



City of West Allis

Meeting Agenda

Common Council

Mayor Dan Devine, Chair

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

Tuesday, May 6, 2025

7:00 PM

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

REGULAR MEETING

A. CALL TO ORDER

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE

Led by Ald. Grob.

D. PUBLIC HEARINGS

1. [2025-2222](#) Conditional Use Permit for The Picklr, a proposed Instruction/Training (31 or more persons at one time), at 2550 S. 108th St.

E. PUBLIC PARTICIPATION

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

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

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

Art Gallery – Administration & Economic Development

Room 128 – Public Safety & Public Works

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

G. MAYOR'S REPORT

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

H. ALDERPERSONS' REPORT

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

I. APPROVAL OF MINUTES

2. [2025-2939](#) April 15, 2025 Common Council Minutes.

Recommendation: Approve

J. STANDING COMMITTEE REPORTS**PUBLIC WORKS COMMITTEE**

3. [R-2025-0637](#) Resolution to approve an amendment to the Privilege Agreement between the City of West Allis and Walter Holtz of the Deco at 7140 W. Greenfield Ave. for use of a designated portion of S. 72nd St. as a Pedestrian Mall.

Recommendation: Adopt

PUBLIC SAFETY COMMITTEE

4. [2025-2077](#) Summons and complaint against Steffek LLC d/b/a/ The Drunk Uncle, 1902 S. 68th St. Agent: Neal Steffek

Recommendation: The Public Safety Committee recommends revocation of Class B Tavern License, ALC-22-130, for Steffek, LLC.

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

5. [O-2025-0040](#) Ordinance to amend salary schedule by creating, reclassifying, and retitling various Electrical Mechanic positions.

Recommendation: Pass

6. [R-2025-0588](#) Resolution to approve a contract with Talaske for providing audio/visual design and construction oversight for the New Department of Public Works Facility located at 1906 S. 53rd St., in an amount not to exceed \$21,000.

Recommendation: Adopt

7. [R-2025-1070](#) Resolution accepting work of Visu-Sewer, LLC for the sanitary sewer lining, spot lining, & grouting at various locations in the City of West Allis and authorizing and directing settlement of said contract in accordance with contract terms of 2023 Project No. 17 for final payment in the amount of \$21,465.89.
- Recommendation:** Adopt
8. [R-2025-1102](#) Resolution to facilitate the purchase of a mastic trailer.
- Recommendation:** Adopt
9. [R-2025-1103](#) Resolution granting a Privilege to Cynthia Sobczak & Scott Sitowski for property located at 7240-46 W. Greenfield Ave. (Tax Key No. 440-0345-001).
- Recommendation:** Adopt
10. [R-2025-1104](#) Resolution granting a Privilege to KTI LLC for property located at 7023-31 W. Greenfield Ave. (Tax Key No. 453-0038-000).
- Recommendation:** Adopt
11. [R-2025-1105](#) Resolution granting a Privilege to Real Estate Investment Specialists LLC for property located at 7311-15 W. Greenfield Ave. (Tax Key No. 453-0116-000).
- Recommendation:** Adopt
12. [R-2025-1106](#) Resolution Approving an Agreement with MMSD to receive \$452,000 in funding through the MMSD Green Solutions Program for the installation of Green Infrastructure on W. National Ave. from S. 95th St. to S. 108th St.
- Recommendation:** Adopt
13. [R-2025-1199](#) Resolution to approve a contract with Field Effect Security Inc. for cybersecurity protection for a total amount of \$62,322.
- Recommendation:** Adopt
14. [R-2025-1200](#) Resolution granting a Privilege to Epikos for property located at 6217-33 W. Greenfield Ave. (Tax Key No. 454-0001-000).
- Recommendation:** Adopt
15. [R-2025-1224](#) Resolution granting a Privilege to Dunn, Steven W. & Sharon L. Liv Trust for property located at 6034 W. National Ave. & 1338-42 S. 61 St. (Tax Key No. 439-0350-000).
- Recommendation:** Adopt
16. [R-2025-1406](#) Resolution to waive conflict of interest involving outside counsel.
- Recommendation:** Adopt

17. [R-2025-1409](#) Resolution to approve addenda to intergovernmental agreement and service agreement related to Southwest Suburban Health Department.
Recommendation: Adopt
18. [R-2025-1432](#) Resolution to amend Policy No.1484 relating to clothing, tool and other allowances.
Recommendation: Adopt
19. [R-2025-1456](#) Resolution to approve a nine-month extension for conditional use permit to commence SoNa Lofts Phase 2, a proposed 5+ Unit Dwelling, at 6600 W. Mitchell St. (Tax Key No. 454-0656-000).
Recommendation: Adopt
20. [R-2025-1460](#) Resolution amending the terms and conditions for an Economic Development Loan with Carrie's Crispies, LLC.
Recommendation: Adopt
21. [R-2025-1484](#) Resolution to approve bid of Wandel Contractors for street reconstruction in S. 90th St. from W. Durham Ave. to W. Dakota St. and W. Stuth Ave. from S. Orleans Ave. to S. Osage Ave. in the City of West Allis in the amount of \$1,044,661.23.
Recommendation: Adopt
22. [R-2025-1485](#) Resolution authorizing and directing the City Engineer to enter into a State/Municipal Agreement with the Wisconsin Department of Transportation for the reconstruction of W. National Ave. from S. 95th St. to S. 108th St.
Recommendation: Adopt
23. [R-2025-1506](#) Resolution acknowledging the Common Council's support of the efficient financial management and operation of the City's Sanitary Sewer Utility and authorizing the Principal Engineer to submit the Compliance Maintenance Annual Report (CMAR) to the Wisconsin Department of Natural Resources.
Recommendation: Adopt
24. [2025-2078](#) New Class A Beer License for Speedway LLC, d/b/a Speedway 4118, 12340 W. Oklahoma Ave. Agent: Mary Donnell. (ALC-25-6)
Recommendation: Grant
25. [2025-2397](#) Class A/B/C Alcohol License Renewal Applications without changes.

*See attachment for the lists.
Recommendation: Grant

26. [2025-2628](#) Temporary Extension of a Class B and Public Entertainment license request for Studz Pub, hosting a one-day event on June 21th, 2025, from 8:00 a.m. - 6:30 p.m., to be held at 6833 W. National Ave. (TEMP-25-6 & SPEV-25-12) Applicant: Ken Schinke.
Recommendation: Grant
27. [2025-2782](#) Temporary Extension of a Class B Premise request for The Buzzard's Nest, hosting a one-day event on June 28th, 2025 from 10 a.m. - 10 p.m., to be held at 6002 W. Mitchell St. (TEMP-25-7) Applicant: Lawrence Pryor.
Recommendation: Grant
28. [2025-2919](#) Claim by Sydney Hird regarding property damage on S. 70th St. on April 18th, 2025.
Recommendation: Place on File
29. [2025-2920](#) Claim by Extra Space Management regarding property damage at 232 S. Curtis Rd. on February 21st, 2025.
Recommendation: Place on File
30. [2025-2958](#) Reappointment by Mayor Devine of David Raschka, Kathleen Dagenhart, Jessica Katzenmeyer and Brandon Reinke to the Plan Commission with a 3-year term to expire May 6, 2028.
Recommendation: Approve
31. [2025-2959](#) Reappointment by Mayor Devine of Sagar Tolani to the West Allis Police & Fire Commission with a 5-year term to expire on May 6, 2030.
Recommendation: Approve
32. [2025-3012](#) Renewal application for Adult-Oriented Establishment License:

*Ben Bishop, DBA Temptations, 9800 W. Greenfield Ave. Agent: Benjamin Bishop.
Recommendation: Grant
33. [2025-3025](#) Finance Director/Comptroller submitting report for April 2025 indicating City of West Allis checks issued in the amount of \$4,873,270.50.
Recommendation: Place on File
34. [2025-3060](#) Temporary Extension of a Class B premise request for Dick and Gloria's Cocktails and Dreams, hosting a one-day event on June 7th, 2025, from 12:00 p.m. - 6:00 p.m., to be held at 2201 S. 55th St. (TEMP-25-10) Applicant: Gloria Kinnee.
Recommendation: Grant

L. COMMON COUNCIL RECESS**M. NEW AND PREVIOUS MATTERS**

ADMINISTRATION COMMITTEE

35. [2025-2946](#) Communication relating to the appointment of Erin M. Hirn to the position of City Administrator effective May 27, 2025.
Recommendation: Discussion Purposes Only
36. [R-2025-1435](#) Resolution confirming the mayoral appointment of Erin M. Hirn to the position of City Administrator effective May 27, 2025.
37. [R-2025-1412](#) Resolution to amend City Attorney's office organizational chart to add part-time Principal Assistant City Attorney (net increase of 0.2 FTE).
Recommendation: Adopt
38. [R-2025-1483](#) Resolution approving an amended Community Development Block Grant Annual Action Plan for fiscal year 2024.
Recommendation: Adopt

PUBLIC WORKS COMMITTEE

39. [2025-3008](#) Discussion regarding the City establishing a drop-off site for squeezable snack plastic pouches and caps.
Recommendation: For Discussion Purposes Only

