,911.00
34696	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-12-23	913.00
34696 - Summary					913.00
34697	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-12-23	365.00
34697 - Summary					365.00
34698	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-12-23	869.00
34698 - Summary					869.00
34699	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-12-23	1,991.00
34699 - Summary					1,991.00
34700	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-12-23	961.00
34700 - Summary					961.00
34701	AVILA, JORGE	223-7602-563.43-03		HAPRENT-12-23	734.00
34701 - Summary					734.00
34702	BAJIC, LUISEC/O BIECK MANAGEMENT	226-7605-563.43-08		HAPRENT-12-23	449.00
34702 - Summary					449.00
34703	BAKER, BRADLEY	223-7602-563.43-03		HAPRENT-12-23	1,138.00
34703 - Summary					1,138.00
34704	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-12-23	1,645.00
34704 - Summary					1,645.00
34705	BAYER, WERNER	223-7602-563.43-03		HAPRENT-12-23	1,788.00
34705 - Summary					1,788.00
34706	BEACH BUDDIES VACATION, LLC	223-7602-563.43-03		HAPRENT-12-23	270.00
34706 - Summary					270.00
34707	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-12-23	825.00
34707 - Summary					825.00
34708	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-12-23	47,756.00
34708 - Summary					47,756.00
34709	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-12-23	675.00
34709 - Summary					675.00
34710	BERRY, JOHN	223-7602-563.43-03		HAPRENT-12-23	1,094.00
34710 - Summary					1,094.00
34711	BIECK MANAGEMENT, INC	226-7605-563.43-08		HAPRENT-12-23	795.00
34711 - Summary					795.00
34712	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-12-23	556.00
34712 - Summary					556.00
34713	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-12-23	525.00
34713 - Summary					525.00
34714	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-12-23	647.00
	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-12-23	636.00
34714 - Summary					1,283.00
34715	BRAMBILA, EXSIQUIA RUBIO	226-7605-563.43-08		HAPRENT-12-23	887.00
34715 - Summary					887.00
34716	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-12-23	465.00
34716 - Summary					465.00
34717	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-12-23	661.00
34717 - Summary					661.00
34718	BUCKHORN STATION ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-12-23	288.00
34718 - Summary					288.00
34719	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-12-23	4,019.00
34719 - Summary					4,019.00
34720	BURNHAM 2 LLC	226-7605-563.43-08		HAPRENT-12-23	631.00
34720 - Summary					631.00
34721	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-12-23	626.00

**Monthly Listing of Claims Paid**  
**December 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
34721 - Summary					626.00
34722	BUTZER PROPERTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-12-23	864.00
34722 - Summary					864.00
34723	CARRAN, CARL	223-7602-563.43-03		HAPRENT-12-23	1,556.00
	CARRAN, CARL	226-7605-563.43-08		HAPRENT-12-23	900.00
34723 - Summary					2,456.00
34724	CHIARA COMMUNITIES, INC	223-7602-563.43-03		HAPRENT-12-23	819.00
	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-12-23	1,165.00
34724 - Summary					1,984.00
34725	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-12-23	1,981.00
34725 - Summary					1,981.00
34726	CITYWIDE RENTALS &PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-12-23	2,909.00
34726 - Summary					2,909.00
34727	CLARKE SQUARE TERRACE HOUSING LLC	226-7605-563.43-08		HAPRENT-12-23	466.00
34727 - Summary					466.00
34728	CLENDENNING PROPERTIES	226-7605-563.43-08		HAPRENT-12-23	635.00
34728 - Summary					635.00
34729	COBALT SUPREME - CP, LLC	223-7602-563.43-03		HAPRENT-12-23	234.00
34729 - Summary					234.00
34730	COLON, JORGE	223-7602-563.43-03		HAPRENT-12-23	483.00
34730 - Summary					483.00
34731	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-12-23	2,573.00
34731 - Summary					2,573.00
34732	DAVENPORT, DERRICK	226-7605-563.43-08		HAPRENT-12-23	627.00
34732 - Summary					627.00
34733	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-12-23	648.00
34733 - Summary					648.00
34734	DOVINOS, GEORGE	226-7605-563.43-08		HAPRENT-12-23	900.00
34734 - Summary					900.00
34735	EAST SHORE PROPERTIES	226-7605-563.43-08		HAPRENT-12-23	352.00
34735 - Summary					352.00
34736	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-12-23	768.00
34736 - Summary					768.00
34737	EDWARDS REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-12-23	377.00
34737 - Summary					377.00
34738	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-12-23	419.00
	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-12-23	454.00
34738 - Summary					873.00
34739	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-12-23	3,350.00
34739 - Summary					3,350.00
34740	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-12-23	487.00
34740 - Summary					487.00
34741	ENIGMA PROPERTIES 84TH ST	223-7602-563.43-03		HAPRENT-12-23	1,567.00
34741 - Summary					1,567.00
34742	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-12-23	608.00
34742 - Summary					608.00
34743	FIFTH STRET SCHOOL LLC	226-7605-563.43-08		HAPRENT-12-23	491.00
34743 - Summary					491.00
34744	FILIATRAULT, MARK	223-7602-563.43-03		HAPRENT-12-23	672.00
34744 - Summary					672.00
34745	FOCUS PROPERTY MANAGEMENT	226-7605-563.43-08		HAPRENT-12-23	699.00
34745 - Summary					699.00
34746	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-12-23	1,114.00
34746 - Summary					1,114.00
34747	GALOVIC, STEFAN	223-7602-563.43-03		HAPRENT-12-23	560.00
34747 - Summary					560.00
34748	GJC PROPERTIES	223-7602-563.43-03		HAPRENT-12-23	607.00

**Monthly Listing of Claims Paid**  
**December 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
34748	- Summary				607.00
34749	GRAD, FRANK	223-7602-563.43-03		HAPRENT-12-23	2,066.00
34749	- Summary				2,066.00
34750	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-12-23	696.00
34750	- Summary				696.00
34751	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-12-23	1,407.00
34751	- Summary				1,407.00
34752	HAWLEY RIDGE APARTMENTS	226-7605-563.43-08		HAPRENT-12-23	362.00
34752	- Summary				362.00
34753	HAYMARKET LOFTS LP	226-7605-563.43-08		HAPRENT-12-23	1,009.00
34753	- Summary				1,009.00
34754	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-12-23	6,296.00
	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-12-23	848.00
34754	- Summary				7,144.00
34755	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-12-23	5,208.00
34755	- Summary				5,208.00
34756	HISTORIC LOFTS ON KILBOURN	226-7605-563.43-08		HAPRENT-12-23	808.00
34756	- Summary				808.00
34757	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-12-23	1,007.00
34757	- Summary				1,007.00
34758	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-12-23	1,406.00
34758	- Summary				1,406.00
34759	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-12-23	250.00
34759	- Summary				250.00
34760	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-12-23	615.00
34760	- Summary				615.00
34761	HYPERION LLC	223-7602-563.43-03		HAPRENT-12-23	236.00
34761	- Summary				236.00
34762	IMMEKUS, MICHAEL	223-7602-563.43-03		HAPRENT-12-23	768.00
34762	- Summary				768.00
34763	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-12-23	597.00
34763	- Summary				597.00
34764	JOHN STARR PICKLES, LLC	226-7605-563.43-08		HAPRENT-12-23	672.00
34764	- Summary				672.00
34765	JTS PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-12-23	317.00
34765	- Summary				317.00
34766	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-12-23	948.00
34766	- Summary				948.00
34767	KATHLEEN MARY PROPERTIES	223-7602-563.43-03		HAPRENT-12-23	1,802.00
34767	- Summary				1,802.00
34768	KATZ PROPERTIES, INC	226-7605-563.43-08		HAPRENT-12-23	1,775.00
34768	- Summary				1,775.00
34769	KELLNER PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-12-23	513.00
34769	- Summary				513.00
34770	KEY WAY RENTALS, LLC	223-7602-563.43-03		HAPRENT-12-23	1,547.00
34770	- Summary				1,547.00
34771	KLEIN, CAROL J	223-7602-563.43-03		HAPRENT-12-23	615.00
34771	- Summary				615.00
34772	KNITTING FACTORY ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-12-23	3,651.00
34772	- Summary				3,651.00
34773	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-12-23	176.00
34773	- Summary				176.00
34774	KRIEDERMANN, ROBERT	226-7605-563.43-08		HAPRENT-12-23	198.00
34774	- Summary				198.00
34775	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-12-23	346.00
34775	- Summary				346.00
34776	KTI, LLC	223-7602-563.43-03		HAPRENT-12-23	787.00

**Monthly Listing of Claims Paid**  
**December 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
34776 - Summary					787.00
34777	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-12-23	776.00
34777 - Summary					776.00
34778	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-12-23	654.00
34778 - Summary					654.00
34779	LANDMARK HARMONY HOUSING LLC	223-7602-563.43-03		HAPRENT-12-23	2,117.00
	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-12-23	1,409.00
34779 - Summary					3,526.00
34780	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-23	13,731.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-12-23	916.00
34780 - Summary					14,647.00
34781	LIU, WENJING	226-7605-563.43-08		HAPRENT-12-23	1,232.00
34781 - Summary					1,232.00
34782	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-12-23	529.00
34782 - Summary					529.00
34783	LUCEY, GREGORY	223-7602-563.43-03		HAPRENT-12-23	571.00
34783 - Summary					571.00
34784	LUTZ LAND MANAGEMENT	223-7602-563.43-03		HAPRENT-12-23	700.00
34784 - Summary					700.00
34785	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-12-23	1,305.00
34785 - Summary					1,305.00
34786	MAIER, NATE	223-7602-563.43-03		HAPRENT-12-23	1,167.00
34786 - Summary					1,167.00
34787	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-12-23	865.00
34787 - Summary					865.00
34788	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-12-23	446.00
					446.00
34788 - Summary					446.00
34789	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-23	30,496.00
	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-12-23	3,850.00
34789 - Summary					34,346.00
34790	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-12-23	986.00
34790 - Summary					986.00
34791	MILWAUKEE INVESTMENTS II, LLC	223-7602-563.43-03		HAPRENT-12-23	1,388.00
34791 - Summary					1,388.00
34792	MORRISON, TOM	223-7602-563.43-03		HAPRENT-12-23	2,086.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-12-23	3,969.00
34792 - Summary					6,055.00
34793	MUSKEGON HOUSING COMMISSION	222-7601-563.30-04		AFRENT-12-23	46.41
	MUSKEGON HOUSING COMMISSION	223-7602-563.43-05		HAPRENT-12-23	827.00
34793 - Summary					873.41
34794	MUTHUPANDIYAN, BALRAJ	223-7602-563.43-03		HAPRENT-12-23	689.00
34794 - Summary					689.00
34795	MY PLACE RENTALS, LLC	223-7602-563.43-03		HAPRENT-12-23	514.00
34795 - Summary					514.00
34796	NASH, BRYAN	223-7602-563.43-03		HAPRENT-12-23	1,100.00
34796 - Summary					1,100.00
34797	NATIONAL AVE LOFTS LLC	226-7605-563.43-08		HAPRENT-12-23	411.00
34797 - Summary					411.00
34798	O'CONNELL, DANIEL	223-7602-563.43-03		HAPRENT-12-23	788.00
34798 - Summary					788.00
34799	OLESON, BRAD	223-7602-563.43-03		HAPRENT-12-23	665.00
34799 - Summary					665.00
34800	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-12-23	622.00
34800 - Summary					622.00
34801	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-12-23	244.00
34801 - Summary					244.00
34802	OTT, DONALD	223-7602-563.43-03		HAPRENT-12-23	604.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
34802 - Summary					604.00
34803	PASSAVANT HARMONY HOUSING, LLC	226-7605-563.43-08		HAPRENT-12-23	674.00
34803 - Summary					674.00
34804	PATTEE, RYAN	223-7602-563.43-03		HAPRENT-12-23	910.00
34804 - Summary					910.00
34805	PERKINS, CHARLES	226-7605-563.43-08		HAPRENT-12-23	1,680.00
34805 - Summary					1,680.00
34806	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-12-23	683.00
34806 - Summary					683.00
34807	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-12-23	861.00
34807 - Summary					861.00
34808	PORCH LIGHT PROPERTY MGMT	223-7602-563.43-03		HAPRENT-12-23	1,779.00
	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-12-23	355.00
34808 - Summary					2,134.00
34809	RANGER INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-12-23	771.00
34809 - Summary					771.00
34810	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-12-23	1,860.00
34810 - Summary					1,860.00
34811	REVIVING HOMES, LLC	223-7602-563.43-03		HAPRENT-12-23	1,050.00
34811 - Summary					1,050.00
34812	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-12-23	1,735.00
34812 - Summary					1,735.00
34813	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-12-23	631.00
34813 - Summary					631.00
34814	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-12-23	429.00
34814 - Summary					429.00
34815	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-12-23	974.00
34815 - Summary					974.00
34816	ROTAB LLC	223-7602-563.43-03		HAPRENT-12-23	796.00
34816 - Summary					796.00
34817	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-12-23	567.00
	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-12-23	590.00
34817 - Summary					1,157.00
34818	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-12-23	3,269.00
34818 - Summary					3,269.00
34819	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-12-23	248.00
34819 - Summary					248.00
34820	SANDOVAL, DANIEL	223-7602-563.43-03		HAPRENT-12-23	229.00
34820 - Summary					229.00
34821	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-12-23	1,486.00
34821 - Summary					1,486.00
34822	SHELL, EVAN	226-7605-563.43-08		HAPRENT-12-23	660.00
34822 - Summary					660.00
34823	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-12-23	586.00
34823 - Summary					586.00
34824	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-12-23	1,400.00
34824 - Summary					1,400.00
34825	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-12-23	1,148.00
	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-12-23	3,108.00
34825 - Summary					4,256.00
34826	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-12-23	453.00
34826 - Summary					453.00
34827	SOUTHEAST WISCONSIN PROP MGMT	223-7602-563.43-03		HAPRENT-12-23	1,746.00
	SOUTHEAST WISCONSIN PROP MGMT	226-7605-563.43-08		HAPRENT-12-23	850.00
34827 - Summary					2,596.00
34828	STAMOS, JANA	223-7602-563.43-03		HAPRENT-12-23	894.00
34828 - Summary					894.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
34829	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-12-23	266.00
34829 - Summary					266.00
34830	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-12-23	629.00
34830 - Summary					629.00
34831	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-12-23	411.00
34831 - Summary					411.00
34832	STUCKERT, KRISTIE	223-7602-563.43-03		HAPRENT-12-23	900.00
34832 - Summary					900.00
34833	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-12-23	1,071.00
34833 - Summary					1,071.00
34834	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-12-23	499.00
34834 - Summary					499.00
34835	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-23	10,399.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-12-23	5,727.00
34835 - Summary					16,126.00
34836	TJH ENTERPRISES, LLC	223-7602-563.43-03		HAPRENT-12-23	507.00
34836 - Summary					507.00
34837	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-12-23	560.00
34837 - Summary					560.00
34838	VAN DORF, DAVID	223-7602-563.43-03		HAPRENT-12-23	279.00
34838 - Summary					279.00
34839	VENTURE PROPERTY MAMAGEMENT LLC	223-7602-563.43-03		HAPRENT-12-23	548.00
34839 - Summary					548.00
34840	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-12-23	529.00
34840 - Summary					529.00
34841	VITAIRA RENTAL GROUP LLC	223-7602-563.43-03		HAPRENT-12-23	2,326.00
34841 - Summary					2,326.00
34842	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-12-23	761.00
34842 - Summary					761.00
34843	WAUKESHA HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-12-23	92.82
	WAUKESHA HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-12-23	680.00
34843 - Summary					772.82
34844	WE ENERGIES	223-7602-563.43-04		URRENT-12-23	2,060.00
	WE ENERGIES	226-7605-563.43-04		URRENT-12-23	1,638.00
34844 - Summary					3,698.00
34845	WE LIVE WI LLC	223-7602-563.43-03		HAPRENT-12-23	697.00
34845 - Summary					697.00
34846	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-12-23	317.00
34846 - Summary					317.00
34847	WELSH, RICHARD	223-7602-563.43-03		HAPRENT-12-23	829.00
34847 - Summary					829.00
34848	WENKER, GARY	223-7602-563.43-03		HAPRENT-12-23	396.00
34848 - Summary					396.00
34849	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-12-23	470.00
34849 - Summary					470.00
34850	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-12-23	1,055.00
34850 - Summary					1,055.00
34851	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-12-23	542.00
34851 - Summary					542.00
34852	WOOD PROPERTY MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-12-23	710.00
34852 - Summary					710.00
34853	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-12-23	712.00
34853 - Summary					712.00
34854	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-12-23	581.00
34854 - Summary					581.00
34855	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-23	8,273.00
	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-23	4,215.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
34855 - Summary					12,488.00
34856	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-12-23	591.00
34856 - Summary					591.00
34857	1422, LLC	223-7602-563.43-03		HAPRENT-12-23	1,812.00
34857 - Summary					1,812.00
34858	15 LLC	223-7602-563.43-03		HAPRENT-12-23	1,309.00
	15 LLC	226-7605-563.43-08		HAPRENT-12-23	369.00
34858 - Summary					1,678.00
34859	1715 N 37 ST, LLC	226-7605-563.43-08		HAPRENT-12-23	425.00
34859 - Summary					425.00
34860	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-12-23	2,404.00
34860 - Summary					2,404.00
34861	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-12-23	2,016.00
34861 - Summary					2,016.00
34862	5324 W. BELOIT RD LLC	226-7605-563.43-08		HAPRENT-12-23	900.00
34862 - Summary					900.00
34863	6100 BURNHAM LLC	223-7602-563.43-03		HAPRENT-12-23	686.00
34863 - Summary					686.00
34864	700 LOFTS MILWAUKEE, LLC	226-7605-563.43-08		HAPRENT-12-23	462.00
34864 - Summary					462.00
<b>12/01/2023 - Summary</b>					<b>310,359.23</b>

**Payment Date: 12/06/2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
34865	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,499.20
34865 - Summary					7,499.20
34866	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	420.00
34866 - Summary					420.00
34867	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,743.28
34867 - Summary					2,743.28
191737	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
191737 - Summary					54.77
191738	BOWER'S PRODUCE	100-5007-552.38-01		SNAP REFUNDS 11/21	233.00
	BOWER'S PRODUCE	100-5007-552.38-02		MATCH 11/21	345.00
191738 - Summary					578.00
191739	CE FARMS	100-5007-552.38-01		SNAP FIX	37.00
191739 - Summary					37.00
191740	CENTGRAF FARMS	100-5007-552.38-01		SNAP 11/18	134.00
	CENTGRAF FARMS	100-5007-552.38-01		SNAP 11/25	61.00
	CENTGRAF FARMS	100-5007-552.38-02		MATCH 11/18	126.00
	CENTGRAF FARMS	100-5007-552.38-02		MATCH 11/25	132.00
191740 - Summary					453.00
191741	CINDY'S GREENHOUSE AND FRESH	100-5007-552.38-01		SNAP 11/21	103.00
	CINDY'S GREENHOUSE AND FRESH	100-5007-552.38-02		MATCH 11/21	228.00
191741 - Summary					331.00
191742	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	63.00
191742 - Summary					63.00
191743	EICKSTEDT PRODUCE LLC	100-5007-552.38-01		SNAP 11/25	76.00
	EICKSTEDT PRODUCE LLC	100-5007-552.38-02		MATCH 11/25	136.00
191743 - Summary					212.00
191744	FER-LI MEATS & SAUSAGE LLC	100-5007-552.38-01		SNAP 11/25	574.00
191744 - Summary					574.00
191745	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	658.00
191745 - Summary					658.00
191746	FRANKE, ROBERT J	602-0000-229.04-00		FRANKE, ROBERT J	40.87
191746 - Summary					40.87
191747	HERTHER, DAVID	100-5007-552.38-01		SNAP 11/21	188.00
	HERTHER, DAVID	100-5007-552.38-01		SNAP 11/25	80.00

**Monthly Listing of Claims Paid  
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Check#	Vendor	GL Account	Proj No	Description	Amount
191747	HERTHER, DAVID	100-5007-552.38-02		MATCH 11/21	196.00
	HERTHER, DAVID	100-5007-552.38-02		MATCH 11/25	82.00
191747 - Summary					546.00
191748	HOEKSTRA'S MARKET & GREENHOUSE	100-5007-552.38-01		SNAP 11/22	22.00
191748 - Summary					22.00
191749	JERRY'S PRODUCE LLC	100-5007-552.38-01		SNAP 11/18	178.00
	JERRY'S PRODUCE LLC	100-5007-552.38-01		SNAP 11/25	147.00
	JERRY'S PRODUCE LLC	100-5007-552.38-02		MATCH 11/18	201.00
	JERRY'S PRODUCE LLC	100-5007-552.38-02		MATCH 11/25	115.00
191749 - Summary					641.00
191750	JOHNSON'S VEGETABLES	100-5007-552.38-01		SNAP 11/18	30.00
	JOHNSON'S VEGETABLES	100-5007-552.38-01		SNAP 11/25	29.00
	JOHNSON'S VEGETABLES	100-5007-552.38-02		MATCH 11/18	23.00
	JOHNSON'S VEGETABLES	100-5007-552.38-02		MATCH 11/25	26.00
191750 - Summary					108.00
191751	KOHN LAW FIRM S.C.	100-0000-202.07-00		10SC020805	178.18
191751 - Summary					178.18
191752	KROKOWSKI'S FARM LLC	100-5007-552.38-01		SNAP 11/21	206.00
	KROKOWSKI'S FARM LLC	100-5007-552.38-01		SNAP 11/25	35.00
	KROKOWSKI'S FARM LLC	100-5007-552.38-02		MATCH 11/21	323.00
	KROKOWSKI'S FARM LLC	100-5007-552.38-02		MATCH 11/25	196.00
191752 - Summary					760.00
191753	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	168.00
191753 - Summary					168.00
191754	MARIO LAFFRAMCHINI	501-0000-229.05-00		MANUAL CHECK	246.70
191754 - Summary					246.70
191755	NORTH SHORE BOULANGEIE	100-5007-552.38-01		SNAP 11/16	79.00
191755 - Summary					79.00
191756	ONE FAMILY URBAN GARDENS	100-5007-552.38-01		SNAP 11/25	15.00
	ONE FAMILY URBAN GARDENS	100-5007-552.38-02		MATCH 11/25	11.00
191756 - Summary					26.00
191757	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		ROCKER SWITCHES/KNOB	471.04
191757 - Summary					471.04
191758	RIVER VALLEY RANCH LTD	100-5007-552.38-01		SNAP 11/25	69.00
	RIVER VALLEY RANCH LTD	100-5007-552.38-02		MATCH 11/25	164.00
191758 - Summary					233.00
191759	SILVER MOON SPRINGS LLC III	100-5007-552.38-01		SNAP 11/25	749.00
191759 - Summary					749.00
191760	VANG, SENG	100-5007-552.38-01		SNAP 11/25	6.00
	VANG, SENG	100-5007-552.38-02		MATCH 11/25	12.00
191760 - Summary					18.00
191761	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	23.00
191761 - Summary					23.00
191762	YANG, CHUE GE	100-5007-552.38-01		SNAP 11/21	26.00
	YANG, CHUE GE	100-5007-552.38-02		MATCH 11/21	73.00
191762 - Summary					99.00
191763	YANG, PANG	100-5007-552.38-01		SNAP 11/25	37.00
	YANG, PANG	100-5007-552.38-02		MATCH 11/25	82.00
191763 - Summary					119.00
12/06/2023 - Summary					18,151.04

**Payment Date: 12/07/2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
34868	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Stock loader parts	25.06
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		Air cleaner housing	693.76
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		Antenna cable/base/gromme	127.56
34868 - Summary					846.38
34869	BAILEY, KENT	255-8101-521.56-03	I22535	West Allis, WI	1,683.03
34869 - Summary					1,683.03

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
34870	CESARZ, GINA	100-3004-541.56-01		Mileage Aug-Nov 23	62.68
	CESARZ, GINA	240-7939-542.56-02	EF2107	NIOSH Reim	906.37
34870 - Summary					969.05
34871	COREY OIL LTD	100-4401-533.53-02		55 Gal. drum 5W30 oil	506.60
34871 - Summary					506.60
34872	DEVINE, DAN	100-0201-513.56-02		Devine League Nov 2023	1,323.94
34872 - Summary					1,323.94
34873	DOHEARTY, GLORIA	240-7944-542.56-01	H23070	Mileage Reimbursement	16.37
34873 - Summary					16.37
34874	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded & Diesel fuel	20,832.03
34874 - Summary					20,832.03
34875	FANTLE, PETER	100-1101-517.57-02		Fantle EWUG reimbursement	527.58
34875 - Summary					527.58
34876	FUEL SYSTEMS INC	100-4401-533.53-02		Filters	58.44
	FUEL SYSTEMS INC	100-4401-533.53-02		Misc. filters	140.00
	FUEL SYSTEMS INC	100-4401-533.53-02		Oil filter	10.46
	FUEL SYSTEMS INC	100-4501-533.53-02		Oil filter	7.86
34876 - Summary					216.76
34877	GOETTMANN, AMY	100-3004-541.56-01		Mileage Nov-Dec	22.20
34877 - Summary					22.20
34878	GRAINGER	100-4401-533.53-02		Colored elec. tape	103.62
	GRAINGER	100-4501-533.53-02		DC motor	535.22
	GRAINGER	100-4501-533.53-02		Part return CREDIT	(267.61)
34878 - Summary					371.23
34879	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Belt	21.09
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Brake chamber clamps	15.70
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Hydraulic fitting	78.03
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Inventory stock item	214.88
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Release valve	45.12
	HUMPHREY SERVICE PARTS INC	100-4501-533.53-02		Air fittings	33.79
34879 - Summary					408.61
34880	IGNATIUS, TYLER	100-4101-533.58-01		ignatius cdl renewal	74.00
34880 - Summary					74.00
34881	KENZ INNOVATION HCM, INC	602-9101-517.30-04		BenAdmin fee Nov	2,259.00
34881 - Summary					2,259.00
34882	LANGE, HUNTER	100-4601-533.14-10		Nov Mileage	208.29
34882 - Summary					208.29
34883	MANDELLA, FRANK	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
34883 - Summary					150.00
34884	METZ, JEREMY	100-4601-533.14-10		Nov Mileage	82.53
34884 - Summary					82.53
34885	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		TTHM; HALOACETIC ACIDS	681.48
34885 - Summary					681.48
34886	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I23534	Mat rental	95.53
34886 - Summary					95.53
34887	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23004	BILL THRU OCT 31, 2023	690.00
	RAMBOLL ENVIRON US CORPORATION	235-7203-563.30-02	D23103	BILL THRU OCT 31, 2023	797.50
	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-02	D22400	Oct 1 - Oct. 31, 2023	2,025.00
34887 - Summary					3,512.50
34888	ROMAN DEGIBILAN, MINERVA	240-7944-542.56-01	H23070	Mileage Reimbursement	15.72
34888 - Summary					15.72
34889	SANFILIPPO, JAMES	255-8101-521.51-09	I21548	Supplies	13.98
	SANFILIPPO, JAMES	255-8101-521.51-09	I23549	Electronic whiteboard	379.49
34889 - Summary					393.47
34890	SCHAER, STEVE	100-2301-523.51-04		Donnas luncheon	67.04
34890 - Summary					67.04
34891	SEYMOUR, JAMES	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
34891 - Summary					150.00
34892	STEALTH PARTNER GROUP, LLC	602-9101-517.21-60		December stop loss	87,870.56

**Monthly Listing of Claims Paid  
December 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
34892 - Summary					87,870.56
34893	TEAM VIEWER GMBH	255-8101-521.30-04	I23549	TeamViewer lic.	1,827.10
34893 - Summary					1,827.10
34894	TURNER, RAY	100-0102-511.56-02		Turner - ATL Summit Conf	1,293.64
34894 - Summary					1,293.64
34895	WABISZEWSKI, LESLIE	100-0401-512.56-02		travel expense	440.52
34895 - Summary					440.52
34896	WE ENERGIES	100-2110-521.41-04		NOV ELECTRIC	6,585.03
	WE ENERGIES	100-2110-521.41-04		NOV ELECTRIC TRNG HOUSE	134.30
	WE ENERGIES	100-2110-521.41-05		november gas	2,820.68
	WE ENERGIES	100-4101-533.41-04		1631 S 96 St	61.77
	WE ENERGIES	100-4101-533.41-04		1718 S 84 Elec	270.91
	WE ENERGIES	100-4101-533.41-04		8435 W National Elec	26.51
	WE ENERGIES	100-4101-533.41-04		9651 W Lapham	34.94
	WE ENERGIES	100-4101-533.41-05		8435 W National Gas	77.96
	WE ENERGIES	100-4118-531.41-04		Group Electric Bill	6,858.48
	WE ENERGIES	100-4118-531.41-04		57th and Mineral	300.95
	WE ENERGIES	100-4118-531.41-04		9621 W Lapham St	461.87
	WE ENERGIES	100-4201-535.41-04		Transfer Station-meter	29.56
	WE ENERGIES	258-3102-565.41-04		6424 W Greenfield Ave	17.78
	WE ENERGIES	501-2601-537.41-04		1725 S 96 St	95.44
	WE ENERGIES	501-2601-537.41-04		5536 W National Ave	49.21
	WE ENERGIES	501-2601-537.41-04		801 S 77 St	34.61
	WE ENERGIES	501-2601-537.41-05		1725 S 96 St Gas	262.90
WE ENERGIES	540-1801-538.41-05		1981 S 84 Gas	31.34	
WE ENERGIES	540-1801-538.41-05		2179 S 111 ST Gas	77.29	
34896 - Summary					18,231.53
34897	WEISNIGHT, MICHAEL	100-2401-524.56-02		Mike W IEBC Madison	179.66
34897 - Summary					179.66
191764	A C.H. COAKLEY & CO INC	100-2101-521.30-04		PD microfilm digitization	1,851.58
191764 - Summary					1,851.58
191765	ABOVE PAR GOLF CARS, LLC	263-5001-517.51-09		xmas parade Util Vehicle	395.00
191765 - Summary					395.00
191766	ACORN FARMS	540-1801-538.53-02	MMSDTR	Fall trees 2023	3,040.00
191766 - Summary					3,040.00
191767	AIRGAS USA LLC	100-4101-533.53-02		Cyl Rental 11/2023	52.14
	AIRGAS USA LLC	100-4401-533.53-02		Hard hats	94.10
	AIRGAS USA LLC	100-4401-533.53-02		Safety pants/vest	177.89
	AIRGAS USA LLC	100-4401-533.53-02		Tri-mix/propane gas	344.99
	AIRGAS USA LLC	100-4501-533.44-08		Cyl rental 11/2023	1,381.74
	AIRGAS USA LLC	501-2708-537.53-02		10XL NRTHFLX CLD GRIP BLU	55.01
	AIRGAS USA LLC	501-2901-537.53-02		Cyl Rental 11/2023	52.14
191767 - Summary					2,158.01
191768	ALSTAR COMPANY	100-4401-533.53-02		Group 78 batteries	420.00
	ALSTAR COMPANY	100-4501-533.53-02		Group 93 battery	173.79
191768 - Summary					593.79
191769	AMERICAN PUBLIC WORKS ASSN	100-4601-533.57-01		Chapter dues	51.51
191769 - Summary					51.51
191770	ANTAEUS LLC	100-2501-515.30-04		Nov Antaeus Invoice	300.00
191770 - Summary					300.00
191771	AT & T LONG DISTANCE	100-2101-521.30-04		crim inv tool	95.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I23538	PEN 3416	3,350.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I23538	PEN 6333	875.00
191771 - Summary					4,320.00
191772	AT&T	100-1101-517.41-06		AT&T - October	167.43
	AT&T	100-1101-517.41-06		AT&T Senior Cntr	96.68
191772 - Summary					264.11
191773	AURORA HEALTH CARE	100-2001-523.59-01		new hire medical	3,685.00
	AURORA HEALTH CARE	100-2101-521.30-04		Sept blood draws	450.00
191773 - Summary					4,135.00
191774	AUTOGLASS GUYS	100-4501-533.44-03		Windshield Replacement	315.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
191774	Summary				315.00
191775	AYRES ASSOCIATES	235-7203-563.30-02	D23001	Services thru 11/25/23	5,812.50
191775	Summary				5,812.50
191776	BADGER METER INC	501-2801-537.32-01		user login annual license	900.00
191776	Summary				900.00
191777	BAYCOM	100-1101-517.44-08		Credit memo see ck 181984	(165.12)
	BAYCOM	100-2101-521.32-01		vesta sms-text to 911	19,135.00
	BAYCOM	100-2101-521.32-01		3 yr service agreement	23,245.67
191777	Summary				42,215.55
191778	BIG SKY BALLOONS & SEARCHLIGHTS INC	263-5001-517.51-09		xmas parade	2,065.00
191778	Summary				2,065.00
191779	BIG TOP BRASS	263-5001-517.51-09		xmas parade band	1,500.00
191779	Summary				1,500.00
191780	BLUE RIBBON ORGANICS	540-1801-538.41-09		leaves	62,020.56
	BLUE RIBBON ORGANICS	550-4233-535.41-09		brush/logs	4,277.28
191780	Summary				66,297.84
191781	BONFIRE INTERACTIVE LTD	100-1401-515.32-01		Contract Mgmt/Esourcing	17,450.00
191781	Summary				17,450.00
191782	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	103.34
191782	Summary				103.34
191783	BUTTERS-FETTING CO INC	100-4101-533.44-08		DPW-repair leaking boiler	5,271.57
	BUTTERS-FETTING CO INC	100-4101-533.44-08		DPW-Fleet heat repair	1,004.25
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire#2-air handlerspm	561.48
	BUTTERS-FETTING CO INC	501-2901-537.44-08		Water office HVAC-Lisa	1,122.96
191783	Summary				7,960.26
191784	CARE-PLUS DENTAL PLANS INC	100-0000-202.18-02		CarePlus Dec premium	19,269.89
191784	Summary				19,269.89
191785	CDW-G	240-7904-542.51-11	H23004	WIC Computer Supplies	296.35
	CDW-G	255-8101-521.51-09	I23549	IT supplies	164.47
191785	Summary				460.82
191786	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #82978414	83.97
191786	Summary				83.97
191787	CHARTER COMMUNICATIONS	255-8101-521.30-04	I23549	Internet	199.97
191787	Summary				199.97
191788	CINTAS FIRE PROTECTION	100-4101-533.32-04		PD-qrtly sprinkler insp	468.41
191788	Summary				468.41
191789	CITY OF CUDAHY	240-7904-542.43-01	H23004	Q4 WIC Rent	2,700.00
191789	Summary				2,700.00
191790	CITY OF WEST ALLIS	314-6606-563.41-02	T14010	7/31/23 to 10/31/23	861.25
191790	Summary				861.25
191791	CLOWNS WITH PETALS	263-5001-517.51-09		xmas parade perform	250.00
191791	Summary				250.00
191792	CORE AND MAIN	501-2707-537.53-02		8 FLANGE GASKET, QTY 2	10.12
	CORE AND MAIN	501-2708-537.53-02		CPLG QJCTS;BALLCURB QJxQJ	805.10
	CORE AND MAIN	501-2708-537.53-02		WW-500-75 WTRLIN REP KIT	1,180.00
	CORE AND MAIN	501-2710-537.53-02		MUELLER HYD REP KIT A301	2,197.75
	CORE AND MAIN	501-2901-537.53-02		Inventory stock item	432.00
	CORE AND MAIN	501-2901-537.53-02		6 Megalugs	482.67
191792	Summary				5,107.64
191793	DALEY DEBUTANTES BATON & DRUM CORP	263-5001-517.51-09		xmas parade peform	700.00
191793	Summary				700.00
191794	DON'S AUTO BODY	100-4501-533.44-03		Bedside Panel Repairs	1,725.60
191794	Summary				1,725.60
191795	DOWNTOWN WEST ALLIS BID	220-7522-563.31-80	C17412	March 1 - Dec 1, 2023	4,471.03
191795	Summary				4,471.03
191796	DUNHAM 6047 LLC	350-6008-531.31-07	P1946S	Easement Beloit RR cross	600.00
191796	Summary				600.00
191797	Extra Space Management Inc	100-0000-115.14-00		2022-019 on 2022 tax bill	200.00