ECONOMIC DEVELOPMENT COMMITTEE

40. [2025-2222](#) Conditional Use Permit for The Picklr, a proposed Instruction/Training (31 or more persons at one time), at 2550 S. 108th St.
41. [2025-1989](#) New Class B Tavern and Public Entertainment License for JAC'S Triple 7, LLC, d/b/a JAC'S Triple 7, 6711 W. Beloit Rd. Agent: Jeff Clark. (ALC-25-5)
42. [2025-2957](#) Transfer of Class B Tavern and Public Entertainment Licenses for Blaque Bar Bites Wisconsin Corporation, d/b/a Blaque Bar & Bites, 9105 W. Lincoln Ave. Agent: Jennifer Pierce. (ALC-25-11)

PUBLIC SAFETY COMMITTEE

43. [2025-2940](#) April 17, 2025 Public Safety Minutes.
Recommendation: Approve
44. [2025-2771](#) Operator's License (Bartender/Class D Operator) renewal application for Raul Colin. (BART-295)
45. [2025-2772](#) Operator's License (Bartender/Class D Operator) renewal application for Nathan McFadden. (BART-629)

46. [2025-2773](#) Operator's License (Bartender/Class D Operator) renewal application for David Ensor, Jr. (BART-674)
47. [2025-3013](#) Operator's License (Bartender/Class D Operator) renewal application for Rhonda Kohloff. (BART-661)
48. [2025-3018](#) Class B Tavern Seasonal Temporary Premise and Public Entertainment Extension request for The Deco, 7140 W. Greenfield Ave., for outdoor dining with entertainment/music from May 23rd, 2025 until November 1st, 2025.
49. [2025-2398](#) Class A/B/C Alcohol License Renewal Applications.

*See attachment for the lists.

Recommendation: Grant

N. ADJOURNMENT



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

NOTICE OF POSSIBLE QUORUM

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

NON-DISCRIMINATION STATEMENT

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

AMERICANS WITH DISABILITIES ACT NOTICE

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

LIMITED ENGLISH PROFICIENCY STATEMENT

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



**CITY OF WEST ALLIS
NOTICE OF PUBLIC HEARING
May 6, 2025 at 7:00PM**

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

NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a Public Hearing on May 6, 2025 at 7:00PM, or soon thereafter in the Common Council Chambers at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin on the following:

Conditional Use Permit for The Picklr, a proposed Instruction/Training (31 or more persons at one time), at 2550 S. 108th St.

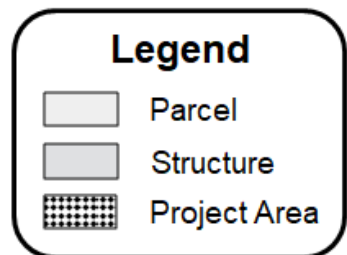
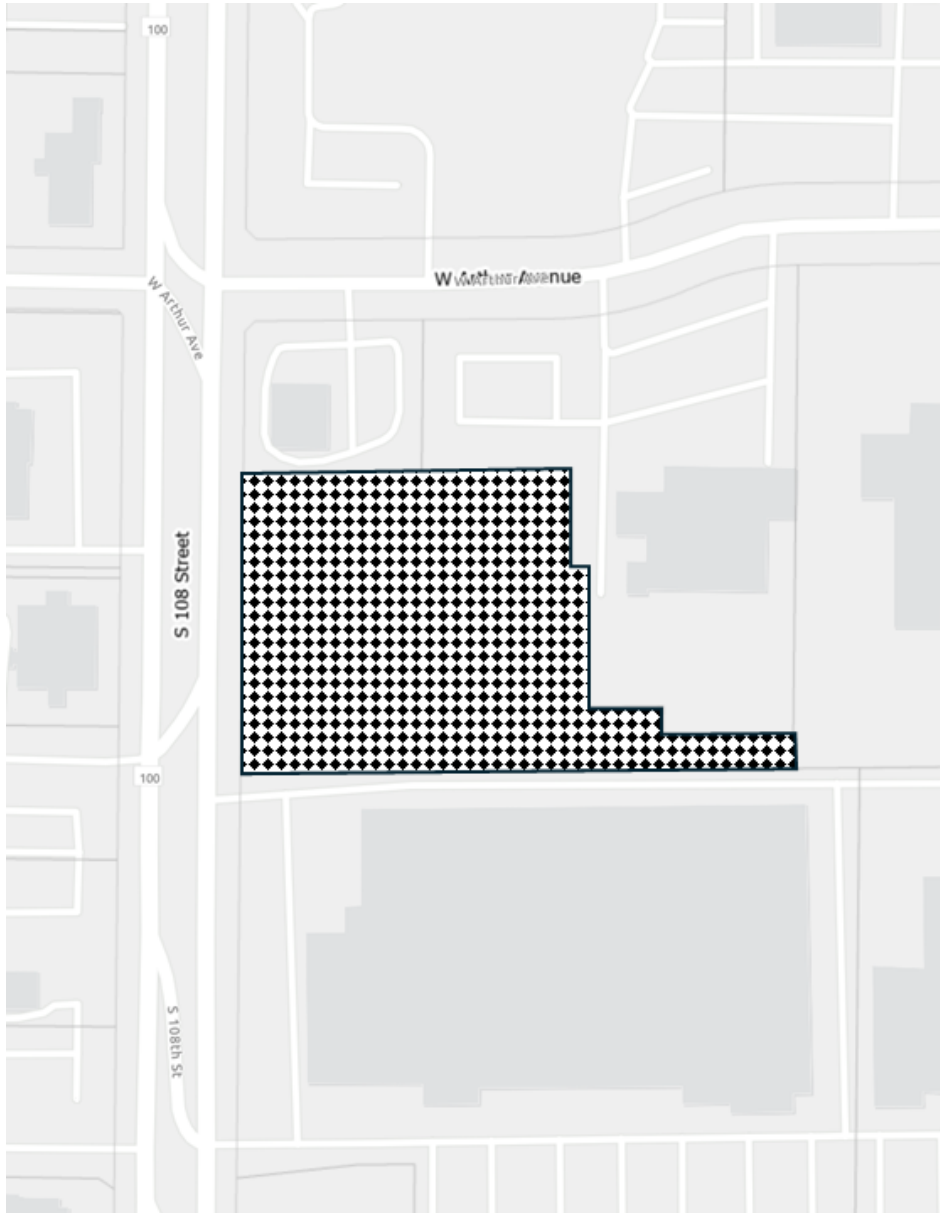
Additional project information, comments, questions or concerns can be addressed by emailing planning@westalliswi.gov or calling 414.302.8460. You may express your opinion prior to the meeting in writing by emailing clerk@westalliswi.gov, or in person at the public hearing at the above date, time and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

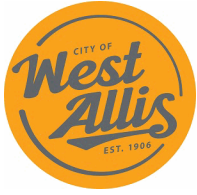
NONDISCRIMINATION STATEMENT: The City of West Allis does not discriminate against individuals on the basis of race, color, religion, age, marital or veterans' status, sex, national origin, disability or any other legally protected status in the admission or access to, or treatment or employment in, its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

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

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

Conditional Use Permit for The Picklr, a proposed Instruction/Training (31 or more persons at one time) use, at 2550 S. 108th St.





City of West Allis

Meeting Minutes

Common Council

Mayor Dan Devine, Chair

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

Tuesday, April 15, 2025

7:00 PM

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

REGULAR MEETING

A. CALL TO ORDER

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

B. ROLL CALL

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

C. PLEDGE OF ALLEGIANCE

Led by Ald. Grisham.

D. PUBLIC HEARINGS

1. [R-2025-0526](#) Resolution to confirm and adopt the report of the City Engineer containing the schedule of proposed assessments for improvement of various streets by concrete reconstruction.

Sponsors: Public Works Committee

Rob Hutter, Assistant City Engineer, presented.

E. PUBLIC PARTICIPATION

The following individuals spoke regarding 1825 S. 72nd St.:

Lynn Gunderson, 1716 S. 72nd St.

Celia & Ryan Meisel, 1752 S. 72nd St.

Von Quin, 8324 Jones St., Hartford

Joel Muelle spoke in regards to the State Contractor's construction contract.

Linda Lampe, 1943 S. 77th St., and Dave Reske, 1942 S. 77th St., spoke regarding the possibility of a gas station on the corner of 76th St. and Hicks St.

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

G. MAYOR'S REPORT

The Mayor thanked all departments involved with the success of the inaugural "Empowering Women Entrepreneurs" conference held at The Gage on April 9th. He also wished his mother a very happy 81st birthday!

H. ALDERPERSONS' REPORT

Alderson Kuehn reminded people to attend the Friends of LaFollette Park easter egg hunt and pancake breakfast on Saturday, April 19th.

Alderson Weigel mentioned business license hearings are held downstairs in the Art Gallery for anyone attending for that type of application hearing.

I. APPROVAL OF MINUTES

2. [2025-2247](#) March 18, 2025 Common Council Minutes.

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

3. [2025-2250](#) April 3, 2025 Common Council Minutes.

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

J. STANDING COMMITTEE REPORTS**PUBLIC WORKS COMMITTEE**

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

Sponsors: Alderson Grisham and Alderson Kuehn

Ald. Grisham moved to refer item to Committee of the Whole, Ald. Haass seconded, motion carried with zero objection.

PUBLIC SAFETY COMMITTEE

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

Sponsors: Alderson Grisham and Alderson Kuehn

Ald. Grisham moved to refer item to Committee of the Whole, Ald. Haass seconded, motion carried with zero objection.