**Monthly Listing of Claims Paid  
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Check#	Vendor	GL Account	Proj No	Description	Amount
191797	Summary				200.00
191798	EGELHOFF LAWN	501-2707-537.53-02		concrete saw repair	71.50
191798	Summary				71.50
191799	EHLERS & ASSOCIATES INC	319-6606-563.30-02		TIF District No. 19	2,500.00
191799	Summary				2,500.00
191800	ELLIOTT'S ACE HARDWARE	100-4118-531.53-02		bulbs for wreaths	28.92
	ELLIOTT'S ACE HARDWARE	354-6051-517.31-02	M2320M	Batteries for equipment	17.99
191800	Summary				46.91
191801	EWALD CHRYSLER JEEP DODGE LLC	100-2110-521.44-03		repair parts jeep 35	845.00
191801	Summary				845.00
191802	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Mo Elevator-Nov 2023	567.03
191802	Summary				567.03
191803	FABICK	100-4401-533.53-02		Oil sample kits	1,981.00
	FABICK	100-4501-533.53-02		Oil sample pump	70.00
191803	Summary				2,051.00
191804	FASTENAL COMPANY	100-4401-533.53-02		Bolts	65.40
	FASTENAL COMPANY	100-4401-533.53-02		Price adjustment CREDIT	(26.40)
	FASTENAL COMPANY	100-4401-533.53-02		Weld wire/drill bits	158.83
	FASTENAL COMPANY	100-4501-533.53-02		External truck tool box	710.75
191804	Summary				908.58
191805	FEDEX	255-8101-521.30-04	I23534	Shipping	50.45
191805	Summary				50.45
191806	FLAG CENTER	100-2201-522.44-08		FLAGPOLE REPAIR/ST 62	255.00
191806	Summary				255.00
191807	FORCE AMERICA INC	100-4501-533.53-02		PTO and Pump	18,399.72
191807	Summary				18,399.72
191808	FRANKLIN AGGREGATES INC	501-2707-537.53-02		3/8 chips	949.63
	FRANKLIN AGGREGATES INC	501-2707-537.53-02		3/8 Chips	574.22
	FRANKLIN AGGREGATES INC	501-2708-537.53-02		3/8 chips	949.62
	FRANKLIN AGGREGATES INC	501-2708-537.53-02		3/8 Chips	574.23
191808	Summary				3,047.70
191809	GENERAL COMMUNICATIONS	100-2101-521.70-02		credit	(1,687.50)
	GENERAL COMMUNICATIONS	100-2101-521.70-02		new squad 21 set up	3,500.00
	GENERAL COMMUNICATIONS	100-2101-521.70-02		sqd 32 set up	3,500.00
	GENERAL COMMUNICATIONS	100-2101-521.70-02		sqd 68 set up	3,500.00
191809	Summary				8,812.50
191810	GEOTEST INC	100-4601-533.30-02		Concrete test	360.00
191810	Summary				360.00
191811	GERBER LEISURE PRODUCTS INC	100-4101-533.44-08		Vets-plygrnd equip repair	964.00
191811	Summary				964.00
191812	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4401-533.53-02		Recon. wheels	210.00
	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4501-533.53-02		Loader repair charge	905.00
191812	Summary				1,115.00
191813	GOVCONNECTION INC	255-8101-521.30-04	I23549	Umbrella service	7,461.26
191813	Summary				7,461.26
191814	GREENDALE VILLAGE BANDS	263-5001-517.51-09		xmas parade band	600.00
191814	Summary				600.00
191815	HACH COMPANY	501-2901-537.51-09		REAGENTSETCHLORINE;TUBING	604.00
191815	Summary				604.00
191816	HANKE, DOUG	263-5001-517.51-09		xmas parade band	695.00
191816	Summary				695.00
191817	HIBBLER, ANTHONY	263-5001-517.51-09		xmas parade perform	1,200.00
191817	Summary				1,200.00
191818	HILLER FORD INC	100-2110-521.44-03		squad 27 parts	471.80
	HILLER FORD INC	100-2110-521.44-03		squad 37 parts	397.86
	HILLER FORD INC	100-2110-521.44-03		squad 37 parts/labor	219.99
	HILLER FORD INC	100-2110-521.44-03		squad 44 parts/labor	8,018.27
	HILLER FORD INC	100-2110-521.44-03		stock parts	628.81
191818	Summary				9,736.73

**Monthly Listing of Claims Paid  
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Check#	Vendor	GL Account	Proj No	Description	Amount
191819	HOME DEPOT CREDIT SERVICES	255-8101-521.51-09	I23549	IT supplies	118.91
191819 - Summary					118.91
191820	HOWELL, TOMMIE	263-5001-517.51-09		xmas parade perform	1,000.00
191820 - Summary					1,000.00
191821	HUFF-N-PUFF FITNESS REPAIR LLC	100-3401-544.44-08		Fitness Center Maintenanc	500.00
191821 - Summary					500.00
191822	IAED	100-2101-521.32-01		recert PT dispatcher	55.00
	IAED	100-2101-521.32-01		RECERTIF/MANCHESKI	55.00
191822 - Summary					110.00
191823	IRON MOUNTAIN	255-8101-521.30-04	I23534	Shredding	294.96
191823 - Summary					294.96
191824	JOHNS DISPOSAL SERVICE	550-4233-535.41-09		oct recycling	19,278.60
191824 - Summary					19,278.60
191825	JOHNSON SAND & GRAVEL INC	100-4218-531.53-02		De-Icing Torpedo Sand	3,727.62
191825 - Summary					3,727.62
191826	JOLLY GIANTS STILT WALKERS, LLC	263-5001-517.51-09		xmas parade stilt perform	500.00
191826 - Summary					500.00
191827	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Oil filters	124.56
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		(3) Engine block heaters	248.97
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Coolant	7.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Emission parts	1,102.62
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Fuel injector tube	112.65
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Solenoid valve	99.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Wiring harness	1,256.99
191827 - Summary					2,953.77
191828	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Oval grommet	7.96
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Strobe lights	139.65
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		Battery heater plate	214.72
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		Green strobe lights	346.50
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		Part return CREDIT	(87.44)
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		Plow lights	878.00
191828 - Summary					1,499.39
191829	KLEMME FLOATS LLC	263-5001-517.51-09		10 xmas parade floats ck2	3,725.00
191829 - Summary					3,725.00
191830	L & S ELECTRIC, INC	540-1801-538.70-03		Pump #1 Rebuild	46,025.00
191830 - Summary					46,025.00
191831	Lisa Bergmann	100-0000-442.02-01		Open Records Refund	12.00
191831 - Summary					12.00
191832	LA Pub and Grill	100-0000-229.04-00		5832 W Lincoln Ave	100.00
191832 - Summary					100.00
191833	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		(4) V-band clamps	108.84
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		Exhaust pipe	2,314.06
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		Pipe & clamps	1,049.94
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		Vent control motor	43.21
191833 - Summary					3,516.05
191834	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2348S	Parking Lots-Streets	172,693.23
	LALONDE CONTRACTORS INC	350-6009-531.31-01	P2301A	108-109 Grant-Linc Street	773.46
	LALONDE CONTRACTORS INC	350-6009-531.31-01	P2302A	58-59 Grnfield-Lap Street	6,904.10
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2348G	Parking Lots-GI	67,912.74
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2348R	Parking Lots-Storm	3,867.45
191834 - Summary					252,150.98
191835	LANGE ENTERPRISES	100-4401-533.53-02		Sign brackets	62.34
191835 - Summary					62.34
191836	LEAGUE OF WI MUNICIPALITI	100-0101-511.57-01		2024 membership dues	13,633.81
191836 - Summary					13,633.81
191837	LGBT CENTER OF SE WISCONSIN	240-7939-542.30-04	EF2107	Staff Workshop	600.00
191837 - Summary					600.00
191838	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	239.60
191838 - Summary					239.60

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
191839	MARTINEZ MUNOZ, EUSEBIO	350-6008-531.31-07	P2131T	Easement Linc 93-96	1,300.00
191839 - Summary					1,300.00
191840	MAXIM HEALTHCARE STAFFING, INC	240-7904-542.30-03	H23004	WIC	979.50
	MAXIM HEALTHCARE STAFFING, INC	240-7944-542.30-03	H23070	Vaccinators	720.10
191840 - Summary					1,699.60
191841	MEAD AND HUNT, INC	501-2901-537.30-02		Whats My Service Line	8,745.00
191841 - Summary					8,745.00
191842	MIDWEST TAPE	100-3502-555.52-22		INVOICE #504635250	309.93
191842 - Summary					309.93
191843	MILLS HOTEL WYOMING LLC	255-8101-521.41-04	I23534	Electric	3,026.47
	MILLS HOTEL WYOMING LLC	255-8101-521.41-05	I23534	Gas	54.34
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I23534	Base rent	27,069.36
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I23534	CAM Rent	10,150.88
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I23534	Tenant Improv Lease	18,686.10
191843 - Summary					58,987.15
191844	MILWAUKEE CNTY REG OF DEEDS	220-7533-563.31-02	C23301	Johnson	30.00
	MILWAUKEE CNTY REG OF DEEDS	224-7701-563.31-02		Neymeyr	30.00
	MILWAUKEE CNTY REG OF DEEDS	397-0000-129.00-00		Rieder	30.00
	MILWAUKEE CNTY REG OF DEEDS	397-0000-129.00-00		Schwager	30.00
191844 - Summary					120.00
191845	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	1,950.00
	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		Bail	1,800.00
191845 - Summary					3,750.00
191846	MILWAUKEE DANCING GRANNIES	263-5001-517.51-09		xmas parade grannies	1,000.00
191846 - Summary					1,000.00
191847	MILWAUKEE RUBBER PRODUCTS, INC	100-4401-533.53-02		Leader hose	419.80
	MILWAUKEE RUBBER PRODUCTS, INC	100-4501-533.53-02		1.5 hose (50 feet)	118.00
191847 - Summary					537.80
191848	MINIK, ALEXANDER	263-5001-517.51-09		xmas parade perform	200.00
191848 - Summary					200.00
191849	MUCKERHEIDE, PAUL	263-5001-517.51-09		xmas parade perform	100.00
191849 - Summary					100.00
191850	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		(2) caulk guns	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Brake cleaner	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Grease	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Silicone/thread locker	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		V-band exhaust clamps	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Washer nozzles	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		1 heater hose roll	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Cylinder head temp. senso	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		LED resistor	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Misc. brake parts	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Pipe extension	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Thermostat	0.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Windshield washer hose	0.00
191850 - Summary					0.00
191851	NATIONAL SPRING INC	100-4501-533.53-02		Misc. suspension parts	464.04
191851 - Summary					464.04
191852	NEW BEGINNINGS RANCH INC	263-5001-517.51-09		xmas parade animals	1,687.75
191852 - Summary					1,687.75
191853	NEXLEVEL ROOFING, LLC	540-1807-538.30-04		Grant pump-4 roof hatches	10,000.00
191853 - Summary					10,000.00
191854	PAYNE & DOLAN INC	350-6008-531.31-01	P2320S	Arthur: 76-84 Streets	6,857.67
	PAYNE & DOLAN INC	510-3803-536.75-01	P2320N	Arthur: 76-84 Sanitary	6,241.50
	PAYNE & DOLAN INC	540-1807-538.75-01	P2320R	Arthur: 76-84 Storm	2,137.50
191854 - Summary					15,236.67
191855	POBLOCKI PAVING	100-4218-531.53-02		asphalt patch	1,375.00
191855 - Summary					1,375.00
191856	PORT-A-JOHN INC	100-4101-533.32-04		SkatePark-gone 11/17/23	103.00
191856 - Summary					103.00

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
191857	PRIMA	100-1001-513.57-01		Annual 2024 Dues	385.00
191857 - Summary					385.00
191858	R. S. PAINT & TOOLS LLC	100-4401-533.53-02		Square head shovels	181.20
191858 - Summary					181.20
191859	REALITY BASED TRAINING, FIREARMS	100-2107-521.57-02		armorer/instructor trng	0.00
191859 - Summary					0.00
191860	RELIANCE STANDARD LIFE INSURANCE CO	100-0000-202.18-05		Dec LTD premium	8,025.89
191860 - Summary					8,025.89
191861	RHYME	100-1101-517.51-02		Rhyme - Batteries	9.00
191861 - Summary					9.00
191862	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - October	6,462.23
191862 - Summary					6,462.23
191863	RNOW INC	100-4501-533.53-02		Remote receiver	1,761.69
191863 - Summary					1,761.69
191864	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 10/27/23	348.80
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 11/17/23	1,002.80
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 11/24/23	392.40
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 11/3/23	784.80
191864 - Summary					2,528.80
191865	RUSSELL HERDER GBC	255-8101-521.30-04	I22535	BPA	24,852.00
	RUSSELL HERDER GBC	255-8101-521.30-04	I23535	BPA	22,450.00
191865 - Summary					47,302.00
191866	SALAMONE SUPPLIES	100-4401-533.53-02		Janitorial supplies	1,913.94
191866 - Summary					1,913.94
191867	SAN-A-CARE INC	255-8101-521.51-09	I23534	Supplies	90.73
191867 - Summary					90.73
191868	SCHERWITZ, ABBY	263-5001-517.51-09		xmas parade - echoes band	1,425.00
191868 - Summary					1,425.00
191869	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PMNA-22-3	543.75
191869 - Summary					543.75
191870	SPECTRUM	100-1101-517.41-06		Spectrum - Cable in Loung	18.49
191870 - Summary					18.49
191871	SPELLMAN TRAILERS INC	100-4401-533.53-02		Tarp relay	208.11
191871 - Summary					208.11
191872	SSM HEALTH MEDICAL GROUP	255-8101-521.30-04	I21548	Training testing	298.00
191872 - Summary					298.00
191873	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	457.31
	STARK PAVEMENT CORP	540-1801-538.53-02		3/8 surface	1,546.08
191873 - Summary					2,003.39
191874	SUBURBAN CONCERT BAND	263-5001-517.51-09		xmas parade band	300.00
191874 - Summary					300.00
191875	SUPERION, LLC	100-1401-515.32-01		Naviline Inv-7 Dec 2023	12,406.47
191875 - Summary					12,406.47
191876	T-MOBILE USA, INC.	100-2101-521.30-04		crim inv tool	75.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN & Timing 3606	340.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN 2088	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN 8723	315.00
191876 - Summary					1,045.00
191877	THOMSON REUTERS - WEST	100-0303-516.52-01		Acct#10000616368	520.30
191877 - Summary					520.30
191878	TRIPOLI SHRINE CLOWN UNIT	263-5001-517.51-09		xmas parade clowns	300.00
191878 - Summary					300.00
191879	TRUCK COUNTRY	100-4501-533.53-02		Misc. dump truck parts	1,433.36
	TRUCK COUNTRY	100-4501-533.53-02		Part return & core CREDIT	(253.73)
	TRUCK COUNTRY	100-4501-533.53-02		Part return CREDIT	(113.73)
	TRUCK COUNTRY	100-4501-533.53-02		Part CREDIT	(29.09)
191879 - Summary					1,036.81
191880	UNIFIRST CORPORATION	100-2101-521.51-07		Mat and Mops 11/28	76.85

**Monthly Listing of Claims Paid  
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Check#	Vendor	GL Account	Proj No	Description	Amount
191880	UNIFIRST CORPORATION	100-2101-521.51-07		112123 mats & uniforms	5.17
	UNIFIRST CORPORATION	100-4101-533.53-02		Mat and Mop	10.43
	UNIFIRST CORPORATION	100-4101-533.53-02		Mat and Mops 10/31/23	10.43
	UNIFIRST CORPORATION	100-4501-533.53-02		Fleet Uniforms	100.51
	UNIFIRST CORPORATION	100-4501-533.53-02		UniFirst - DPW 11-21-23	142.71
<b>191880 - Summary</b>					<b>346.10</b>
191881	UPI LLC	350-6008-531.31-01	P2323S	61: National-Mineral Stre	317,895.08
	UPI LLC	501-2901-537.75-01	P2323H	61: National-Mineral Wate	5,557.50
	UPI LLC	510-3803-536.75-01	P2323N	61: National-Mineral Sani	19,465.50
	UPI LLC	540-1807-538.75-01	P2323R	61: National-Mineral Stor	36,252.95
<b>191881 - Summary</b>					<b>379,171.03</b>
191882	US CELLULAR	100-2101-521.30-04		crim inv tool	225.00
<b>191882 - Summary</b>					<b>225.00</b>
191883	VERIZON WIRELESS	100-1401-515.41-06		October Verizon	13,395.61
<b>191883 - Summary</b>					<b>13,395.61</b>
191884	WA/WM RECREATION DEPT	220-7522-563.31-80	C23214	Jan 1, 2023-Dec 31, 2023	10,000.00
<b>191884 - Summary</b>					<b>10,000.00</b>
191885	WAUKESHA COUNTY TREASURER	100-2101-521.44-04		radio repair	29.22
<b>191885 - Summary</b>					<b>29.22</b>
191886	WEDIGE RADIATOR & AC, INC	100-4501-533.53-02		DEF clean	700.00
<b>191886 - Summary</b>					<b>700.00</b>
191887	WINDDANCER BALLOON PROMOTIONS, LLC	263-5001-517.51-09		xmas parade balloon	1,000.00
<b>191887 - Summary</b>					<b>1,000.00</b>
191888	WINTER EQUIPMENT	100-4401-533.53-02		Plow markers	306.01
<b>191888 - Summary</b>					<b>306.01</b>
191889	WISCONSIN DIAMOND DANCERS	263-5001-517.51-09		xmas parade dancers	400.00
<b>191889 - Summary</b>					<b>400.00</b>
191890	WISCONSIN STATE FAIR PARK	263-5001-517.51-09		Xmas Parade Fair Staff	152.00
<b>191890 - Summary</b>					<b>152.00</b>
191891	WOLF PAVING COMPANY, INC	350-6008-531.31-01	P2225S	W Vigo Terr-Streets	1,958.43
	WOLF PAVING COMPANY, INC	350-6008-531.31-01	P2226S	S 91 St-Streets	5,378.08
	WOLF PAVING COMPANY, INC	350-6008-531.31-01	P2230S	W Orchard St-Streets	5,258.13
	WOLF PAVING COMPANY, INC	350-6008-531.31-01	P2231S	W Hayes St-Streets	4,407.04
	WOLF PAVING COMPANY, INC	501-2901-537.75-01	P2225H	W Vigo Terr-Water	7.50
	WOLF PAVING COMPANY, INC	501-2901-537.75-01	P2226H	S 91 St-Water	7.50
	WOLF PAVING COMPANY, INC	501-2901-537.75-01	P2230H	W Orchard St-Water	37.50
	WOLF PAVING COMPANY, INC	501-2901-537.75-01	P2231H	W Hayes St-Water	7.50
	WOLF PAVING COMPANY, INC	510-3803-536.75-01	P2225N	W Vigo Terr-Sanitary	256.00
	WOLF PAVING COMPANY, INC	510-3803-536.75-01	P2226N	S 91 St-Sanitary	509.25
	WOLF PAVING COMPANY, INC	510-3803-536.75-01	P2230N	W Orchard St-Sanitary	259.25
	WOLF PAVING COMPANY, INC	510-3803-536.75-01	P2231N	W Hayes St-Sanitary	705.00
	WOLF PAVING COMPANY, INC	540-1807-538.75-01	P2225R	W Vigo Terr-Storm	1,412.75
	WOLF PAVING COMPANY, INC	540-1807-538.75-01	P2226R	S 91 St-Storm	589.75
	WOLF PAVING COMPANY, INC	540-1807-538.75-01	P2230R	W Orchard St-Storm	1,770.75
	WOLF PAVING COMPANY, INC	540-1807-538.75-01	P2231R	W Hayes St-Storm	839.75
<b>191891 - Summary</b>					<b>23,404.18</b>
191892	WORLDWIDE INTERPRETERS, INC.	100-3001-541.30-04		INT Serivces	78.95
<b>191892 - Summary</b>					<b>78.95</b>
191893	YOUTH AGAINST VIOLENCE ORGANIZATION	263-5001-517.51-09		xmas parade drum band	1,000.00
<b>191893 - Summary</b>					<b>1,000.00</b>
<b>12/07/2023 - Summary</b>					<b>1,379,012.67</b>

**Payment Date: 12/10/2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
34918	US BANK - PCARD	100-0000-441.08-00		DOJ EPAY RECORDS CHECK	259.00
	US BANK - PCARD	100-0301-516.56-01		MATC GARAGE	12.00
	US BANK - PCARD	100-0302-516.30-05		WI DFI WS2 CFI CC EPAY	20.00
	US BANK - PCARD	100-0501-517.52-02		COSTAR GROUP INC	436.00
	US BANK - PCARD	100-0501-517.52-02		REALTOR ASSOCIATION/MLS	64.00
	US BANK - PCARD	100-0501-517.57-02		LEAGUE OF WISCONSIN MUNIC	200.00
	US BANK - PCARD	100-0501-517.58-01		DSPS E SERVICE FEE REN	2.16

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
34918	US BANK - PCARD	100-0501-517.58-01		WI DSPS LICENSURE	96.00
	US BANK - PCARD	100-1101-517.32-01		DNH*GODADDY.COM	115.85
	US BANK - PCARD	100-1101-517.32-01		LANSWEEPER INC.	2,250.00
	US BANK - PCARD	100-1101-517.51-02		AMZN MKTP US*5H47N7363	65.45
	US BANK - PCARD	100-1101-517.51-02		AMZN MKTP US*7J9A00J83	26.93
	US BANK - PCARD	100-1101-517.51-11		AMAZON.COM*817NN5WA3	203.94
	US BANK - PCARD	100-1101-517.51-11		AMZN MKTP US*NT1YA1I23	98.20
	US BANK - PCARD	100-1101-517.51-11		AMZN MKTP US*5H47N7363	101.84
	US BANK - PCARD	100-1101-517.51-11		AVLGEAR.COM	279.99
	US BANK - PCARD	100-1301-517.51-02		WINTER WALKING SAMPLES	7.95
	US BANK - PCARD	100-1301-517.54-02		FACEBK A5TYWSK492	9.71
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN PRE 8882451636	42.19
	US BANK - PCARD	100-1401-515.51-02		AMAZON.COM*CC3MK3L23	159.95
	US BANK - PCARD	100-1401-515.51-02		TARGET.COM *	189.99
	US BANK - PCARD	100-1401-515.56-02		CHULA VISTA RESORT	90.00
	US BANK - PCARD	100-1401-515.57-02		FSP*WAPP	40.00
	US BANK - PCARD	100-1401-515.57-02		LOCAL GOVERNMENT EDUCATIO	150.00
	US BANK - PCARD	100-1401-515.57-02		WICPA	309.00
	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER MEDIA ADS	530.72
	US BANK - PCARD	100-1501-517.57-01		WISCUNCLERKS	130.00
	US BANK - PCARD	100-1501-517.57-02		NIU OUTREACH	165.00
	US BANK - PCARD	100-1501-517.57-02		OPENGOV.COM	1,200.00
	US BANK - PCARD	100-2101-521.30-04		CNA SURETY	30.00
	US BANK - PCARD	100-2101-521.30-04		INTOXIMETERS INC	140.00
	US BANK - PCARD	100-2101-521.44-01		AMAZON.COM*GU88M8RC3	48.99
	US BANK - PCARD	100-2101-521.44-01		AMAZON.COM*R27D38VL3	146.97
	US BANK - PCARD	100-2101-521.44-01		AMAZON.COM*6L6WW5OC3	74.99
	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*AU3AM6DQ3	29.79
	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*J35586TB3	49.46
	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*XH3N12YA3	89.07
	US BANK - PCARD	100-2101-521.44-01		CDW GOVT #MV43696	833.23
	US BANK - PCARD	100-2101-521.44-01		CDW GOVT #NF72181	1,833.55
	US BANK - PCARD	100-2101-521.51-02		AMZN MKTP US*G26DF0PA3	508.50
	US BANK - PCARD	100-2101-521.51-02		ODP BUS SOL LLC# 106869	266.44
	US BANK - PCARD	100-2101-521.51-02		ULINE *SHIP SUPPLIES	58.98
	US BANK - PCARD	100-2101-521.51-09		REDIQUICK DRY CLEANERS	11.18
	US BANK - PCARD	100-2101-521.51-09		THE HOME DEPOT #4902	44.98
	US BANK - PCARD	100-2101-521.51-09		ZOOM.US 888-799-9666	15.99
	US BANK - PCARD	100-2101-521.55-02		IN *GRAPHIC INNOVATIONS,	630.00
	US BANK - PCARD	100-2101-521.56-02		IL TOLLWAY -PAY BY PLATE	11.40
	US BANK - PCARD	100-2101-521.56-02		IL TOLLWAY-WEB-UNPD TOLL	7.60
	US BANK - PCARD	100-2101-521.57-01		IACP	240.00
	US BANK - PCARD	100-2107-521.51-05		RAY O HERRON CO INC	5,183.68
	US BANK - PCARD	100-2107-521.51-05		STREICHER'S MO	334.00
	US BANK - PCARD	100-2107-521.57-01		ACFE	245.00
	US BANK - PCARD	100-2107-521.57-02		ACFE	945.00
	US BANK - PCARD	100-2107-521.57-02		SQ *WISCONSIN CRISIS NEGO	750.00
	US BANK - PCARD	100-2107-521.60-01		KIESLER POLICE SUPPLY	2,922.80
	US BANK - PCARD	100-2107-521.60-01		STREICHER'S MO	5,356.82
	US BANK - PCARD	100-2110-521.51-06		NASSCO INC.	1,118.90
	US BANK - PCARD	100-2114-521.51-03		EVIDENT INC	303.31
	US BANK - PCARD	100-2201-522.30-02		IN *CHRISTOPHER D. KOLEND	(1,500.00)
	US BANK - PCARD	100-2201-522.44-02		AMZN MKTP US*TD0X86FE3	10.95
	US BANK - PCARD	100-2201-522.44-03		FASTENAL COMPANY 01WIMI3	7.22
	US BANK - PCARD	100-2201-522.44-03		KENDOR CORPORATION	8.85
	US BANK - PCARD	100-2201-522.51-04		AMAZON.COM*6G99W7AK3	100.74
	US BANK - PCARD	100-2201-522.51-04		PICK N SAVE #846	170.00
	US BANK - PCARD	100-2201-522.51-04		PICK N SAVE #847	60.00
	US BANK - PCARD	100-2201-522.51-06		GRAINGER	113.95
	US BANK - PCARD	100-2201-522.51-06		NASSCO INC.	1,086.92
	US BANK - PCARD	100-2201-522.51-07		NASSCO INC.	32.80
	US BANK - PCARD	100-2201-522.51-08		AMZN MKTP US*J16Z954C3	31.96
	US BANK - PCARD	100-2201-522.51-11		AMAZON.COM*IW5DS0BS3	20.89
	US BANK - PCARD	100-2201-522.51-11		AMZN MKTP US*156CT2KU3	50.82
	US BANK - PCARD	100-2201-522.52-01		AUDIBLE*Z910A5BL3	15.77
	US BANK - PCARD	100-2201-522.52-01		MILWAUKEE JOURNAL	19.99

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
34918	US BANK - PCARD	100-2301-523.51-02		AMZN MKTP US	(32.26)
	US BANK - PCARD	100-2301-523.51-02		AMZN MKTP US*IS38N6QE3	40.69
	US BANK - PCARD	100-2301-523.51-02		AMZN MKTP US*Y08SC2Z23	16.78
	US BANK - PCARD	100-2301-523.51-02		AMZN MKTP US*Z98Y548O3	69.82
	US BANK - PCARD	100-2301-523.51-02		WWW.AMAZON* 111-033449	56.83
	US BANK - PCARD	100-2301-523.54-02		BRIDGETOWER MEDIA ADS	32.63
	US BANK - PCARD	100-2301-523.57-01		AMERICAN PLANNING A	888.00
	US BANK - PCARD	100-2401-524.52-02		THE BUSINESS JOURNALS	329.00
	US BANK - PCARD	100-2401-524.54-02		BRIDGETOWER MEDIA ADS	32.63
	US BANK - PCARD	100-2401-524.56-02		ORLEANS HOTEL & CASINO	58.76
	US BANK - PCARD	100-2401-524.56-02		UW MADISON FLUNO CENTER	382.98
	US BANK - PCARD	100-2401-524.57-02		AMERICAN ASSOC OF CODE	75.00
	US BANK - PCARD	100-2401-524.57-02		WI CODE UPDATES	850.00
	US BANK - PCARD	100-2501-515.51-02		AMAZON.COM*T20MD6BE3	78.17
	US BANK - PCARD	100-2501-515.51-02		AMZN MKTP US	(666.49)
	US BANK - PCARD	100-2501-515.51-02		AMZN MKTP US*CP8BY6O93	666.49
	US BANK - PCARD	100-2501-515.51-02		AMZN MKTP US*LV32O2M13	26.89
	US BANK - PCARD	100-2501-515.51-02		AMZN MKTP US*M14RK02L3	206.59
	US BANK - PCARD	100-2501-515.51-02		AMZN MKTP US*UA4J43CA3	120.99
	US BANK - PCARD	100-2501-515.51-02		AMZN MKTP US*9E3SA5VD3	49.90
	US BANK - PCARD	100-2501-515.51-02		AMZN MKTP US*954DF3XN3	531.28
	US BANK - PCARD	100-3001-541.32-04		ZOOM.US 888-799-9666	16.87
	US BANK - PCARD	100-3001-541.51-02		AMAZON.COM*K36CQ35O3	18.33
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*AS00M22K3	31.92
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*D03156713	9.98
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*LA6Y364T3	67.93
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*OS6BJ36K3	31.98
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*0E9YF98I3	26.37
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*0V2O11MJ3	39.12
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*5F4PM9M13	31.60
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*5U4O66VI3	13.10
	US BANK - PCARD	100-3001-541.51-06		AMZN MKTP US*K30HE0VJ3	23.85
	US BANK - PCARD	100-3001-541.51-06		AMZN MKTP US*NB3423ZP3	451.58
	US BANK - PCARD	100-3001-541.52-01		AVAILITY	35.00
	US BANK - PCARD	100-3001-541.52-01		ZOOM.US 888-799-9666	16.87
	US BANK - PCARD	100-3003-541.53-41		AMZN MKTP US*GQ00E5A73	33.99
	US BANK - PCARD	100-3004-541.53-40		AMZN MKTP US*C64K51BH3	28.99
	US BANK - PCARD	100-3004-541.53-40		AMZN MKTP US*TQ9G62YQ3	22.38
	US BANK - PCARD	100-3004-541.53-40		AMZN MKTP US*U03HH1V53	40.16
	US BANK - PCARD	100-3101-565.51-02		TARGET 00021998	33.37
	US BANK - PCARD	100-3401-544.51-02		AMZN MKTP US*SE4BG6XJ3	5.98
	US BANK - PCARD	100-3401-544.51-02		AMZN MKTP US*XJ6039Y33	38.99
	US BANK - PCARD	100-3401-544.51-02		4IMPRINT, INC	728.29
	US BANK - PCARD	100-3401-544.51-06		AMAZON.COM*SB29K8GE3	108.81
	US BANK - PCARD	100-3401-544.51-06		AMAZON.COM*961TX9I23	120.52
	US BANK - PCARD	100-3401-544.51-06		AMZN MKTP US*MK25F3L23	123.90
	US BANK - PCARD	100-3401-544.51-06		AMZN MKTP US*X40JM0KK3	117.24
	US BANK - PCARD	100-3501-555.51-01		USPS PO 5687650214	66.42
	US BANK - PCARD	100-3501-555.51-02		AMZN MKTP US*KI26T0FU3	9.98
	US BANK - PCARD	100-3501-555.51-02		AMZN MKTP US*L32UQ0CE3	7.99
	US BANK - PCARD	100-3501-555.51-02		AMZN MKTP US*2365G45I3	19.00
	US BANK - PCARD	100-3501-555.51-02		DEMCO INC	256.80
	US BANK - PCARD	100-3501-555.51-02		ODP BUS SOL LLC# 106869	102.96
	US BANK - PCARD	100-3501-555.51-06		TACONY CORPORATION	19.06
	US BANK - PCARD	100-3501-555.51-09		TARGET.COM *	50.97
	US BANK - PCARD	100-3501-555.70-01		AMZN MKTP US*OO68U06H3	611.82
	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	140.12
	US BANK - PCARD	100-3502-555.52-22		BAKER & TAYLOR - BOOKS	421.71
	US BANK - PCARD	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	169.47
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*I62Y58EP3	16.19
	US BANK - PCARD	100-3502-555.52-28		AMAZON.COM*XW9IF7DS3	34.98
	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	6,581.15
	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	157.08
	US BANK - PCARD	100-3502-555.52-31		GAN*USATODAYCIRC	771.59
	US BANK - PCARD	100-3502-555.52-31		HEARST MEMBERSHIP	30.00
	US BANK - PCARD	100-3502-555.52-31		WSJ/BARRONS SUBSCRIPTI	696.17

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
34918	US BANK - PCARD	100-3502-555.52-36		CAMPAIGNMONITOR	50.15
	US BANK - PCARD	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	2,322.68
	US BANK - PCARD	100-3502-555.52-42		WORLD BOOK SCHOOL AND LIB	2,180.61
	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	988.17
	US BANK - PCARD	100-3504-555.51-02		AMZN MKTP US*DS2YW6R63	104.48
	US BANK - PCARD	100-3504-555.51-02		AMZN MKTP US*8C7TQ74Z3	208.04
	US BANK - PCARD	100-3504-555.51-02		DEMCO INC	122.76
	US BANK - PCARD	100-3506-555.51-09		AMAZON.COM*JW86W7YC3	14.88
	US BANK - PCARD	100-3506-555.51-09		AMAZON.COM*0P4431F13	6.99
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*MU7IXOMI3	59.33
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*NL5NP07N3	74.55
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*3I7IL9M63	171.95
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*434O38QX3	40.46
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*7I6Y29ZR3	7.49
	US BANK - PCARD	100-3506-555.51-09		DBC*BLICK ART MATERIAL	72.82
	US BANK - PCARD	100-3506-555.51-09		DOLLAR TREE, INC.	30.00
	US BANK - PCARD	100-3506-555.51-09		PICK N SAVE #847	58.89
	US BANK - PCARD	100-3506-555.51-09		WPY*ANDY LUKA PRODUCTIONS	175.00
	US BANK - PCARD	100-3507-555.51-06		NASSCO INC.	641.29
	US BANK - PCARD	100-3507-555.51-06		TACONY CORPORATION	60.33
	US BANK - PCARD	100-3507-555.51-06		TARGET.COM *	120.27
	US BANK - PCARD	100-4001-533.30-04		FMCSA D&A CLEARINGHOUSE	125.00
	US BANK - PCARD	100-4001-533.53-02		AMAZON.COM*MF7B86973	27.96
	US BANK - PCARD	100-4001-533.53-02		ODP BUS SOL LLC# 106869	170.92
	US BANK - PCARD	100-4001-533.56-02		SQ *WEST ALLIS CHEESE & S	42.62
	US BANK - PCARD	100-4101-533.44-08		DC PACE/NORMS DOOR SVC	252.00
	US BANK - PCARD	100-4101-533.44-08		ELLIOTT ACE HDWE	10.16
	US BANK - PCARD	100-4101-533.44-08		FERGUSON ENT #1020	125.08
	US BANK - PCARD	100-4101-533.44-08		HAJOCA ABLE DIST 353	94.35
	US BANK - PCARD	100-4101-533.44-08		JOE WILDE COMPANY, LLC	1,715.00
	US BANK - PCARD	100-4101-533.44-08		LISBON STORM SCREEN AND	350.00
	US BANK - PCARD	100-4101-533.44-08		MARK'S PLUMBING PARTS	1,523.14
	US BANK - PCARD	100-4101-533.44-08		MENARDS FRANKLIN WI	42.98
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST ALLIS WI	71.91
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST MILWAUKEE WI	56.19
	US BANK - PCARD	100-4101-533.44-08		NTE 5443	57.96
	US BANK - PCARD	100-4101-533.44-08		THE HOME DEPOT #4902	168.13
	US BANK - PCARD	100-4101-533.53-02		AMAZON.COM*MF7B86973	18.78
	US BANK - PCARD	100-4101-533.53-02		AMZN MKTP US*PZ7Q35533	149.98
	US BANK - PCARD	100-4101-533.53-02		AMZN MKTP US*2A54I3123	44.79
	US BANK - PCARD	100-4118-531.44-08		AMZN MKTP US*117C47V33	20.60
	US BANK - PCARD	100-4118-531.53-02		AMAZON.COM*6D1AL3Y03	1,199.00
	US BANK - PCARD	100-4118-531.53-02		AMZN MKTP US*KC9XJ8KO3	119.95
	US BANK - PCARD	100-4118-531.53-02		AMZN MKTP US*RM5N62543	334.27
	US BANK - PCARD	100-4218-531.60-02		BLUEAIR INC	105.49
	US BANK - PCARD	100-4301-533.53-02		BLAIN'S FARM & FLEET	126.57
	US BANK - PCARD	100-4301-533.53-02		ELLIOTT ACE HDWE	239.73
	US BANK - PCARD	100-4301-533.53-02		FARM & FLEET OF OAK CRK	0.00
	US BANK - PCARD	100-4301-533.53-02		LIESENER SOILS	2,460.00
	US BANK - PCARD	100-4401-533.53-02		AMAZON.COM*7W3M00HO3	43.96
	US BANK - PCARD	100-4401-533.53-02		AMZN MKTP US*LO8LO7L23	13.02
	US BANK - PCARD	100-4401-533.53-02		AMZN MKTP US*T01UX8UU3	112.05
	US BANK - PCARD	100-4401-533.53-02		FERTILIZER DEALER SUPPLY	129.44
	US BANK - PCARD	100-4401-533.58-01		USTTRAINING.COM	12.95
	US BANK - PCARD	100-4501-533.44-03		ZIEBART WI 57	1,550.00
	US BANK - PCARD	100-4501-533.53-02		AMZN MKTP US*N45YG8093	26.95
	US BANK - PCARD	100-4501-533.53-02		AMZN MKTP US*V924W0RR3	55.85
	US BANK - PCARD	100-4501-533.53-02		AMZN MKTP US*XX1QV08F3	52.58
	US BANK - PCARD	100-4501-533.53-02		AMZN MKTP US*2P0M54ZW3	419.78
	US BANK - PCARD	100-4501-533.53-02		AMZN MKTP US*281MK98A3	209.80
	US BANK - PCARD	100-4501-533.53-02		AMZN MKTP US*5D7YX7D73	281.98
	US BANK - PCARD	100-4601-533.51-02		AMAZON.COM*9T2U45KY3	25.60
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*108M067N3	18.99
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*999714RR3	129.87
	US BANK - PCARD	100-5002-517.51-04		SU PLUS TWO RESTAURANT	600.00
	US BANK - PCARD	100-5007-552.30-04		PROSHRED SECURITY - WI	80.00

**Monthly Listing of Claims Paid  
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Check#	Vendor	GL Account	Proj No	Description	Amount
34918	US BANK - PCARD	100-5007-552.51-09		MENARDS WEST MILWAUKEE WI	22.68
	US BANK - PCARD	100-5212-517.30-04	WA4201	CONCENTRA INC	264.00
	US BANK - PCARD	100-8201-517.30-04		BUNNY STUDIO BUNNY STU	332.00
	US BANK - PCARD	100-8201-517.30-04		REDIQUICK DRY CLEANERS	23.02
	US BANK - PCARD	100-8201-517.32-01		SPROUT SOCIAL, INC	323.00
	US BANK - PCARD	100-8201-517.54-03		FACEBK AEJ3DUK592	75.00
	US BANK - PCARD	100-8201-517.54-03		FACEBK A5TYWSK492	16.29
	US BANK - PCARD	100-8202-517.32-01		ADOBE *ACROPRO SUBS	255.26
	US BANK - PCARD	100-8202-517.32-01		ISSUU	528.00
	US BANK - PCARD	100-8202-517.32-01		LUMEN5.COM	158.00
	US BANK - PCARD	100-8202-517.32-01		MAILCHIMP	115.00
	US BANK - PCARD	100-8202-517.32-01		SIGNUPGENIUS	29.99
	US BANK - PCARD	100-8202-517.32-04		PB LEASING	704.79
	US BANK - PCARD	100-8202-517.51-02		MARK ANDY PRINT PRODUCTS	188.32
	US BANK - PCARD	100-8202-517.51-02		MIDLAND PAPER COMPANY	1,151.40
	US BANK - PCARD	100-8202-517.51-02		ODP BUS SOL LLC# 106869	312.76
	US BANK - PCARD	100-8202-517.51-02		WESTERN STATES ENVELOPE	373.36
	US BANK - PCARD	100-8202-517.51-09		GAN*NEWSPAPERSUBSCRIPT	9.99
	US BANK - PCARD	100-8813-517.30-04		ZOOM.US 888-799-9666	199.90
	US BANK - PCARD	201-5101-517.51-12		4IMPRINT, INC	1,945.36
	US BANK - PCARD	206-0601-544.64-05		SPECTRUM	12.24
	US BANK - PCARD	207-0612-544.51-09		ALDI 64040	30.61
	US BANK - PCARD	207-0612-544.51-09		ALDI 64085	4.18
	US BANK - PCARD	207-0612-544.51-09		DOLLAR TREE	69.55
	US BANK - PCARD	207-0612-544.51-09		EL REY FOOD MARKET	14.76
	US BANK - PCARD	207-0612-544.51-09		GFS STORE #1929	21.08
	US BANK - PCARD	207-0612-544.51-09		PICK N SAVE #847	5.31
	US BANK - PCARD	207-0613-544.51-09		AMZN MKTP US*X40JM0KK3	23.99
	US BANK - PCARD	207-0615-544.51-09		AMZN MKTP US*HJ42B1Y33	28.30
	US BANK - PCARD	207-0615-544.51-09		AMZN MKTP US*R54M177Y3	7.51
	US BANK - PCARD	207-0615-544.51-09		AMZN MKTP US*1O4OD4XL3	74.83
	US BANK - PCARD	207-0615-544.51-09		AMZN MKTP US*5K2167OM3	47.46
	US BANK - PCARD	208-0701-555.64-05		BAKER & TAYLOR - BOOKS	74.05
	US BANK - PCARD	210-0701-555.64-05		BAKER & TAYLOR - BOOKS	58.50
	US BANK - PCARD	212-0801-521.64-05		PARTY CITY 5141	46.42
	US BANK - PCARD	212-0801-521.64-05		XGRAIN/HERO563-6904335	162.00
	US BANK - PCARD	214-0801-521.64-05		CRIMEDEX	79.00
	US BANK - PCARD	215-0801-521.64-05		PACKTRACK	140.00
	US BANK - PCARD	217-0901-522.64-05	FR0005	AMZN MKTP US*9981F7603	129.97
	US BANK - PCARD	220-7521-563.54-02	C23101	BRIDGETOWER MEDIA ADS	547.15
	US BANK - PCARD	220-7522-563.31-02	C23202	JACKS SMALL ENGINES & GEN	385.39
	US BANK - PCARD	220-7522-563.31-02	C23202	THE HOME DEPOT 4902	667.72
	US BANK - PCARD	220-7522-563.51-09	C23215	AMZN MKTP US*M01Y87R43	6,721.86
	US BANK - PCARD	220-7522-563.51-09	C23215	HOMEDEPOT.COM	4,232.69
	US BANK - PCARD	220-7522-563.51-09	C23215	SQ *METROCARE HOME MEDICA	1,540.12
	US BANK - PCARD	220-7522-563.51-11	C21405	THE HOME DEPOT #4902	33.02
	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	42.00
	US BANK - PCARD	222-7601-563.51-02		ODP BUS SOL LLC# 106869	160.11
	US BANK - PCARD	222-7601-563.57-02		AH FORWARD	258.00
	US BANK - PCARD	240-7904-542.31-02	H23004	AMZN MKTP US*C56M60LE3	31.98
	US BANK - PCARD	240-7904-542.31-02	H23004	LANDS END BUS OUTFITTERS	30.60
	US BANK - PCARD	240-7904-542.51-02	H23004	AMZN MKTP US*6969N9QS3	176.70
	US BANK - PCARD	240-7904-542.51-11	H23004	AMZN MKTP US*OU1TP1GG3	414.88
	US BANK - PCARD	240-7904-542.51-11	H23004	AMZN MKTP US*TS3VT9UC3	1,581.86
US BANK - PCARD	240-7904-542.52-02	H23004	ELLYN SATTER INSTITUTE	201.57	
US BANK - PCARD	240-7905-542.31-02	H23006	AMAZON.COM*A874N0513	29.95	
US BANK - PCARD	240-7905-542.31-02	H23006	AMZN MKTP US*IR87Y7UE3	425.86	
US BANK - PCARD	240-7905-542.31-02	H23006	FACEBK 8YF8XUKH32	10.42	
US BANK - PCARD	240-7939-542.57-02	EF2107	WORKPLACE INTEGRA MW	950.00	
US BANK - PCARD	240-7944-542.51-09	H23070	METRO MARKET #887	3,050.00	
US BANK - PCARD	240-7944-542.51-09	H23070	PICK N SAVE #397	400.00	
US BANK - PCARD	240-7944-542.51-09	H23070	PICK N SAVE #846	1,125.00	
US BANK - PCARD	240-7944-542.51-09	H23070	SIGNUPGENIUS	29.99	
US BANK - PCARD	255-8101-521.30-04	I23534	STAMPS.COM	19.99	
US BANK - PCARD	255-8101-521.30-04	I23549	AMAZON WEB SERVICES	10.40	
US BANK - PCARD	255-8101-521.51-09	I23534	ODP BUS SOL LLC# 106869	31.98	

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Check#	Vendor	GL Account	Proj No	Description	Amount
34918	US BANK - PCARD	255-8101-521.51-09	I23538	ODP BUS SOL LLC# 106869	632.39
	US BANK - PCARD	255-8101-521.51-09	I23556	ODP BUS SOL LLC# 106869	477.08
	US BANK - PCARD	257-5701-517.51-09	SP0008	AMZN MKTP US*GN52F6SS3	110.18
	US BANK - PCARD	257-5701-517.51-09	SP0009	AMZN MKTP US*N13T199M3	212.75
	US BANK - PCARD	257-5701-517.51-09	SP0009	AMZN MKTP US*OT0XT2343	46.12
	US BANK - PCARD	257-5701-517.51-09	SP0009	AMZN MKTP US*1B0I020C3	225.66
	US BANK - PCARD	257-5701-517.51-09	SP0010	AMZN MKTP US*N23L97D63	82.77
	US BANK - PCARD	257-5701-517.51-09	SP0010	ETSY, INC.	172.18
	US BANK - PCARD	257-5701-517.51-09	SP0010	PARTYCITY.COM	50.63
	US BANK - PCARD	258-3102-565.51-01		FEDEX OFFIC50300050385	0.22
	US BANK - PCARD	258-3102-565.51-02		AMZN MKTP US*GR3ZP6C33	246.91
	US BANK - PCARD	258-3102-565.51-02		HOBBY-LOBBY #858	22.35
	US BANK - PCARD	258-3102-565.51-09		4IMPRINT, INC	322.89
	US BANK - PCARD	258-3102-565.52-01		MILWAUKEE JOURNAL	14.99
	US BANK - PCARD	258-3102-565.52-01		THE BUSINESS JOURNALS	135.00
	US BANK - PCARD	258-3102-565.52-01		ZOOM.US 888-799-9666	158.15
	US BANK - PCARD	258-3102-565.54-02		BRIDGETOWER MEDIA ADS	306.52
	US BANK - PCARD	258-3102-565.56-02		CITY OF APPLETON PARKI	9.00
	US BANK - PCARD	258-3102-565.56-02		HILTON APPLETON	168.65
	US BANK - PCARD	258-3102-565.56-02		INTERPARKING	16.00
	US BANK - PCARD	258-3102-565.56-02		MARRIOTT NEW ORLEANS	877.02
	US BANK - PCARD	258-3102-565.57-01		WI ECON DEVELOPMENT CORP	0.00
	US BANK - PCARD	258-3102-565.57-02		EB URBAN SPACESHIP CO	56.43
	US BANK - PCARD	266-8350-522.30-04		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	316-6606-563.31-02	T16010	RADWELL INTERNATIONAL	931.88
	US BANK - PCARD	354-6051-517.31-02	M2320M	PAYMENTUS CORP	23.60
	US BANK - PCARD	354-6051-517.31-02	M2320M	WE ENERGIES	1,341.56
	US BANK - PCARD	501-2706-537.53-02		ELLIOTT ACE HDWE	38.99
	US BANK - PCARD	501-2706-537.53-02		MENARDS WEST ALLIS WI	4.90
	US BANK - PCARD	501-2706-537.53-02		THE HOME DEPOT #4902	25.98
	US BANK - PCARD	501-2707-537.53-02		AMZN MKTP US*JO6U87QQ3	39.99
	US BANK - PCARD	501-2707-537.53-02		ARO LOCK & DOOR NORTH	30.50
	US BANK - PCARD	501-2707-537.53-02		GRAINGER	89.67
	US BANK - PCARD	501-2707-537.53-02		MENARDS WEST ALLIS WI	8.57
	US BANK - PCARD	501-2901-537.44-08		MENARDS FRANKLIN WI	22.00
	US BANK - PCARD	501-2901-537.44-08		THE HOME DEPOT #4902	13.96
	US BANK - PCARD	501-2901-537.44-08		THE HOME DEPOT 4902	91.44
	US BANK - PCARD	501-2901-537.51-01		UPS*1ZUT17D20300001014	21.47
	US BANK - PCARD	501-2901-537.51-02		AMAZON.COM*518QD3IS3	12.99
	US BANK - PCARD	501-2901-537.51-02		AMAZON.COM*7E3ZN9R53	36.00
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*NW2FU5DO3	79.91
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*OE5DF8HV3	38.89
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*WI3W16203	63.89
	US BANK - PCARD	501-2901-537.51-02		SP ATLAS PHONES	918.35
	US BANK - PCARD	501-2901-537.51-09		THE HOME DEPOT #4902	9.97
	US BANK - PCARD	501-2901-537.53-02		AIRGAS LLC - NORTH N147	159.51
	US BANK - PCARD	501-2901-537.57-02		PAYPAL *PHCC WI PHCC WI	(109.00)
	US BANK - PCARD	510-3801-536.53-02		AMZN MKTP US*6P9P74T53	28.58
	US BANK - PCARD	510-3801-536.53-02		ENVIROTECH EQUIPMENT COMP	274.26
	US BANK - PCARD	540-1801-538.41-09		WASTE MGMT WM EZPAY	5,926.40
	US BANK - PCARD	540-1801-538.53-02		THE HOME DEPOT 4902	202.82
	US BANK - PCARD	550-4233-535.41-09		WASTE MGMT WM EZPAY	187,809.28
	US BANK - PCARD	550-4233-535.51-09		AMZN MKTP US*ML1CQ1XW3	112.95
	US BANK - PCARD	550-4233-535.51-09		THE HOME DEPOT #4902	52.54
<b>34918 - Summary</b>					<b>300,801.00</b>
<b>12/10/2023 - Summary</b>					<b>300,801.00</b>

**Payment Date: 12/14/2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
34898	CINKO, GEOFFREY	100-4501-533.53-02		3 - Used Ford Truck Beds	6,450.00
<b>34898 - Summary</b>					<b>6,450.00</b>
<b>12/14/2023 - Summary</b>					<b>6,450.00</b>

**Payment Date: 12/19/2023**

**Monthly Listing of Claims Paid**  
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Check#	Vendor	GL Account	Proj No	Description	Amount
34899	BLAKE-WEISE MGT DBA FRENCH QUARTER	222-7601-563.43-10		ODRENT-12-23	300.00
	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-12-23	722.00
34899 - Summary					1,022.00
34900	DOMACH PROPERTIES	222-7601-563.43-11		ODRENT-12-23	300.00
	DOMACH PROPERTIES	226-7605-563.43-08		HAPRENT-12-23	951.00
34900 - Summary					1,251.00
34901	GHAFFAR, AYUB	222-7601-563.43-11		ODRENT-12-23	300.00
	GHAFFAR, AYUB	226-7605-563.43-08		HAPRENT-12-23	853.00
34901 - Summary					1,153.00
34902	GOLDEN VALLEY INVESTMENTS, LLC	222-7601-563.43-10		ODRENT-12-23	300.00
	GOLDEN VALLEY INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-12-23	1,187.00
34902 - Summary					1,487.00
34903	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-12-23	776.00
34903 - Summary					776.00
34904	IVY, MARJORIE	223-7602-563.43-03		HAPRENT-12-23	561.00
34904 - Summary					561.00
34905	JOHN STARR PICKLES, LLC	222-7601-563.43-11		ODRENT-12-23	300.00
34905 - Summary					300.00
34906	LINCOLN CREST APARTMENTS	222-7601-563.43-10		ODRENT-12-23	900.00
	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-23	1,256.00
34906 - Summary					2,156.00
34907	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-12-23	625.00
34907 - Summary					625.00
34908	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-23	1,924.00
34908 - Summary					1,924.00
34909	SC RESIDENCE, LLC	222-7601-563.43-11		ODRENT-12-23	300.00
	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-12-23	681.00
34909 - Summary					981.00
34910	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-12-23	38.00
34910 - Summary					38.00
34911	SMART LIVING, LLC	222-7601-563.43-10		ODRENT-12-23	300.00
	SMART LIVING, LLC	223-7602-563.43-03		HAPRENT-12-23	985.00
34911 - Summary					1,285.00
34912	TARANTINO, VINCENZO	222-7601-563.43-10		ODRENT-12-23	300.00
	TARANTINO, VINCENZO	223-7602-563.43-03		HAPRENT-12-23	806.00
34912 - Summary					1,106.00
34913	WE ENERGIES	223-7602-563.43-04		URRENT-12-23	194.00
	WE ENERGIES	226-7605-563.43-04		URRENT-12-23	320.00
34913 - Summary					514.00
34914	ZOCCOLI, MARCO	222-7601-563.43-10		ODRENT-12-23	300.00
	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-23	504.00
34914 - Summary					804.00
34915	1422, LLC	222-7601-563.43-10		ODRENT-12-23	300.00
	1422, LLC	223-7602-563.43-03		HAPRENT-12-23	825.00
34915 - Summary					1,125.00
34916	3317-19 WOLLMER LLC	222-7601-563.43-10		ODRENT-12-23	300.00
34916 - Summary					300.00
34918	MOEN, KRIS	100-1401-515.51-02		DMS TEST	0.01
34918 - Summary					0.01
<b>12/19/2023 - Summary</b>					<b>17,408.01</b>

**Payment Date: 12/21/2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
34919	CETRIX TECHNOLOGIES LLC	240-7942-542.53-41	EF2112	CLINICAL LAB REAGENTS&TES	48,384.00
34919 - Summary					48,384.00
34920	GRAINGER	100-4401-533.53-02		(2) caulk guns	19.54
34920 - Summary					19.54
34921	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,743.28

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Check#	Vendor	GL Account	Proj No	Description	Amount
34921 - Summary					2,743.28
34922	AB DATA	501-2901-537.51-01		WATER UTILITY STATEMENTS	356.96
	AB DATA	510-3803-536.51-01		WATER UTILITY STATEMENTS	356.96
	AB DATA	540-1807-538.51-01		WATER UTILITY STATEMENTS	356.96
	AB DATA	550-4233-535.51-01		WATER UTILITY STATEMENTS	356.96
34922 - Summary					1,427.84
34923	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Coolant	118.56
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		Part return CREDIT	(209.08)
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		Repair parts	101.78
34923 - Summary					11.26
34924	BADGER TRUCK CENTER INC	100-2201-522.44-03		FUEL FILTER #4419	91.84
	BADGER TRUCK CENTER INC	100-2201-522.44-03		FUEL RETURN LINE #4417	152.00
	BADGER TRUCK CENTER INC	100-2201-522.44-03		MAINTENANCE #4418	763.15
	BADGER TRUCK CENTER INC	100-2201-522.44-03		TORQUE ARM #4414	180.95
34924 - Summary					1,187.94
34925	COREY OIL LTD	100-2201-522.53-01		DIESEL FUEL/OIL	578.46
	COREY OIL LTD	100-4401-533.53-02		Inventory stock items	2,959.67
34925 - Summary					3,538.13
34926	CUNNINGHAM, ROSS	100-5212-517.30-04		DPW Safety Shoe Reimb.	99.99
34926 - Summary					99.99
34927	DEVINE, DAN	100-0201-513.56-02		Devine Intercoop	22.27
	DEVINE, DAN	100-0201-513.56-02		Devine Urban 12.14.23	109.70
34927 - Summary					131.97
34928	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	20,353.01
34928 - Summary					20,353.01
34929	FUEL SYSTEMS INC	100-4401-533.53-02		Air filters	395.00
	FUEL SYSTEMS INC	100-4401-533.53-02		Fuel filters	212.01
	FUEL SYSTEMS INC	100-4401-533.53-02		Hydraulic filter	77.46
	FUEL SYSTEMS INC	100-4401-533.53-02		Inventory stock item	691.26
	FUEL SYSTEMS INC	100-4401-533.53-02		Misc. filters	499.13
34929 - Summary					1,874.86
34930	GRAINGER	100-4118-531.53-02		Electrical supplies	140.66
	GRAINGER	100-4118-531.53-02		Safety harness	193.28
	GRAINGER	100-4401-533.53-02		inventory stock item	5.92
	GRAINGER	100-4401-533.53-02		Bushing/plug	16.15
	GRAINGER	100-4401-533.53-02		Fire extinguishers	131.80
	GRAINGER	100-4401-533.53-02		Inventory stock item	76.97
	GRAINGER	100-4401-533.53-02		Misc. stock parts	128.42
	GRAINGER	100-4401-533.53-02		Pipe sealant/fittings	123.79
	GRAINGER	100-4401-533.53-02		Tape/hole saws	48.30
	GRAINGER	100-4501-533.53-02		Repair part	244.30
	GRAINGER	100-4501-533.53-02		Repair parts	106.44
	GRAINGER	100-4501-533.53-02		Shop supply	144.88
34930 - Summary					1,360.91
34931	GREAT LAKES SALT COMPANY	100-4218-531.53-02		brine for tool cat	30.07
34931 - Summary					30.07
34932	GRILL, REBECCA	100-1001-513.56-01		Grill DPW Tour Miles	94.32
	GRILL, REBECCA	100-1501-517.56-02		Grill - AI Conf - Arizona	342.51
	GRILL, REBECCA	100-1502-514.56-02		Grill Urban 12.14.23	114.32
	GRILL, REBECCA	100-8813-517.51-09		Exec Lead Snacks 12.1.23	24.01
34932 - Summary					575.16
34933	HAAN, MITCHELL	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
34933 - Summary					150.00
34934	HENG, GARRETT	255-8101-521.56-03	I23538	Mileage	209.60
34934 - Summary					209.60
34935	HER, SUE	255-8101-521.56-03	I23538	Mileage	159.82
34935 - Summary					159.82
34936	HOFFMAN, JAMES	255-8101-521.56-03	I23538	Mileage	419.20
34936 - Summary					419.20
34937	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Hydraulic fittings	539.97
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Inventory stock item	4.53

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Check#	Vendor	GL Account	Proj No	Description	Amount
34937	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Inventory stock items	234.63
	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		Parts core CREDIT	(79.44)
	HUMPHREY SERVICE PARTS INC	100-4501-533.53-02		Repair part	166.38
	HUMPHREY SERVICE PARTS INC	100-4501-533.53-02		Repair parts	696.00
34937 - Summary					1,562.07
34938	INTRADO LIFE & SAFETY SOLUTIONS	100-2101-521.32-01		911/TEXT TO 911 SET UP	12,320.00
34938 - Summary					12,320.00
34939	KALTENBRUN, STEVEN	100-5210-517.25-01		Intro to Thermology WKU	295.00
34939 - Summary					295.00
34940	KINGSBURY, MATTHEW	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
34940 - Summary					150.00
34941	KRUEGER, JEFFREY	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
34941 - Summary					150.00
34942	LEUNG, FRANK	100-4601-533.14-10		Nov mileage	76.64
34942 - Summary					76.64
34943	LIBERTY HEIGHTS PARK NEIGHBORHOOD	100-2302-563.37-02		Broomball,grommets, etc.	602.89
34943 - Summary					602.89
34944	MARSZALKOWSKI, REBECCA	100-3002-541.56-01		Mileage Oct-Dec 2023	73.18
34944 - Summary					73.18
34945	MARTINEZ VERGARA, ROBERTO	100-4218-531.58-01		comm learners permit	30.00
34945 - Summary					30.00
34946	MEZA, CARLOS	100-5210-517.25-01		Principles Electricity 2	375.30
	MEZA, CARLOS	100-5212-517.30-04		DPW Safety Shoe Reimb.	140.24
34946 - Summary					515.54
34947	MOEN, KRIS	100-1401-515.56-02		Moen-WGFOA Conf	206.89
34947 - Summary					206.89
34948	MORENO, AMY	222-7601-563.56-01		Final 2023 Mileage	68.64
34948 - Summary					68.64
34949	N & S TOWING INC	100-2101-521.30-04		towed chevy impala	350.00
	N & S TOWING INC	100-2101-521.30-04		towed honda accord	365.00
34949 - Summary					715.00
34950	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I23549	Mats	95.53
34950 - Summary					95.53
34951	REED, BRIAN	100-4218-531.58-01		comm learners permit	30.00
34951 - Summary					30.00
34952	ROGNSVOOG, RICHARD	100-5212-517.30-04		DPW Safety Shoe Reimb.	144.99
34952 - Summary					144.99
34953	ROMERO, YOLANDA	100-3001-541.56-01		2023 Mileage	26.85
34953 - Summary					26.85
34954	RUTTER, FRED	255-8101-521.56-03	I23538	Mileage	102.18
34954 - Summary					102.18
34955	SANFILIPPO, JAMES	255-8101-521.51-09	I23534	Admin supplies	26.16
	SANFILIPPO, JAMES	255-8101-521.51-09	I23556	Office supplies	8.63
34955 - Summary					34.79
34956	SCHARFENBERG, JAPETH	100-5210-517.25-01		American History 1 - CSU	764.00
34956 - Summary					764.00
34957	SCHULZ, REBECCA	100-4201-535.58-01		comm learner permit	30.00
34957 - Summary					30.00
34958	SCHWARTZ, DAN	100-4601-533.14-10		Nov Mileage	49.78
34958 - Summary					49.78
34959	SHERWIN INDUSTRIES INC	501-2707-537.53-08		S23-Fiber mix bulk	2,425.56
	SHERWIN INDUSTRIES INC	540-1801-538.53-02		S23-Fiber mix bulk	1,960.98
34959 - Summary					4,386.54
34960	WE ENERGIES	100-2110-521.41-04		1545 S 69 St Elec	446.61
	WE ENERGIES	100-2110-521.41-05		1545 S 69 Gas	231.45
	WE ENERGIES	100-2201-522.41-04		ELECTRIC	1,236.01
	WE ENERGIES	100-2201-522.41-04		2040 S 67 Place Elec	1,952.05
	WE ENERGIES	100-2201-522.41-04		7332 W National Ave Elec	1,789.80

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Check#	Vendor	GL Account	Proj No	Description	Amount
34960	WE ENERGIES	100-2201-522.41-05		GAS	429.86
	WE ENERGIES	100-2201-522.41-05		2040 S 67 PI Gas	1,273.53
	WE ENERGIES	100-2201-522.41-05		7300 W National Ave GAS	773.98
	WE ENERGIES	100-2201-522.41-05		7332 W National Ave Gas	452.76
	WE ENERGIES	100-3001-541.41-04		7120 W National Ave Elec	1,310.01
	WE ENERGIES	100-3001-541.41-05		7120 W National Ave Gas	383.94
	WE ENERGIES	100-3401-544.41-04		7001 W National Ave Elec	1,096.25
	WE ENERGIES	100-3401-544.41-05		7001 W National Ave Gas	367.32
	WE ENERGIES	100-3507-555.41-04		7421 W National Ave elec	3,933.77
	WE ENERGIES	100-3507-555.41-04		7421 W National Ave. Elec	97.97
	WE ENERGIES	100-3507-555.41-05		7421 W National Ave Gas	1,033.69
	WE ENERGIES	100-4101-533.41-04		Burnham St. Elec	41.15
	WE ENERGIES	100-4101-533.41-04		Group Bill DPW	5,728.19
	WE ENERGIES	100-4101-533.41-04		1000 S 72 St Elec	55.89
	WE ENERGIES	100-4101-533.41-04		1530 S 62 Elec	865.44
	WE ENERGIES	100-4101-533.41-04		1647 S 76 St Elec	22.73
	WE ENERGIES	100-4101-533.41-04		2651 S 72 St Elec	67.93
	WE ENERGIES	100-4101-533.41-04		7525 W Greenfield Ave Ele	4,993.48
	WE ENERGIES	100-4101-533.41-04		8405 W National Elec	113.45
	WE ENERGIES	100-4101-533.41-05		1000 S 72 Gas	63.46
	WE ENERGIES	100-4101-533.41-05		1530 S 62 Gas	85.87
	WE ENERGIES	100-4101-533.41-05		6200 W Beloit Rd Gas	39.66
	WE ENERGIES	100-4101-533.41-05		6300 W McGeoch Elec	80.96
	WE ENERGIES	100-4101-533.41-05		6300 W McGeoch Gas	3,306.82
	WE ENERGIES	100-4101-533.41-05		7525 W Greenfield Ave Gas	1,997.34
	WE ENERGIES	100-4101-533.41-05		8405 W National Gas	500.31
	WE ENERGIES	100-4118-531.41-04		Group Bill Elec	47,169.34
	WE ENERGIES	100-4118-531.41-04		St Lighting Group Bill	15,150.07
	WE ENERGIES	100-4118-531.41-04		1113 S 92 St Elec	17.78
	WE ENERGIES	100-4118-531.41-04		1422 S 73 St	130.96
	WE ENERGIES	100-4118-531.41-04		1425 S 71 St Elec	28.74
	WE ENERGIES	100-4118-531.41-04		1426 S 74 St. Elec	23.01
	WE ENERGIES	100-4118-531.41-04		1490 S 85 St Elec	174.52
	WE ENERGIES	100-4118-531.41-04		2307 S 92 St Elec	122.88
	WE ENERGIES	100-4118-531.41-04		2700 S 84 St Elec	77.63
	WE ENERGIES	100-4118-531.41-04		3211 S 106 St	109.00
	WE ENERGIES	100-4118-531.41-04		5822 W Lapham Elec	273.08
	WE ENERGIES	100-4118-531.41-04		6133 W Mitchell St.	209.02
	WE ENERGIES	100-4118-531.41-04		6991 W Orchard Elec	37.47
	WE ENERGIES	100-4118-531.41-04		7525 W Greenfield Ave. El	413.48
	WE ENERGIES	100-4118-531.41-04		76th and National Elec	247.12
	WE ENERGIES	100-4201-535.41-04		11401 W Lincoln Ave Elec	396.35
	WE ENERGIES	100-4201-535.41-04		3601 S 116 St Elec	57.70
	WE ENERGIES	100-4201-535.41-04		5032 W Rogers St	41.74
	WE ENERGIES	100-5007-552.41-04		1559 S 65 St Elec - Nov	717.35
	WE ENERGIES	258-3102-565.41-04		6426 W Greenfield Ave Ele	49.93
	WE ENERGIES	258-3102-565.41-05		6426 W Greenfield Ave Gas	11.55
	WE ENERGIES	501-2601-537.41-04		DOCUWARE SPECIAL	23,925.92
	WE ENERGIES	501-2601-537.41-04		2009 S 84 St Elec	177.04
	WE ENERGIES	510-3801-536.41-04		7012 W Burnham St Elec	27.32
	WE ENERGIES	540-1801-538.41-04		2179 S 111 St. Elec	322.69
	WE ENERGIES	540-1801-538.41-05		2179 S 111 St Gas	11.55
<b>34960 - Summary</b>					<b>124,694.92</b>
191894	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
<b>191894 - Summary</b>					<b>54.77</b>
191895	BEYOND TRUST CORPORATION	100-1101-517.32-01		DATA PROC:COMPUTER&SOFTWA	6,592.76
<b>191895 - Summary</b>					<b>6,592.76</b>
191896	CINTAS CORPORATION NO. 2	100-4501-533.53-02		STOP PAYMENT 191398	237.32
<b>191896 - Summary</b>					<b>237.32</b>
191897	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	63.00
<b>191897 - Summary</b>					<b>63.00</b>
191898	HONEY GROVE APIARIES	100-5007-552.38-01		SNAP REFUNDS 12/2	231.00
<b>191898 - Summary</b>					<b>231.00</b>
191899	KOHN LAW FIRM S.C.	100-0000-202.07-00		CASE 10SC020805	179.08

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Check#	Vendor	GL Account	Proj No	Description	Amount
191899	Summary				179.08
191900	L F GEORGE INC	352-4301-533.70-03		PO# 145197	7,957.00
191900	Summary				7,957.00
191901	MARLEGA, BARBARA	602-0000-229.04-00		MARLEGA, BARBARA (JOSEPH)	244.06
191901	Summary				244.06
191902	MARTIN, DERRICK	100-0000-229.11-00		MARTIN JR, DERRICK J	200.00
191902	Summary				200.00
191903	MILTON REAL ESTATE INVESTMENTS LLC	501-0000-229.05-00		MANUAL CHECK	396.40
191903	Summary				396.40
191904	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Brake cleaner	129.60
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Grease	174.00
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Silicone/thread locker	70.97
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		V-band exhaust clamps	65.18
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Washer nozzles	15.12
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		1 heater hose roll	359.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Cylinder head temp. senso	38.88
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		LED resistor	17.49
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Misc. brake parts	566.10
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Pipe extension	34.88
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Thermostat	29.99
191904	Summary				1,516.09
191905	OEHLER, BENJAMIN	501-0000-229.05-00		MANUAL CHECK	227.54
191905	Summary				227.54
191906	OTTOW, JOYCE	602-0000-229.04-00		OTTOW, JOYCE (ALBERT JR)	293.73
191906	Summary				293.73
191907	REALITY BASED TRAINING, FIREARMS	100-2107-521.57-02		armorer/instructor trng	2,640.00
191907	Summary				2,640.00
191908	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	329.83
191908	Summary				329.83
191909	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	23.00
191909	Summary				23.00
191910	ZIENTEK, JEFFREY J	602-0000-229.04-00		ZIENTEK, JEFFREY J	523.40
191910	Summary				523.40
191911	Amy Clark	100-0000-444.01-05		Refund-Amy Clark	50.00
191911	Summary				50.00
191912	ABT MAILCOM	100-2501-515.55-02		2023 Tax Bills	6,191.80
191912	Summary				6,191.80
191913	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		Storm Water	2,696.64
	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		Stormwater Mgmt Review	899.46
191913	Summary				3,596.10
191914	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTALS	476.13
	AIRGAS USA LLC	100-2201-522.53-41		MEDICAL SUPPLIES/OXYGEN	545.11
191914	Summary				1,021.24
191915	ASCENTIS CORPORATION	100-1401-515.32-01		Subscriptn Fee 12/1-2/29	4,705.80
191915	Summary				4,705.80
191916	AT & T LONG DISTANCE	255-8101-521.30-04	I23538	PEN 6333	915.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I23538	PEN 7822	825.00
191916	Summary				1,740.00
191917	AT& T MOBILITY	255-8101-521.30-04	I23549	Phone	308.48
191917	Summary				308.48
191918	AT&T	255-8101-521.30-04	I23549	Phone	1,258.44
191918	Summary				1,258.44
191919	AURORA EAP	602-9101-517.30-04		Quarterly EAP Charge	3,134.04
191919	Summary				3,134.04
191920	AURORA HEALTH CARE	100-2101-521.30-04		November blood draws	425.00
	AURORA HEALTH CARE	100-2101-521.30-04		Occup. Health Audiometry	3,296.00
	AURORA HEALTH CARE	100-2101-521.30-04		Occupational Health	30.00
	AURORA HEALTH CARE	100-2101-521.30-04		Occupational Health: Fire	204.00