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

Ald. Haass moved to approve the Consent Agenda, items #6 - #38, motion carried by roll call vote:

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

No: 0

6. [R-2025-0373](#) Resolution accepting work of Payne & Dolan for the street resurfacing, pavement marking & utility adjustments at W. Arthur Ave. from S. 76th St. to S. 84th St. in the City of West Allis and authorizing and directing settlement of said contract in accordance with contract terms of 2023 Project No. 9 for final payment in the amount of \$3,253.

Sponsors: Public Works Committee

Adopted

7. [R-2025-0374](#) Resolution to amend an existing contract with KL Engineering, Inc. for Consulting Services related to the construction oversight of the street lighting conversion for an amount not to exceed \$150,000.

Sponsors: Public Works Committee

Adopted

8. [R-2025-0375](#) Resolution to amend an existing contract with KL Engineering, Inc. for Consulting Services related to the design of the street lighting conversion plans for an amount not to exceed \$120,000.

Sponsors: Public Works Committee

Adopted

9. [R-2025-0377](#) Resolution to approve a contract with Ramboll Environ for providing remedial oversight assistance at the former Teledyne site for the construction of the new Public Works facility located at 1906 S. 53rd St. in an amount not to exceed \$84,900.

Adopted

10. [R-2025-0524](#) Resolution to facilitate the purchase of 230 96-gallon garbage and 350 96-gallon recycling carts.

Adopted

11. [R-2025-0535](#) Resolution granting a Privilege to DVDEG LLC for property located at 8927-29 W. National Ave. (Tax Key No. 478-0084-001).

Adopted

12. [R-2025-0536](#) Resolution granting a Privilege to CRG Real Estate LLC for property located at 7216-18 W. Lincoln Ave. (Tax Key No. 476-0566-000).

Adopted

13. [R-2025-0540](#) Resolution granting a Privilege to Weinfra 4, LLC for property located at 7552 W. Oklahoma Ave. (Tax Key No. 515-1048-000).

Adopted

14. [R-2025-0542](#) Resolution granting a Privilege to Dhillon Properties LLC for property located at 9032-34 W. Greenfield Ave. (Tax Key No. 442-0540-000)

Adopted

15. [R-2025-0602](#) Resolution to grant an easement for We Energies to supply electric service to the new Department of Public Works Facility located at 1906 S. 53rd St.

Sponsors: Public Works Committee

Adopted

16. [R-2025-0615](#) Resolution Approving a Neighborhood Small Grants Program Community Impact grant to the City Center Neighborhood Association up to \$2,000.

Adopted

17. [R-2025-0618](#) Resolution Approving a Neighborhood Small Grants Program Community Impact grant to the Conrad Gardens Neighborhood Association up to \$2,000.

Adopted

18. [R-2025-0621](#) Resolution Approving a Neighborhood Small Grants Program Community Impact grant to the Orchard Hills Neighborhood Association up to \$2,000.

Adopted

19. [R-2025-0648](#) Resolution to approve bid of MJ Construction Inc. for private property work at various locations in the City of West Allis in the amount of \$439,170.

Sponsors: Public Works Committee

Adopted

20. [2025-2004](#) Temporary Extension of a Class B and Public Entertainment license request for Camino, hosting a one-day event on May 31st, 2025, from 4 p.m. - 10 p.m., to be held at 7211 W. Greenfield Ave. (TEMP-25-3)
Applicant: Casey Rataczak

Granted

21. [2025-2058](#) Class A/B/C Alcohol License Renewal Applications.

*See attachment for the lists.

Granted

22. [2025-2230](#) February 2025 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$111,248.72.

Placed on File

23. [2025-2206](#) March 2025 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$209,761.36.

Placed on File

24. [2025-2215](#) Renewal application for Public Entertainment Premise Licenses for Ope Brewing Company, LLC, d/b/a Ope Brewing Company, 6751 W. National Ave. Agent: John Onopa.
Granted
25. [2025-2223](#) Class B Tavern Seasonal Temporary Premise and Public Entertainment Extension request for Joe Lynch, d/b/a Lynch's, 2300 S. 108th St. for outdoor dining with entertainment/music from Friday, May 23rd, 2025 until Monday, September 1st, 2025. (TEMP-25-4)
Granted
26. [2025-2225](#) Appointment by Mayor Devine of Edward J. Lisinski to the Board of Review for a 5-year term to expire April 15th, 2030.
Approved
27. [2025-2226](#) Finance Director/Comptroller submitting report for March 2025 indicating City of West Allis checks issued in the amount of \$7,080,344.41.
Placed on File
28. [2025-2227](#) Temporary Extension of a Class B and Public Entertainment license request for Broken Starr, hosting a one-day event on June 7th, 2025, from 2:00 p.m. - 10 p.m., to be held at 1100 S. 60th St. (TEMP-25-5) Applicant: John Starr.
Granted
29. [2024-0274](#) Claim by Robert Guiliani regarding property damage on 75th and Beloit Ave. on January 23, 2024.
Placed on File
30. [2024-1065](#) Claim by Jose Miguel Lopez regarding property damage on October 17, 2024 at 1353 S. 62nd St.
Placed on File
31. [2025-0615](#) Claim by Rolando Coria for personal injury sustained on January 22nd, 2025 at S. 62nd St. and W. Burnham St..
Denied
32. [2025-2228](#) Claim by Benjamin Young for property damage that occurred on January 17th, 2025 at 2403 S. 76th St.
Referred to City Attorney
33. [2025-2229](#) Claim by Justin Burroughs for property damage that occurred on January 25th, 2025 on Hwy 100.
Referred to City Attorney
34. [2025-2263](#) Claim by Marques Harris for a civil rights violation that occurred on January 24th, 2024 at 5909 N. Teutonia Ave, Apt #1.
Referred to City Attorney

35. [2025-2340](#) Claim by Kathleen Malison for property damage that occurred at 2814 S. 108th St.
Referred to City Attorney
36. [2025-2262](#) Renewal application for Public Entertainment Premise License:

*CEC Entertainment, LLC, d/b/a Chuck E. Cheese's #843, 2990 S. 108th St. Agent: Brandon Kuffer.
Granted
37. [2025-2509](#) Special Event Application request for Bock Fest event, held at Kegel's Inn on April 26th, 2025 from 10:00 a.m., to 10 p.m. (SPEV-25-11) Agent: Julian Kegel
Granted
38. [2025-2520](#) Special Event Application request for Touch of Honey event, held at Kegel's Inn and Still & Oak on May 4th, 2025 from 9:00 a.m., to 6 p.m. (SPEV-25-17) Agent: Guy Rehorst
Granted

L. COMMON COUNCIL RECESS

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

The Council recessed at 7:29 p.m. and reconvened at 8:28 p.m.

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION COMMITTEE

Committee convened at 7:30 p.m.

39. [2025-2009](#) Cybersecurity Grant update.

IT Director, Tony Warkoczewski, presented.

Ald. Novak moved to adjourn at 7:38 p.m., Ald. Nowling seconded, motion carried.

PUBLIC WORKS COMMITTEE (Public Hearing Item)

Committee convened at 7:35 p.m.

Passed The Block Vote

Ald. Roadt moved to approve items #40 - #45, motion carried by roll call vote:

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

No: 0

40. [R-2025-0526](#) Resolution to confirm and adopt the report of the City Engineer containing the schedule of proposed assessments for improvement of various streets by concrete reconstruction.

Sponsors: Public Works Committee

Committee Action:

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

Council Action: Adopted

PUBLIC WORKS COMMITTEE

41. [O-2025-0038](#) Ordinance to create parking restrictions on West Hayes Avenue from South 102nd Street to South 108th Street.

Sponsors: Alderperson Roadt

Committee Action:

Ald. Haass motioned to pass, Ald. Grisham seconded, motion carried.

Council Action: Passed

42. [R-2025-0527](#) Final Resolution authorizing public improvement concrete construction, concrete reconstruction and/or asphalt resurfacing in various locations and levying special assessments against benefited properties.

Sponsors: Public Works Committee

Committee Action:

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

Council Action: Adopted

43. [R-2025-0637](#) Resolution to approve an amendment to the Privilege Agreement between the City of West Allis and Walter Holtz of the Deco at 7140 W. Greenfield Ave. for use of a designated portion of S. 72nd St. as a Pedestrian Mall.

Committee Action:

Ald. Grisham motioned to hold until May 6th, 2025 meeting, Ald. Haass seconded, motion carried.

Council Action: Held until May 6th, 2025 meeting

44. [R-2025-0807](#) Resolution to approve bid of State Contractors Inc. for street reconstruction in W. Orchard St. from S. 60th St. to S. 63rd St. and W. Mineral St. from S. 60th St. to S. 64th St. in the City of West Allis in the amount of \$1,991,053.39.

Committee Action:

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

Council Action: Adopted

45. [R-2025-0650](#) Resolution to approve bid of Wandel Contractors Inc. for street reconstruction in W. Orchard St. from S. 60th St. to S. 63rd St. and W. Mineral St. from S. 60th St. to S. 64th St. in the City of West Allis in the amount of \$2,042,515.95.

Sponsors: Public Works Committee

Committee Action:

Ald. Haass motioned to place on file, Ald. Grisham seconded, motion carried.

Ald. Grisham moved to adjourn at 7:49 p.m., Ald. Halvorsen seconded, motion carried.