**Monthly Listing of Claims Paid  
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Check#	Vendor	GL Account	Proj No	Description	Amount
191920 - Summary					3,955.00
191921	AXIM GEOSPATIAL, LLC	100-1101-517.30-02		Axim - November	311.72
191921 - Summary					311.72
191922	B V TETZLAFF INC	100-0000-229.04-00		10236 W National Ave	5,704.50
191922 - Summary					5,704.50
191923	BADGER LAUNDRY MACHINERY INC	100-2201-522.44-02		DRYER REPAIR/ST 62	351.29
	BADGER LAUNDRY MACHINERY INC	100-2201-522.44-02		ST 61 WASHER	292.15
191923 - Summary					643.44
191924	BADGER MATERIALS RECYCLING, LLC	550-4233-535.41-09		november tires	458.25
191924 - Summary					458.25
191925	BATTERIES PLUS BULBS	100-2201-522.44-03		CAR BATTERY REPLACEMENT	329.25
191925 - Summary					329.25
191926	BLIFFERT LUMBER CO	501-2707-537.53-02		Hardwood wedges	195.00
191926 - Summary					195.00
191927	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	948.11
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	724.25
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	1,271.71
191927 - Summary					2,944.07
191928	BRAKE AND EQUIPMENT	100-2201-522.44-03		CREDIT	(8.74)
	BRAKE AND EQUIPMENT	100-2201-522.44-03		FLEET MAINTENANCE #4208	14.50
	BRAKE AND EQUIPMENT	100-2201-522.44-03		FLEET MAINTENANCE #4211	100.76
191928 - Summary					106.52
191929	CARTER, JASON	100-3501-555.30-04		Library Program 12/13/23	40.00
191929 - Summary					40.00
191930	CASPER'S TRUCK EQUIPMENT INC	100-4501-533.53-02		Repair parts	368.00
191930 - Summary					368.00
191931	CAVENDISH SQUARE	100-3502-555.52-48		INVOICE #CAL345137I	204.44
191931 - Summary					204.44
191932	CCP INDUSTRIES	501-2901-537.53-02		Turkish towels	1,478.12
191932 - Summary					1,478.12
191933	CDM SMITH INC	501-2901-537.30-02		LSL Replacemnt Prgm Plan	1,467.50
191933 - Summary					1,467.50
191934	CDW-G	240-7946-542.53-41	H23090	External Camera	937.81
	CDW-G	255-8101-521.51-09	I23549	HP laptops	3,851.85
	CDW-G	255-8101-521.51-09	I23549	IT supplies	1,033.83
191934 - Summary					5,823.49
191935	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #83034758	123.16
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #83039441	31.99
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #83042547	27.19
191935 - Summary					182.34
191936	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum Fiber - Nov	1,362.34
	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum Phone - November	900.66
191936 - Summary					2,263.00
191937	CINTAS FIRE PROTECTION	100-4101-533.32-04		DPW-qurtrly sprinkler	270.76
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire Admin-(new) portable	176.70
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Health-portables/exit lig	257.76
191937 - Summary					705.22
191938	CITY OF WEST ALLIS	258-3102-565.41-01		7-31-23 to 10-31-23	98.73
	CITY OF WEST ALLIS	258-3102-565.41-01		7-31-23 TO 10-31-23	48.88
	CITY OF WEST ALLIS	316-6606-563.41-01	T16010	7-31-23 to 10-31-23	52.95
	CITY OF WEST ALLIS	316-6606-563.41-01	T16010	7/31/23 to 10/31/23	518.59
191938 - Summary					719.15
191939	CITY OF WEST ALLIS	268-8614-517.70-10	NEWDPW	474-0002-001 ASSMT Int	68.87
	CITY OF WEST ALLIS	268-8614-517.70-10	NEWDPW	474-0002-001 ASSMT Princ	191.31
	CITY OF WEST ALLIS	268-8614-517.70-10	NEWDPW	474-0002-001 Bill 22-0442	1,530.48
191939 - Summary					1,790.66
191940	CITY OF WEST ALLIS	305-6606-563.42-01		Bill No 428793	100.00
191940 - Summary					100.00
191941	CITY OF WEST ALLIS	305-6606-563.42-01		2023 Fire Inspection Fees	50.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
191941 - Summary					50.00
191942	CITY OF WEST ALLIS	314-6601-563.31-60	T14010	Bill No 434944	200.00
191942 - Summary					200.00
191943	COMPLETE OFFICE OF WISCONSIN	100-3501-555.51-02		INVOICE #607522	1,559.60
191943 - Summary					1,559.60
191944	CORE AND MAIN	501-2707-537.53-02		VB COVERLIFTER;BOX SECTNS	3,536.74
	CORE AND MAIN	501-2707-537.53-02		2VLV BOX RISER;24EXTNSN	410.78
	CORE AND MAIN	501-2901-537.53-02		6 hymax	1,805.00
191944 - Summary					5,752.52
191945	COVERT TRACK GROUP INC	255-8101-521.30-04	I23549	Tracking	5,037.00
191945 - Summary					5,037.00
191946	CUDAHY ROOFING & SUPPLY, INC	354-6053-523.31-01	BF0032	PD Sally Port Roof	51,186.00
191946 - Summary					51,186.00
191947	CURSOR CONTROL INC	220-7533-563.32-01	C23301	CDM Maaintenance	732.50
	CURSOR CONTROL INC	224-7701-563.32-01		CDM Maintenance	732.50
191947 - Summary					1,465.00
191948	DAKOTA COUNTY SHERIFF'S OFFICE	255-8101-521.56-03	I21548	Travel	1,394.48
	DAKOTA COUNTY SHERIFF'S OFFICE	255-8101-521.56-03	I22548	Travel	1,615.84
191948 - Summary					3,010.32
191949	DIGI INTERNATIONAL INC	255-8101-521.30-04	I23549	Digi maint.	96.00
191949 - Summary					96.00
191950	DIVERSIFIED BENEFIT SERVICES, INC	100-5219-517.21-15		HRA Dec fee	100.00
191950 - Summary					100.00
191951	DON'S AUTO BODY	100-2110-521.44-03		squad 14 repair	272.00
191951 - Summary					272.00
191952	DWD-UI	100-5213-517.29-02	WA4301	November 2023	169.92
191952 - Summary					169.92
191953	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		BUR 41 CAR PARTS	104.56
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		STOCK PARTS	2,122.45
191953 - Summary					2,227.01
191954	EGOLDFAX	100-1101-517.30-13		egoldfax - November	111.26
191954 - Summary					111.26
191955	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		fleet mgr misc hardware	3.04
	ELLIOTT'S ACE HARDWARE	100-2110-521.51-08		custodial supplies	66.18
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-02		GEAR DRYER REPAIRS	35.19
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-02		PAINT/FF TOOL REPAIRS	14.98
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-08		STATION MAINTENANCE	29.10
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-02		COMMAND HOOKS	11.69
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-06		HAND SOAP REFILLS	237.54
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-06		SHOWER CURTAIN	8.09
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-06		SHOWER CURTAINS/RINGS	48.57
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-06		ST 62/CUSTODIAL	188.97
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP	7.56
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP ITEMS	3.04
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		STATION 62 SHOP	13.94
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		FRIDGE BULBS	24.27
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		PARADE DECORATIONS/TRUCK	149.04
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		ST 63 HOLIDAY	17.77
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		1 PALLET OIL ZORB	959.85
	ELLIOTT'S ACE HARDWARE	100-4118-531.53-02		switch	2.51
	ELLIOTT'S ACE HARDWARE	354-6051-517.31-02	M2320M	blades for roots	24.29
	ELLIOTT'S ACE HARDWARE	501-2901-537.51-09		BRUSH KILLER/HARDWARE	77.61
	ELLIOTT'S ACE HARDWARE	501-2901-537.51-09		45pc SCREWDRIVING SET	23.39
191955 - Summary					1,946.62
191956	FASTENAL COMPANY	100-4401-533.53-02		inventory stock part	4.86
	FASTENAL COMPANY	100-4401-533.53-02		Inventory stock item	28.00
	FASTENAL COMPANY	100-4401-533.53-02		Inventory stock items	525.54
191956 - Summary					558.40
191957	FEDEX	255-8101-521.30-04	I23534	Shipping	43.06
191957 - Summary					43.06

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Check#	Vendor	GL Account	Proj No	Description	Amount
191958	FERGUSON ENTERPRISES #1550	501-2602-537.53-02		CVR,ADPT,STRN,ELL,COPTUBE	1,884.94
191958 - Summary					1,884.94
191959	FORCE AMERICA INC	100-4401-533.53-02		Sight gauge	90.91
	FORCE AMERICA INC	100-4501-533.53-02		PTO Assy. and Pump	6,313.72
191959 - Summary					6,404.63
191960	FORESTRY SUPPLIERS INC	100-4401-533.53-02		Trash reachers	207.00
191960 - Summary					207.00
191961	GEAR WASH LLC	100-2201-522.60-01		CLOTHING REPAIR/CLEANING	236.50
191961 - Summary					236.50
191962	GENERAL FIRE EQUIP CO INC	100-2201-522.44-03		6 AIR COUPLERS	164.00
191962 - Summary					164.00
191963	GOODYEAR COMMERCIAL TIRE & SERVICE	100-2201-522.44-03		(4) TIRES #4419	1,350.16
	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4401-533.53-02		Tires	1,794.00
	GOODYEAR COMMERCIAL TIRE & SERVICE	100-4401-533.53-02		Tires / wheels	3,285.76
191963 - Summary					6,429.92
191964	GRAPHIC INNOVATIONS, LLC	100-5002-517.55-02		Mayors Car Signage	136.00
	GRAPHIC INNOVATIONS, LLC	263-5001-517.51-09		Xmas parade Signage	415.00
191964 - Summary					551.00
191965	GRAYBAR	100-4118-531.53-02		fiber pull boxes	13,890.86
	GRAYBAR	100-4401-533.53-02		White #10 wire	226.13
191965 - Summary					14,116.99
191966	GREEN BAY PIPE AND TV	510-3803-536.30-04	P2329N	TV Inspection-Sanitary	1,906.56
	GREEN BAY PIPE AND TV	540-1807-538.30-04	P2329R	TV Inspection-Storm	10,177.45
191966 - Summary					12,084.01
191967	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		ch water heater	173.87
	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		fire 2	3.12
	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		pdhq	49.00
191967 - Summary					225.99
191968	HILLER FORD INC	100-4401-533.53-02		Tube / oil	135.91
	HILLER FORD INC	100-4501-533.53-02		repair parts	119.93
	HILLER FORD INC	100-4501-533.53-02		Core CREDIT	(35.00)
	HILLER FORD INC	100-4501-533.53-02		Fuel pump wiring harness	86.55
	HILLER FORD INC	100-4501-533.53-02		Fuel pump/switch	446.19
	HILLER FORD INC	100-4501-533.53-02		Housing	23.68
	HILLER FORD INC	100-4501-533.53-02		Repair parts	1,988.63
191968 - Summary					2,765.89
191969	HOLZ MOTORS INC	100-4501-533.53-02		repair parts	194.26
	HOLZ MOTORS INC	100-4501-533.53-02		Repair parts	207.08
191969 - Summary					401.34
191970	HOMESTYLE CUSTOM UPHOLSTERY	100-4501-533.53-02		Recover truck seat	595.00
191970 - Summary					595.00
191971	HOMETOWN COMMUNICATIONS	100-8202-517.32-01		Hosting HS Webpage	35.00
191971 - Summary					35.00
191972	HUMANA WELLNESS	602-9101-517.30-04		Go365 Admin Fee	1,189.65
	HUMANA WELLNESS	602-9101-517.30-04		Rewards Prev. Month	12,303.00
191972 - Summary					13,492.65
191973	IAED	100-2101-521.32-01		recertif schreiber	55.00
191973 - Summary					55.00
191974	IMAGE TREND INC	100-2201-522.32-01		ANNUAL FEE	546.36
191974 - Summary					546.36
191975	INTERSTATE ROOF SYSTEMS CONSULTANTS	100-4001-533.30-04		roof consult thru 11-24	2,375.00
191975 - Summary					2,375.00
191976	JOHNS DISPOSAL SERVICE	550-4233-535.41-09		november recycling	17,326.06
191976 - Summary					17,326.06
191977	JWR, INC	100-4501-533.53-02		Filters/flange	661.93
	JWR, INC	100-4501-533.53-02		Hydraulic filter	133.92
191977 - Summary					795.85
191978	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Air bags	390.06
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Air dryer cartridge	571.89

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Check#	Vendor	GL Account	Proj No	Description	Amount
191978	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Brake shoes/drums	375.94
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Filters	300.92
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Hubcaps	27.28
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Inventory stock items	47.20
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Spring assembly/oil filte	708.29
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		repair parts	322.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Air valves/fittings	726.72
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		DEF hose	247.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Fenders	744.48
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Part return CREDIT	(247.99)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Repair parts	4,249.90
JX PETERBILT -WAUKESHA	100-4501-533.53-02		Seat hinge	203.99	
<b>191978 - Summary</b>					<b>8,669.66</b>
191979	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Handle/strobe lights	253.75
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Inventory stock item	3,795.00
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Tube clamps	28.50
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		Repair parts	1,020.38
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		Start All Jump Pack	725.00
<b>191979 - Summary</b>					<b>5,822.63</b>
191980	KALLCENTS	255-8101-521.30-04	I23538	Q-card	18.60
<b>191980 - Summary</b>					<b>18.60</b>
191981	KELLY LINCOLN, LLC	350-6008-531.31-07	P2131T	easement for Linc 93-96	22,400.00
<b>191981 - Summary</b>					<b>22,400.00</b>
191982	KONE INC	204-0701-555.64-05		INVOICE #915228125	23,247.00
<b>191982 - Summary</b>					<b>23,247.00</b>
191983	KOSZALKA, MICHAEL	100-3502-555.52-31		11/26/23 LINDA HAZARD HOU	13.47
<b>191983 - Summary</b>					<b>13.47</b>
191984	KUENY ARCHITECTS, LLC	268-8614-517.30-04	NEWDPW	Design Services	36,160.00
	KUENY ARCHITECTS, LLC	268-8614-517.30-04	NEWDPW	Kueny DPW Building	3,850.00
<b>191984 - Summary</b>					<b>40,010.00</b>
191985	LaLonde Contractors Inc	501-0000-229.03-00		P2324H REFUND HYDTMTR FEE	1,500.00
<b>191985 - Summary</b>					<b>1,500.00</b>
191986	LAKESIDE INTERNATIONAL TRUCKS INC	100-4401-533.53-02		Switch	100.57
<b>191986 - Summary</b>					<b>100.57</b>
191987	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2224S	S 57 St-Streets	6,085.28
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2229S	W Madison St-Streets	894.32
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2234S	Mitchell 92-96 Streets	19,211.13
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2224H	S 57 St-Water	3,367.67
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2234H	Mitchell 92-96 Water	3,885.82
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2224N	S 57 St-Sanitary	1,563.43
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2229N	W Madison St-Sanitary	1.00
<b>191987 - Summary</b>					<b>35,008.65</b>
191988	LEGACY RECYCLING	550-4233-535.41-09		november ecycle	2,300.00
<b>191988 - Summary</b>					<b>2,300.00</b>
191989	LENS EQUIPMENT	255-8101-521.51-09	I23538	Balance due	90.00
<b>191989 - Summary</b>					<b>90.00</b>
191990	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		november record checks	564.48
<b>191990 - Summary</b>					<b>564.48</b>
191991	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,527.64
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	620.37
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	1,283.26
<b>191991 - Summary</b>					<b>3,431.27</b>
191992	MACQUEEN EQUIPMENT	100-2201-522.44-02		MSA EQUIPMENT REPAIRS	730.00
<b>191992 - Summary</b>					<b>730.00</b>
191993	MAKERS ROW I, LLC	315-6606-563.70-05	T15010	Makers Row Construction	334,955.88
<b>191993 - Summary</b>					<b>334,955.88</b>
191994	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		CWA v. Wierzba	50.00
	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05	WA2201	CWA v Seagrave Fire	55.00
<b>191994 - Summary</b>					<b>105.00</b>
191995	MAXIM HEALTHCARE STAFFING SERVICES,	240-7904-542.30-03	H23004	WIC	973.60

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Check#	Vendor	GL Account	Proj No	Description	Amount
191995	MAXIM HEALTHCARE STAFFING SERVICES,	240-7904-542.30-03	H23004	WIC Support	3,250.00
	MAXIM HEALTHCARE STAFFING SERVICES,	240-7904-542.30-03	H23004	WIC Temp	1,296.40
	MAXIM HEALTHCARE STAFFING SERVICES,	240-7944-542.30-03	H23070	Vaccinator	2,120.00
191995 - Summary					7,640.00
191996	MCKESSON MEDICAL-SURGICAL	100-2101-521.51-09		prisoner slippers	129.24
	MCKESSON MEDICAL-SURGICAL	100-3002-541.53-41		Medical Supplies	82.62
191996 - Summary					211.86
191997	MEDICAL COLLEGE OF WI	256-8360-522.30-04	FC2560	MIH PROVIDERS GRANT	15,920.43
191997 - Summary					15,920.43
191998	MEGA LLC	100-2201-522.51-04		GATORADE - ST 62	82.90
191998 - Summary					82.90
191999	MENARDS - WEST ALLIS	100-2201-522.44-05		ST 62 REPAIRS/MAINT	82.20
	MENARDS - WEST ALLIS	100-2201-522.44-05		STATION 63 REPAIRS/MAINT	59.88
	MENARDS - WEST ALLIS	100-2201-522.51-09		HOLIDAY DECORATIONS	38.00
	MENARDS - WEST ALLIS	100-2201-522.51-09		STATION 63 HOLIDAY	53.38
191999 - Summary					233.46
192000	MENARDS- WEST MILWAUKEE	100-2201-522.44-08		ST 62 WORKOUT ROOM	31.78
192000 - Summary					31.78
192001	MIDAMERICAN BUILDING SERVICES	255-8101-521.30-04	I23534	Janitorial	3,225.00
	MIDAMERICAN BUILDING SERVICES	255-8101-521.51-09	I23534	Building supplies	773.75
192001 - Summary					3,998.75
192002	MIDWEST TAPE	100-3502-555.52-22		INVOICE #504665638	327.92
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #504700930	108.98
192002 - Summary					436.90
192003	MILWAUKEE CNTY REG OF DEEDS	224-7701-563.31-02		Record Financial Docs	30.00
192003 - Summary					30.00
192004	MILWAUKEE COUNTY CLERK OF	100-0302-516.30-05		BE152562-4 Appeal-Lillge	148.00
192004 - Summary					148.00
192005	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	3,100.00
192005 - Summary					3,100.00
192006	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		Nov 2023 Court Fines	8,401.94
192006 - Summary					8,401.94
192007	MISC-REFUND	501-0000-229.03-00		PARTIAL REFUND CK DEPOSIT	288.29
192007 - Summary					288.29
192008	MODERNA US INC	100-3003-541.53-41		COVID vaccine supply	3,715.20
	MODERNA US INC	240-7938-542.53-41	EF2106	COVID vaccine supply	14,573.44
192008 - Summary					18,288.64
192009	MORRIS, MARY	207-0612-544.51-09		volunteer baking	10.54
	MORRIS, MARY	207-0612-544.51-09		Halloween Party	184.77
192009 - Summary					195.31
192010	MOTION INDUSTRIES	100-4401-533.53-02		Sight glass	26.56
192010 - Summary					26.56
192011	N & S TOWING	100-2101-521.30-04		towed chevy tahoe	320.00
192011 - Summary					320.00
192012	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		BACK-UP ALARM #4208	30.09
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		FLEET MAINTENANCE #4207	13.10
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTER #4139	9.50
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTER #4416	22.70
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTER #4419	35.03
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.51-08		10 HOSE CLAMPS	6.80
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		1 CS TRANS OIL	38.99
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		16 QTS OIL	118.56
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		CREDIT for invoice 925577	(65.18)
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Exhaust clamps	65.18
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Hand wipes/marker lamps	192.92
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Headlights	28.17
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Inventory stock item	77.08
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Inventory stock items	419.79
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Radiator/hose/lines	340.93
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Repair parts	401.12

**Monthly Listing of Claims Paid**  
**December 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
192012	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Tube bushing/shift lever	72.43
192012 - Summary					1,807.21
192013	NATIONAL SPRING INC	100-4501-533.53-02		U-bolt kit	173.98
192013 - Summary					173.98
192014	NEHER ELECTRIC SUPPLY INC	100-4401-533.53-02		Misc. lamps	3,576.00
192014 - Summary					3,576.00
192015	NESPOLI, ERIK	255-8101-521.56-03	I23538	Mileage	150.91
192015 - Summary					150.91
192016	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP EE Nov admin fee	475.00
	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP Retiree Nov admin fee	200.00
192016 - Summary					675.00
192017	NEU TOOL & SUPPLY CORP	100-2110-521.51-08		tool for shop	66.20
192017 - Summary					66.20
192018	NOTARY BOND RENEWAL SERVICE	100-0302-516.30-05		K Palmer \$500 Notary Bond	30.00
192018 - Summary					30.00
192019	OSI ENVIRONMENTAL INC	540-1807-538.30-04		Oil spill clean up	27,543.75
192019 - Summary					27,543.75
192020	PARTS DISTRIBUTING, INC	100-2101-521.30-04		crim inv tool	127.19
192020 - Summary					127.19
192021	PAYNE & DOLAN INC	501-2707-537.53-02		3/8 CHIPS	662.60
	PAYNE & DOLAN INC	501-2708-537.53-02		3/8 CHIPS	662.60
192021 - Summary					1,325.20
192022	PAYNE SPARKMAN MFG INC	100-4401-533.53-02		Ignitors	846.00
192022 - Summary					846.00
192023	PERGOLA, RYAN	201-5101-517.30-04		Event Photos Xmas Parade	700.00
192023 - Summary					700.00
192024	POMP'S TIRE SERVICE INC	100-4401-533.53-02		inventory stock item	437.80
192024 - Summary					437.80
192025	PORT-A-JOHN INC	263-5001-517.51-09		2 portas for xmas parade	330.00
192025 - Summary					330.00
192026	PRIORITY DISPATCH CORPORATION	100-2101-521.32-01		TRNG /CERTIFICATION DISP	425.00
192026 - Summary					425.00
192027	PUBLIC SERVICE COMMISSION OF WI	501-2901-537.58-01		PSC expenses Nov 2023	863.09
192027 - Summary					863.09
192028	R A SMITH NATIONAL INC	350-6008-531.30-02	P2039S	National Ave 65-70 Study	8,599.07
	R A SMITH NATIONAL INC	350-6008-531.30-02	P2039S	Traffic study Natl Ave	2,875.99
192028 - Summary					11,475.06
192029	RACINE COUNTY SHERIFF'S D	100-0000-229.11-10		Racine County Bail	285.00
192029 - Summary					285.00
192030	RICOH USA INC	255-8101-521.30-04	I23549	Copiers	144.96
192030 - Summary					144.96
192031	ROAD & CONSTRUCTION MATERIALS	353-6013-552.31-02	IT2303	clean fill-single axle ld	40.00
	ROAD & CONSTRUCTION MATERIALS	353-6013-552.31-02	IT2303	clean fill-single axle Ld	80.00
	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-02		CleanFill:SingleAxle Load	280.00
	ROAD & CONSTRUCTION MATERIALS	501-2708-537.53-02		CleanFill:SingleAxle Load	280.00
	ROAD & CONSTRUCTION MATERIALS	540-1801-538.53-02		clean fill-single axle ld	80.00
	ROAD & CONSTRUCTION MATERIALS	540-1801-538.53-02		clean fill-single axle Ld	440.00
192031 - Summary					1,200.00
192032	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 12/1/23	523.20
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Nelson Temp Svcs 12/8/23	821.42
192032 - Summary					1,344.62
192033	S.T. EVENIGNASIAK, LLC	350-6008-531.31-07	P1946S	easement for railroad gap	600.00
192033 - Summary					600.00
192034	SCHMID, BRENDA	100-4301-533.53-02		xmas wreaths gateway sign	260.00
192034 - Summary					260.00
192035	SCHWAAB INC	100-0301-516.51-02		PO#6151699	22.42
192035 - Summary					22.42
192036	SEH INC	501-0000-229.17-02		Reduce Deposit	310.00

**Monthly Listing of Claims Paid**  
**December 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
192036	SEH INC	501-0000-229.17-05		Reduce the Deposit	3,700.41
	SEH INC	501-0000-449.09-00		Recognize the Revenue	(3,700.41)
	SEH INC	501-0000-449.09-00		Recognize Revenue	(310.00)
	SEH INC	501-2901-537.30-02		Professional Svcs Other	4,010.41
<b>192036 - Summary</b>					<b>4,010.41</b>
192037	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order PMNA-22-11	711.05
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order PMNA-22-14	680.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order PMNA-22-7	1,688.80
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order PMNA-22-9	318.25
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-31	A19001	Tree and Shrub PMST-23-40	555.25
<b>192037 - Summary</b>					<b>3,953.35</b>
192038	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		sqd 18 alignment	55.00
<b>192038 - Summary</b>					<b>55.00</b>
192039	SPEEDY METALS LLC	100-4401-533.53-02		Stock flat steel	63.46
<b>192039 - Summary</b>					<b>63.46</b>
192040	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	738.42
	STARK PAVEMENT CORP	540-1801-538.53-02		3/8 surface	375.26
<b>192040 - Summary</b>					<b>1,113.68</b>
192041	STATE OF WISCONSIN	100-0000-451.01-00		Nov 2023 Court Fines	18,488.79
<b>192041 - Summary</b>					<b>18,488.79</b>
192042	STENSTROM PETROLEUM SERVICES GROUP	100-4401-533.30-04		Fuel island repairs	335.00
<b>192042 - Summary</b>					<b>335.00</b>
192043	STORMWIND LLC	255-8101-521.30-04	I23549	Ultimate Access+	1,390.00
<b>192043 - Summary</b>					<b>1,390.00</b>
192044	SUPERIOR VISION INSURANCE INC	100-0000-202.18-06		Vision premiums	1,391.16
<b>192044 - Summary</b>					<b>1,391.16</b>
192045	T-MOBILE USA, INC.	100-2101-521.30-04		crim inv tool	100.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	GPS 0318	100.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	GPS 1469	100.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN/GPS 4502	415.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I23538	PEN/GPS 5438	415.00
<b>192045 - Summary</b>					<b>1,130.00</b>
192046	THOMSON REUTERS - WEST	100-0303-516.52-01		Acct#1000616368	520.30
	THOMSON REUTERS - WEST	255-8101-521.30-04	I23549	Subscription	2,394.45
<b>192046 - Summary</b>					<b>2,914.75</b>
192047	TOM KRUEGER PHOTOGRAPHY	201-5101-517.30-04		event photos-xmas	1,575.00
<b>192047 - Summary</b>					<b>1,575.00</b>
192048	TRANS UNION LLC	100-2101-521.30-04		NOV RECORD CHECKS	122.18
<b>192048 - Summary</b>					<b>122.18</b>
192049	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	I23549	TLOXP	1,235.30
<b>192049 - Summary</b>					<b>1,235.30</b>
192050	TRI CITY NATIONAL BANK	220-7521-563.30-04	C23101	TCNB Loan Servicing Fees	54.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB Loan Servicing Fees	28.00
	TRI CITY NATIONAL BANK	396-6301-563.30-07		TCNB Loan Servicing Fees	6.00
	TRI CITY NATIONAL BANK	397-6301-563.30-07		TCNB Loan Servicing Fees	18.00
<b>192050 - Summary</b>					<b>106.00</b>
192051	TRI CITY NATIONAL BANK	100-0000-229.04-00		Martin Bankruptcy	611.75
<b>192051 - Summary</b>					<b>611.75</b>
192052	TRI CITY NATIONAL BANK	100-0000-229.16-00		Dec 2023 Loan Payments	460.76
<b>192052 - Summary</b>					<b>460.76</b>
192053	TRUCK COUNTRY	100-4401-533.53-02		Brake pads	309.80
	TRUCK COUNTRY	100-4501-533.53-02		Core CREDIT	(176.40)
	TRUCK COUNTRY	100-4501-533.53-02		Crossmember	207.68
	TRUCK COUNTRY	100-4501-533.53-02		Part return CREDIT	(207.68)
	TRUCK COUNTRY	100-4501-533.53-02		Repair parts	73.64
	TRUCK COUNTRY	100-4501-533.53-02		Suspension parts	1,889.40
<b>192053 - Summary</b>					<b>2,096.44</b>
192054	UNIFIRST CORPORATION	100-2101-521.51-07		Uniforms 12/12/23	5.17
	UNIFIRST CORPORATION	100-2101-521.51-07		11/14 mats/uniforms	5.17
	UNIFIRST CORPORATION	100-2101-521.51-07		120523 uniforms	5.17

**Monthly Listing of Claims Paid  
December 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
192054	UNIFIRST CORPORATION	100-2201-522.51-07		MISC RAGS/TOWELS/LAUNDRY	7.56
	UNIFIRST CORPORATION	100-3001-541.51-06		Mops and Bags 11/28	2.40
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 12/12/23	98.82
	UNIFIRST CORPORATION	100-4501-533.53-02		UniFirst - DPW 12/5/23	99.54
192054 - Summary					223.83
192055	VERIZON WIRELESS	100-1401-515.41-06		November Verizon	13,536.35
	VERIZON WIRELESS	255-8101-521.30-04	I23549	Cell	1,927.87
192055 - Summary					15,464.22
192056	VERMEER-WISCONSIN INC	100-4401-533.53-02		Stump grinder teeth	616.20
192056 - Summary					616.20
192057	VON BRIESEN & ROPER SC	100-8810-517.30-02		Matter#6664-00006	910.00
	VON BRIESEN & ROPER SC	100-8810-517.30-02		Matter#6664-00006	4,105.50
192057 - Summary					5,015.50
192058	WAWM RECREATION DEPT	263-5001-517.51-09		Agility Poles for staging	1,439.82
192058 - Summary					1,439.82
192059	WAUKESHA CO TECHNICAL COLLEGE	100-2107-521.57-02		Officer trng courses	267.48
192059 - Summary					267.48
192060	WAUKESHA COUNTY SHERIFF'S DEPT	100-0000-229.11-10		BAIL	810.00
	WAUKESHA COUNTY SHERIFF'S DEPT	100-0000-229.11-10		WKSO BAIL	210.00
192060 - Summary					1,020.00
192061	WEDIGE RADIATOR & AC, INC	100-4501-533.44-03		egr cleaning 2835	381.40
192061 - Summary					381.40
192062	WEST ALLIS POLICE DEPT PETTY CASH	212-0801-521.64-05		REPLENISH COMM SVC PC	373.79
192062 - Summary					373.79
192063	WINDSTREAM	255-8101-521.30-04	I23549	Internet	7,711.30
192063 - Summary					7,711.30
192064	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1946S	W Beloit Rd-Design	2,712.46
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2040S	108th St-Streets	4.31
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2238T	S 76 St Signals-Street	100.01
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2240T	S 92 St-Streets	895.75
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2327S	DOCUWARE SPECIAL	80,821.45
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2332S	National-Linc/108 Streets	5,392.82
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2346S	DOCUWARE SPECIAL	128,246.62
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2040H	108th St-Water	7.47
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2238H	S 76 St Signals-Water	18.79
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2327H	DOCUWARE SPECIAL	1,141.56
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2040N	108th St-Sanitary	16.16
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2238N	S 76 St Signals-Sanitary	534.19
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2327N	DOCUWARE SPECIAL	6,837.40
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2238R	S 76 St Signals-Storm	4.71
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2327R	DOCUWARE SPECIAL	373.03
WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2346R	DOCUWARE SPECIAL	43,930.06	
192064 - Summary					271,036.79
192065	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		November Interpreter serv	77.28
	WORLDWIDE INTERPRETERS, INC.	100-3003-541.30-04		Interpeter Services	118.00
	WORLDWIDE INTERPRETERS, INC.	100-3003-541.30-04		Interpreter Services	52.64
	WORLDWIDE INTERPRETERS, INC.	501-2901-537.30-02		Translate Burmese,Spanish	24.08
192065 - Summary					272.00
192066	Zignego Company Inc	501-0000-229.03-00		PARTIAL REFUND CK DEPOSIT	642.39
192066 - Summary					642.39
192067	ZENITH TECH, INC	350-6008-531.31-01	P2347S	Pavement Patch-Streets	207,608.13
	ZENITH TECH, INC	540-1807-538.75-01	P2347R	Pavement Patch-Storm	1,662.50
192067 - Summary					209,270.63
192068	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,056.00
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	618.00
192068 - Summary					1,674.00
192069	ARCHIVE SOCIAL	100-8202-517.32-01		Social Media Archiving	9,588.00
192069 - Summary					9,588.00
192070	MELOTT, SUSAN	100-3501-555.30-04		Library Program 1/10/24	40.00
192070 - Summary					40.00

**Monthly Listing of Claims Paid  
December 2023**

Check#	Vendor	GL Account	Proj No	Description	Amount
192071	PERSONABLE, INC	255-8101-521.30-04	I23549	Licenses	6,468.00
192071 - Summary					6,468.00
192072	SECURIAN FINANCIAL GROUP INC	100-0000-202.18-01		Jan Life premiums	16,648.07
192072 - Summary					16,648.07
192073	SUPERION, LLC	100-1401-515.32-01		Naviline Inv-8 Jan 2024	12,406.47
	SUPERION, LLC	100-2201-522.32-01		ANNUAL MAINTENANCE FEE	8,519.50
192073 - Summary					20,925.97
192074	TITAN PUBLIC SAFETY SOLUTIONS LLC	100-2101-521.32-01		2024 renewal TIPPS parkin	10,557.00
192074 - Summary					10,557.00
192075	USI INSURANCE SERVICES, LLC	602-9101-517.30-02		Group Benefit Fee 6 of 12	5,416.66
192075 - Summary					5,416.66
192076	WI LAW ENFORCEMENT ACCREDITATION	100-2101-521.57-01		2024 Renewal Accredit.	650.00
192076 - Summary					650.00
12/21/2023 - Summary					1,677,271.90
<b>Overall - Summary</b>					<b>3,709,453.85</b>



**Dave Wepking**  
Director  
Department of Public Works  
dwepking@westalliswi.gov  
414.302.8888

## MEMORANDUM

TO: Honorable Mayor and Alderpersons  
FROM: Dave Wepking  
DATE: January 10, 2024  
SUBJECT: Promotion of Troy Heiman to Forestry and Parks Manager

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The position of Forestry and Parks Manager became vacant in September 2023 when the incumbent in this position retired. Since September 2023 the position has been filled on an interim basis by Troy Heiman who is currently the lead specialist for the Forestry and Parks Division.

Mr. Heiman has performed admirably to manage the operational demands of the division during his interim appointment. His performance during this time has been impressive, given the lead specialist position was not filled. Troy has been a top performer in the Forestry and Park Division given the operational and technical knowledge that he provides to the staff. He has demonstrated excellent communication skills with our external customers as well as our work staff and other City Departments.

Due to Troy's current and past work performance, he is recommended for the Forestry and Park Manager position. Therefore, I respectfully request permission to promote Troy Heiman to the position of Forestry and Parks Manager.

The Forestry and Parks Manager position is budgeted and classified as an exempt position, category K2, non-resident, in the City of West Allis salary ordinance.

The Forestry and Park Manager position is responsible for the maintenance of approximately 20,000 trees along with over 100 acres of open space that includes boulevards, parks, facilities and other public grounds. This position supervises 10 employees and 15 seasonal employees throughout the year and is responsible for over a 1 million dollar budget.

Mr. Heiman was hired by the City on January 18, 1999, as an Arborist in the Forestry and Parks Division. Effective January 2022, Troy was promoted to a specialized lead position within the Forestry and Parks Division to assist with planning and coordinating work activities. Troy provided valuable insight in expanding the use of mobile technology within the division to increase efficiency.

As of September 2023, Troy has been temporarily appointed to the position of Interim Forestry and Parks Manager until the position is filled. Troy has demonstrated himself to be a well-organized, approachable, humble employee that has shown the ability to multi-task and complete projects in a timely manner.

We look forward to working with Troy and know he will do an excellent job for the Department and the City.

Sincerely,

Dave Wepking  
Director

**CITY OF WEST ALLIS  
RESOLUTION R-2024-0027**

**RESOLUTION APPROVING A CENTER SHARING AGREEMENT QUAD/MED,  
LLC FOR HEALTH SERVICES BEGINNING MAY 1, 2024**

**WHEREAS**, The City of West Allis provides health care and prescription drug benefits to eligible employees and retirees through a self-funded plan; and

**WHEREAS**, the City of West Allis is committed to providing employee benefits in a manner that balances recruitment and retention competitiveness with its fiduciary responsibility to the taxpayers; and

**WHEREAS**, the City of West Allis and USI our employee benefit consultant continue to review options and opportunities to mitigate costs; and

**WHEREAS**, entering a center sharing agreement with Quad/Med, LLC for health services will expand options for receiving quality care and give eligible participants increased access to medical care that provides benefits for convenient access and same day appointments.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Common Council of the City of West Allis that the City Administrator is hereby authorized execute a Center Sharing Agreement with Quad/Med, LLC for health services beginning May 1, 2024 through February 28, 2027; and

**BE IT FURTHER RESOLVED** that the City Attorney be and is hereby authorized to make any substantive changes, modifications, additions and deletions to and from the various consulting Contract documents, including but not limited to all attachments, exhibits, addendums and amendments, as may be necessary and proper to correct inconsistencies, eliminate ambiguity and otherwise clarify and supplement said provisions to preserve and maintain the general intent thereof, and to prepare and deliver such other and further documents as may be reasonably necessary to complete the transactions contemplated therein.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

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

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

**CITY OF WEST ALLIS  
RESOLUTION R-2024-0022**

**RESOLUTION TO APPROVE A CONTRACT WITH PARKITECTURE +  
PLANNING, LLC, FOR CONSTRUCTION DESIGN AND MANAGEMENT  
SERVICES FOR A NEW LIBERTY HEIGHTS PARK PAVILION IN THE AMOUNT  
NOT TO EXCEED \$50,000**

**WHEREAS**, the City has interest in construction a new Liberty Heights Park Pavilion;  
and,

**WHEREAS**, the City entered into a contract with Parkitecture + Planning, LLC, for  
design and historic review of the Pavilion under Resolution R-2022-0310; and,

**WHEREAS**, in order to finalize plans, staff recommend amending the existing  
contract with Parkitecture + Planning, LLC, in an amount not to exceed an additional \$50,000,  
in order to assist the City with construction and design; and,

**WHEREAS**, the project budget is estimated to be about \$1.4 million dollars with a  
majority of the funds from the Community Development Block Grant Program (CDBG) and  
the work associated with the attached Scope will be paid by CDBG.

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

1. That the Executive Director of the Economic Development Program, or his designee, is  
authorized to enter an amended contract with Parkitecture + Planning, LLC for construction  
design and management services for the construction of a new Liberty Heights Park Pavilion,  
in an amount not to exceed an additional \$50,000.
2. That additional \$50,080 be and is hereby appropriated from the 2022 Community  
Development Block Grant (CDBG) Program.
3. That the City Attorney be and is hereby authorized to make such non-substantive changes,  
modifications, additions and deletions to and from the various provisions of the Contract,  
including any and all attachments, exhibits, addendums and amendments, as may be necessary  
and proper to correct inconsistencies, eliminate ambiguity and otherwise clarify and  
supplement said provisions to preserve and maintain the general intent thereof, and to prepare  
and deliver such other and further documents as may be reasonably necessary to complete the  
transactions contemplated therein.

**SECTION 1:**            **ADOPTION** “R-2024-0022” of the City Of West Allis  
Municipal Resolutions is hereby *added* as follows:

**ADOPTION**

R-2024-0022(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

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

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

January 11, 2024

Patrick Schloss  
Economic Development Director  
City of West Allis  
7525 W. Greenfield Ave.  
West Allis, WI 53214



Dear Patrick:

It is with great respect that I present this amendment proposal for our current design contract for Liberty Heights Park Shelter.

During the schematic design phase of the project, there was a significant amount of redesign effort spent on the iterative evolution for the building based on public input and staff /district requests. Additionally, the project was shelved for approximately 18 months and the remainder of our original rates/fees established in early 2022 are now out of date and insufficient to complete the intended scope.

The second cause for contract amendment includes the addition of Construction Administration Services as outlined in the following page.

For the above described additional scope items, we are requesting a contract modification of \$50,000.

Thank you very much for the opportunity!

Sincerely,

A handwritten signature in blue ink, appearing to read 'Blake Theisen', is written over a light blue grid background.

Blake Theisen, PLA, ASLA  
Principal

**Parkitecture + Planning**

901 Deming Way, Suite 201  
Madison, WI 53717

E [blake@parkitecture.org](mailto:blake@parkitecture.org)  
P 608.886.6808

## SCOPE OF SERVICES

Construction Administration (Post Design) assistance shall include the following:

- Attend pre-construction meeting with General Contractor and selected subs.
  
- Attend regular construction meetings (12 assumed).
  
- Review submittals and shop drawings for design elements of the project.
  
- Monitor contractor compliance with issued permits and contract documents.
  
- Review contractor pay requests.
  
- Conduct periodic drone flights of project area for progress photography.
  
- Complete final walk-through and punch list at completion of project.
  
- Provide closeout documentation at completion of project (contractor as-builts).

### **Deliverables:**

Final project deliverables will include the following:

- Agendas and Minutes from all construction progress meetings
- Digital Progress Photos
- Final Punch List

### **Responsibilities of Owner and Others**

The City shall conduct any abatement testing within the building prior to demolition. Ordering of soil borings and infiltration testing by owner, Parkitecture will assist with coordination.

### **Proposed Fee Amendment**

For completion of the scope of services presented above, our proposed fee amendment is a lump sum of **\$50,000**

The fees identified above shall be fixed unless substantial changes in the scope of work occur. P+P shall notify Client of substantial changes to the agreed upon scope of work and obtain approval prior to commencement of additional work.

Acceptance below signifies a notification to proceed with the scope outlined above.

Accepted by:

Date:

\_\_\_\_\_  
City of West Allis

## **TERMS AND CONDITIONS**

### **Payment Terms**

Progress invoices will be sent monthly or as otherwise discussed for work completed; payment of invoices is due within 30 days after receipt. Parkitecture + Planning (P+P) shall reserve the right to stop work or withhold deliverables until payment is current.

### **Reimbursable Expenses**

Reimbursable expenses will be billed at cost plus five percent (5%) unless otherwise included in the fixed fee. Mileage shall be charged at the current Federal rate unless otherwise included in the fixed fee.

### **Ownership of Documents**

Upon the making of final payment, as required by this Agreement, the Client shall assume ownership of the deliverables as described above. Use of the documents without further involvement of P+P shall be at the sole risk of the Client. The Client shall defend, indemnify and hold harmless P+P, sub-consultants, and the agents, officers, Principals, and employees of each from and against any and all claims, damages, losses, costs and expenses, including but not limited to attorney's fees, costs and expenses incurred in connection with any dispute resolution process, arising out of or resulting from such use of the documents.

### **Limitation of Liability**

In recognition of the relative risks and benefits of the project to both the Client and P+P, the risks have been allocated such that Client agrees, to the fullest extent permitted by law, to limit the liability of P+P. This applies to any and all allegations, claims, losses, costs, damages of any nature, or claims expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so that the total aggregate liability of P+P shall not exceed the total fee for services rendered under this contract.

### **Authorization and Notice to Proceed**

Signing of this document signifies an agreement to the fees and serves as authorization to commence work. If the terms in this fee proposal are acceptable, please sign and return one a signed copy to P+P.

### **Schedule**

Work provided under this Agreement shall commence upon receipt of a signed copy of this document. P+P shall work with Client to meet specified deadlines within a reasonable expectation.

### **Client's Responsibilities**

Client shall provide P+P with all relevant information for the project including but not limited to program statement, prior design files, subsurface exploration information, utility plans, current survey documents (AutoCAD format), and any other past planning documents. Client will review incremental progress documents and provide feedback to P+P in a timely manner. Client shall bear responsibility for any costs and or loses arising from discovery of unforeseen conditions or inaccuracies of existing condition documents.



**Robert J. Hutter, P.E.**  
Assistant City Engineer  
Engineering Department  
rhutter@westalliswi.gov  
414.302.8360

January 16, 2024

Honorable Board of Public Works  
City of West Allis

Re: Parking on the 2100 Block of South 83<sup>rd</sup> Street

An email was sent to the Common Council from Mr. Artemio Luna at 2125 South 83<sup>rd</sup> Street on January 2, 2024. Mr. Luna says:

*I am here to send a complaint with the absolutely ridiculous rules with parking. I have purchased an overnight parking permit and take the risk of getting a ticket unless i park on a completely different street where my car is out of sight. One side of my street has no parking signs down the whole block it would make sense for anyone to park on the opposite side everytime however that is not the case. If i could park in my driveway i would this would not be an issue for me however i am unable to do so and the least i would expect with an overnight parking permit would be at least to see my own car from within my home. I just hope this is resolved with the common sense it takes to understand this flaw in the system. Not knowing whether or not my car is gonna be there in the morning doesn't sit well with me.*

---

Alderman Stefanski asked the Engineering Department to investigate this. Our investigation yielded a rather complex problem, which is why we want to open up a dialogue with the Board of Public Works.

As you know, the City of West Allis has alternate side parking from 3am-6am. On the 2100 Block of S. 83<sup>rd</sup> Street, parking is not allowed on the west side of the street. So, residents who park overnight on S. 83<sup>rd</sup> Street have to move their cars to a different street on the "odd" numbered nights. One "even" numbered nights, they can park on the east side of the street.

The No Parking ordinance has been in place since June 1, 1965 - almost 59 years. The reasons for the "No Parking" signs on the west side of the street are numerous, including:

1. The street is only 27' wide on this block. Most of our streets are 30' wide. If vehicles were to park on both sides of S. 83<sup>rd</sup> St, I think that we would get complaints about the street being too narrow to drive down with cars on both sides. Garbage trucks, delivery trucks, etc. would find it difficult to drive on. And, car mirrors may be damaged (we get numerous complaints on this).
2. There are a lot of driveways on the west side of S. 83<sup>rd</sup> Street. Allowing parking would not necessarily give you many spots. People may also park closer than 4' from the driveway opening, which will prompt more calls to the Police and more complaints about parking.
3. It will be more difficult for people to pull out of their driveways if there is parking on both sides of the street, especially people who drive trucks or longer vehicles.

4. If we restricted parking from 8am-9pm, to allow cars to park overnight, we still would have the possibility of vehicles on both sides of the street from 9pm-3am and from 6am-8am, which would cause the problems listed above.

So, in this case, we may upset more people by allowing parking on S. 83<sup>rd</sup> Street just to please one person. But, this is a discussion that the Board of Public Works needs to have for these cases where parking is not allowed on one side of the street. If only one resident has this complaint, and we have not received complaints about this in the past, I hope we could find a different solution for this resident, since the existing conditions have been in place since 1959. Perhaps this resident could use his driveway instead of the street?

Another alternative to this problem would be to remove the alternate side parking requirement for streets with parking on only one side and allow vehicles to always park on one side of the street. However, DPW would need to be consulted because they perform leaf pickup, street sweeping and snow removal. Could DPW possibly post temporary No Parking signs when they plan to do this work?

If we remove the parking restriction in this case, we may need to do it other places in the City. The Police Department, Fire Department and Department of Public Works should also have input in this matter. This may be an issue the entire Council needs to discuss.

Please feel free to contact me with any questions. If you would like to meet about this, we can arrange a meeting with you, Melinda and me. I can be reached by phone or text at **414-587-1699** or email at [rhutter@westalliswi.gov](mailto:rhutter@westalliswi.gov).

Thank you,



Robert Hutter  
Assistant City Engineer  
City of West Allis



**Robert J. Hutter, P.E.**  
Assistant City Engineer  
Engineering Department  
rhutter@westalliswi.gov  
414.302.8360

January 16, 2024

Honorable Board of Public Works  
City of West Allis

Re: Streets without Sidewalks

A communication from the City Engineer was presented at the November 14<sup>th</sup>, 2023 Common Council Meeting requesting the Board of Public Works to provide direction regarding the issue of adding sidewalks on reconstruction projects to areas that do not have existing sidewalks. This communication was introduced to follow the Complete Streets Policy passed by the Common Council in 2021. The Complete Street Policy (Resolution R-2021-0342) states (in part):

*“Complete Street are defined as facilities that are safe, comfortable and convenient for users of all travel modes, including walking, use of mobility aids, bicycling, riding public transportation, and driving motor vehicles;” and,*

*The City shall endeavor to incorporate this Complete Streets Policy into projects, if appropriate and if funding is not excessive and is proportionate to the need or probable use, to incrementally achieve a complete, interconnected transportation network that serves all users and encourages walking, biking, and transit trips.”*

The Board of Public Works indicated that a street-by-street approach should be taken. To follow that direction, the Engineering Department sent letters to the property owners along S. 118<sup>th</sup> Street from W. Washington Street to W. Rainbow Avenue asking their opinion about adding sidewalks to this street. The 18 properties along S. 118<sup>th</sup> Street that are in the project area were sent surveys. They were encouraged to reply in multiple ways including:

- Online through the Survey Monkey website
- Emailing the Engineering Department
- Calling the Engineering Department
- Writing a letter to the Engineering Department

They were given the option to:

1. Have sidewalks constructed during street reconstruction in 2024
2. Have the yards and driveways graded for future sidewalk, but not install the sidewalk at this time.
3. Reconstruct the road as it is now, with no sidewalks

They were instructed that their Special Assessment cost would be the same regardless of which option was chosen.

The Survey Monkey website had 11 responses. All chose Option #3. Two phone calls were received. Both chose Option #3. Four emails were received. Three chose Option #3 and one chose Option #2. In addition, Alderperson Grisham posted about this on her Public Facebook Page. One person chose Option #1 and one chose Option #3.

The Engineering Department anticipated that Option #3 would be preferred by the property owners; however, the ultimate decision about constructing S. 118<sup>th</sup> Street lies with the Board of Public Works and Common Council. The recommendation of the Engineering Department would be either install the sidewalks (Option 1) or to grade to driveways and yards for future sidewalk (Option 2). The picture below shows how the driveways would look like for Option 2. This way, if sidewalks are installed on S. 118<sup>th</sup> Street in the future, the cost would be substantially lower, because the driveways are already constructed with sidewalk.



Please feel free to contact me with any questions. If you would like to meet about this, we can arrange a meeting with you, Melinda and me. I can be reached by phone or text at **414-587-1699** or email at [rhutter@westalliswi.gov](mailto:rhutter@westalliswi.gov).

Thank you,

A handwritten signature in blue ink that reads "Robert Hutter".

Robert Hutter  
Assistant City Engineer  
City of West Allis



**Melinda Dejewski**  
 City Engineer  
 Engineering Department  
 mdejewski@westalliswi.gov  
 414.302.8374

January 9, 2024

Honorable Board of Public Works  
 City of West Allis

Re: New Street Name for WisDOT Constructed Street at S. 60th St. by WisDOT Sign Shop

You may recall that I submitted a communication in July of 2023 discussing the status of the new street being constructed by the State of Wisconsin Department of Transportation (WisDOT) as mitigation for the removal of access at S Hawley Road to the I94 East-West Freeway.



WisDOT has indicated that the new street final design will be completed in 2024 with reviews and land acquisitions in 2025. The construction will begin in late 2025 or early 2026.

As indicated in the July communication, the new street has been called W. Washington Street Extension in the past; however, there is already a section of W. Washington Street from S. 65<sup>th</sup> Street to S. 60<sup>th</sup> Street which is 2 blocks south of the new street. A name for the new street will need to be chosen. WisDOT has requested that the City chose an official name for the street by March of 2024.

While there is a specific procedure listed in Policy 308 – Naming and Renaming of Public Buildings, Facilities, and Streets (attached), this policy specifically states that it is not to be followed in the original naming of streets. I cannot find any other policy, procedure, or municipal code that references the original naming of streets. I, therefore, submit some possible names for this new street:



W. Progress Way  
W. Allis Avenue  
W. Chalmers Street  
W. Development Drive  
W. Walker Street

There are many, many names this street can be. I am leary of having a public naming contest due to misfortunes that have occurred in the past with the name getting the most votes being something not appropriate for a street name such as "Streety McStreet Face". If there is a method you would prefer, please let me know and we will follow that procedure. I would propose to have a final name chosen by the first meeting in March.

Please reach out to me with any questions.

Sincerely,

A handwritten signature in blue ink that reads "Melinda K. Dejewski".

Melinda K. Dejewski, PE  
City Engineer

**CITY OF WEST ALLIS  
RESOLUTION R-2024-0011**

**RESOLUTION TO CONFIRM AND ADOPT THE REPORT OF THE CITY  
ENGINEER CONTAINING THE SCHEDULE OF PROPOSED ASSESSMENTS FOR  
IMPROVEMENT OF THE GENERAL AREA BOUNDED BY W. CLEVELAND AVE.  
TO UNION PACIFIC RAILROAD; S. 92ND ST. TO S. 78TH ST. BY  
MISCELLANEOUS SIDEWALK REPAIR**

**WHEREAS**, The City Engineer, pursuant to Preliminary Resolution No. R-2023-0772, adopted on December 27, 2023, prepared and submitted the report as provided in sec. 66.0703(5) of the Wisconsin Statutes, for the improvement of the general area as hereinafter described; and,

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

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

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

1. The report of the City Engineer, including the schedule of the proposed assessments, for the improvement of W. Cleveland Ave. to Union Pacific Railroad; S. 92nd St. to S. 78th St. by miscellaneous sidewalk repair be and the same is hereby approved and adopted.
2. The property against which the assessments are proposed is benefited; the assessments shown on the report are true and correct, have been determined on a reasonable basis and are hereby confirmed.
3. The City Engineer is hereby authorized and directed to prepare final plans for the aforesaid area in accordance with the terms of this resolution.

**SECTION 1:**            **ADOPTION** “R-2024-0011” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

BEFORE ADOPTION

R-2024-0011 (Non-existent)

AFTER ADOPTION

R-2024-0011(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

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

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



NOTICE OF PUBLIC HEARING  
**January 16, 2024**  
7:00 PM

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

Miscellaneous sidewalk repair in the general area bounded by W. Cleveland Ave. to Union Pacific Railroad; S. 92<sup>nd</sup> St. to S. 78<sup>th</sup> St.

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

Dated at West Allis, Wisconsin this 2<sup>nd</sup> day of January 2024.

City Clerk

Publish January 5, 2024

## Questions Most Asked Regarding A Public Hearing

**Q. What is the purpose of the public hearing?**

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

**Q. Is every project "cut and dried"?**

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

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

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

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

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

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

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

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

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

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

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

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

Rev. 5/06

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



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

January 16, 2024

Honorable Mayor and Common Council  
West Allis, Wisconsin

Dear Mayor and Council Members:

I herewith respectfully submit my report on the assessment of benefits for miscellaneous sidewalk repair in:

**General area bounded by S. 92<sup>nd</sup> St. to S. 78<sup>th</sup> St.; Union Pacific Railroad to W. Cleveland Ave.**

as directed in Preliminary Resolution No. R-2023-0772 adopted on December 27, 2023.

This report consists of the following schedules attached hereto:

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

The properties against which the assessments are proposed are benefited.

Respectfully submitted,

Melinda Dejewski, P.E.  
City Engineer

/ns

Encs.

**PROPOSED IMPROVEMENT OF**

**General area bounded by S. 78<sup>th</sup> St. to S. 92<sup>nd</sup> St.; Union Pacific Railroad to W. Cleveland Ave.**

by miscellaneous sidewalk repair

**SCHEDULE "A"**

Preliminary Plans & Specifications Attached

**SCHEDULE "B"**

Estimate of the Entire Cost

\$330,000

**SCHEDULE "C"**

Schedule of Proposed Assessments  
Against Each Parcel Affected



2024 Walk Program



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

January 16, 2024

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

Dear Board Members:

I am herewith submitting preliminary plans and an estimate of costs for the miscellaneous sidewalk repair in:

**General area bounded by S. 78<sup>th</sup> St. to S. 92<sup>nd</sup> St.; Union Pacific Railroad to W. Cleveland Ave.**

Estimated Construction Cost:	\$ 300,000
Contingency:	30,000
<b>TOTAL:</b>	<b>\$ 330,000</b>

Sincerely,

Melinda Dejewski, P.E.  
City Engineer

<b>EXAMPLE: Residential Special Assessment for Sidewalk</b>
---

**Area:** General area bounded by S. 78th St. to S. 92nd St.; and Union Pacific Railroad to W. Cleveland Ave.

**Billed Amount = \$150.00**

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

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

\$150.00 Total Special Assessment:

<u>Year No.</u>	<u>Principal Amt.</u>	<u>Interest Amt.</u>	<u>Total Payment</u>
1st year	\$30.00	\$6.00 **	\$36.00
2nd year	\$30.00	\$4.80	\$34.80
3rd year	\$30.00	\$3.60	\$33.60
4th year	\$30.00	\$2.40	\$32.40
5th year	\$30.00	\$1.20	\$31.20

\*\* Interest is based on the descending principal balance.

<b>EXAMPLE:</b>	<b>Residential Special Assessment for Sidewalk</b>
-----------------	--

**Area:** General area bounded by S. 78th St. to S. 92nd St. and Union Pacific Railroad to W. Cleveland Ave.

**Billed Amount = \$250.01**

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

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

\$250.01 Total Special Assessment:

<u>Year No.</u>	<u>Principal Amt.</u>	<u>Interest Amt.</u>	<u>Total Payment</u>
1st year	\$25.00	\$10.00 **	\$35.00
2nd year	\$25.00	\$9.00	\$34.00
3rd year	\$25.00	\$8.00	\$33.00
4th year	\$25.00	\$7.00	\$32.00
5th year	\$25.00	\$6.00	\$31.00
6th year	\$25.00	\$5.00	\$30.00
7th year	\$25.00	\$4.00	\$29.00
8th year	\$25.00	\$3.00	\$28.00
9th year	\$25.00	\$2.00	\$27.00
10th year	\$25.00	\$1.00	\$26.00

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

\$250.01 Total Special Assessment:

<u>Year No.</u>	<u>Principal Amt.</u>	<u>Interest Amt.</u>	<u>Total Payment</u>
1st year	\$50.00	\$10.00 **	\$60.00
2nd year	\$50.00	\$8.00	\$58.00
3rd year	\$50.00	\$6.00	\$56.00
4th year	\$50.00	\$4.00	\$54.00
5th year	\$50.00	\$2.00	\$52.00

\*\* Interest is based on the descending principal balance.

**ASSESSMENT REPORT FOR COUNCIL**

**HEARING DATE: January 16, 2024**

**LOCATION**

**DESCRIPTION:** The general area bounded by S. 78<sup>th</sup> St. to S. 92<sup>nd</sup> St. and Union Pacific Railroad to W. Cleveland Ave.

**ACCOUNT NO.:** P2428W

**INTEREST RATE:** 4.0%

**2024 ASSESSMENT RATES**

**Cost**

**Resid.**

**Comm.**

**Mfg.**

**Sidewalk**

5" Concrete Sidewalk, per sq. ft.	\$7.45	50%	62.5%	75%
7" Concrete Sidewalk, per sq. ft.	\$8.53	50%	62.5%	75%
5" Concrete Sidewalk, per lin. ft.	\$37.11	50%	62.5%	75%
7" Concrete Sidewalk, per lin. ft.	\$42.53	50%	62.5%	75%
Carriage Walk, replace, per sq. ft.	\$7.45	50%	62.5%	75%
Service Walk, replace, per sq. ft.	\$7.45	100%	100%	100%
Asphalt, Miscellaneous, per sq. ft.	\$4.56	100%	100%	100%
Grinding, per lin. ft.	\$2.30	100%	100%	100%

*The properties against which the assessments are proposed are benefited.*



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

477-0157-000	1965-67 S 78 ST	Andrew Nevinski	Residential	5010
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 9.90 Lin Ft = \$367.39	50.00	\$183.70
	1			
477-0189-000	2003 S 78 ST	Robert J Charles & Sharon R Charles	Residential	5020
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 3.00 Lin Ft = \$111.33	50.00	\$55.67
	Reduction Code Cracked/Spalled			
	2			
	Sidewalk Saw	\$0.00 x 10.00 = \$0.00	0.00	\$0.00
477-0186-000	2017-19 S 78 ST	Sarah Kate Walton & James Walton	Residential	5030
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	3			
	Sidewalk Grinding	\$2.30 x 2.00 Lin Ft = \$4.60	100.00	\$4.60
	4			
477-0182-000	2037R-39 S 78 ST	Shawn Gartmann	Residential	5040
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.10 Lin Ft = \$374.81	50.00	\$187.41
	Reduction Code Cracked/Spalled			
	5			
477-0181-000	2043 S 78 ST	Ruben A Saez, Sr & Guadalupe Saez	Residential	5050
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 1.00 Lin Ft = \$37.11	50.00	\$18.56
	Reduction Code Heaved			
	6			
477-0180-000	2049-51 S 78 ST	Michelle J Ochoa	Residential	5060
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 9.00 Lin Ft = \$333.99	50.00	\$167.00
	Reduction Code Heaved			
	7			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Project ID	Address	Contractor	Category	Area	Unit Price	Quantity	Total Price	Area	Unit Price	Total Price
477-0179-000	2053-55 S 78 ST	Diana A Sanchez	Residential	5070						
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	15.10	Lin Ft	= \$560.36	50.00	\$280.18		
	Reduction Code Heaved									
	8									
477-0178-000	2057-59 S 78 ST	Kim M McConville	Residential	5080						
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.40	Lin Ft	= \$200.39	50.00	\$100.20		
	Reduction Code Cracked/Spalled									
	9									
	Sidewalk Saw	\$0.00	x	5.00	Lin Ft	= \$0.00	100.00	\$0.00		
477-0176-000	2067-69 S 78 ST	Kelle G Parker	Residential	5090						
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.10	Lin Ft	= \$189.26	50.00	\$94.63		
	Reduction Code Cracked/Spalled									
	10									
477-0175-000	2071 S 78 ST	Julio Camacho	Residential	5100						
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	9.90	Lin Ft	= \$367.39	50.00	\$183.70		
	11									
477-0174-000	2077 S 78 ST - 7804 W BECHER ST	Tarlok Bhatia	Commercial	5110						
	Sidewalk 7" Concrete	\$8.53	x	21.60	Sq Ft	= \$184.25	62.50	\$115.16		
	Reduction Code Heaved									
	3'x7.2' - 12									
	Sidewalk Saw	\$0.00	x	7.00		= \$0.00	0.00	\$0.00		
477-0209-000	2105 S 78 ST	Melissa Viridiana Perez Aldape	Residential	5120						
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00		= \$185.55	50.00	\$92.78		
	Reduction Code Heaved									
	13									



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

477-0203-000	2141 S 78 ST	Steven G Gonzalez & Yadira Sorel Lopez	Residential	5130
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.20 Lin Ft = \$192.97	50.00	\$96.49
	Reduction Code Cracked/Spalled 14			
477-0201-000	2155 S 78 ST	Jacqueline Wendtland	Residential	5140
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 4.80 Lin Ft = \$178.13	50.00	\$89.07
	Reduction Code Heaved 15			
477-0716-001	2181-83 S 78 ST	Rucheeta Arora Db a Elexgo Group LLC	Residential	5150
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 15.00 Lin Ft = \$556.65	50.00	\$278.33
	Reduction Code Heaved 16			
477-0717-002	2189-91 S 78 ST	Shane L Harrington	Residential	5160
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	50.00	\$92.78
	Reduction Code Heaved 17			
477-0569-000	2207 S 78 ST	Austin Krusen & Breanna-Rose Olson	Residential	5170
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 4.90 Lin Ft = \$181.84	50.00	\$90.92
	Reduction Code Heaved 18			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Property ID	Address	Owner	Category	Area	Rate	Amount	Notes
477-0570-000	2211 S 78 ST	MGRE, LLC	Residential	5180			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.00	= \$185.55	50.00	\$92.78	
	Reduction Code Cracked/Spalled 19						
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.00 Lin Ft	= \$185.55	50.00	\$92.78	
	Reduction Code Cracked/Spalled 20						
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.00 Lin Ft	= \$185.55	50.00	\$92.78	
	Reduction Code Cracked/Spalled 21						
477-0571-000	2217 S 78 ST	Vicki Schultz	Residential	5190			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	10.00 Lin Ft	= \$371.10	50.00	\$185.55	
	Reduction Code Cracked/Spalled 22						
477-0572-000	2221-23 S 78 ST	Gregory J Matecki & Dawn Matecki	Residential	5200			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.00 Lin Ft	= \$185.55	50.00	\$92.78	
	Reduction Code Cracked/Spalled 23						
477-0575-000	2235 S 78 ST	Diane L Goodwin	Residential	5210			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	4.30 Lin Ft	= \$159.57	50.00	\$79.79	
	Reduction Code Heaved 24						
488-0124-001	7821 W LINCOLN AVE	St Paul Ev Luth Church	Exempt Other	5220			
	Sidewalk 5" Concrete	\$7.45 x	48.30 Sq Ft	= \$359.83	50.00	\$179.92	
	Reduction Code Cracked/Spalled						
	Exempt Property Charged as Residential 6.9'x7' - 25						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

488-0136-000	2375 S 78 ST	Stephen Elliott & Andrea Elliott				Residential	5230
	Sidewalk Grinding	\$2.30 x	5.00	= \$11.50	100.00	\$11.50	
	Reduction Code Heaved						
	26						
	Sidewalk Grinding	\$2.30 x	5.00	= \$11.50	100.00	\$11.50	
	Reduction Code Heaved						
	27						
488-0176-000	7805 W HAYES AVE	Joseph W Ross				Residential	5240
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00	\$11.50	
	Reduction Code Heaved						
	28						
488-0183-000	2439 S 78 ST	Nena Hutchinson				Residential	5250
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	15.00 Lin Ft	= \$556.65	50.00	\$278.33	
	Reduction Code Cracked/Spalled						
	29						
488-0184-000	2445 S 78 ST	Todd S Hahn				Residential	5260
	Sidewalk Grinding	\$2.30 x	5.00	= \$11.50	100.00	\$11.50	
	Reduction Code Heaved						
	30						
488-0185-000	2451 S 78 ST	Holly L Hendricksen				Residential	5270
	Sidewalk Grinding	\$2.30 x	5.00	= \$11.50	100.00	\$11.50	
	Reduction Code Heaved						
	31						
488-0186-000	2455 S 78 ST	Jane M Harmatys				Residential	5280
	Sidewalk Grinding	\$2.30 x	5.00	= \$11.50	100.00	\$11.50	
	Reduction Code Heaved						
	32						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

488-0187-000	2461 S 78 ST	Michael Rushmer & Tracy Rushmer	Residential	5290
Sidewalk Grinding		\$2.30 x 5.00 = \$11.50	100.00	\$11.50
Reduction Code Heaved 33				
488-9943-000	2567 S 78 ST 7801 W ARTHUR AVE 8120 8214 CLEV	Milwaukee Co McCarty Park	Exempt County	5300
Sidewalk 5" Concrete		\$37.11 x 25.00 Lin Ft = \$927.75	50.00	\$463.88
Reduction Code Cracked/Spalled Exempt Property Charged as Residential across from #2554 S. 78-34				
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 5.50 Lin Ft = \$204.10	50.00	\$102.05
Reduction Code Heaved Exempt Property Charged as Residential 84 & Cleveland - 225				
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 4.80 Lin Ft = \$178.13	50.00	\$89.07
Reduction Code Cracked/Spalled Exempt Property Charged as Residential Across from #2564 S. 78-35				
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 5.00 Lin Ft = \$185.55	50.00	\$92.78
Reduction Code Cracked/Spalled Exempt Property Charged as Residential Across from #2610 S. 78-36				
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 35.00 Lin Ft = \$1,298.85	50.00	\$649.43
Reduction Code Cracked/Spalled Exempt Property Charged as Residential Across from #2630 S. 78-37				
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 5.50 Lin Ft = \$204.10	50.00	\$102.05
Reduction Code Heaved Exempt Property Charged as Residential 84 & Cleveland -226				



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

488-0199-000	2432 S 79 ST	Jordan H Newman				Residential	5310
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	50.00		\$5.75
	Reduction Code Heaved 38						
488-0132-000	2358-60 S 79 ST	Grant Beaulieu				Residential	5320
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00		\$11.50
	Reduction Code Heaved 39						
488-0129-000	2342 S 79 ST	Brian J Hendricks				Residential	5330
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00		\$11.50
	Reduction Code Heaved 40						
488-0125-001	2320-22 S 79 ST	Church St Paul Luth				Residential	5340
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00		\$11.50
	Reduction Code Heaved 41						
477-0720-000	2196 S 79 ST - 7834 W GRANT ST	Justine A Bloedorn				Residential	5350
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00		\$11.50
	Reduction Code Heaved 42						
477-0721-000	2192 S 79 ST	Curt Czapiewski & Claudia Czapiewski				Residential	5360
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	15.10 Lin Ft	= \$560.36	50.00		\$280.18
	Reduction Code Heaved 43						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

477-0196-000	2146-48 S 79 ST	Thomas J Evert, Jr				Residential	5370
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00 Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Heaved						
	44						
477-0195-000	2140 S 79 ST	Rosa L Garcia-Mendoza				Residential	5380
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00 Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Heaved						
	45						
	Sidewalk Grinding	\$2.30	x	5.00 Lin Ft	= \$11.50	50.00	\$5.75
	46						
477-0194-000	2134 S 79 ST	Matthew B Baumeister & Laura Baumeister				Residential	5390
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00 Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Heaved						
	47						
	Sidewalk Grinding	\$2.30	x	5.00 Lin Ft	= \$11.50	50.00	\$5.75
	Reduction Code Heaved						
	48						
477-0191-000	2118 S 79 ST	Stacey L Littleton				Commercial	5400
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00 Lin Ft	= \$185.55	62.50	\$115.97
	Reduction Code Cracked/Spalled						
	49						
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00 Lin Ft	= \$185.55	0.00	\$0.00
	Reduction Code Good Between Bad						
	50						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Property ID	Address	Owner	Property Type	Parcel ID
477-0190-000	7829-33 W BECHER ST	Becher Property LLC	Commercial	5410
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	62.50	\$115.97
	Reduction Code Cracked/Spalled 51			
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 52			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 4.90 Lin Ft = \$181.84	62.50	\$113.65
	Reduction Code Cracked/Spalled 53			
477-0169-000	2052-2054 S 79 ST	William J Neitzel	Residential	5420
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 54			
477-0165-000	2030 S 79 ST	Stacey A Kolander	Residential	5430
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 4.80 Lin Ft = \$178.13	50.00	\$89.07
	Reduction Code Heaved 55			
477-0164-000	2026 S 79 ST	Heavenly Smith	Residential	5450
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 6.20 Lin Ft = \$230.08	50.00	\$115.04
	Reduction Code Heaved 56			
477-0163-000	2020 S 79 ST	Charles Allen Yost	Residential	5460
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 4.00 Lin Ft = \$148.44	50.00	\$74.22
	Reduction Code Heaved 57			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

477-0242-000	1965 S 79 ST	Leah Annalisse Reyes				Residential	5470
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00 Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Cracked/Spalled						
	58						
477-0243-000	1971 S 79 ST	Alexandra Christina Maria Brunner				Residential	5480
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	10.00 Lin Ft	= \$371.10	50.00	\$185.55
	Reduction Code Heaved						
	59						
477-0225-000	2001 S 79 ST	Emily J Paprocki				Residential	5490
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00 Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Heaved						
	60						
477-0230-000	2027-29 S 79 ST	Jeffery S Young & Ruth I Young				Residential	5500
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00 Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Heaved						
	61						
477-0231-000	2037-39 S 79 ST	Eric W Schuelke				Residential	5510
	Sidewalk Grinding	\$2.30	x	5.00 Lin Ft	= \$11.50	100.00	\$11.50
	Reduction Code Heaved						
	62						
477-0233-000	2049 S 79 ST	Aaron W Schnelle				Residential	5520
	Sidewalk Grinding	\$2.30	x	5.00 Lin Ft	= \$11.50	100.00	\$11.50
	Reduction Code Heaved						
	63						
	Sidewalk Grinding	\$2.30	x	5.00 Lin Ft	= \$11.50	100.00	\$11.50
	Reduction Code Heaved						
	64						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Project ID	Address	Owner	Property Type	Parcel ID
477-0236-001	7910 W BECHER ST	Carl K Carran & Deborah Carran	Commercial	5530
	Sidewalk 7" Concrete - Sidewalk Program Only	\$42.53 x 9.70 Lin Ft = \$412.54	62.50	\$257.84
	Reduction Code Cracked/Spalled 65			
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 66			
	Sidewalk Asphalt	\$0.00 x 20.00 Sq Ft = \$0.00	100.00	\$0.00
	Reduction Code City Expense 2'x10' - 66			
	Sidewalk Saw	\$0.00 x 14.00 Lin Ft = \$0.00	100.00	\$0.00
	Reduction Code City Expense 66			
477-0217-000	2123-25 S 79 ST	Blanca M Villa	Residential	5540
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 67			
477-0222-000	2147 S 79 ST	Beth M Kalata	Residential	5550
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.00 Lin Ft = \$371.10	50.00	\$185.55
	Reduction Code Heaved 68			
477-0223-000	2153 S 79 ST	Frederick A Zahn	Residential	5560
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	50.00	\$92.78
	Reduction Code Cracked/Spalled 69			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