Council Action: Placed on File

ECONOMIC DEVELOPMENT COMMITTEE

Committee convened at 7:37 p.m.

Passed The Block Vote

Ald. Kuehn moved to approve item #46, and #48 - #57, motion carried by roll call vote:

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

No: 0

46. [2025-1860](#) New Class B Tavern and Public Entertainment License for Sale 59, LLC, d/b/a ODB's, 5832 W. Lincoln Ave. Agent: Daniel Zierath. (ALC-25-4)

Committee Action:

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

Council Action: Granted

49. [2025-2221](#) New Class B Tavern License, Cigarette and Electronic Cigarette License for A1 Inc., d/b/a EZ Mart, 6843 W. Beloit Rd. Agent: Jagpal Waraich. (ALC-25-8)

Committee Action:

Ald. Nowling moved to place on file, Ald. Grob seconded, motion carried.

Council Action: Placed on File

50. [2025-2385](#) New application for a Public Entertainment Premise License for Petrichor Flow, LLC, d/b/a T42, 1825 S. 72nd St. Agent: Kearsten Netzel-Engel.

Committee Action:

Ald. Nowling moved to deny based on unsuitable location, failure to comply with occupancy permit, operating without license, and other statements made on the record, Ald. Novak seconded, motion carried.

Council Action: Denied

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

Sponsors: Alderperson Nowling and Alderperson Halvorsen

Committee Action:

Ald. Nowling moved to refer to Plan Commission, Ald. Kuehn seconded, motion carried.

Council Action: Referred to Plan Commission

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

Sponsors: Alderperson Turner and Alderperson Grob

Committee Action:

Ald. Nowling moved to refer to Plan Commission, Ald. Grob seconded, motion carried.

Council Action: Referred to Plan Commission

53. [R-2025-0625](#) Resolution approving a Small Grant Award to the West Allis Arts Collective up to \$2,000.

Committee Action:

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

Council Action: Adopted

54. [R-2025-0628](#) Resolution to declare Make Music Day West Allis on Saturday, June 21, 2025 a community event.

Committee Action:

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

Council Action: Adopted

55. [R-2025-0631](#) Resolution to Amend the City's Fee Schedule for Special Event Permits, Waiving Permit Processing Fees for Officially Recognized Neighborhood Associations for up to Two Annual Block Parties or Special Events requiring permits.

Committee Action:

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

Council Action: Adopted

56. [R-2025-0634](#) Resolution to approve the terms & conditions for an Economic Development Loan in the amount of \$100,000 under the Capital Catalyst Loan Program to a subsidiary of Fork Farms (LLC to be formed), to be located within a portion of Makers Row development at 6601 W. National Ave. (Tax Key No. 454-0563-001).

Committee Action:

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

Council Action: Adopted

57. [R-2025-0640](#) Resolution to approve the 2024 Consolidated Annual Performance and Evaluation Report (CAPER) for the Community Development Block Grant (CDBG) Program.
- Committee Action:**
Ald. Weigel moved to adopt, Ald. Nowling seconded, motion carried.
- Council Action: Adopted**
47. [2025-2078](#) New Class A Beer License for Speedway LLC, d/b/a Speedway 4118, 12340 W. Oklahoma Ave. Agent: Mary Donnell. (ALC-25-6)
- Committee Action:**
Ald. Weigel moved to grant, Ald. Novak seconded, motion carried.
- Council Action: Held with consideration of staff approval regarding refuse containers and operational hours with the following roll call vote:**
- Aye:** 9 - Ald. Grisham, Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel
- No:** 1 - Ald. Roadt
48. [2025-2218](#) New Class A Liquor and Beer, Cigarette and Electronic Cigarette License for A1 Inc., d/b/a EZ Mart, 6843 W. Beloit Rd. Agent: Jagpal Waraich. (ALC-25-7)
- Committee Action:**
Ald. Nowling moved to grant, Ald. Grob seconded, motion carried.
- Ald. Novak moved to adjourn at 8:20 p.m., Ald. Weigel seconded, motion carried.
- Council Action: Granted with the following roll call vote:**
- Aye:** 8 - Ald. Grob, Ald. Haass, Ald. Halvorsen, Ald. Kuehn, Ald. Novak, Ald. Nowling, Ald. Turner, Ald. Weigel
- No:** 2 - Ald. Grisham, Ald. Roadt

PUBLIC SAFETY COMMITTEE

Committee convened at 7:49 p.m.

Passed The Block Vote

- Ald. Grisham moved to approve items #58 - #61, motion carried by roll call vote:
58. [2025-2033](#) New Operator's License (Bartender/Class D Operator) application for Asia Bautista. (BART-1419)
- Committee Action:**
Ald. Haass moved to grant, Ald. Turner seconded, motion carried.
- Council Action:**
Granted

59. [2025-2092](#) New Operator's License (Bartender/Class D Operator) application for Scott Stubley. (BART-1427)
- Committee Action:**
Ald. Roadt moved to deny based on background check and failure to appear, Ald. Halvorsen seconded, motion carried.
- Council Action:**
Denied
60. [2025-2059](#) Class A/B/C Alcohol License Renewal Applications with changes.
- *See attachment for the lists.
- Committee Action:**
Ald. Haass moved to grant, Ald. Halvorsen seconded, motion carried.
- Council Action:**
Granted
61. [2025-2224](#) Notification of intention not to renew certain retail alcohol licenses and provide licensee with an opportunity for a hearing.
- Indebtedness to wholesaler - Wis. Stat. 125.33(7)(b) and 125.69(4)(b)
Class A - MDL Express LLC, DBA Express Pantry, 8530 W. Greenfield Ave.
- Committee Action:**
Ald. Haass moved approve, Ald. Halvorsen seconded, motion carried.
- Ald. Haass moved to adjourn at 7:55 p.m., Ald. Halvorsen seconded, motion carried.
- Council Action:**
Approved

N. ADJOURNMENT

Ald. Haass moved to adjourn at 8:36 p.m., Ald. Kuehn seconded, motion carried.

Next scheduled meeting is May 6, 2025 at 7:00 p.m.



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

NON-DISCRIMINATION STATEMENT

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

AMERICANS WITH DISABILITIES ACT NOTICE

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

LIMITED ENGLISH PROFICIENCY STATEMENT

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

**CITY OF WEST ALLIS
RESOLUTION R-2025-0637**

**RESOLUTION TO APPROVE AN AMENDMENT TO THE PRIVILEGE
AGREEMENT BETWEEN THE CITY OF WEST ALLIS AND WALTER HOLTZ OF
THE DECO AT 7140 W. GREENFIELD AVE. FOR USE OF A DESIGNATED
PORTION OF S. 72ND ST. AS A PEDESTRIAN MALL**

WHEREAS, the West Allis Common Council has designated a portion of South 72nd Street as a pedestrian mall under Wis. Stat. § 66.0905 and prohibited vehicular traffic in that pedestrian mall; and

WHEREAS, Holtz owns The Deco, which is located east of and adjacent to that pedestrian mall at 7140 West Greenfield Avenue; and

WHEREAS, on October 1, 2024, via Resolution 2024-0561 the Parties agreed to allow Holtz to use the pedestrian mall for private events hosted at The Deco in exchange for Holtz providing amenities to the pedestrian mall for others to use when no private events are occurring;

WHEREAS, this Agreement allows Holtz to exclusively use space on Fridays and Saturday and also requires that Holtz applies for a Special Event Permit on those days;

WHEREAS, the City recognizes that there is no need to require Holtz to apply for a Special Event Permit on Fridays and Saturdays when all of the conditions for the use of the space are already laid out in the Agreement and thus agrees to eliminate the requirement that a Special Event Permit is needed for Holtz on Fridays and Saturdays;

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the Privilege Agreement between the City of West Allis, and Walter Holtz of the Deco at 7140 West Greenfield Avenue, for use of a designated a portion of South 72nd Street as a pedestrian mall, a copy of which is attached hereto and made a part hereof, be and is hereby approved.

BE IT FURTHER RESOLVED that the City Attorney, or his designee, be and is hereby authorized to execute and deliver the aforesaid Contract on behalf of the City.

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.

SECTION 1: **ADOPTION** “R-2025-0637” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-0637(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

This Privilege Agreement ("Agreement") is made as of _____, 2025, between the City of West Allis, having a mailing address of 7525 West Greenfield Avenue, West Allis, WI 53214 (the "City"), and Walter Holtz, an individual resident of Wisconsin, with a mailing address of 7140 West Greenfield Avenue, West Allis, WI 53214) ("Holtz"). The City and Holtz are collectively referred to as "Parties" and individually as "Party."