477-0224-000	2163 S 79 ST	Stephen P & Marilyn J McAdams Revocable Trust	Commercial	5570
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.40 Lin Ft = \$200.39	62.50	\$125.24
	Reduction Code Heaved 70			
477-0730-000	2177 S 79 ST	Mary A Dolinac	Residential	5580
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.40 Lin Ft = \$385.94	50.00	\$192.97
	Reduction Code Heaved 71			
477-0731-000	2181-83 S 79 ST	Michael G Lange	Residential	5590
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 3.80 Lin Ft = \$141.02	50.00	\$70.51
	Reduction Code Heaved 72			
477-0588-001	2213 S 79 ST	Eduardo Maynez Revocable Trust Dated November 9, 2023	Residential	5600
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 73			
488-0149-000	2321 S 79 ST	Jeanna R Riesner	Residential	5610
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 74			
488-0153-000	2337 S 79 ST	Jena Davis	Residential	5620
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 75			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Item ID	Location	Contractor	Material	Quantity	Unit	Rate	Total	Category	Value
000-0000-001	City Alley - 7920 W Hayes	City of West Allis	Sidewalk 7" Concrete - Sidewalk Program Only	5.00	Lin Ft	\$0.00	\$0.00	Exempt Local	5621
	Reduction Code Heaved								
	City Alley near 7920 W. Hayes								
488-0355-000	2337 S 83 ST	Robert M Foley & Julia A Pipia	Sidewalk 5" Concrete - Sidewalk Program Only	10.80	Lin Ft	\$37.11	\$400.79	Residential	5622
	208								
488-0161-000	7909 W HAYES AVE - 2401 S 79 ST	79th Street Tudor, LLC	Sidewalk 5" Concrete - Sidewalk Program Only	5.30	Lin Ft	\$37.11	\$196.68	Residential	5640
	Reduction Code Cracked/Spalled								
	77								
488-0166-000	2429 S 79 ST	Leah D Taubmann	Sidewalk Grinding	5.00	Lin Ft	\$2.30	\$11.50	Residential	5650
	78								
488-0167-000	2435 S 79 ST	Becky C Anderson	Sidewalk Grinding	5.00	Lin Ft	\$2.30	\$11.50	Residential	5660
	79								
488-0318-000	2440 S 80 ST	Auburn C Luedtke & Riley A Richmond	Sidewalk 5" Concrete - Sidewalk Program Only	10.20	Lin Ft	\$37.11	\$378.52	Residential	5670
	Reduction Code Heaved								
	80								



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Project ID	Address	Contractor	Category	Value
488-0206-000	2340 S 80 ST	Matthew J Van Dyke	Residential	5680
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 81			
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 82			
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 83			
477-0712-000	2188 S 80 ST	Ryan M Dorow	Residential	5690
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	50.00	\$92.78
	Reduction Code Cracked/Spalled 83-A			
477-0703-000	2132-34 S 80 ST	Stephen H Gorski	Residential	5700
	Sidewalk 5" Concrete	\$7.45 x 6.00 Sq Ft = \$44.70	50.00	\$22.35
	Reduction Code Heaved 2'x3' SW 83-B			
	Sidewalk Saw	\$0.00 x 3.00 Lin Ft = \$0.00	100.00	\$0.00
	Reduction Code City Expense 83-B			
477-0695-000	7941 W BECHER ST	Stephanie Anne Dietsche	Residential	5710
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 84			
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 85			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

477-0470-005	1909-11 S 80 ST	The Rehberg Group, LLC				Manufacturing	5720
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00 Lin Ft	= \$185.55	75.00	\$139.16
	Reduction Code Heaved 86						
000-0000-002	City Pedestrian walk Near 2055-57 S. 80 St	City of West Allis				Exempt Local	5721
	Sidewalk 5" Concrete - Sidewalk Program Only	\$0.00	x	5.80 Lin Ft	= \$0.00	100.00	\$0.00
	Reduction Code Heaved City Pedestrian Walk Near 2055-57 S. 80th St - 87						
477-0283-000	7936-38 W BECHER ST	Kozuch Properties, LLC				Residential	5740
	Sidewalk 7" Concrete	\$8.53	x	15.20 Sq Ft	= \$129.66	50.00	\$64.83
	Reduction Code Cracked/Spalled 2'x7.6' - 88						
	Sidewalk Saw	\$0.00	x	7.50 Lin Ft	= \$0.00	100.00	\$0.00
	Reduction Code City Expense 88						
477-0685-000	2167 S 80 ST	Trust Agreement of Jane Domacinovich				Commercial	5750
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00 Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Cracked/Spalled 89						
477-0832-000	8001-3-5 W LINCOLN AVE - 2311 S 80 ST	Roy Beaudry & Andrea Beaudry				Commercial	5760
	Sidewalk Grinding	\$2.30	x	5.00 Lin Ft	= \$11.50	100.00	\$11.50
	Reduction Code Heaved 90						
477-0836-000	2323 S 80 ST	Phillip W Renner				Residential	5770
	Sidewalk Grinding	\$2.30	x	5.00 Lin Ft	= \$11.50	100.00	\$11.50
	Reduction Code Heaved 91						



City of West Allis Engineering Department

Project Details P2428W

Sidewalk Replacement Areas 2024

488-0229-001	2375 S 80 ST	Zachary B Mueller & Rachel M Mueller				Residential	5780
	Sidewalk Grinding	\$2.30 x	5.00	= \$11.50	100.00	\$11.50	
	Reduction Code Heaved						
	92						
488-0292-000	2457 S 80 ST	Reno Christoph				Residential	5790
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00	\$11.50	
	Reduction Code Heaved						
	93						
488-0299-000	2452 S 81 ST	Emery Budzinski, Jr				Residential	5800
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00	\$11.50	
	Reduction Code Heaved						
	94						
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00	\$11.50	
	Reduction Code Heaved						
	95						
488-0309-000	8029 W HAYES AVE	Jensen Living Trust				Residential	5810
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	10.30 Lin Ft	= \$382.23	50.00	\$191.12	
	Reduction Code Heaved						
	96						
488-0223-000	2346 S 81 ST	Therese Kreinus				Residential	5811
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00	\$11.50	
	Reduction Code Heaved						
	97						
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00	\$11.50	
	98						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

488-0221-000	2334 S 81 ST	Xiaojun Wu				Residential	5830
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00	\$11.50	
	Reduction Code Heaved 99						
	Sidewalk Grinding	\$2.30 x	5.00	= \$11.50	100.00	\$11.50	
	Reduction Code Heaved 100						
488-0220-000	2330 S 81 ST	Gregory A Hoerig & Stacy L Brown				Residential	5840
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00	\$11.50	
	Reduction Code Heaved 101						
477-0617-004	2204 S 81 ST	Leonard D Ehnert				Residential	5850
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00	\$11.50	
	Reduction Code Heaved 102						
477-0280-000	8018-20-22 W BECHER ST	Wadina Family Trust				Commercial	5860
	Sidewalk Saw	\$0.00 x	5.00 Lin Ft	= \$0.00	100.00	\$0.00	
	Reduction Code City Expense 103						
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	6.50 Lin Ft	= \$241.22	62.50	\$150.76	
	Reduction Code Heaved						
477-0278-000	2062 S 81 ST	Jessica Pfannerstill				Residential	5870
	Sidewalk 5" Concrete	\$7.45 x	19.60 Sq Ft	= \$146.02	50.00	\$73.01	
	Reduction Code Cracked/Spalled 4'x4.9' - 104						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Property ID	Address	Owner	Category	Value
477-0275-000	2040 S 81 ST	Chadd E Brown	Residential	5880
	Sidewalk 5" Concrete 10'x4' - 105	\$7.45 x 40.00 Sq Ft = \$298.00	50.00	\$149.00
477-0459-000	1948-50 S 81 ST	Robert G & Dolores L Witte Rev Liv Trust	Residential	5890
	Sidewalk 5" Concrete - Sidewalk Program Only Reduction Code Heaved Reduction Code Cracked/Spalled 106	\$37.11 x 15.00 Lin Ft = \$556.65	50.00	\$278.33
477-0470-003	1910 S 81 ST	Bill Hoag Properties LLC	Manufacturing	5900
	Sidewalk 5" Concrete - Sidewalk Program Only Reduction Code Cracked/Spalled 107	\$37.11 x 25.00 Lin Ft = \$927.75	75.00	\$695.81
477-0291-001	1912 S 82 ST	Landex Of Wisconsin Inc & c/o Chris Coakley	Commercial	5910
	Sidewalk Grinding Reduction Code Heaved 108	\$2.30 x 4.00 Lin Ft = \$9.20	100.00	\$9.20
	Sidewalk 5" Concrete Reduction Code Cracked/Spalled 9.7'x4' - 109	\$7.45 x 38.80 Sq Ft = \$289.06	62.50	\$180.66
	Sidewalk 5" Concrete Reduction Code Heaved 10.2'x4' - 110	\$7.45 x 40.80 Sq Ft = \$303.96	62.50	\$189.98
	Sidewalk 5" Concrete - Sidewalk Program Only Reduction Code Cracked/Spalled 112	\$37.11 x 10.20 = \$378.52	62.50	\$236.58
	Sidewalk 5" Concrete - Sidewalk Program Only Reduction Code Cracked/Spalled 113	\$37.11 x 5.00 Lin Ft = \$185.55	62.50	\$115.97



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

000-0000-006	1912 W. Hicks	City of West Allis	Exempt Local	5920
Sidewalk 7" Concrete		\$0.00 x 115.20 Sq Ft = \$0.00	100.00	\$0.00
	Reduction Code Cracked/Spalled			
	City Expense			
	9.6'x12' - 111			
Sidewalk Curb		\$0.00 x 16.00 Lin Ft = \$0.00	100.00	\$0.00
	Reduction Code Cracked/Spalled			
	111			
Sidewalk Detectable Warning Field		\$0.00 x 1.00 Each = \$0.00	100.00	\$0.00
	City Expense			
	111			
Sidewalk Saw		\$0.00 x 20.00 Lin Ft = \$0.00	100.00	\$0.00
	City Expense			
	111			
Sidewalk Asphalt		\$0.00 x 32.00 Sq Ft = \$0.00	100.00	\$0.00
	City Expense			
	2'x16' - 111			
477-0297-000	1971 S 81 ST	Pogodzinski Joint Revoc Trust	Residential	5930
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 5.00 Lin Ft = \$185.55	50.00	\$92.78
	Reduction Code Cracked/Spalled			
	114			
477-0298-000	1977-79 S 81 ST	Audeo, LLC	Residential	5940
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 3.50 Lin Ft = \$129.88	50.00	\$64.94
	Reduction Code Cracked/Spalled			
	115			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Parcel ID	Address	Inspector	Category	Quantity	Unit	Rate	Total	Property Type	Area
477-0328-001	2007 S 81 ST	Sophie J Malkowski	Sidewalk 5" Concrete - Sidewalk Program Only	5.00	Lin Ft	\$37.11	\$185.55	Residential	5950
	Reduction Code Heaved 116								
	Sidewalk 5" Concrete - Sidewalk Program Only			5.00	Lin Ft	\$37.11	\$185.55		\$0.00
	Reduction Code Good Between Bad 117								
	Sidewalk 5" Concrete - Sidewalk Program Only			10.00	Lin Ft	\$37.11	\$371.10		\$185.55
	Reduction Code Heaved 118								
477-0625-000	8104 W LINCOLN AVE - 2245 S 81 ST	Daniel J Von Rueden	Sidewalk Grinding	5.00	Lin Ft	\$2.30	\$11.50	Residential	5960
	Reduction Code Heaved 119								
488-0236-001	2309 S 81 ST	Dan A Shudy	Sidewalk 5" Concrete - Sidewalk Program Only	10.00	Lin Ft	\$37.11	\$371.10	Residential	5970
	Reduction Code Heaved 120								
	Sidewalk Grinding			5.00	Lin Ft	\$2.30	\$11.50		\$11.50
	Reduction Code Heaved 122								
	Sidewalk Grinding			5.00	Lin Ft	\$2.30	\$11.50		\$11.50
	Reduction Code Heaved 121								
488-0253-000	2361-63 S 81 ST	Robert O Conrad	Sidewalk Grinding	5.00	Lin Ft	\$2.30	\$11.50	Residential	5980
	Reduction Code Heaved 123								



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

488-0264-000	2419 S 81 ST	Bradley Garland & Carrie Garland	Residential	5990
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 124			
488-0267-000	2439 S 81 ST	St Peters Episcopal Church	Residential	6000
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.70 Lin Ft = \$211.53	0.00	\$0.00
	Reduction Code Heaved Reduction Code 0-15 Years (Free) 2012-125			
488-0273-000	8122-24 W ARTHUR AVE	Milwaukee Metropolitan Sewerage District	Residential	6010
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 4.10 Lin Ft = \$152.15	50.00	\$76.08
	Reduction Code Heaved 126			
488-0274-000	2466-68 S 82 ST	DeAnna Walimaki & Kevin Walimaki	Residential	6020
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 4.90 Lin Ft = \$181.84	50.00	\$90.92
	Reduction Code Heaved 127			
488-0242-001	2318-20 S 82 ST	Julie A Lorscheter	Residential	6030
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 128			
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 129			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

477-0629-000	2226 S 82 ST	April Miklautsch				Residential	6040	
	Sidewalk Carriage Walk - Sidewalk Program Only	\$7.45	x	12.24	Sq Ft	= \$91.19	50.00	\$45.60
	Reduction Code Heaved							
	3.4'x3.6' - 130							
	Sidewalk Grinding	\$2.30	x	5.00	Lin Ft	= \$11.50	100.00	\$11.50
	131							
477-0630-000	2220 S 82 ST	Stephen J Chula & Kristin A Chula				Residential	6050	
	Sidewalk Grinding	\$2.30	x	5.00	Lin Ft	= \$11.50	100.00	\$11.50
	Reduction Code Heaved							
	132							
477-0632-000	2208 S 82 ST	Amanda M Muras & Michael D Hautanen				Residential	6060	
	Sidewalk Grinding	\$2.30	x	5.00	Lin Ft	= \$11.50	100.00	\$11.50
	Reduction Code Heaved							
	133							
477-0633-000	2200-02 S 82 ST	Denise K Slack				Residential	6070	
	Sidewalk Grinding	\$2.30	x	5.00	Lin Ft	= \$11.50	100.00	\$11.50
	Reduction Code Heaved							
	134							
	Sidewalk Grinding	\$2.30	x	5.00	Lin Ft	= \$11.50	100.00	\$11.50
	Reduction Code Heaved							
	135							
477-0364-000	2178-80 S 82 ST	David J Fries				Residential	6080	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	17.00	Lin Ft	= \$630.87	50.00	\$315.44
	Reduction Code Heaved							
	136							



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

477-0372-000	2122-24 S 82 ST	Robert E Nitz				Residential	6090	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	13.80	Lin Ft	= \$512.12	50.00	\$256.06
	Reduction Code Heaved							
	137							
477-0374-000	2108 S 82 ST	Justin Schweiger & Lauren Schweiger				Residential	7000	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00	Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Heaved							
	138							
477-0339-000	2060 S 82 ST	Douglas P Brown & Jeremy J Koss				Residential	7010	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00	Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Heaved							
	139							
477-0326-000	2077 S 82 ST - 8206-8210 W BECHER ST	Stryewa, LLC				Commercial	7020	
	Sidewalk Grinding	\$2.30	x	5.00	Lin Ft	= \$11.50	100.00	\$11.50
	Reduction Code Heaved							
	140							
477-0376-000	2103 S 82 ST	Stryewa, LLC				Residential	7030	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	9.40	Lin Ft	= \$348.83	50.00	\$174.42
	Reduction Code Heaved							
	141							
477-0380-000	2131-33 S 82 ST	Nicholas Bournelis				Residential	7040	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	22.00	Lin Ft	= \$816.42	50.00	\$408.21
	Reduction Code Heaved							
	142							
	Sidewalk Carriage Walk - Sidewalk Program Only	\$7.45	x	12.00	Sq Ft	= \$89.40	50.00	\$44.70
	Reduction Code Heaved							
	4'x3' 143							



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Project ID	Address	Property Name	Category	Value
477-0381-000	2139 S 82 ST	Peter Da Via & Chantae Da Via	Residential	7050
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 9.90 Lin Ft = \$367.39	50.00	\$183.70
	Reduction Code Heaved 144			
477-0382-000	2147 S 82 ST	John B Kaphingst & Dana J Kaphingst	Residential	7060
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.30 Lin Ft = \$382.23	50.00	\$191.12
	Reduction Code Cracked/Spalled 145			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 14.70 Lin Ft = \$545.52	50.00	\$272.76
	Reduction Code Cracked/Spalled 146			
477-0385-000	2163 S 82 ST	Gerald M Missiaen	Residential	7070
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 147			
477-0386-001	2171 S 82 ST	Robert Reeves & Carolyn K Reeves	Residential	7080
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.10 Lin Ft = \$374.81	50.00	\$187.41
	Reduction Code Heaved 2004-148			
477-0388-000	2185 S 82 ST	Jill A Thut	Residential	7090
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 6.30 Lin Ft = \$233.79	50.00	\$116.90
	Reduction Code Cracked/Spalled 149			
	Sidewalk Saw	\$0.00 x 5.00 Lin Ft = \$0.00	100.00	\$0.00
	Reduction Code City Expense			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

477-0389-000	2193 S 82 ST	Eric C Madson & Stacy N Madson				Residential	7100
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	4.90 Lin Ft	= \$181.84	50.00	\$90.92
	Reduction Code Heaved 150						
477-0635-000	2207 S 82 ST	Annelie Hansen-Lapaz				Residential	7110
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	10.30 Lin Ft	= \$382.23	50.00	\$191.12
	Reduction Code Heaved 151						
477-0637-000	2219-21 S 82 ST	Jalen Bennett				Residential	7120
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	10.00 Lin Ft	= \$371.10	50.00	\$185.55
	Reduction Code Cracked/Spalled 152						
477-0640-000	2237 S 82 ST	Heather R Beatty				Residential	7130
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	4.90 Lin Ft	= \$181.84	50.00	\$90.92
	Reduction Code Cracked/Spalled 153						
477-0641-000	2241 S 82 ST	Carol J Barnes				Residential	7140
	Sidewalk Carriage Walk - Sidewalk Program Only	\$7.45	x	14.40 Sq Ft	= \$107.28	50.00	\$53.64
	Reduction Code Heaved 4.8'x3' - 154						
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	15.30 Lin Ft	= \$567.78	50.00	\$283.89
	Reduction Code Heaved 155						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

477-0642-000	2247 S 82 ST - 8208 W LINCOLN AVE	Mike Lieu				Residential	7150
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.00 Lin Ft	= \$185.55	50.00		\$92.78
	Reduction Code Cracked/Spalled 156						
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00		\$11.50
	Reduction Code Heaved 157						
488-0328-000	2327 S 82 ST	2327 S 82 LLC				Residential	7160
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00		\$11.50
	Reduction Code Heaved 158						
488-0334-000	2365 S 82 ST	William W McCawley, Jr & Cassandra M McCawley				Residential	7170
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	4.30 Lin Ft	= \$159.57	50.00		\$79.79
	Reduction Code Cracked/Spalled 159						
488-0335-000	2375 S 82 ST	Adam F Sims & Alvin C Harvey				Residential	7180
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	4.80 Lin Ft	= \$178.13	50.00		\$89.07
	Reduction Code Heaved 2004 -160						
488-0403-000	2421-23 S 82 ST	Mark D Vander Schaaf				Residential	7190
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00		\$11.50
	Reduction Code Heaved 161						
488-0412-000	2445 S 82 ST	Chavvonne F Carlson & Marie E Carlson				Residential	7200
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.80 Lin Ft	= \$215.24	50.00		\$107.62
	Reduction Code Heaved 162						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

488-9951-000	2611-13 S 82 ST	Ali Najera				Residential	7210
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.30 Lin Ft	= \$196.68	50.00	\$98.34	
	Reduction Code Heaved 163						
488-9953-000	2604 S 83 ST	W R & D A Wielgus Rev Trust				Residential	7220
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.00 Lin Ft	= \$185.55	50.00	\$92.78	
	Reduction Code Heaved 164						
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	6.20 Lin Ft	= \$230.08	50.00	\$115.04	
	Reduction Code Heaved 165						
488-9964-002	2568 S 83 ST	Mark Ketelsen & Sherri Ketelsen				Residential	7230
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00	\$11.50	
	Reduction Code Heaved 166						
488-9964-003	2560-62 S 83 ST	Planovsek Trust				Residential	7240
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	8.20 Lin Ft	= \$304.30	50.00	\$152.15	
	Reduction Code Heaved 167						
488-9971-000	2552 S 83 ST	Alan J Servec				Residential	7250
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	3.90 Lin Ft	= \$144.73	50.00	\$72.37	
	Reduction Code Heaved 168						
488-0421-000	8226 W ARTHUR AVE	Troy Allen Schaden				Residential	7260
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.70 Lin Ft	= \$211.53	50.00	\$105.77	
	Reduction Code Heaved 169						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Project ID	Address	Contractor	Category	Area
488-0399-000	8225 W HAYES AVE - 2402 S 83 ST	Kathleen S Gallow	Residential	7270
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	170			
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved			
	171			
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved			
	172			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 9.90 Lin Ft = \$367.39	50.00	\$183.70
	Reduction Code Heaved			
	173			
488-0336-000	2376 S 83 ST	Laura E Batty	Residential	7280
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.10 Lin Ft = \$374.81	50.00	\$187.41
	Reduction Code Heaved			
	174			
488-0338-000	2364 S 83 ST	Cynthia S Keef	Residential	7290
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	50.00	\$92.78
	Reduction Code Heaved			
	175			
488-0339-000	2360 S 83 ST	Matthew Paul Annen	Residential	7300
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.20 Lin Ft = \$192.97	50.00	\$96.49
	Reduction Code Heaved			
	176			
488-0345-000	2312 S 83 ST	Peter Breitlow & Jane Breitlow	Residential	7310
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.10 Lin Ft = \$189.26	50.00	\$94.63
	Reduction Code Heaved			
	177			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

477-0648-000	2220 S 83 ST	James Hairston				Residential	7320
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	10.10	Lin Ft	= \$374.81	50.00
	Reduction Code Heaved						\$187.41
	178						
477-0650-000	2208 S 83 ST	Nathan D Allerheiligen				Residential	7330
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.40	Lin Ft	= \$200.39	50.00
	Reduction Code Heaved						\$100.20
	179						
477-0497-000	2188 S 83 ST	Justin D Robers & Brittany L Gacek				Residential	7340
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00	Lin Ft	= \$185.55	50.00
	Reduction Code Heaved						\$92.78
	180						
477-0495-000	2178 S 83 ST	Third Round Holdings, LLC				Residential	7350
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	4.70	Lin Ft	= \$174.42	50.00
	Reduction Code Heaved						\$87.21
	181						
477-0494-000	2174-76 S 83 ST	Kelly Cesarz				Residential	7360
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	2.00	Lin Ft	= \$74.22	50.00
	Reduction Code Heaved						\$37.11
	182						
477-0493-000	2170 S 83 ST	Christopher Lee Blanchard				Residential	7370
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	13.00	Lin Ft	= \$482.43	50.00
	Reduction Code Cracked/Spalled						\$241.22
	183						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

477-0489-000	2150-52 S 83 ST	Kyle Jensen				Residential	7380
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.00 Lin Ft	= \$185.55	50.00	\$92.78	
	Reduction Code Cracked/Spalled 184						
	Sidewalk Saw	\$0.00 x	5.00	= \$0.00	100.00	\$0.00	
	Reduction Code City Expense 184						
477-0487-000	2140-42 S 83 ST	Rhonda M Phillips				Residential	7390
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00	\$11.50	
	Reduction Code Heaved 185						
477-0485-000	2130-32 S 83 ST	Brittain Brothers LLC				Residential	7400
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	10.10 Lin Ft	= \$374.81	50.00	\$187.41	
	Reduction Code Heaved 186						
477-0483-000	2118 S 83 ST	Benjamin J Ziebart				Residential	7410
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	10.30 Lin Ft	= \$382.23	50.00	\$191.12	
	Reduction Code Cracked/Spalled 187						
477-0456-000	2076 S 83 ST	Stryewa, LLC				Commercial	7420
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	10.00 Lin Ft	= \$371.10	62.50	\$231.94	
	Reduction Code Cracked/Spalled 188						
477-0454-000	2064 S 83 ST	Jorge Sotelo Sanchez & Balbina Ramos Puente				Residential	7430
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00	\$11.50	
	Reduction Code Heaved 189						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

477-0444-000	2006 S 83 ST	Sally A Williamson				Residential	7440	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.20	Lin Ft	= \$192.97	50.00	\$96.49
	Reduction Code Heaved							
	190							
477-0400-000	8222 W ROGERS ST - 1980 S 83 ST	Dana Schuerman				Residential	7450	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	10.00	Lin Ft	= \$371.10	50.00	\$185.55
	Reduction Code Heaved							
	191							
477-0392-000	1928 S 83 ST	Brenda K Papp				Residential	7460	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	4.70	Lin Ft	= \$174.42	50.00	\$87.21
	Reduction Code Heaved							
	192							
477-0390-001	8223-25 W BURNHAM ST	William J Templeton & Margeaux V Templeton				Residential	7470	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	25.00	Lin Ft	= \$927.75	50.00	\$463.88
	Reduction Code Cracked/Spalled							
	193							
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	10.10	Lin Ft	= \$374.81	50.00	\$187.41
	Reduction Code Cracked/Spalled							
	194							
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	8.70	Lin Ft	= \$322.86	50.00	\$161.43
	195							
477-0422-000	2039-41 S 83 ST	Juan A Huizar & Guadalupe A Medina				Residential	7480	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	10.50	Lin Ft	= \$389.65	50.00	\$194.83
	Reduction Code Heaved							
	196							



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

477-0506-000	2149-51 S 83 ST	Aaron H Huebner			Residential	7490
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x 19.00 Lin Ft	= \$705.09	50.00	\$352.55
	Reduction Code Cracked/Spalled 197					
Sidewalk Service Walk		\$7.45	x 4.00 Sq Ft	= \$29.80	100.00	\$29.80
	Reduction Code Cracked/Spalled 1'x4' - 198					
Sidewalk Saw		\$0.00	x 5.00 Lin Ft	= \$0.00	100.00	\$0.00
	Reduction Code City Expense 197					
Sidewalk Saw		\$0.00	x 4.00 Lin Ft	= \$0.00	100.00	\$0.00
	Reduction Code City Expense 198					
477-0508-000	2159-61 S 83 ST	Ryan M Malin			Residential	7500
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x 4.60 Lin Ft	= \$170.71	50.00	\$85.36
	Reduction Code Heaved 199					
477-0510-000	2171-73 S 83 ST	Kevin Anderson & Valerie Anderson			Residential	7510
Sidewalk Grinding		\$2.30	x 5.00 Lin Ft	= \$11.50	100.00	\$11.50
	Reduction Code Heaved 200					
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x 3.60 Lin Ft	= \$133.60	50.00	\$66.80
	Reduction Code Heaved 201					
477-0511-000	2175-77 S 83 ST	Joseph Popalisky			Residential	7520
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x 10.30 Lin Ft	= \$382.23	50.00	\$191.12
	Reduction Code Heaved 202					



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

477-0653-000	2209-11 S 83 ST	Justin Povlick				Residential	7530
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	1.50 Lin Ft	= \$55.66	50.00		\$27.83
	Reduction Code Heaved 203						
477-0654-000	2215 S 83 ST	Ronald L Thomas & Kathryn A Thomas				Residential	7540
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	3.50 Lin Ft	= \$129.88	50.00		\$64.94
	Reduction Code Heaved 204						
477-0657-000	2231 S 83 ST	Joseph M Terrian				Residential	7550
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	20.10 Lin Ft	= \$745.91	50.00		\$372.96
	Reduction Code Cracked/Spalled 205						
488-0350-000	2305 S 83 ST	Timothy E Koch, Jr				Residential	7560
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	14.00 Lin Ft	= \$519.54	50.00		\$259.77
	Reduction Code Cracked/Spalled 206						
488-0352-000	2319-21 S 83 ST	Greek Key Properties 4, LLC				Residential	7570
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.00 Lin Ft	= \$185.55	50.00		\$92.78
	Reduction Code Heaved 207						
488-0357-000	2351 S 83 ST	Lucas Farra & Abigail Soto				Residential	7590
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	7.80 Lin Ft	= \$289.46	50.00		\$144.73
	Reduction Code Cracked/Spalled 209						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Parcel ID	Address	Owner	Property Type	Area	Rate	Amount
488-0358-000	2357 S 83 ST	Gary A Czubakowski & Janine M Czubakowski	Residential	7600		
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	50.00	\$92.78		
	Reduction Code Cracked/Spalled 210					
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 6.00 Lin Ft = \$222.66	50.00	\$111.33		
	Reduction Code Cracked/Spalled 211					
	Sidewalk Saw	\$0.00 x 10.00 Lin Ft = \$0.00	100.00	\$0.00		
	Reduction Code City Expense 211					
488-0378-000	2405 S 83 ST	Joseph J Orth	Residential	7610		
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.00 Lin Ft = \$371.10	50.00	\$185.55		
	Reduction Code Heaved 212					
488-0381-000	2409 S 83 ST	Thomas C Plopper	Residential	7620		
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.10 Lin Ft = \$374.81	50.00	\$187.41		
	Reduction Code Heaved 213					
488-0382-000	2419 S 83 ST	Eileen R Dewane	Residential	7630		
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50		
	Reduction Code Heaved 214					
488-0385-000	2427 S 83 ST	Matthew Rapp & Christine R Rapp	Residential	7640		
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.10 Lin Ft = \$374.81	50.00	\$187.41		
	Reduction Code Heaved 215					



City of West Allis Engineering Department

Project Details P2428W

Sidewalk Replacement Areas 2024

488-0389-000	2441 S 83 ST	Micah J Hernandez & Kaitlin A Hernandez	Residential	7650
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	50.00	\$92.78
	Reduction Code Cracked/Spalled 216			
488-0393-000	2459 S 83 ST	Amanda Cobb & Joseph Hayes	Residential	7660
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.20 Lin Ft = \$192.97	50.00	\$96.49
	Reduction Code Heaved 217			
488-9992-000	2507 S 83 ST	Daniel J Jeske & Lois C Jeske	Residential	7670
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 218			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 9.20 Lin Ft = \$341.41	50.00	\$170.71
	Reduction Code Cracked/Spalled 219			
488-9974-000	2543 S 83 ST	Leah M Ivancic & Paul M Ivancic	Residential	7680
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.10 Lin Ft = \$189.26	50.00	\$94.63
	Reduction Code Heaved 220			
488-9954-000	2605 S 83 ST	David D Baertlein Revocable Trust	Residential	7690
	Sidewalk Grinding	\$2.30 x 5.00 = \$11.50	100.00	\$11.50
	Reduction Code Heaved 221			
488-9949-000	2619 S 83 ST	Bruce M Peight Living Trust	Residential	7700
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 222			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

488-9946-000	2627 S 83 ST	Erik Payne & Cherie Payne	Residential	7710
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	50.00	\$92.78
	Reduction Code Heaved 223			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 4.60 Lin Ft = \$170.71	50.00	\$85.36
	Reduction Code Heaved 224			
488-9963-000	2568 S 84 ST	Frederick Drezdzon & Janice D Drezdzon	Residential	7720
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 227			
488-9964-005	2560 S 84 ST	Jeanine Teetz	Residential	7730
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 228			
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 229			
488-9976-000	2534 S 84 ST	Benjamin Ziegert	Residential	7740
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 230			
488-9987-000	2518 S 84 ST	Janice L North	Residential	7750
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.30 Lin Ft = \$196.68	50.00	\$98.34
	Reduction Code Heaved 231			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

488-0380-000	2408 S 84 ST	Gabriel Hernandez, Jr & Erasmo De La Rosa	Residential	7760
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 232			
488-0379-000	2400 S 84 ST	William J Shroble	Residential	7770
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 233			
488-0363-000	2370 S 84 ST	Zarko Susac	Residential	7780
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 234			
477-0664-000	2218-20 S 84 ST	Virginia Graika	Residential	7790
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.10 Lin Ft = \$374.81	50.00	\$187.41
	Reduction Code Heaved 235			
477-0665-000	2208 S 84 ST	Jorge Perez Monroy	Residential	7800
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.20 Lin Ft = \$378.52	50.00	\$189.26
	Reduction Code Incl 15% Eng Insp Fe 236			
477-0516-000	2194 S 84 ST	2194 Tic D, LLC & 2194 Tic E, LLC	Commercial	7810
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.90 Lin Ft = \$404.50	62.50	\$252.81
	Reduction Code Heaved 237			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Item ID	Address	Owner	Category	Value
477-0518-000	2184-86 S 84 ST	Maximilian K Czechowski	Residential	7820
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 15.10 Lin Ft = \$560.36	50.00	\$280.18
	Reduction Code Heaved 238			
477-0525-000	2150 S 84 ST	Kurt R Zastrow	Residential	7830
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 16.70 Lin Ft = \$619.74	50.00	\$309.87
	Reduction Code Heaved 239			
477-0526-000	2146 S 84 ST	Adam B Capistrant	Residential	7840
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.70 Lin Ft = \$397.08	50.00	\$198.54
	Reduction Code Heaved 240			
477-0527-000	2140-42 S 84 ST	Banaszynski Revocable Living Trust	Residential	7850
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 15.20 Lin Ft = \$564.07	50.00	\$282.04
	Reduction Code Heaved 241			
477-0533-000	8323 W BECHER ST	Pardeep Kaleka & Satpal Kaleka	Commercial	7860
	Sidewalk 5" Concrete	\$7.45 x 25.52 Sq Ft = \$190.12	62.50	\$118.83
	Reduction Code Cracked/Spalled 4.4'x5.8' - 242			
	Sidewalk 5" Concrete	\$7.45 x 63.92 Sq Ft = \$476.20	62.50	\$297.63
	Reduction Code Cracked/Spalled 9.4'x6.8' - 243			
	Sidewalk Saw	\$0.00 x 7.00 Lin Ft = \$0.00	100.00	\$0.00
	Reduction Code City Expense 243			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

477-0402-000	2070-72 S 84 ST	Steven Chybowski & Cheryl A Chybowski	Residential	7870
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.10 Lin Ft = \$189.26	50.00	\$94.63
	Reduction Code Heaved 244			
477-0406-000	2048-50 S 84 ST	Preston J Chybowski & Steven C & Cheryl A Chybowski Trust	Residential	7880
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 23.50 Lin Ft = \$872.09	50.00	\$436.05
	Reduction Code Heaved 245			
477-0407-000	2044-46 S 84 ST	Dean Berglund & Darlene Berglund	Residential	7890
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 2.00 Lin Ft = \$74.22	50.00	\$37.11
	Reduction Code Heaved 246			
	Sidewalk 7" Concrete	\$8.53 x 26.40 Sq Ft = \$225.19	50.00	\$112.60
	Reduction Code Heaved 8'x3.3' - 247			
477-0409-000	2034 S 84 ST	Michael F Ryan	Residential	7900
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	50.00	\$92.78
	Reduction Code Heaved 248			
477-0410-003	2022-24 S 84 ST	Michael Weier	Residential	7910
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.00 Lin Ft = \$371.10	50.00	\$185.55
	Reduction Code Heaved 249			
477-0412-001	8327 W ROGERS ST	Kevin Dixon-Seidl & Julie Dixon-Seidl	Residential	7920
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.10 Lin Ft = \$374.81	50.00	\$187.41
	Reduction Code Heaved 250			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

478-9999-000	19** S 84 ST	City Of West Allis	Exempt Local	7930
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 5.20 Lin Ft = \$192.97	50.00	\$96.49
Reduction Code Heaved				
Exempt Property Charged as Residential				
Honey Creek Cemetary -251				
478-0002-000	2027-29 S 84 ST	Cindy S Kuzdas	Residential	7940
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 15.00 Lin Ft = \$556.65	50.00	\$278.33
Reduction Code Heaved				
252				
478-0003-000	2033 S 84 ST	Ronnie Graydon & Valerie Graydon	Residential	7950
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 9.70 Lin Ft = \$359.97	50.00	\$179.99
Reduction Code Heaved				
253				
478-0004-000	2037-39 S 84 ST	West Allis City Tracks LLC	Residential	7960
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 4.70 Lin Ft = \$174.42	50.00	\$87.21
Reduction Code Heaved				
254				
478-0007-000	2053 S 84 ST	Dennis M Glosch	Residential	7970
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 4.70 Lin Ft = \$174.42	50.00	\$87.21
Reduction Code Heaved				
255				



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

478-0010-001	8400 W BECHER ST	Gerald Buchkowski & Cher Buchkowski	Commercial	7980
	Sidewalk 5" Concrete	\$7.45 x 22.68 Sq Ft = \$168.97	62.50	\$105.61
	Reduction Code Cracked/Spalled 3.6'x6.3' - 256			
	Sidewalk Saw	\$0.00 x 4.00 Lin Ft = \$0.00	100.00	\$0.00
	Reduction Code City Expense 256			
478-0013-000	8422-24 W BECHER ST	Norville H Wildes	Residential	7990
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 13.70 Lin Ft = \$508.41	50.00	\$254.21
	Reduction Code Cracked/Spalled 257			
478-0459-000	2133 S 84 ST	Joseph R Van Roo & Robin J Van Roo	Residential	8000
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.60 Lin Ft = \$393.37	50.00	\$196.69
	Reduction Code Heaved 258			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 6.50 = \$241.22	50.00	\$120.61
	Reduction Code Heaved 259			
	Sidewalk Saw	\$0.00 x 5.00 Lin Ft = \$0.00	100.00	\$0.00
	Reduction Code City Expense 259			
478-0461-001	2147 S 84 ST	Ashley M Roeder	Residential	8010
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 15.70 Lin Ft = \$582.63	50.00	\$291.32
	Reduction Code Heaved 260			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

478-0466-000	2169 S 84 ST	Sergio A Valdivia				Residential	8020	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	9.30	Lin Ft	= \$345.12	50.00	\$172.56
	Reduction Code Heaved							
	261							
478-0539-000	2209 S 84 ST	Ryan Joseph Peterson				Residential	8030	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	10.20	Lin Ft	= \$378.52	50.00	\$189.26
	Reduction Code Heaved							
	262							
478-0543-000	2233 S 84 ST	Karen K Johnson				Residential	8040	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	10.80	Lin Ft	= \$400.79	50.00	\$200.40
	Reduction Code Heaved							
	263							
487-9935-002	2449 S 84 ST	Michael Garcia				Residential	8050	
	Sidewalk Grinding	\$2.30	x	5.00	Lin Ft	= \$11.50	100.00	\$11.50
	Reduction Code Heaved							
	264							
487-9937-002	2465 & 2473 S 84 ST	KVMT Enterprises LLC				Commercial	8060	
	Sidewalk 7" Concrete - Sidewalk Program Only	\$42.53	x	10.80	Lin Ft	= \$459.32	62.50	\$287.08
	Reduction Code Cracked/Spalled							
	265							
	Sidewalk 7" Concrete - Sidewalk Program Only	\$42.53	x	9.80	Lin Ft	= \$416.79	62.50	\$260.49
	Reduction Code Cracked/Spalled							
	266							
487-9940-001	2517 S 84 ST	Charles Turner & Jennifer Turner				Residential	8070	
	Sidewalk Grinding	\$2.30	x	5.00	Lin Ft	= \$11.50	100.00	\$11.50
	Reduction Code Heaved							
	267							



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

487-9972-010	2585 S 84 ST	Troy A Lemanski & Charmayne Helann Lemanski	Residential	8080
Sidewalk Grinding		\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
Reduction Code Heaved				
268				
487-0247-000	2615 S 84 ST	David Balistreri & Gabrielle E Winter	Residential	8090
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 9.30 Lin Ft = \$345.12	50.00	\$172.56
Reduction Code Cracked/Spalled				
269				
Sidewalk Saw		\$0.00 x 5.00 Lin Ft = \$0.00	100.00	\$0.00
Reduction Code City Expense				
269				
000-0000-003	City Alley S. of 2639 S. 84 St	City of West Allis	Exempt Local	8100
Sidewalk 7" Concrete - Sidewalk Program Only		\$0.00 x 5.20 Lin Ft = \$0.00	100.00	\$0.00
Reduction Code Cracked/Spalled				
City Alley S. of 2639 S. 84 St -270				
487-0305-000	2642 S 85 ST	Puls Revocable Trust	Residential	8110
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 5.20 Lin Ft = \$192.97	50.00	\$96.49
Reduction Code Cracked/Spalled				
271				
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 5.30 Lin Ft = \$196.68	50.00	\$98.34
272				
487-0304-000	2636 S 85 ST	Lawrence Waraxa & Judy Waraxa	Residential	8120
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 10.60 Lin Ft = \$393.37	50.00	\$196.69
Reduction Code Heaved				
273				



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

487-0303-000	2628 S 85 ST	Juan R Martinez				Residential	8130
	Sidewalk Grinding	\$2.30	x	5.00	Lin Ft	= \$11.50	100.00 \$11.50
	Reduction Code Heaved 274						
487-0300-000	2604 S 85 ST	Brian Wittlieff				Residential	8140
	Sidewalk Grinding	\$2.30	x	5.00	Lin Ft	= \$11.50	100.00 \$11.50
	Reduction Code Heaved 275						
	Sidewalk Grinding	\$2.30	x	5.00	Lin Ft	= \$11.50	100.00 \$11.50
	Reduction Code Heaved 276						
487-9972-004	2574 S 85 ST	Bryton D'Amico				Residential	8150
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	14.70	Lin Ft	= \$545.52	50.00 \$272.76
	Reduction Code Cracked/Spalled 277						
487-9969-020	2556 S 85 ST	Scott L Kemp				Residential	8160
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	6.00	Lin Ft	= \$222.66	50.00 \$111.33
	Reduction Code Cracked/Spalled 278						
	Sidewalk Saw	\$0.00	x	5.00	Lin Ft	= \$0.00	100.00 \$0.00
	Reduction Code City Expense						
487-9942-002	2542 S 85 ST	Deborah J Kitzke				Residential	8170
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.20	Lin Ft	= \$192.97	50.00 \$96.49
	Reduction Code Cracked/Spalled 279						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Address	Contractor	Category	Unit Price	Quantity	Subtotal	Reduction Code	Count	Total
487-9940-003 2526 S 85 ST	AD2LUV LLC	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	6.00 Lin Ft	\$222.66	Cracked/Spalled	50.00	\$111.33
		Reduction Code Cracked/Spalled				280		
		Sidewalk Saw	\$0.00	5.00 Lin Ft	\$0.00	City Expense	100.00	\$0.00
		Reduction Code City Expense						
487-9939-002 2510 S 85 ST	John J Rossa & Natasha L Rossa	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	5.00 Lin Ft	\$185.55	Cracked/Spalled	50.00	\$92.78
		Reduction Code Cracked/Spalled				281		
478-0020-000 2036 S 85 ST	Randy R Remkus	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	5.20 Lin Ft	\$192.97	Heaved	50.00	\$96.49
		Reduction Code Heaved				282		
		Sidewalk Grinding	\$2.30	3.00 Lin Ft	\$6.90		100.00	\$6.90
		Reduction Code				283		



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

478-0001-002	1964 & 2060 S 86 & 2020 S 85	Sch Dist of Wa Wm Et Al	Exempt Local	8210
Sidewalk 5" Concrete		\$7.45 x 46.60 Sq Ft = \$347.17	50.00	\$173.59
Reduction Code Cracked/Spalled Exempt Property Charged as Residential On 85 St -7.9'x5.9' - 284				
Sidewalk 7" Concrete		\$8.53 x 20.00 Sq Ft = \$170.60	50.00	\$85.30
Reduction Code Cracked/Spalled Exempt Property Charged as Residential On Becher St-2'x10' - 285				
Sidewalk Saw		\$0.00 x 20.00 Lin Ft = \$0.00	100.00	\$0.00
Reduction Code City Expense Exempt Property Charged as Residential 285				
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 4.10 Lin Ft = \$152.15	50.00	\$76.08
Reduction Code Cracked/Spalled Exempt Property Charged as Residential On Becher St-286				
Sidewalk Saw		\$0.00 x 5.00 Lin Ft = \$0.00	100.00	\$0.00
Reduction Code City Expense Exempt Property Charged as Residential 286				
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 10.60 Lin Ft = \$393.37	50.00	\$196.69
Reduction Code Heaved Exempt Property Charged as Residential On Becher St -287				
		x 5.00 Lin Ft =	100.00	
Reduction Code Heaved Exempt Property Charged as Residential On Becher St. -288				
Sidewalk 5" Concrete		\$7.45 x 6.30 Sq Ft = \$46.94	50.00	\$23.47
Reduction Code Cracked/Spalled Exempt Property Charged as Residential 2.5'x2.5' - 306				
Sidewalk 5" Concrete		\$7.45 x 1.00 Sq Ft = \$7.45	50.00	\$3.73
Reduction Code Heaved Exempt Property Charged as Residential 1'x1'-307				



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00	Lin Ft	= \$185.55	50.00	\$92.78
Reduction Code Cracked/Spalled							
Exempt Property Charged as Residential							
Across from 2209 S. 86 -308							
Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00	Lin Ft	= \$185.55	50.00	\$92.78
Reduction Code Cracked/Spalled							
Exempt Property Charged as Residential							
Across from 1979 S. 86 - 309							
Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00	Lin Ft	= \$185.55	50.00	\$92.78
Reduction Code Cracked/Spalled							
Exempt Property Charged as Residential							
Across from 1975 - 310							
Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	4.90	Lin Ft	= \$181.84	50.00	\$90.92
Reduction Code Cracked/Spalled							
Exempt Property Charged as Residential							
Across from 1975 - 311							
Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.30	Lin Ft	= \$196.68	50.00	\$98.34
Reduction Code Cracked/Spalled							
Exempt Property Charged as Residential							
Across from 1975 - 312							
Sidewalk 5" Concrete	\$7.45	x	25.20	Sq Ft	= \$187.74	50.00	\$93.87
Reduction Code Heaved							
Exempt Property Charged as Residential							
1964 S. 86 - 8.4'x 3' - 313							
478-0504-002	8517-19 W BECHER ST				Cynthia A Radtke Revocable Trust Dated August 3, 2011	Residential	8220
Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	7.00	Lin Ft	= \$259.77	50.00	\$129.89
Reduction Code Cracked/Spalled							
289							
Sidewalk Saw	\$0.00	x	5.00	Lin Ft	= \$0.00	100.00	\$0.00
Reduction Code City Expense							
289							



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

478-0533-000	2133 S 85 ST	Jeffrey Henderson & Linda Henderson	Residential	8230
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	0.00	\$0.00
	Reduction Code 0-15 Years (Free)			
	Reduction Code Heaved			
	2019 - 290			
487-9931-001	2449 S 85 ST	Mark S Mrozek	Residential	8240
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved			
	291			
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved			
	292			
487-9931-002	8502 W ARTHUR AVE	Sheryl J Rimes	Residential	8250
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved			
	293			
487-9968-002	8503 W ECKEL LN	Jennifer Dachowski & Michael Dachowski	Residential	8260
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.00 Lin Ft = \$371.10	50.00	\$185.55
	Reduction Code Cracked/Spalled			
	294			
487-0255-000	8500 W CLEVELAND AVE	John R Dyke & Kathleen A Dyke	Residential	8270
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved			
	295			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

487-0257-000	8516 W CLEVELAND AVE	James A Memmel & Kim M Memmel	Residential	8280
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 296			
487-0260-000	8540 W CLEVELAND AVE	Justin G Kovnesky & Debra Kovnesky	Residential	8290
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 297			
487-0281-000	2648-50 S 86 ST	James William Barnes	Residential	8300
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 298			
487-0282-000	2604 S 86 ST	Mark Pawluk & Roxanne Pawluk	Residential	8310
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 299			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 4.30 Lin Ft = \$159.57	50.00	\$79.79
	Reduction Code Cracked/Spalled On Harrison -300			
487-0401-000	85** W HARRISON AVE	Eric Wagenknecht & Katherine Wagenknecht	Residential	8320
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved Vac. lot West of 8510 W. Harrison -301			
487-9966-009	8530 W HARRISON AVE	Michael Grice & Stacey Grice	Residential	8330
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 11.20 Lin Ft = \$415.63	50.00	\$207.82
	Reduction Code Heaved 302			



City of West Allis Engineering Department

Project Details P2428W

Sidewalk Replacement Areas 2024

478-0522-000	2186 S 86 ST - 8526 W GRANT ST	Calen Rohrman	Residential	8340
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.10 Lin Ft = \$189.26	0.00	\$0.00
	Reduction Code 0-15 Years (Free)			
	Reduction Code Heaved			
	2011- on Grant St - 303			
478-0510-000	2128 S 86 ST	Denise L Huddleston	Residential	8350
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 7.20 Lin Ft = \$267.19	100.00	\$267.19
	Reduction Code 0-15 Years (Free)			
	Reduction Code Heaved			
	2017 - 304			
478-0507-000	8533-35 W BECHER ST	Paul D Fennig	Residential	8360
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 6.00 Lin Ft = \$222.66	0.00	\$0.00
	Reduction Code 0-15 Years (Free)			
	Reduction Code Heaved			
	2011- 305			
478-0067-001	1975 S 86 ST	Gino Hoffmann & Josh Hoffmann	Residential	8370
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 25.50 Lin Ft = \$946.30	50.00	\$473.15
	Reduction Code Heaved			
	314			
478-0064-000	2009 S 86 ST	Samuel Brian Guzikowski	Residential	8380
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 15.00 Lin Ft = \$556.65	50.00	\$278.33
	Reduction Code Heaved			
	315			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

478-0063-000	2015 S 86 ST	Nicholas Gallenberg & Amanda M Huebner	Residential	8390
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 316			
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 317			
478-0059-000	2037 S 86 ST	Michael T Perleberg	Residential	8400
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.10 Lin Ft = \$374.81	50.00	\$187.41
	Reduction Code Heaved 318			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

478-0428-000	8633 W BECHER ST	Mt Hope Ev Luth Church			Exempt Other	8410	
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x	13.00 Lin Ft	= \$482.43	50.00	\$241.22
	Reduction Code Heaved						
	Exempt Property Charged as Residential 319						
Sidewalk Saw		\$0.00	x	10.00 Lin Ft	= \$0.00	100.00	\$0.00
	Reduction Code City Expense						
	Exempt Property Charged as Residential 319						
Sidewalk Carriage Walk - Sidewalk Program Only		\$7.45	x	13.80 Sq Ft	= \$102.81	50.00	\$51.41
	Reduction Code Heaved						
	Exempt Property Charged as Residential 4.6'x3' - 320						
Sidewalk Carriage Walk - Sidewalk Program Only		\$7.45	x	8.00 Sq Ft	= \$59.60	50.00	\$29.80
	Reduction Code Heaved						
	Exempt Property Charged as Residential 1'x8' - 321						
Sidewalk Saw		\$0.00	x	9.00 Lin Ft	= \$0.00	100.00	\$0.00
	Reduction Code City Expense						
	Exempt Property Charged as Residential 321						
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x	5.00 Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Cracked/Spalled						
	Exempt Property Charged as Residential on S. 87 St - 334						
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x	12.00 Lin Ft	= \$445.32	50.00	\$222.66
	Reduction Code Cracked/Spalled						
	Exempt Property Charged as Residential On S. 87 St - 335						
Sidewalk Saw		\$0.00	x	10.00 Lin Ft	= \$0.00	100.00	\$0.00
	Reduction Code City Expense						
	Exempt Property Charged as Residential 335						
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x	5.00 Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Cracked/Spalled						
	Exempt Property Charged as Residential On S. 87 St - 336						





# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

487-0283-000	2603 S 86 ST	Matthew Thaddeus Dziezic & Rebecca Ann Dziezic	Residential	8460
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 326			
487-0272-000	2621 S 86 ST	Cynthia Ann Williams	Residential	8470
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 327			
478-0437-000	2170 S 87 ST	Justin Przeracki & Brittany Sturm	Residential	8480
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 15.00 Lin Ft = \$556.65	50.00	\$278.33
	Reduction Code Cracked/Spalled 328			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.00 Lin Ft = \$371.10	50.00	\$185.55
	Reduction Code Cracked/Spalled 329			
478-0436-000	2164 S 87 ST	Elizabeth G Ware & Ryan C Ware	Residential	8490
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 21.60 Lin Ft = \$801.58	50.00	\$400.79
	Reduction Code Cracked/Spalled 330			
478-0435-000	2156 S 87 ST	Susan Bartkiewicz	Residential	8500
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 2.00 Lin Ft = \$74.22	50.00	\$37.11
	Reduction Code Cracked/Spalled 331			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

478-0433-000	2140 S 87 ST	Judith Edwards & James and Karen Mellonig Living Revocabl	Commercial	8510
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.60 Lin Ft = \$207.82	62.50	\$129.89
	Reduction Code Heaved 332			
	Sidewalk Saw	\$0.00 x 5.00 Lin Ft = \$0.00	100.00	\$0.00
	Reduction Code City Expense 332			
478-0429-000	2122 S 87 ST	Peter E Jensen & Lori Jensen	Residential	8520
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 20.00 Lin Ft = \$742.20	50.00	\$371.10
	Reduction Code Cracked/Spalled 333			
478-0037-002	8651 W NATIONAL AVE	Miguel Andrade Mariscal	Residential	8530
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	0.00	\$0.00
	Reduction Code Heaved Reduction Code 0-15 Years (Free) 2017 - 338			
478-0086-000	8707 W NATIONAL AVE	Marco Zoccoli & Palmينو Zoccoli	Commercial	8540
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.00 Lin Ft = \$371.10	62.50	\$231.94
	Reduction Code Cracked/Spalled 339			
	Sidewalk Saw	\$0.00 x 10.00 Lin Ft = \$0.00	100.00	\$0.00
	Reduction Code City Expense 339			
478-0110-000	19** S 87 ST	Marissa E Felske	Residential	8550
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.00 Lin Ft = \$371.10	50.00	\$185.55
	Reduction Code Heaved 340			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

478-0107-000	2053 S 87 ST	Carlos A Andaluz & Maria A Andaluz	Residential	8560
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.50 Lin Ft = \$389.65	50.00	\$194.83
	Reduction Code Heaved 341			
478-0104-000	2081 S 87 ST	Stephanie Reffruschini	Residential	8570
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.00 Lin Ft = \$371.10	50.00	\$185.55
	Reduction Code Cracked/Spalled 342			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 4.90 Lin Ft = \$181.84	50.00	\$90.92
	Reduction Code Heaved 343			
478-0427-000	2117 S 87 ST	Kyle Knaust & Megan Knaust	Residential	8580
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 344			
478-0423-000	2135 S 87 ST	Erik K Zielke	Residential	8590
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.00 Lin Ft = \$371.10	50.00	\$185.55
	Reduction Code Heaved 345			
478-0422-000	2141 S 87 ST	Andrew Glatzel	Residential	8600
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 3.00 Lin Ft = \$111.33	50.00	\$55.67
	Reduction Code Cracked/Spalled 346			
478-0421-000	2145 S 87 ST	Kenneth J Gudlin & Ingrid Shiits-Gudlin	Residential	8610
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 2.00 Lin Ft = \$74.22	50.00	\$37.11
	Reduction Code Cracked/Spalled 347			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

478-0419-005	2157 S 87 ST	RLP Properties, LLC				Residential	8620
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.10 Lin Ft	= \$189.26	50.00	\$94.63
	Reduction Code Cracked/Spalled 348						
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00 Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Cracked/Spalled 349						
478-0417-000	2173 S 87 ST	Alison Kaiser				Residential	8630
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	4.90 Lin Ft	= \$181.84	50.00	\$90.92
	Reduction Code Cracked/Spalled 350						
487-0265-002	8716 W CLEVELAND AVE - 2660 S 88 ST	Word of Grace Bible Church, Inc				Exempt Other	8640
	Sidewalk Grinding	\$2.30	x	5.00 Lin Ft	= \$11.50	100.00	\$11.50
	Reduction Code Heaved Exempt Property Charged as Residential On Cleveland ave - 351						
	Sidewalk Grinding	\$2.30	x	5.00 Lin Ft	= \$11.50	100.00	\$11.50
	Reduction Code Heaved Exempt Property Charged as Residential On Cleveland Ave - 352						
487-0268-000	2630 S 88 ST	Paul Hans & Rebecca Hans				Residential	8650
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00 Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Cracked/Spalled 353						
487-0293-000	8701 W HARRISON AVE	Timothy J Schaefer & Lindsay Wells				Residential	8660
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	21.50 Lin Ft	= \$797.87	50.00	\$398.94
	Reduction Code Cracked/Spalled 354						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Address	Owner	Category	Unit Cost	Quantity	Total Cost	Reduction Code	Area Type	Area Value
487-0285-000 2604 S 87 ST	Ryan N Henke	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	10.70 Lin Ft	= \$397.08	355	Residential	\$198.54
		Reduction Code Heaved						
487-9966-007 8601 W ECKEL LN	Janette M Grambo	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	5.10 Lin Ft	= \$189.26	356	Residential	\$94.63
		Reduction Code Heaved						
		Sidewalk Grinding	\$2.30	5.00	= \$11.50	357	Residential	\$11.50
		Reduction Code Heaved						
487-9966-006 8537 W ECKEL LN	Olivia Barraza	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	5.00 Lin Ft	= \$185.55	358	Residential	\$92.78
		Reduction Code Heaved						
487-9967-002 8521 W ECKEL LN	Michelle Mary Seavers	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	11.40 Lin Ft	= \$423.05	359	Residential	\$211.53
		Reduction Code Heaved						
487-9967-004 8511 W ECKEL LN	John C & Jacqueline A Gudynowski Rev Trust	Sidewalk Grinding	\$2.30	5.00 Lin Ft	= \$11.50	360	Residential	\$11.50
		Reduction Code Heaved						
		Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	10.00 Lin Ft	= \$371.10	361	Residential	\$185.55
		Reduction Code Cracked/Spalled						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

487-9943-002	2535 S 85 ST	Earl Powell & Evelyn Powell				Residential	8720
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50		100.00	\$11.50
	Reduction Code Heaved 362						
487-9945-002	8528 W ECKEL LN	Daniel T Koralewski				Residential	8730
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	11.00 Lin Ft	= \$408.21		50.00	\$204.11
	Reduction Code Cracked/Spalled 363						
	Sidewalk Saw	\$0.00 x	5.00 Lin Ft	= \$0.00		100.00	\$0.00
	Reduction Code City Expense 363						
487-9946-002	8538 W ECKEL LN	Laura A. Graves Living Trust				Residential	8740
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.10 Lin Ft	= \$189.26		50.00	\$94.63
	Reduction Code Heaved 364						
487-9950-002	8700 W ECKEL LN	Craig Troppmann & Katie Troppmann				Residential	8750
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50		100.00	\$11.50
	Reduction Code Heaved 365						
487-9951-004	8710 W ECKEL LN	Lawrence J Schwartz & Janet C Schwartz				Residential	8760
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50		100.00	\$11.50
	Reduction Code Heaved 366						
487-9952-000	8717 W ARTHUR AVE	Crystal A Delaney & Timothy L Young				Residential	8770
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	8.90 Lin Ft	= \$330.28		50.00	\$165.14
	Reduction Code Cracked/Spalled 367						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Address	Contractor	Property Type	Parcel ID
487-9949-005 8637 W ARTHUR AVE	Jason Wenzel	Residential	8780
Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.30 Lin Ft = \$382.23	50.00	\$191.12
Reduction Code Heaved 368			
Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 13.00 = \$482.43	50.00	\$241.22
Reduction Code Heaved 369			
Sidewalk Saw	\$0.00 x 5.00 Lin Ft = \$0.00	100.00	\$0.00
Reduction Code City Expense 369			
487-9949-006 8627 W ARTHUR AVE	Ricardo J Lohrke & Amy Lohrke	Residential	8790
Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 6.00 Lin Ft = \$222.66	50.00	\$111.33
Reduction Code Cracked/Spalled 370			
Sidewalk Saw	\$0.00 x 5.00 Lin Ft = \$0.00	100.00	\$0.00
Reduction Code City Expense 370			
487-9948-002 8613 W ARTHUR AVE	Brian S Duerr & Debora Duerr	Residential	8800
Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 11.60 Lin Ft = \$430.48	50.00	\$215.24
Reduction Code Cracked/Spalled 371			
Sidewalk Saw	\$0.00 x 5.00 Lin Ft = \$0.00	100.00	\$0.00
Reduction Code City Expense 371			
487-9947-002 8603 W ARTHUR AVE	Rene Diaz & Rebeca Diaz	Residential	8810
Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.00 Lin Ft = \$371.10	50.00	\$185.55
Reduction Code Cracked/Spalled 372			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Parcel ID	Address	Owner	Category	Area (Lin Ft)	Rate	Total	Property Type	Parcel ID
487-9946-001	8533 W ARTHUR AVE	Theodore H Loiselle Revocable Trust	Sidewalk 5" Concrete - Sidewalk Program Only	14.90	\$37.11 x	\$552.94	Residential	8820
			Reduction Code Heaved 373					
487-9944-002	8511 W ARTHUR AVE	David R Haley & Diane Haley	Sidewalk Grinding	5.00	\$2.30 x	\$11.50	Residential	8830
			Reduction Code Heaved 374					
487-9928-002	8528 W ARTHUR AVE	Michael A Romppainen & Charlene R Romppainen	Sidewalk 5" Concrete - Sidewalk Program Only	10.00	\$37.11 x	\$371.10	Residential	8840
			Reduction Code Heaved 2005 - 375					
487-9921-001	8620 W ARTHUR AVE	Christopher J Conklyn & Deborah J Conklyn	Sidewalk 5" Concrete - Sidewalk Program Only	9.80	\$37.11 x	\$363.68	Residential	8850
			Reduction Code Heaved 376					
			Sidewalk 5" Concrete - Sidewalk Program Only	10.00	\$37.11 x	\$371.10		
			Reduction Code Heaved 377					
			Sidewalk Saw	5.00	\$0.00 x	\$0.00		
			Reduction Code City Expense 377					
487-9919-008	8628 W ARTHUR AVE	Edwin Javier Santiago & Jessica Marie Kurtzweil	Sidewalk 5" Concrete - Sidewalk Program Only	15.00	\$37.11 x	\$556.65	Residential	8860
			Reduction Code Heaved 2008 - 378 Vac Lot West of 8620 W. Arthur					



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

487-9919-002	8702 W ARTHUR AVE	Shane Taylor				Residential	8870
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50		100.00	\$11.50
	Reduction Code Heaved						
	379						
487-9918-002	8706 W ARTHUR AVE	Stephanie A Riemer				Residential	8880
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50		100.00	\$11.50
	Reduction Code Heaved						
	380						
487-9913-000	2470 S 88 ST	Robin K Seavers				Residential	8890
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.60 Lin Ft	= \$207.82		50.00	\$103.91
	Reduction Code Heaved						
	381						
487-9911-000	2456 S 88 ST	Susan Degeorge				Residential	8900
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50		100.00	\$11.50
	Reduction Code Heaved						
	382						
487-9920-001	8629 W ARTHUR PL	Thomas J Horstmeyer & Elizabeth A Horstmeyer				Residential	8910
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.20 Lin Ft	= \$192.97		50.00	\$96.49
	Reduction Code Heaved						
	383						
487-9925-000	8605 W ARTHUR PL	Daniel W Schimmel & Larry Schimmel				Residential	8920
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.20 Lin Ft	= \$192.97		50.00	\$96.49
	Reduction Code Cracked/Spalled						
	384						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Property ID	Address	Contractor	Category	Area	Unit Price	Total Price	Area	Total Price
487-0314-000	8528 W ARTHUR PL	Gary J Stabelfeldt & Susan J Stabelfeldt	Residential	8930				
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	9.60 Lin Ft	= \$356.26	50.00	\$178.13		
	Reduction Code Cracked/Spalled 385							
487-0312-000	8608 W ARTHUR PL	Debra L Welter	Residential	8940				
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.00 Lin Ft	= \$185.55	50.00	\$92.78		
	Reduction Code Heaved 386							
	Sidewalk 7" Concrete	\$8.53 x	25.80 Sq Ft	= \$220.07	50.00	\$110.04		
	Reduction Code Cracked/Spalled 3.4'x7.6' dw -387							
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00	\$11.50		
	Reduction Code Heaved 388							
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00	\$11.50		
	Reduction Code Heaved 389							
487-9902-002	8630 W ARTHUR PL	Richard Steinborn & Pamela K Steinborn	Residential	8950				
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.00 Lin Ft	= \$185.55	50.00	\$92.78		
	Reduction Code Cracked/Spalled 390							
487-9902-001	8702 W ARTHUR PL	Colin Kattner & Laura Kattner	Residential	8960				
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.10 Lin Ft	= \$189.26	50.00	\$94.63		
	Reduction Code Cracked/Spalled 391							
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	9.80 Lin Ft	= \$363.68	50.00	\$181.84		
	Reduction Code Heaved 392							



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Address	Owner	Property Type	Area	Rate	Amount
487-0074-000 8733 W HAYES AVE	David M Knipp & Judith A Knipp	Residential	8970		
Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00	\$11.50
Reduction Code Heaved 393					
487-0066-000 8627 W HAYES AVE	Kathlene A Ziglinski Trust	Residential	8980		
Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.00 Lin Ft	= \$185.55	0.00	\$0.00
Reduction Code 0-15 Years (Free) Reduction Code Heaved 2019 - 394					



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

478-0493-001	8516 W LINCOLN AVE	Sch Dist of Wa Wm Et Al	Exempt Local	8990
Sidewalk 5" Concrete		\$7.45 x 4.00 Sq Ft = \$29.80	50.00	\$14.90
	Reduction Code Heaved			
	Exempt Property Charged as Residential			
	1'x4' - 395			
Sidewalk 5" Concrete		\$7.45 x 44.60 Sq Ft = \$332.27	50.00	\$166.14
	Reduction Code Heaved			
	Exempt Property Charged as Residential			
	6.2'x7.2' - 396			
Sidewalk 5" Concrete		\$7.45 x 103.50 Sq Ft = \$771.08	50.00	\$385.54
	Reduction Code Cracked/Spalled			
	Exempt Property Charged as Residential			
	6.9'x15' - 397			
Sidewalk 5" Concrete		\$7.45 x 34.50 Sq Ft = \$257.03	0.00	\$0.00
	Reduction Code Good Between Bad			
	Exempt Property Charged as Residential			
	6.9'x5' -398			
Sidewalk 5" Concrete		\$7.45 x 34.50 Sq Ft = \$257.03	50.00	\$128.52
	Reduction Code Cracked/Spalled			
	Exempt Property Charged as Residential			
	6.9'x5' - 399			
Sidewalk 7" Concrete		\$8.53 x 90.50 Sq Ft = \$771.96	50.00	\$385.98
	Reduction Code Cracked/Spalled			
	Exempt Property Charged as Residential			
	6.7'x13.5' - 400			
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 11.00 Lin Ft = \$408.21	50.00	\$204.11
	Reduction Code Cracked/Spalled			
	Exempt Property Charged as Residential			
	401			
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 11.00 Lin Ft = \$408.21	50.00	\$204.11
	Reduction Code Cracked/Spalled			
	Exempt Property Charged as Residential			
	402			
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 24.90 Lin Ft = \$924.04	50.00	\$462.02
	Reduction Code Cracked/Spalled			
	Exempt Property Charged as Residential			
	403			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Sidewalk Saw		\$0.00	x	7.00	Lin Ft	= \$0.00	100.00	\$0.00
	Reduction Code City Expense Exempt Property Charged as Residential 400							
Sidewalk Saw		\$0.00	x	5.00	Lin Ft	= \$0.00	100.00	\$0.00
	Reduction Code City expense Exempt Property Charged as Residential 401							
Sidewalk Saw		\$0.00	x	5.00	Lin Ft	= \$0.00	100.00	\$0.00
	Reduction Code City Expense Exempt Property Charged as Residential 402							
478-0382-000	8814 W LINCOLN AVE					Juan Manuel Herrera-Esparza & Alma Francisca Briones-Quir	Residential	9000
Sidewalk 5" Concrete		\$7.45	x	31.80	Sq Ft	= \$236.91	50.00	\$118.46
	Reduction Code Heaved 6'x5.3' - 404							
478-0403-000	2140 S 88 ST					Stephen P Jacoby & Katherine E Jacoby	Residential	9010
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x	9.90	Lin Ft	= \$367.39	50.00	\$183.70
	Reduction Code Heaved 405							
478-0397-000	2106 S 88 ST					RCB Properties LLC	Commercial	9020
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x	7.00	Lin Ft	= \$259.77	62.50	\$162.36
	Reduction Code Heaved 406							
Sidewalk Grinding		\$2.30	x	5.00	Lin Ft	= \$11.50	100.00	\$11.50
	407							



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Project ID	Address	Contractor	Category	Area	Unit Price	Quantity	Subtotal	Notes
478-0396-000	8727 W BECHER ST	Miguel Ramirez	Residential	9030				
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50	100.00	\$11.50		
	Reduction Code Heaved 408							
	Sidewalk Grinding	\$2.30 x	3.00 Lin Ft	= \$6.90	100.00	\$6.90		
	Reduction Code Heaved 409							
478-0395-000	8721 W BECHER ST	Kathleen G Hagen	Residential	9040				
	Sidewalk Grinding	\$2.30 x	4.00 Lin Ft	= \$9.20	100.00	\$9.20		
	Reduction Code Heaved Carriage Walk - 410							
478-0098-000	8734 W BECHER ST	Ellen Meister	Residential	9050				
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.20 Lin Ft	= \$192.97	50.00	\$96.49		
	Reduction Code Heaved 411							
	Sidewalk Carriage Walk - Sidewalk Program Only	\$7.45 x	14.00 Sq Ft	= \$104.30	50.00	\$52.15		
	Reduction Code Heaved 5.4'x2.6' - 412							
478-0077-000	2053 S 88 ST	Holly J Edwards	Residential	9060				
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.30 Lin Ft	= \$196.68	50.00	\$98.34		
	Reduction Code Heaved 413							
478-0367-000	2175 S 88 ST	Collisa Renee Love-Orosco	Residential	9070				
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.00 Lin Ft	= \$185.55	50.00	\$92.78		
	Reduction Code Heaved 414							



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

487-9001-000	8901 W LINCOLN AVE - 2349 & 2400 S 90 ST	City Of West Allis	Exempt Local	9080
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 5.30 Lin Ft = \$196.68	50.00	\$98.34
	Reduction Code Cracked/Spalled			
	Exempt Property Charged as Residential 415			
Sidewalk Saw		\$0.00 x 5.00 Lin Ft = \$0.00	100.00	\$0.00
	Reduction Code City Expense			
	Exempt Property Charged as Residential 415			
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 11.30 Lin Ft = \$419.34	50.00	\$209.67
	Reduction Code Cracked/Spalled			
	Exempt Property Charged as Residential 416			
Sidewalk Saw		\$0.00 x 10.00 Lin Ft = \$0.00	100.00	\$0.00
	Reduction Code City Expense			
	Exempt Property Charged as Residential 416			
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 5.00 Lin Ft = \$185.55	50.00	\$92.78
	Reduction Code Cracked/Spalled			
	Exempt Property Charged as Residential 417			
487-0306-000	2465 S 88 ST	Peggy Beecroft	Residential	9090
Sidewalk Grinding		\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 418			
487-0310-000	2497 S 88 ST	Colleen M Donovan	Residential	9100
Sidewalk Grinding		\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 419			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Parcel ID	Address	Owner	Category	Value
487-9981-000	2549 S 88 ST	Steven Oleksak & Darlene J Oleksak	Residential	9110
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 9.00 Lin Ft = \$333.99	50.00	\$167.00
	Reduction Code Cracked/Spalled 420			
487-9980-000	2571 S 88 ST	Jaime Martinez & Maggie Martinez	Residential	9120
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 14.00 Lin Ft = \$519.54	50.00	\$259.77
	Reduction Code Cracked/Spalled 421			
487-9979-000	2581 S 88 ST	Alfred J Vergolina	Residential	9130
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	50.00	\$92.78
	Reduction Code Cracked/Spalled 422			
000-0000-004	8816 W. Harrison	City of West Allis	Exempt Local	9140
	Sidewalk 7" Concrete	\$0.00 x 65.00 Sq Ft = \$0.00	100.00	\$0.00
	Reduction Code Cracked/Spalled Reduction Code City Expense City Expense 13'x5' - 423			
	Sidewalk Detectable Warning Field	\$0.00 x 1.00 Each = \$0.00	100.00	\$0.00
	Reduction Code Free Reduction Code City Expense 423			
	Sidewalk 7" Concrete	\$0.00 x 20.00 Sq Ft = \$0.00	100.00	\$0.00
	Reduction Code Cracked/Spalled Reduction Code City Expense City Expense 5'x4' - 424			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