WHEREAS, the West Allis Common Council has designated a portion of South 72nd Street as a pedestrian mall under Wis. Stat. § 66.0905 and prohibited vehicular traffic in that pedestrian mall; and

WHEREAS, Holtz owns The Deco, which is located east of and adjacent to that pedestrian mall at 7140 West Greenfield Avenue; and

WHEREAS, the Parties desire to allow Holtz to use the pedestrian mall for private events hosted at The Deco in exchange for Holtz providing amenities to the pedestrian mall for others to use when no private events are occurring;

For good and valuable consideration, the parties agree to the following:

1. The term of this Agreement shall commence on June 12, 2024, and end on May 1, 2044("Term").
2. During the Term, Holtz shall provide improvements to the pedestrian mall by installing seating, tables, decorations, umbrellas and lighting ("Amenities") in a manner consistent with the diagram attached and marked as **Exhibit A**.
3. During the Term, Holtz shall maintain the pedestrian mall and all Amenities by fixing or replacing damaged or non-functioning Amenities, removing refuse, cleaning, storing or securing items that are not permanently affixed to the ground, removal of ice and snow, and keeping the space tidy and available for use by the public.
4. During the Term, Holtz shall cause barriers to be installed at the north and south ends of the pedestrian mall of a type approved by the City's engineer at the engineer's discretion.
5. Holtz may apply for an appropriate license to serve alcohol at the pedestrian mall. Holtz may only serve alcohol at the pedestrian mall to the extent authorized under an issued alcohol license.
6. Holtz shall provide access to a restroom (a port-a-john or restrooms within 7140 W. Greenfield Ave) during the hours of 6am – Midnight.
7. During the Term, Holtz may utilize the pedestrian mall for private events that exclude the general public ("Special Event") under the following conditions:
 - a. The private event is held in conjunction with an event held at The Deco.
 - b. Holtz has commercially reasonable general liability insurance coverage that extends to the pedestrian mall.
 - c. The events are held on Fridays or Saturdays.
 - d. The events may not start prior to 8 a.m. and must end by 10 p.m.
8. When Holtz is not utilizing the pedestrian mall for a Special Event, the pedestrian mall and all Amenities shall remain open for use by:
 - a. The general public

- b. City-sponsored events, and/or
 - c. The West Allis Downtown Business Improvement District
- 8. Damage to Property
 - a. Holtz agrees that all items placed within the plaza area are there upon his own risk and if the City needs to access the site for general maintenance or emergency access that Holtz agrees that the City is not liable for any damage.
 - b. The City will attempt to contact Holtz if it is in need of general maintenance and access is needed to the site. Holtz shall post contact information at multiple locations within the plaza area. Holtz shall accommodate the City's request for access which may require Mr. Holtz to move structures and may require the closure of the space until such time that maintenance and repairs have been completed. If Mr. Holtz cannot accommodate the request, within the time allowed by the City, the City may move any obstructions that interfere with necessary work. The City will restore the pavement to a condition similar to before any excavation, but will not be responsible for repairing or replacing any other structures or obstructions that were damaged in the process.
 - c. Holtz agrees to allow City access to the area without prior notification.
- 9. Termination
 - a. The City may terminate this Agreement only upon approval of the West Allis Board of Public Works and the West Allis Common Council. If the City terminates this Agreement:
 - i. The City shall provide notice to Holtz that the Agreement has been terminated.
 - ii. Holtz shall remove all Amenities provided by him to the pedestrian mall within 10 days after the date of notice.
 - b. The City may terminate this agreement if the business, The Deco, is no longer in operation.
 - c. Holtz may terminate this Agreement at any time. If Holtz terminates this Agreement:
 - iii. Holtz shall provide notice to the City that the Agreement has been terminated.
 - iv. Holtz shall remove all Amenities provided by him to the pedestrian mall within 10 days after the date of notice or else they will become property of the City.
- 10. The Parties acknowledge that this agreement constitutes a privilege under Wis. Stat. § 66.0425, and consequentially:
 - a. Holtz assumes primary liability for damages to person or property by reason of the granting of the privilege.
 - b. The provision in this Agreement constitute the conditions on the privilege imposed by the common council.
 - c. Holtz is not entitled to damages for removal of Amenities, and if Holtz does not remove the Amenities upon due notice, they shall be removed at the Holtz's expense and the cost thereof shall be imposed upon The Deco as a special charge.

- d. Third parties whose rights are interfered with by the granting of a privilege have a right of action against Holtz only.

By signing below, the Parties agree to the terms above.

CITY OF WEST ALLIS

Name: _____

Title: _____

Date: _____

WALTER HOLTZ

Date: _____

Exhibit A



PROJECT:
DECO EXTERIOR PLAZA
7140 W. GREENFIELD WEST ALLIS, WI
ISSUED FOR PRICING/ PERMIT



GENERAL CONTRACTOR:
BY OWNER
MILWAUKEE, WISCONSIN



PROJECT
DECO EXTERIOR
PLAZA

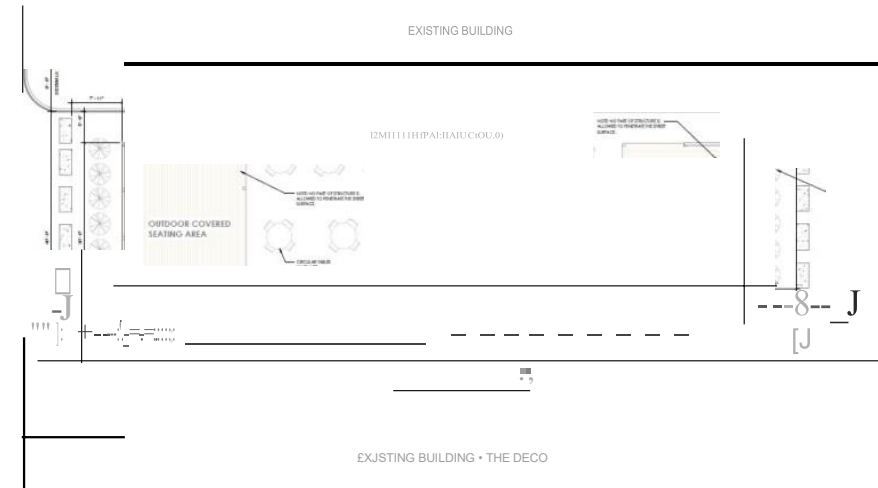
OWNER
Wally Holtz
7140 W. Greenfield
West Allis, Wisconsin

REVISIONS

INFORMATION
PROJECT DESIGNER: UTITECH DESIGN, LLC
PROJECT MANAGER: MAM
PROJECT NUMBER: 25.1861
ISSUED FOR: PERMIT AND CONSTRUCTION
DATE: 01.10.24

SHEET
001 OF 001

A0.0

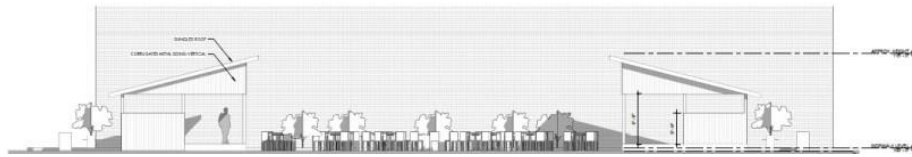


uf **MECH**

PROJECT
THE DECO TERRIOR SPACE

OWNER

REVISIONS



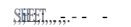
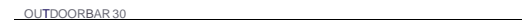
INFORMATION

PROJECT NUMBER: 00.000
ISSUED FOR: PERMIT AND CONSTRUCTION

SHEET

1 SITE PLAN AND ELEVATION

A3.0



A8.0

**WEST ALLIS COMMON COUNCIL
PUBLIC SAFETY COMMITTEE
CITY OF WEST ALLIS**

**In the Matter of the
Complaint Against**

SUMMONS

**STEFFEK LLC
D/B/A The Drunk Uncle**

**Premises Location:
1902 S. 68th Street
West Allis, WI 53219**

Agent: Neal Steffek

**STATE OF WISCONSIN)
) ss.
COUNTY OF MILWAUKEE)**

THE WEST ALLIS COMMON COUNCIL TO STEFFEK LLC by licensing agent Neal Steffek:

You are hereby notified that a sworn complaint, a copy of which is attached, has been duly made and filed, requesting a hearing on suspension, revocation, or non-renewal of the 2024-2025 Class “B” fermented malt beverage license and a “Class B” intoxicating liquor license (together identified locally as a “Class B Tavern License”) and a Public Entertainment Permit, issued collectively under license number ALC-22-130, for the premises located at 1902 S. 68th Street, in the City of West Allis, State of Wisconsin, for the license period running July 1, 2024, and expiring on June 30, 2025. This sworn complaint requesting a hearing for the suspension, revocation, or non-renewal of the above referenced licenses or permits is brought pursuant to the provision of Wis. Stat. §§ 125.12(1), 125.12(2), 125.12(3) and West Allis Code §§ 9.51, 9.60(5), and 9.67(5).

NOW THEREFORE, you, STEFFEK LLC by licensing agent Neal Steffek, are hereby summoned to appear before the Public Safety Committee of the West Allis Common Council on Thursday, April 3, 2025, at 5:00 p.m., or as soon thereafter as the matter may be called, in Room 128, of the West Allis City Hall located at 7525 W. Greenfield Avenue in the City of West Allis, or as soon thereafter as this matter can be heard, to admit or deny the allegations in the complaint. You may be represented by counsel on this date.

In the case of your failure to appear as required by this summons, the allegations in the complaint against you shall be taken as true and, if the Public Safety Committee of the West Allis Common Council finds the allegations sufficient, a recommendation that your license(s) be suspended, revoked, or non-renewed will be made to the full Common Council. The Common Council may then vote to suspend, revoke, or non-renew your license(s).

You are further notified that if you appear as required by this summons and contest the allegations in the complaint, a hearing will be scheduled at a later date before the Public Safety Committee, at which time you may be represented by counsel if you so choose, cross examine the witnesses who testify adversely against you, and present witnesses in your own behalf. A written transcript of said hearing shall be made and you may obtain a copy of the transcript of this proceeding at your expense.

Dated at West Allis, Wisconsin, this 24th day of March, 2025.

WEST ALLIS COMMON COUNCIL

Signed by:
By: Tracey Uttke
Tracey Uttke
West Allis City Clerk

**WEST ALLIS COMMON COUNCIL
PUBLIC SAFETY COMMITTEE
CITY OF WEST ALLIS**

**In the Matter of the
Complaint Against**

SUMMONS

**STEFFEK LLC
D/B/A The Drunk Uncle**

**Premises Location:
1902 S. 68th Street
West Allis, WI 53219**

Agent: Neal Steffek

**STATE OF WISCONSIN)
) ss.
COUNTY OF MILWAUKEE)**

THE WEST ALLIS COMMON COUNCIL TO STEFFEK LLC by licensing agent Neal Steffek:

You are hereby notified that a sworn complaint, a copy of which is attached, has been duly made and filed, requesting a hearing on suspension, revocation, or non-renewal of the 2024-2025 Class “B” fermented malt beverage license and a “Class B” intoxicating liquor license (together identified locally as a “Class B Tavern License”) and a Public Entertainment Permit, issued collectively under license number ALC-22-130, for the premises located at 1902 S. 68th Street, in the City of West Allis, State of Wisconsin, for the license period running July 1, 2024, and expiring on June 30, 2025. This sworn complaint requesting a hearing for the suspension, revocation, or non-renewal of the above referenced licenses or permits is brought pursuant to the provision of Wis. Stat. §§ 125.12(1), 125.12(2), 125.12(3) and West Allis Code §§ 9.51, 9.60(5), and 9.67(5).

NOW THEREFORE, you, STEFFEK LLC by licensing agent Neal Steffek, are hereby summoned to appear before the Public Safety Committee of the West Allis Common Council on Thursday, April 3, 2025, at 5:00 p.m., or as soon thereafter as the matter may be called, in Room 128, of the West Allis City Hall located at 7525 W. Greenfield Avenue in the City of West Allis, or as soon thereafter as this matter can be heard, to admit or deny the allegations in the complaint. You may be represented by counsel on this date.

In the case of your failure to appear as required by this summons, the allegations in the complaint against you shall be taken as true and, if the Public Safety Committee of the West Allis Common Council finds the allegations sufficient, a recommendation that your license(s) be suspended, revoked, or non-renewed will be made to the full Common Council. The Common Council may then vote to suspend, revoke, or non-renew your license(s).

You are further notified that if you appear as required by this summons and contest the allegations in the complaint, a hearing will be scheduled at a later date before the Public Safety Committee, at which time you may be represented by counsel if you so choose, cross examine the witnesses who testify adversely against you, and present witnesses in your own behalf. A written transcript of said hearing shall be made and you may obtain a copy of the transcript of this proceeding at your expense.

Dated at West Allis, Wisconsin, this 24th day of March, 2025.

WEST ALLIS COMMON COUNCIL

Signed by:
By: Tracey Uttke
Tracey Uttke
West Allis City Clerk

**WEST ALLIS COMMON COUNCIL
PUBLIC SAFETY COMMITTEE
CITY OF WEST ALLIS**

**In the Matter of the
Complaint Against**

COMPLAINT

**STEFFEK LLC
D/B/A The Drunk Uncle**

**Premises Location:
1902 S. 68th Street
West Allis, WI 53219**

Agent: Neal Steffek

**STATE OF WISCONSIN)
) ss.
COUNTY OF MILWAUKEE)**

Officer Carrie Novinska of the West Allis Police Department, being duly sworn on oath, deposes and states as a complaint under Wis. Stat. § 125.12(2)(ag) against STEFFEK LLC, doing business as “The Drunk Uncle” as follows:

1. That this complaint is based upon information contained within official records maintained by the City of West Allis, West Allis Police Department, and the Wisconsin Department of Revenue which the complainant has used in the past and found to be reliable.

I. PARTIES, LICENSE, AND PERMIT INFORMATION

2. That the complainant is a resident of the City of West Allis.

3. That STEFFEK LLC, doing business as “The Drunk Uncle” has been issue a Class “B” fermented malt beverage license and a “Class B” intoxicating liquor license (together identified locally as a “Class B Tavern License”) and a Public Entertainment Permit, issued collectively under license number ALC-22-130 for the premises located at 1902 S. 68th Street in

the City of West Allis, State of Wisconsin, for the licensed period running July 1, 2024 to June 30, 2025.

4. That license ALC-22-130 identifies Neal Steffek as the licensing agent appointed pursuant to Wis. Stat. § 125.04(6)(a).

5. That Neal Steffek has operated an alcohol establishment at the premises located at 1902 S. 68th Street since 2014. This location previously did business under the trade name “Mugshots” until changed by Neal Steffek on or about May 20, 2014, to “The Drunk Uncle.”

6. That according to Department of Revenue Agent Merlena Hoefs and Agent Ashley Schnering, the Wisconsin Seller’s Permit for STEFFEK LLC was revoked on or about July 18, 2024, and has not been reissued or reinstated as of the date of this complaint.

II. FACTUAL BASIS

7. That on or about March 8, 2025, a review was posted online by an individual identified in this complaint as B.D., regarding her experiences at “The Drunk Uncle.” Hereafter this original review will be identified as the “Original Complaint by B.D.” This review identified inappropriate behavior by the owner of the establishment towards a female friend of hers, including allegations of overservice and harassment. The Original Complaint by B.D. further identified that the bartender touched her (B.D.’s) face and requested that B.D. “make him a sandwich for International Women’s Day.”

8. In response to the Original Complaint by B.D., the official page for “The Drunk Uncle,” stated, “You are a fat nerd with no friends. That girl was hot AF for this giant huge snake. Go home and jerk it dork.” The complainant states that based on information and belief, the official page for “The Drunk Uncle” is controlled by Neal Steffek. These comments were all made in a public forum and drew attention from the general public.

9. That in response to the Original Complaint by B.D., the City of West Allis posted a public message inviting individuals to report similar behavior or harassment by bars or establishments. In response to the City's request for information, Neal Steffek, agent for "The Drunk Uncle," publicly posted that the huge snake referenced in the earlier post by "The Drunk Uncle" should be the "new city mascot!"

10. That based upon the Original Complaint by B.D. and the invitation from West Allis for additional information, the City was able to identify additional complaints against STEFFEK LLC, doing business as "The Drunk Uncle" and the owner/agent Neal Steffek. Those investigated complaints are as follows:

Count 1 and 2: Disorderly or Riotous, Indecent or Improper House

11. That prior to the Original Complaint by B.D., on or about April 5, 2024, the West Allis Police Department obtained a complaint from an individual identified in this complaint as L.E. This complaint identified that on or about March 30, 2024, L.E. was at "The Drunk Uncle" and observed the owner, Neal Steffek, tending the bar at "The Drunk Uncle." L.E. reported that he observed Neal Steffek to be intoxicated to the point that he apparently had difficulty standing upright. L.E. reported that Neal Steffek begin speaking to an unknown female party.¹ L.E. observed Neal Steffek pulled the front of his own shirt up, exposing his chest to this female, and then directed this female patron that it was her turn to expose herself. L.E. observed and overheard Neal Steffek make several inappropriate sexual comments to this female about exposing herself. L.E. observed Neal Steffek take the female's wrist and attempt to lead her behind the bar while the female resisted and declined the offer. Neal Steffek was also observed pouring himself and the unknown female large shots of alcohol and then attempting to get her to

¹ This female party remained unidentified to the City or law enforcement until after the Original Complaint by B.D. was posted and gained public attention.

take the shot. L.E. reported that he observed the female appear uncomfortable and decided to approach with his friends to diffuse the situation by distracting Neal Steffek. L.E. reported that around this time, an unknown male party that was associated with this female came back from the bathroom and the female became upset when describing her interactions with Neal Steffek to this male. This unknown male demanded an apology from Neal Steffek. L.E. reported that Neal Steffek began to argue back, started recording the group accusing them of lying about the interaction, and calling them “woke.” Eventually L.E. reported that Neal Steffek became aggressive and behaved threateningly before yelling “Leave a review I don’t care Ive had this bar for 11 years no one will take it from me.” [sic].

12. That after the Original Complaint by B.D., additional victims of harassment came forward. One individual that came forward, identified in this complaint as A.V, was the female individual referenced in paragraph 11 by L.E. A.V. reported to the police that on or about March 30, 2024, she went to “The Drunk Uncle” with her husband. A.V. reported that she had been to the bar before and was familiar with the owner, whom she identified as “Neal.” A.V. reported that she had been at the bar for approximately 30 minutes when her husband went to the bathroom. A.V. stated that “Neal” was heavily intoxicated and “could not stand straight up.” A.V. reported that “Neal” approached her when she was alone and he lifted up his shirt exposing his chest, and then stated that it was her turn. A.V. reported that Neal made this request approximately 5 times, making her feel uncomfortable. A.V. reported that around this time a group of three males saw what was happening and approached the interaction. This group include L.E. identified in paragraph 11. A.V. reported that Neal Steffek then took her wrist and stated, “come here, I need to tell you something.” A.V. reported feeling vulnerable and upset by this interaction. A.V. reported that Neal Steffek proceeded to pour two large shots and tried to

get A.V. to drink one, which she declined multiple times. A.V. reported that this apparently made Neal Steffek angry. A.V. reported that shortly thereafter, her husband returned from the bathroom and found her upset. A.V. reported that she began to cry, briefly explained the incident, and went to the bathroom to compose herself. A.V. reported that her husband began demanding an apology from Neal, which Neal refused to provide. She stated she became concerned there was going to be a fight so she and her husband left the bar and Neal began to follow them out and continued to harass them and cause a disturbance. A.V. reported that she did not originally report this information because she was concerned about retaliation.