487-0195-000	2645 S 88 ST	Cheryl S Malkowski				Residential	9150
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	10.00 Lin Ft	= \$371.10		50.00	\$185.55
	Reduction Code Heaved						
	2006 - 425						
487-0200-000	8914 W CLEVELAND AVE	Mark S Alexander & Joan Alexander				Residential	9160
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50		100.00	\$11.50
	Reduction Code Heaved						
	426						
487-0203-000	8940 W CLEVELAND AVE	Bulmaro Ornelas & Maria E Valdovinos Bejar				Residential	9170
	Sidewalk Grinding	\$2.30 x	5.00 Lin Ft	= \$11.50		100.00	\$11.50
	Reduction Code Heaved						
	427						
487-0148-002	2592 S 89 ST	John Martens & Margaret Martens				Residential	9180
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.50 Lin Ft	= \$204.10		50.00	\$102.05
	Reduction Code Cracked/Spalled						
	428						
487-0144-000	2562 S 89 ST	Gregory R Weirauch & Linda M Weirauch				Residential	9190
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	20.00 Lin Ft	= \$742.20		50.00	\$371.10
	Reduction Code Heaved						
	429						
487-0143-000	2556 S 89 ST	Raymond L Parkansky, II & Myrna A Parkansky				Residential	9200
	Sidewalk Carriage Walk - Sidewalk Program Only	\$7.45 x	15.00 Sq Ft	= \$111.75		50.00	\$55.88
	Reduction Code Heaved						
	5'x3' - 430						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

487-0141-000	2544 S 89 ST	Maria Guadalupe Moreno Barraza	Residential	9210
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 431			
487-0132-000	8833 W ARTHUR PL	Jose O Mayorga & Rocio M Mayorga	Residential	9220
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 432			
478-0124-000	1925-27 S 89 ST	1925-1927 S 89th St, LLC	Residential	9230
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.10 Lin Ft = \$189.26	50.00	\$94.63
	Reduction Code Heaved 433			
478-0125-000	1931 S 89 ST	Dale T Giemza	Residential	9240
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.10 Lin Ft = \$189.26	50.00	\$94.63
	Reduction Code Heaved 434			
478-0128-000	1943 S 89 ST	Qianqian He	Commercial	9250
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.00 Lin Ft = \$371.10	62.50	\$231.94
	Reduction Code Heaved 435			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.20 Lin Ft = \$192.97	0.00	\$0.00
	Reduction Code Good Between Bad GBB - 436			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	62.50	\$115.97
	Reduction Code Heaved 437			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

478-0130-000	1957 S 89 ST	Jennifer A Penoske				Residential	9260
	Sidewalk 5" Concrete	\$7.45	x	8.00	Sq Ft	= \$59.60	50.00 \$29.80
	Reduction Code Heaved						
	2'x4' SW- 438						
478-0249-000	2005 S 89 ST	Amy E Gogin				Residential	9270
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00	Lin Ft	= \$185.55	50.00 \$92.78
	Reduction Code Cracked/Spalled						
	439						
478-0250-000	2011 S 89 ST	Joseph W Kempinski & Michelle L Kempinski				Residential	9280
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00	Lin Ft	= \$185.55	50.00 \$92.78
	Reduction Code Cracked/Spalled						
	440						
478-0251-000	2015-17 S 89 ST	Theresa Baumgartner				Residential	9290
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00	Lin Ft	= \$185.55	50.00 \$92.78
	Reduction Code Heaved						
	441						
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.20	Lin Ft	= \$192.97	0.00 \$0.00
	Reduction Code Good Between Bad						
	442						
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00	Lin Ft	= \$185.55	50.00 \$92.78
	Reduction Code Heaved						
	443						
478-0253-000	2027 S 89 ST	Boll Alice J Revoc Trust				Residential	9300
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	14.80	Lin Ft	= \$549.23	50.00 \$274.62
	Reduction Code Cracked/Spalled						
	444						



City of West Allis Engineering Department

Project Details P2428W

Sidewalk Replacement Areas 2024

478-0254-000	2033 S 89 ST	Vito Zaccone				Residential	9310
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	6.00 Lin Ft	= \$222.66	50.00	\$111.33
	Reduction Code Cracked/Spalled 445						
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	10.30 Lin Ft	= \$382.23	0.00	\$0.00
	Reduction Code Good Between Bad 446						
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00 Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Heaved 447						
479-0876-001	8929 W BECHER ST	Sam-Becher, LLC				Commercial	9320
	Sidewalk 7" Concrete - Sidewalk Program Only	\$42.53	x	6.50 Lin Ft	= \$276.44	62.50	\$172.78
	Reduction Code Cracked/Spalled 448						
487-0169-002	2539 S 89 ST	Matthew Schneider				Residential	9330
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.20 Lin Ft	= \$192.97	50.00	\$96.49
	Reduction Code Heaved 449						



City of West Allis Engineering Department

Project Details P2428W

Sidewalk Replacement Areas 2024

487-0171-000	2551 S 89 ST	Paul Kaap & Carlee Kaap			Residential	9340
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x 5.20 Lin Ft	= \$192.97	50.00	\$96.49
Reduction Code Heaved	450					
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x 5.20 Lin Ft	= \$192.97	50.00	\$96.49
Reduction Code Heaved	451					
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x 5.20 Lin Ft	= \$192.97	0.00	\$0.00
Reduction Code Good Between Bad	452					
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x 12.00 Lin Ft	= \$445.32	50.00	\$222.66
Reduction Code Cracked/Spalled	453					
Sidewalk Saw		\$0.00	x 5.00 Lin Ft	= \$0.00	100.00	\$0.00
City Expense	453					
487-0173-000	2565 S 89 ST	Kenneth A Rutz & Cheryl Rutz			Residential	9350
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x 15.40 Lin Ft	= \$571.49	50.00	\$285.75
Reduction Code Cracked/Spalled	454					
487-0174-000	2571 S 89 ST	William Johnson & Audrey Johnson			Residential	9360
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x 5.10 Lin Ft	= \$189.26	50.00	\$94.63
Reduction Code Cracked/Spalled	455					
487-0175-001	2579 S 89 ST	Jay L Thomas & April M Thomas			Residential	9370
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x 5.10 Lin Ft	= \$189.26	50.00	\$94.63
Reduction Code Heaved	456					



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

487-0123-000	2599 S 89 ST	Kevin Hurlebaus				Residential	9380
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.20 Lin Ft	= \$192.97	50.00	\$96.49
	Reduction Code Cracked/Spalled 457						
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.10 Lin Ft	= \$189.26	50.00	\$94.63
	Reduction Code Cracked/Spalled 458						
478-0260-000	2052 S 90 ST	Mark Bunting & Stefanie Bunting				Residential	9390
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00 Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Heaved 459						
478-0262-000	2040 S 90 ST	Radames Rivera, Jr & Kathleen S Rivera				Residential	9400
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	10.00 Lin Ft	= \$371.10	50.00	\$185.55
	Reduction Code Cracked/Spalled 460						
478-0266-000	2018 S 90 ST	Andrew J Biskupski				Residential	9410
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	9.90 Lin Ft	= \$367.39	50.00	\$183.70
	Reduction Code Heaved 2005 - 461						
478-0267-000	2012 S 90 ST	Keith Greenwood & Jeanne Greenwood				Residential	9420
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	14.90 Lin Ft	= \$552.94	50.00	\$276.47
	Reduction Code Heaved 462						
478-0268-000	2008 S 90 ST	Janell C Stacey				Residential	9430
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00 Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Cracked/Spalled 463						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

478-0140-001	1952 S 90 ST	Robert V Strand & Joan L Strand				Residential	9440	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	2.00	Lin Ft	= \$74.22	50.00	\$37.11
	Reduction Code Heaved 464							
478-0141-000	1948 S 90 ST	Jason S Woiak				Residential	9450	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	8.20	Lin Ft	= \$304.30	50.00	\$152.15
	Reduction Code Heaved 465							
478-0142-000	1942 S 90 ST	Matthew S Webb & Laura I Webb				Residential	9460	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00	Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Heaved 466							
478-0123-002	1907 S 89 ST	City Block Investments LLC				Manufacturing	9470	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	10.20	Lin Ft	= \$378.52	75.00	\$283.89
	Reduction Code Heaved On S. 90 St - 467							
478-0148-001	1911 S 90 ST	Terry L Sires & Jeanne R Sires				Residential	9480	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.10	Lin Ft	= \$189.26	50.00	\$94.63
	Reduction Code Heaved 468							
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00	Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Cracked/Spalled 469							
478-0226-000	2013-15 S 90 ST	Stephanie Lauren Wagner				Residential	9490	
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11	x	5.00	Lin Ft	= \$185.55	50.00	\$92.78
	Reduction Code Heaved 470							



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

478-0227-000	2017 S 90 ST	Rose Marie Ganas	Residential	9500
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 5.00 Lin Ft = \$185.55	50.00	\$92.78
Reduction Code Heaved 471				
Sidewalk Carriage Walk - Sidewalk Program Only		\$7.45 x 18.90 Sq Ft = \$140.81	50.00	\$70.41
Reduction Code Heaved 6.3'x3' - 2008 - 472				
478-0229-000	2031 S 90 ST	William T Kokta & Eileen F Kokta	Residential	9510
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 6.00 Lin Ft = \$222.66	50.00	\$111.33
Reduction Code Heaved 473				
478-0230-000	2037 S 90 ST	Sabiha E Daniell	Residential	9520
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 9.20 Lin Ft = \$341.41	50.00	\$170.71
Reduction Code Heaved 474				
478-0231-000	2043 S 90 ST	Edward Riebe	Residential	9530
Sidewalk Carriage Walk - Sidewalk Program Only		\$7.45 x 15.40 Sq Ft = \$114.73	50.00	\$57.37
Reduction Code Cracked/Spalled 4.8'x3.2' - 475				
478-0233-000	2053 S 90 ST	Darlene M Kuchta	Residential	9540
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 5.00 Lin Ft = \$185.55	50.00	\$92.78
Reduction Code Heaved 476				



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

478-0293-000	9000 W NATIONAL AVE	DPWF Transition Trust	Commercial	9550
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 11.30 Lin Ft = \$419.34	62.50	\$262.09
Reduction Code Cracked/Spalled 477				
Sidewalk Carriage Walk - Sidewalk Program Only		\$7.45 x 17.70 Sq Ft = \$131.87	62.50	\$82.42
Reduction Code Cracked/Spalled 6.8'x2.6' - 478				
Sidewalk Saw		\$0.00 x 10.00 Lin Ft = \$0.00	0.00	\$0.00
City Expense 477				
487-0189-000	2539 S 90 ST	Nehire Osman	Residential	9560
Sidewalk Grinding		\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
Reduction Code Heaved 479				
Sidewalk Grinding		\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
Reduction Code Heaved 480				
487-0114-000	2553 S 90 ST	Steven P Zurawski & Annette Zurawski	Residential	9570
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 10.30 Lin Ft = \$382.23	50.00	\$191.12
Reduction Code Cracked/Spalled 481				
Sidewalk Grinding		\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
Reduction Code Heaved 482				



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Project ID	Address	Owner	Property Type	Parcel ID
487-0176-001	9026 W HARRISON PL	Quyên N Nguyen & Cuong Q Nguyen	Residential	9580
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.20 Lin Ft = \$378.52	50.00	\$189.26
	Reduction Code Cracked/Spalled 483			
	Sidewalk Saw	\$0.00 x 5.00 Lin Ft = \$0.00	100.00	\$0.00
	City Expense 483			
478-0295-000	9026-30-34 W NATIONAL AVE	9026 National, LLC	Commercial	9585
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	62.50	\$115.97
	Reduction Code Cracked/Spalled On S. 91 St - 484			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	62.50	\$115.97
	Reduction Code Cracked/Spalled On S. 91 St - 485			
478-0234-000	9000 W BECHER ST	Triple D Triple J LLC	Commercial	9590
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.00 Lin Ft = \$371.10	62.50	\$231.94
	Reduction Code Cracked/Spalled On W. Becher St. - 486			
478-0239-000	2044 S 91 ST	Tiare Castro-Villafuentes	Residential	9600
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.20 Lin Ft = \$378.52	50.00	\$189.26
	Reduction Code Heaved 487			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Project ID	Address	Inspector	Category	Value
478-0241-000	2032 S 91 ST	Joseph R Rink & Vickie L Rink	Residential	9610
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.30 Lin Ft = \$382.23	50.00	\$191.12
	Reduction Code Cracked/Spalled 488			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	0.00	\$0.00
	Reduction Code Good Between Bad 489			
478-0198-000	2007 S 91 ST	Thomas M Bucci	Residential	9620
	Sidewalk 7" Concrete	\$8.53 x 35.00 Sq Ft = \$298.55	50.00	\$149.28
	Reduction Code Cracked/Spalled 10'x 3.5' - 490			
478-0200-000	2019 S 91 ST	Joshua K Weasler	Residential	9630
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	0.00	\$0.00
	Reduction Code Good Between Bad 491			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	50.00	\$92.78
	Reduction Code Heaved 492			
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	0.00	\$0.00
	Reduction Code Good Between Bad 493			
478-0203-000	2035 S 91 ST	Adam G Levenhagen	Residential	9640
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 5.00 Lin Ft = \$185.55	50.00	\$92.78
	Reduction Code Heaved 494			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

478-0205-000	2049-53 S 91 ST	Marylee Catlin				Residential	9650
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	15.00 Lin Ft	= \$556.65	50.00	\$278.33	
	Reduction Code Cracked/Spalled 495						
478-0208-000	2071 S 91 ST	Thomas M Kelley & Kimberly A Kelley				Residential	9660
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.10 Lin Ft	= \$189.26	50.00	\$94.63	
	Reduction Code Cracked/Spalled 496						
478-0209-000	2077 S 91 ST	Audrey H Shanahan				Residential	9670
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	6.20 Lin Ft	= \$230.08	50.00	\$115.04	
	Reduction Code Cracked/Spalled 497						
	Sidewalk Saw	\$0.00 x	5.00 Lin Ft	= \$0.00	0.00	\$0.00	
	City Expense 497						
478-0278-003	9103 W BECHER ST	Holman Homes LLC				Commercial	9680
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.00 Lin Ft	= \$185.55	62.50	\$115.97	
	Reduction Code Cracked/Spalled 498						
478-0278-002	2107 S 91 ST	Misael Delgado-Crispin				Residential	9690
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.00 Lin Ft	= \$185.55	50.00	\$92.78	
	Reduction Code Cracked/Spalled 499						
479-0810-000	2175 S 91 ST	Rojelio Torres & Jacalyn J Torres				Residential	9700
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x	5.00 Lin Ft	= \$185.55	50.00	\$92.78	
	Reduction Code Heaved 2004 - 500						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

487-0094-000	2331 S 91 ST	Radtke/Morkin #1 LLC	Commercial	9710
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11 x 5.00 Lin Ft = \$185.55	62.50	\$115.97
Reduction Code Heaved	501			
Sidewalk Grinding		\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
Reduction Code Heaved	502			
487-0190-000	2541 S 91 ST	Andrew J Lewis & Carol R Lewis	Residential	9720
Sidewalk Grinding		\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
Reduction Code Heaved	503			
Sidewalk Grinding		\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
Reduction Code Heaved	504			
Sidewalk Grinding		\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
Reduction Code Heaved	505			
487-0102-000	2557 S 91 ST	Robert T Horvath	Residential	9730
Sidewalk Grinding		\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
Reduction Code Heaved	506			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

487-9975-001	9102 W CLEVELAND AVE	Wimmer Family Partnership			Commercial	9740	
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x	11.00 Lin Ft	= \$408.21	62.50	\$255.13
	Reduction Code Cracked/Spalled 507						
Sidewalk Saw		\$0.00	x	10.00 Lin Ft	= \$0.00	100.00	\$0.00
	City Expense 507						
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x	15.00 Lin Ft	= \$556.65	62.50	\$347.91
	Reduction Code Cracked/Spalled 508						
487-9975-002	2668 S 92 ST	SS Oil Company LLC			Commercial	9750	
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x	5.40 Lin Ft	= \$200.39	62.50	\$125.24
	Reduction Code Heaved 509						
Sidewalk 7" Concrete - Sidewalk Program Only		\$42.53	x	10.80 Lin Ft	= \$459.32	62.50	\$287.08
	Reduction Code Cracked/Spalled 510						
Sidewalk 7" Concrete - Sidewalk Program Only		\$42.53	x	5.00 Lin Ft	= \$212.65	0.00	\$0.00
	Reduction Code Good Between Bad 511						
Sidewalk 7" Concrete		\$42.53	x	5.00 Lin Ft	= \$212.65	62.50	\$132.91
	Reduction Code Cracked/Spalled 512						
487-0108-000	2554 S 92 ST	Richard Schultz & Barbara Schultz			Residential	9760	
Sidewalk 5" Concrete - Sidewalk Program Only		\$37.11	x	4.00 Lin Ft	= \$148.44	50.00	\$74.22
	Reduction Code Cracked/Spalled 513						
Sidewalk Saw		\$0.00	x	5.00 Lin Ft	= \$0.00	100.00	\$0.00
	City Expense 513						



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

Project ID	Address	Contractor	Category	Value
487-0109-000	2548 S 92 ST	Darrick G Hite & Crystal A Hite	Residential	9770
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 7.50 Lin Ft = \$278.32	50.00	\$139.16
	Reduction Code Cracked/Spalled 514			
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 515			
487-0110-000	2540 S 92 ST	Dennis R Staffin & Denise Rogala	Residential	9780
	Sidewalk 5" Concrete - Sidewalk Program Only	\$37.11 x 10.10 Lin Ft = \$374.81	50.00	\$187.41
	Reduction Code Cracked/Spalled 516			
487-9990-000	2442 S 92 ST	John S Azzolina	Residential	9790
	Sidewalk Grinding	\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 517			



# City of West Allis Engineering Department

## Project Details P2428W

Sidewalk Replacement Areas 2024

000-0000-005	Alley (SS) 92 & Hayes	City of West Allis	Exempt Local	9800
Sidewalk 7" Concrete		\$0.00 x 17.00 Sq Ft = \$0.00	100.00	\$0.00
	Reduction Code Cracked/Spalled 3.4'x5' -518			
Sidewalk 7" Concrete		\$0.00 x 32.50 Sq Ft = \$0.00	100.00	\$0.00
	Reduction Code Cracked/Spalled 6.5'x5' - 519			
Sidewalk Curb		\$0.00 x 6.50 Lin Ft = \$0.00	100.00	\$0.00
	Reduction Code Cracked/Spalled 519			
Sidewalk Saw		\$0.00 x 16.00 Lin Ft = \$0.00	100.00	\$0.00
	City Expense 519			
Sidewalk Asphalt		\$0.00 x 14.00 Sq Ft = \$0.00	100.00	\$0.00
	Reduction Code Cracked/Spalled City Expense 2'x7' -519			
478-0210-000	9128 W BECHER ST	Margaret A Huettner & c/o Margaret A Huettner	Commercial	9810
Sidewalk Grinding		\$2.30 x 5.00 Lin Ft = \$11.50	100.00	\$11.50
	Reduction Code Heaved 520			
478-0196-000	1900 S 92 ST	Jeffrey Scott Borowski	Residential	9820
Sidewalk Grinding		\$2.30 x 7.00 Lin Ft = \$16.10	100.00	\$16.10
	Reduction Code Heaved 521			

4:40:45PM 12/21/2023



## NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

**Record #:** ALC-23-35

**Applicant's Full Name:**  
Sandy Hurtado

**Agent's Full Name:**  
Sandy Brissa Hurtado

**License Type(s):**  
Class B Tavern

**Legal Name:**  
Las Cazuelas LLC

**Trade/Business Name:**  
Las Cazuelas

**Business Address:**  
6738 W Greenfield Ave, West Allis

**Types of Entertainment:**

### Premise Description:

**Alcohol will be stored:**  
Dry room/office

**Alcohol will be sold/consumed:**  
Bar and dining area

**Alcohol beverage receipts location:**  
Office and POS

### Hours of Operation:

**Sunday:** 11:00am-12:00am

**Thursday:** 11:00am-9:00pm

**Monday:** 11:00am-9:00pm

**Friday:** 11:00am-9:00pm

**Tuesday:** 11:00am-9:00pm

**Saturday:** 11:00am-12:00am

**Wednesday:** 11:00am-9:00pm

**Date Applied:**  
December 15, 2023

**Legal Notice Published On:**  
January 5, 2024



T 414.220.9640  
 751 N Jefferson St.  
 Suite 200  
 Milwaukee, WI 53202

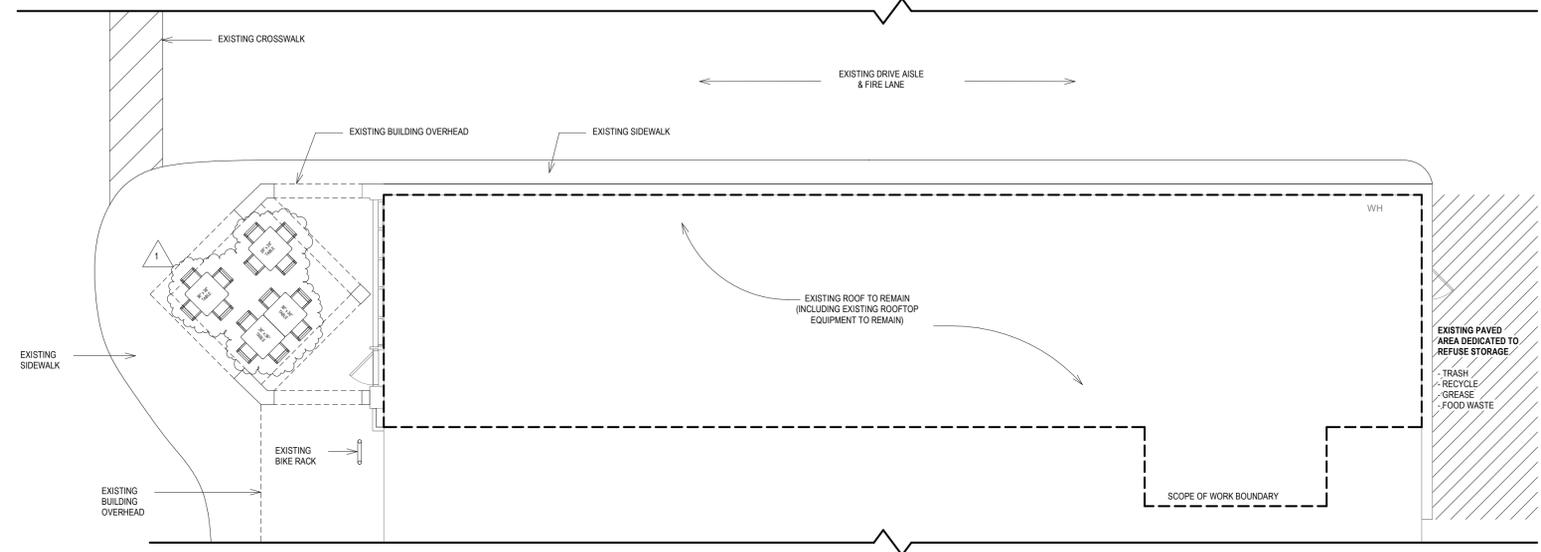
CONSULTANTS:

**NOT FOR CONSTRUCTION**  
 THESE DRAWINGS ARE RELEASED FOR DESIGN DEVELOPMENT PURPOSES ONLY. THEY ARE NOT TO BE USED FOR REGULATORY APPROVAL, PERMIT, OR CONSTRUCTION PURPOSES.

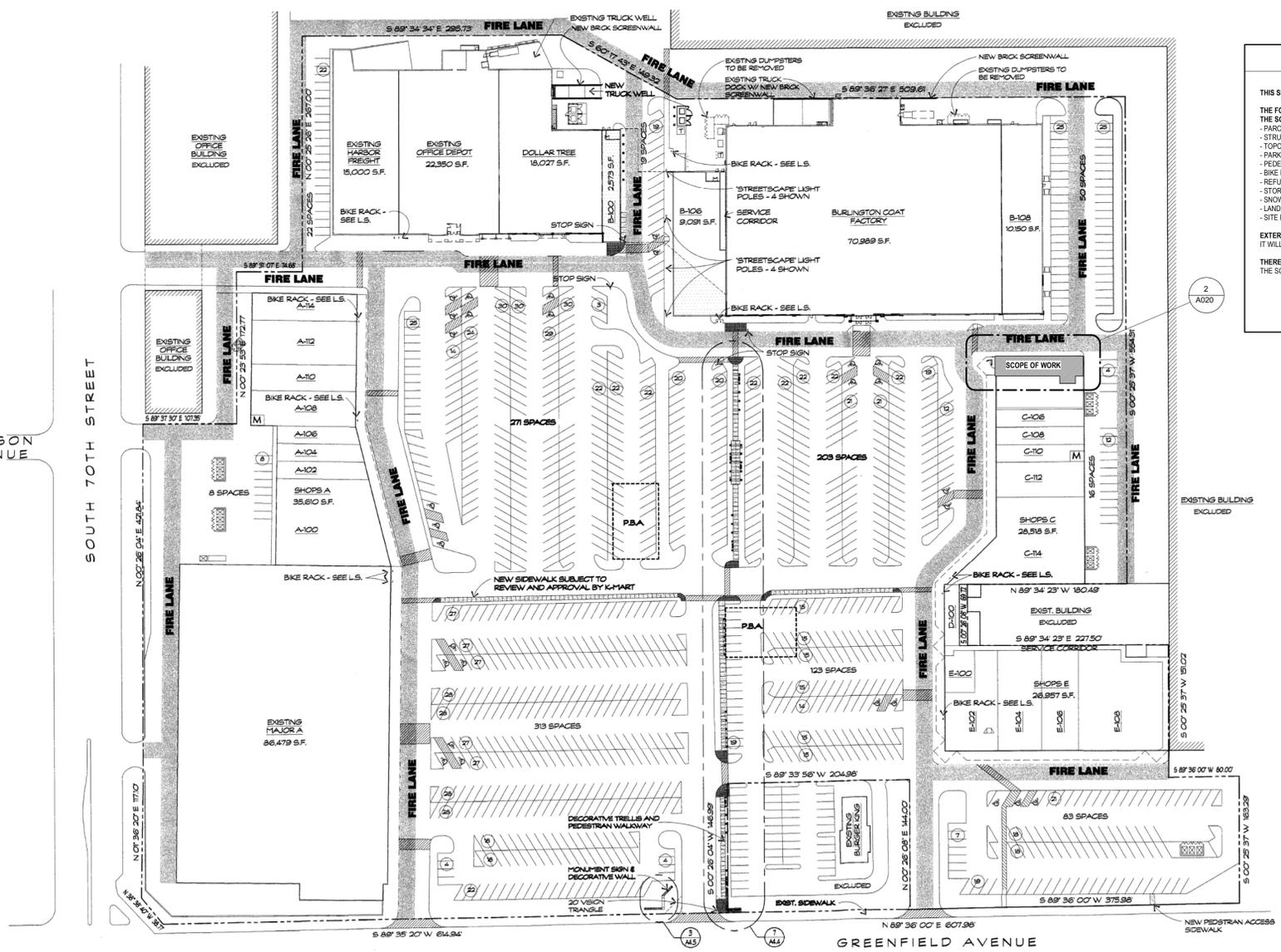
LAS CAZUELAS CHILAQUILES & TACO BAR  
 6738 W GREENFIELD AVE.  
 WEST ALLIS, WI 53214  
 SHEET TITLE:  
 ARCHITECTURAL SITE PLAN

REVISIONS:  
 1 12/12/23 Outdoor Furniture

SCALE	VARIES
PROJECT NUMBER	230902
SET TYPE	CONDITIONAL USE
DATE ISSUED	11/08/2023
SHEET NUMBER	<b>A020</b>



**2 SITE PLAN**  
 Scale: 1/8" = 1'-0"  
 0' 2' 4' 8' 12'



**1 CONTEXTUAL SITE PLAN**  
 Scale: 1" = 80'-0"  
 0' 20' 40' 80' 120'

**SITE PLAN NOTES**

THIS SITE PLAN IS PROVIDED FOR CONDITIONAL USE APPLICATION REQUIREMENTS ONLY.

THE FOLLOWING ITEMS ARE EXISTING CONDITIONS OF THE WEST ALLIS TOWNE CENTRE AND WILL NOT BE ALTERED BY THE SCOPE OF THIS PROJECT:

- STRUCTURES
- TOPOGRAPHY
- PARKING, VEHICULAR CIRCULATION, FIRE LANES
- PEDESTRIAN CIRCULATION PATHWAYS
- BIKE PARKING
- REFUSE AREAS (THIS PROJECT WILL USE THE SAME AREAS ALREADY PROVIDED)
- STORMWATER AND UTILITIES
- SNOW STORAGE
- LANDSCAPING AND PLANTING
- SITE LIGHTING

EXTERIOR STOREFRONT SIGNAGE IS NOT ADDRESSED IN THIS SUBMITTAL. IT WILL BE SUBMITTED SEPARATELY BY OWNER VIA A SIGN PERMIT APPLICATION.

THERE ARE NO OTHER PROPOSED CHANGES TO THE EXTERIOR OF THE EXISTING BUILDING. THE SCOPE OF WORK FOR THIS PROJECT IS LIMITED TO INTERIOR SPACES OF AN EXISTING STOREFRONT ONLY.



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

January 9, 2024

Sandy Hurtado  
11915 N Ridgeway Ave  
Mequon, Wisconsin 53097

**RE: Class B Tavern License Application Review for Las Cazuelas at 6738 W Greenfield Ave, West Allis**

City of West Allis Applicant:

**Attendance Required:**

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

Date: January 16, 2024

Time: 7:00 pm

Location: Art Gallery, City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.

Please note that attending the hearing is required. If you do not attend, your application may be denied.

In the event of a denial, you must wait six months from the date of the decision to reapply.

If you are unable to attend the hearing, please contact the clerk's office at [clerk@westalliswi.gov](mailto: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.*

For any questions, feel free to email [clerk@westalliswi.gov](mailto:clerk@westalliswi.gov).

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***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

## Meeting Minutes

### Public Safety Committee

*Aldersperson Suzzette Grisham, Chair*  
*Aldersperson Rosalie L. Reinke, Vice Chair*  
*Alderspersons Daniel Roadt, Tracy Stefanski & Ray Turner*

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Monday, December 18, 2023

7:00 PM

City Hall, Room 128  
7525 W. Greenfield Ave.

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#### REGULAR MEETING

#### A. CALL TO ORDER

Ald. Grisham called the meeting to order at 7:09 p.m.

#### B. ROLL CALL

**Present** 5 - Grisham, Reinke, Turner, Stefanski, Roadt

#### C. NEW AND PREVIOUS MATTERS

1. [2023-0352](#) Summons and Complaint against Katherine Wisniewski for suspension or revocation of the Class D Operator License.

**Ald. Stefanski moved to recommend revocation of license due to non-appearance, Ald. Turner seconded.**

**Aye:** 4 - Grisham, Reinke, Turner, Stefanski

**No:** 0

**Abstain:** 1 - Roadt

2. [2023-0680](#) Summons and Complaint in the matter of complaint against ODD-E's Pub L.L.C, 8812 W. Greenfield Ave. Agent: Adi Sarkanjac.

**Ald. Stefanski moved to convene into Closed Session at 7:42 p.m., pursuant to the provisions of Wis. Stat. Section 19.85(1)(a), for agenda item #2, Ald. Reinke seconded, motion carried.**

**Ald. Stefanski moved to re-convene into Open Session at 8:05 p.m., Ald. Turner seconded, motion carried by roll call vote.**

**Committee Action:**

**Ald. Stefanski moved to accept the amended additional conditions to the alcohol license as proposed by the licensee. The committee further orders, with the approval of the licensee, the licensed premises is suspended and will remain closed to the public from 12/29/23 through 1/27/24. After 1/27/24, the remaining suspension will run Mondays - Wednesdays until 4/8/24. Ald. Reinke seconded. Motion Carried with roll call vote.**

**Aye:** 5 - Grisham, Reinke, Turner, Stefanski, Roadt

**No:** 0

**D. ADJOURNMENT**

**Ald. Stefanski moved to adjourn at 8:10 p.m., Ald. Reinke seconded, motion carried.**



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

**NON-DISCRIMINATION STATEMENT**

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

**AMERICANS WITH DISABILITIES ACT NOTICE**

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

**LIMITED ENGLISH PROFICIENCY STATEMENT**

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

**CITY OF WEST ALLIS  
RESOLUTION R-2024-0001**

**RESOLUTION TO ESTABLISH SPECIAL ZONING EXCEPTION APPLICATION FEE**

**WHEREAS**, the common council amended the municipal code to allow special event permit applicants to seek a special exception from applicable zoning laws; and

**WHEREAS**, to offset the additional costs of processing a request for a special zoning exception, the city will charge a fee for any requests;

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

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

AMENDMENT

Special Event Permits

1. Fees. The city clerk shall collect the following special event fees, as applicable.

Type	Fee Amount	Authority
Special Event Direct Seller/Solicitor Permit	\$25.00	WAMC 9.18(4)
Block Party Application Processing Fee	\$50.00	WAMC 6.032
General Application Processing Fee	\$200.00	WAMC 6.032
Expedited Processing Fee (in addition to application fee)	\$150.00	WAMC 6.032
Estimated Direct Costs Payment	Varies by Event	WAMC 6.032
<u>Special Zoning Exception Fee</u>	<u>\$100.00</u>	<u>WAMC 6.032</u>

2. Reserved

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

AMENDMENT

Planning And Zoning

1. Fees. The planning and zoning manager shall collect the following site, landscaping, and architectural review process fees as applicable.

<b>Service</b>	<b>Fee Amount</b>	<b>Authority</b>
Certified Survey Map Approval	\$750.00 per CSM	
<del>Special</del> Conditional Use Permit Application Fee	\$525.00 per application	
Extension of Time	\$275.00 per request	
Planned Development District	\$1,525.00 per development	
Request for Ordinance Amendment	\$525.00 per request	
Request for Rezoning	\$525.00 per request	
Signage Plan Review or Appeal	\$125.00 per plan	
Site, Landscaping, Architectural Plan Amendment	\$125.00 per filing	
Site, Landscaping, Architectural Plan Review	\$125.00 (project cost \$0-\$1,999) \$275.00 (project cost \$2,000-\$4,999) \$525.00 (project cost \$5,000+)	
Subdivision Plat	\$1,700.00 per subdivision	
Transitional Use	\$525.00 per request	
Vacation/Dedication of Street or Alley	\$525.00 per request	
Zoning Verification	\$225.00 per request	

2. Reserved

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

\_\_\_\_\_.

	<b>AYE</b>	<b>NAY</b>	<b>ABSENT</b>	<b>ABSTAIN</b>
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

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

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



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

December 28, 2023

Doreen Gaster  
3818 N 26 Street  
Milwaukee , WI 53206

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

Dear Doreen;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **January 16, 2024 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)\* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

Please park in the parking lot on the south side of the building. After entering the building, walk straight back to the Common Council Chambers. When the Common Council begins their recess meetings (sometime after 7PM), you will then go to Room 128.

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

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



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

January 2, 2024

Arianna McCarthy  
2035 S 77th ST #2  
West Allis, WI 53219

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

Dear Arianna;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **January 16, 2024 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)\* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

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An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
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- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



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

January 9, 2024

Joshua Coleman  
143 W Hadley St  
Milwaukee, WI 53212

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

Dear Joshua;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **January 16, 2024 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

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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.