Count 3 and 4: Disorderly or Riotous, Indecent or Improper House

13. That in response to the Original Complaint by B.D., the West Allis Police also had contact with an individual identified in this complaint as D.C. regarding her interactions at “The Drunk Uncle.” D.C. reported that on May 26, 2024, she had gone to “The Drunk Uncle” with a group of friends. D.C. reported that she was sober at the time and had only been at the bar for 20-25 minutes when she decided to take a cigarette break outside with her female friend, identified in this complaint as M.C. As she exited the bar, D.C. reported that she observed a man in a colorful outfit near the front door of the establishment. This male was staggering and “noticeably very intoxicated.” D.C. reported that this male eventually approached her and M.C. while identifying himself as the owner of “The Drunk Uncle.” Without provocation, this man, identified by D.C. as Neal Steffek, began to berate her and M.C. by calling the females “white trash,” “bitches,” and “sluts.” D.C. reported that Neal Steffek became increasingly agitated which caused the two women to move further away from the bar out of concern and fear of Neal Steffek’s behavior. D.C. reported that based on this threatening behavior by Neal Steffek, she decided to collect the rest of her group and have them all leave the bar. She attempted to enter

the establishment but was blocked at the door by Neal Steffek who called the women “white trash bitches” and then proceeded to threaten to shoot and kill the women. D.C. reported that while Neal Steffek was stumbling and slurring his speech, he told her “I’ve been killing for 20 years, I’ve killed plenty of pieces of shit like you before.” He then referenced a gun he owned and began to reach towards his waistband. Feeling immediately threatened, D.C. reports she left the area and went back to her vehicle to call her friends and call the police. Police were able to confirm that this call from D.C. to the police occurred, and reported it as call #24-020743. The call identifies a complaint that “the owner of the bar came outside and threatened to shoot them; happened at drunk uncle.” [sic.]

14. That based on this Original Complaint by D.C. police followed up with the female friend that was with D.C. at the time, identified for the purposes of this complaint as M.C. Police stated that M.C. reported that she had gone outside with D.C. to have a cigarette and that a male party called them “white trash.” M.C. reported that she and D.C. attempted to re-enter the bar to get their friends but were stopped at the door by this same male who threatened to pull out a gun and that he had “killed” plenty of people. M.C. described the male making the statements and threats as being a “white male” with a “beard”, “belligerent, and was ‘not dressed very nice’”. M.C. reported that this incident made her feel very unsafe and uncomfortable.

Count 5: Disorderly or Riotous, Indecent or Improper House

15. That after the Original Complaint by B.D., police were also in contact with an individual identified in this complaint as S.S. This individual reported that her experiences with Neal Steffek and “The Drunk Uncle” began in 2014 and ended in 2018. S.S. reported that she was in her mid-20s at the time and knew Neal Steffek from being a patron at the bar. S.S. reported that approximately 10 times when she was at “The Drunk Uncle,” Neal Steffek would

greet her by lifting up his shirt exposing his chest and then would tell her that it was her turn. S.S. stated that she felt this behavior was disgusting and felt violated. S.S. stated that she did tell Neal Steffek to stop that behavior as it was “not funny.” She reported that Neal Steffek persisted to engage in the behavior and request she expose herself to him and the bar several more times resulting in her feeling uncomfortable, violated, and eventually causing her to stop going to “The Drunk Uncle” all together. S.S. did not immediately report these behaviors due to fear of retaliation.

Count 6: Violation of Chpt. 125

16. That on or about September 14, 2024, at approximately 7:30 PM, West Allis Police Officer Mussatti conducted a routine tavern check at “The Drunk Uncle” located at 1902 S. 68th Street in West Allis. Officer Mussatti reported that he observed approximately 20 patrons in the bar, most of which had apparent alcoholic beverages. Officer Mussatti made contact with two female bartenders who had been serving the alcohol and confirmed that neither bartender had a valid operator’s license to tend the bar, as required by law. Officer Mussatti required that the bar stop serving alcohol at that time and had staff contact the owner/agent Neal Steffek. Officer Mussatti reported that eventually Neal Steffek came to the bar and he was advised that he needed to be at the business to supervise any unlicensed bartenders. Due to the Seller’s Permit issue identified in Count 7 of this complaint, Officer Mussatti asked what LLC “The Drunk Uncle” was operating under. Neal Steffek reported that he was currently operating under STEFFEK LLC.

Count 7: Continuing Violation of Law related to Operation Without Seller’s Permit:

17. That the renewal Tavern License for STEFFEK LLC, identified in this complaint as ALC-22-130, was granted by the West Allis Common Council and issued to begin the license

period on July 1, 2024. That, as identified in paragraph 6 of this complaint, the Wisconsin Department of Revenue has informed the City of West Allis that the Seller's Permit for STEFFEK LLC was revoked or suspended on or about July 18, 2024, approximately 18 days after the renewal licensed was granted by the City of West Allis.

18. That, at all times after July 18, 2024, the date when the DOR revoked or suspended the Seller's Permit for STEFFEK LLC, any sales of any goods by STEFFEK LLC were in violation of Wis. Stat. § 77.52(12), which identifies that "a person who operates as a seller in this state without a permit or after a permit has been suspended or expired..." "is guilty of a misdemeanor." See Wis. Stat. Sec. 77.52(12).

19. That the West Allis Police Department has conducted tavern checks and other investigations at the "The Drunk Uncle," and confirmed that the establishment was operating and selling alcohol and/or other items on at least the following dates:

- a. 8/17/2024
- b. 9/14/24
- c. 10/6/2024
- d. 11/2/2024
- e. 11/22/24
- f. 12/8/2024

III. VIOLATIONS OF STATE LAW AND LOCAL CODE: **REVOCATION OR SUSPENSION**

A. Alcohol Licensure

1. The Class "B" fermented malt beverage license and "Class B" intoxicating liquor license (together identified locally as a "Class B Tavern License") under license number ALC-22-130 issued to STEFFEK LLC, doing business as "The Drunk Uncle," located at 1902 S 68th Street, West Allis, Wisconsin, and issued for the license period running July 1,

2024 to June 30, 2025 is subject to suspension or revocation pursuant to Wis. Stat. § 125.12(2)(ag) and West Allis Municipal Code § 9.51 for the following violations:

2. Violation of Wis. Stat. § 125.12(2)(ag)2 because Neal Steffek, agent and owner of STEFFEK LLC, doing business as “The Drunk Uncle” keeps or maintains the establishment as a disorderly or riotous, indecent or improper house by engaging in repeated acts of sexual harassment, verbal harassment, and threatening behavior while at the establishment as alleged in Counts 1, 2, 3, 4, and 5 of this complaint.
3. Violation of Wis. Stat. § 125.12(2)(ag)3 because Neal Steffek, agent and owner of STEFFEK LLC, doing business as “The Drunk Uncle” has knowingly sold or given away alcoholic beverages to known habitual drunkards, specifically himself, Neal Steffek, as alleged in Counts 1, 2, 3, and 4 of this complaint.
4. Violation of Wis. Stat. § 125.12(2)(ag)1 because Neal Steffek, agent and owner of STEFFEK LLC, doing business as “The Drunk Uncle” has violated the requirements of Chpt. 125 related to ensuring that the premise has a licensed operator or is otherwise in compliance with Wis. Stat. §§ 125.32(2) and 125.68(2) as alleged in Count 6 of the complaint.
5. Violation of Wis. Stat. § 125.12(2)(ag)4 because STEFFEK LLC, by agent Neal Steffek, does not hold the necessary qualifications required under this chapter to hold a license. Specifically, Neal Steffek is a habitual law offender pursuant to Wis. Stat. § 125.04(5)(b) for continuing to sell alcohol and other taxable goods without a valid Wisconsin Seller’s Permit every day that “The Drunk Uncle” has operated since July 18, 2024, in violation of Wis. Stat. § 77.52(12) as alleged in Count 7 of the complaint.

B. Public Entertainment License

1. The Public Entertainment License number ALC-22-130 issued to STEFFEK LLC, doing business as “The Drunk Uncle” for the premises located at 1902 S 68th Street, West Allis, Wisconsin, for the license period running July 1, 2024 to June 30, 2025, issued pursuant to West Allis Municipal Code § 9.76 is subject to suspension or revocation for the following violations:
2. Violation of West Allis Municipal Code § 9.51(1)b. because STEFFEK LLC, by agent Neal Steffek, has failed to maintain order on the premises as alleged in Counts 1, 2, 3, 4, 5, 6, and 7, because he facilitates and creates harassing behavior, threatening behavior, disorderly behavior, and unlawful activities at the premises.
3. Violation of West Allis Municipal Code § 9.51(1)d. because STEFFEK LLC, by licensing agent Neal Steffek, has conducted activities on the premises that have caused a public nuisance as alleged in Counts 1, 2, 3, 4, 5, 6, and 7, because he has engaged in the sale of liquor without a Seller’s Permit, has continuously and regularly violated city ordinances, has promoted a premises for illegal drinking or consumption of alcohol, and has engaged in or has allowed the licensee to engage in disorderly conduct or acts of harassment.

IV. VIOLATIONS OF STATE LAW AND LOCAL CODE: NON-RENEWAL

A. Alcohol License

1. The Class “B” fermented malt beverage license and “Class B” intoxicating liquor license (together identified locally as a “Class B Tavern License”) issued under license number ALC-22-130 issued to STEFFEK LLC, doing business as “The Drunk Uncle” for the premises located at 1902 S 68th Street, West Allis, Wisconsin, for the

license period running July 1, 2024 to June 30, 2025 is subject to non-renewal

pursuant to Wis. Stat. § 125.12(3) for the following violations:

2. Violation of Wis. Stat. § 125.12(2)(ag)4. because STEFFEK LLC, by licensing agent Neal Steffek, no longer possesses the qualifications required under Wis. Chpt. 125 to hold a license, specific to his Seller's Permit suspension or revocation, Wis. Stat. § 125.04(5)(a)4, and Habitual Law Offender status, Wis. Stat. § 125.04(5)(b).

WHEREFORE, the complainant requests that the licensee named herein, STEFFEK LLC, by licensing agent Neal Steffek, be summoned to appear before the Public Safety Committee of the West Allis Common Council to answer this complaint, and, if the material allegations in the complaint are denied, that a hearing be held to determine whether the licenses and/or permits issued to STEFFEK LLC and held under ALC-22-130 should be revoked or suspended.

Dated this 24 day of March, 2025.

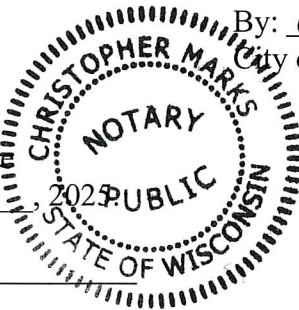
By: C. Norvin
City of West Allis Police Department

Subscribed and sworn to before me
this 24th day of March, 2025.

Christopher Marks
(Name)

Notary Public, State of Wisconsin

My Commission expires: 3/13/2028



**PUBLIC SAFETY COMMITTEE
WEST ALLIS COMMON COUNCIL
CITY OF WEST ALLIS**

**In the Matter of the
Complaint Against**

**Steffek LLC
D/B/A The Drunk Uncle**

COMMITTEE REPORT

**Premises Location:
1902 S. 68th Street
West Allis, WI 53219**

Agent: Neal Steffek

On March 24, 2025, a sworn written complaint signed by West Allis Police Department Officer C. Novinska (“Complainant”) was filed with the West Allis City Clerk against Steffek LLC d/b/a The Drunk Uncle as holder of West Allis License ALC-22-130, with premises located at 1902 South 68th Street, West Allis, WI 53219 (the “Licensee”). The complaint included seven counts against the Licensee and sought discipline against Licensee’s Class “B” fermented malt beverage license, “Class B” intoxicating liquor license, and Public Entertainment License pursuant to Wis. Stat. §§ 125.12(1), 125.12(2), 125.12(3) and West Allis Municipal Code §§ 9.51, 9.60(5), and 9.67(5).

On April 3, 2025, the Licensee appeared in person via its appointed agent, Neal Steffek (“Steffek”), before the common council and denied the complaint in its entirety. On April 17, 2025, a hearing on the complaint was held at 7525 West Greenfield Avenue, West Allis, WI 53214, before the Public Safety Committee of the West Allis Common Council pursuant to Wis. Stat. § 125.12(2)(b).

The Complainant was represented by Attorney Nicholas S. Cerwin. The Licensee was represented by Steffek. The Committee submits this report after considering the evidence and argument presented at the hearing as required by Wis. Stat. § 125.12(2)(b)3.

FINDINGS OF FACT

1. On or about the evening of March 30, 2024, Steffek was intoxicated and behind the bar at The Drunk Uncle. He exposed his torso and chest to a woman (“A.V.”) and demanded multiple times that she expose her torso and chest to him.
2. After A.V. declined Steffek’s demands, Steffek grabbed A.V.’s wrist without her consent and attempted to bring her closer to him, causing her to quickly pull away. This act of grabbing her wrist was alarming to A.V. and her reaction raised the concerns of a nearby man (“L.E.”).
3. L.E. attempted to intervene between Steffek and A.V. multiple times, but Steffek continued to focus on A.V. and attempted to convince A.V. to consume a large pour of liquor she did not order or wish to consume.
4. Despite A.V. repeatedly declining Steffek’s demands and becoming visibly upset, Steffek continued to sexually harass A.V.
5. L.E. eventually consumed the alcohol Steffek intended for A.V. to distract Steffek. A.V. felt violated after the interaction with Steffek.
6. A.V.’s husband demanded an apology from Steffek, but Steffek instead declined and verbally assaulted A.V.’s husband. As the parties attempted to leave, Steffek followed them outside the bar while insulting them. Steffek then charged after L.E., causing him to fear that Steffek was attempting to instigate a fight.

7. On or about May 26, 2024, a woman ("D.C.") was standing on the sidewalk outside The Drunk Uncle smoking a cigarette with a friend when Steffek approached them while intoxicated and began to yell at them.
8. Steffek approached them while agitated. Without provocation, Steffek yelled multiple times at them that they were "white trash," "bitches," and "sluts."
9. D.C. and her friend attempted to enter the bar to get their friends and leave when Steffek blocked the door with his body and threatened to shoot them while gesturing as though he was reaching for a firearm, causing D.C. and her friend to fear for their safety and flee the area.
10. Between 2014 and 2018, Steffek routinely exposed his bare torso and chest to a woman ("S.S.") at The Drunk Uncle and demanded that she do the same.
11. Although S.S. attempted to brush off Steffek's behavior, it eventually became so uncomfortable that S.S. avoided future contact with Steffek.
12. Several witnesses expressed fear in coming forward to report the instances of Steffek's harassment due to Steffek's reputation for retaliation.
13. On or about September 14, 2024, West Allis Police Officer Mussatti observed during a routine tavern check that the agent was absent and there was no licensed bartender on the premises of The Drunk Uncle while the business was open and serving alcohol to customers.
14. Steffek has sold alcohol from The Drunk Uncle on a regular basis without a seller's permit since July 18, 2024.
15. Counts 1, 2, 3, 5, 6, and 7 described within the complaint are found to be true.

CONCLUSIONS OF LAW

16. The Licensee keeps or maintains a disorderly or riotous, indecent or improper house based on testimony indicating a pattern of sexual harassment, verbal harassment, aggressive behavior, and unprovoked threats committed by the agent of the Licensee against members of the public.
17. On or about September 14, 2024, the Licensee violated Wis. Stat. §§ 125.32(2) and 125.68(2) by being open for business without the agent or a licensed operator upon the premises.
18. Since July 18, 2024, the Licensee maintained an improper house by knowingly and regularly selling taxable goods without holding a valid seller's permit in violation of Wis. Stat. 77.52(1) and failing to pay state sales tax.

RECOMMENDATION

Based upon the Public Safety Committee's findings of fact and conclusions of law stated above, the Class "B" fermented malt beverage license, "Class B" intoxicating liquor license, and Public Entertainment License issued to Steffek LLC, d/b/a The Drunk Uncle as License # 22-ALC-130 shall be revoked.

Dated this 25th day of April, 2025.

By: 
Alderperson Suzette Grisham

As Chair of the Public Safety Committee
of the West Allis Common Council

**CITY OF WEST ALLIS
ORDINANCE O-2025-0040**

**ORDINANCE TO AMEND SALARY SCHEDULE BY CREATING,
RECLASSIFYING, AND RETITLING VARIOUS ELECTRICAL MECHANIC
POSITIONS**

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

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

Electrical Mechanic in salary grade I1 is retitled to Electrical Mechanic I

Electrical Mechanic II is created and classified in salary grade J1

Lead Electrical Mechanic is reclassified from salary grade J1 to salary grade K1

Electrical Maintenance Manager is reclassified from salary grade K2 to salary grade L2

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

A M E N D M E N T

Salary Schedule

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

Start Date	End Date	Salary Schedule	Ordinance
5/6/25	None	Link	O-2025-0040

2/16/25	5/5/25 None	Link	O-2025-0010
1/5/25	2/15/25	Link	O-2025-0003
9/3/24	1/4/25	Link	O-2024-0034
7/10/24	9/2/24	Link	O-2024-0030
3/19/24	7/9/24	Link	O-2024-0015
2/6/24	3/18/24	Link	O-2024-0003
1/7/24	2/5/24	Link	O-2023-0093
11/14/23	1/6/24	Link	O-2023-0075
9/19/23	11/13/23	Link	O-2023-0066
9/5/23	9/18/23	Link	O-2023-0064
7/18/23	9/4/23	Link	O-2023-0055
5/16/23	7/17/23	Link	O-2023-0041
5/2/23	5/15/23	Link	O-2023-0038
4/18/23	5/1/23	Link	O-2023-0032
3/7/23	4/17/23	Link	O-2023-0014
1/8/23	3/6/23	Link	O-2023-0006 O-2022-0167
10/16/22	1/7/23	Link	O-2022-0149
9/18/22	10/15/22	Link	O-2022-0140
9/4/22	9/17/22	Link	O-2022-0128
7/12/22	9/3/22	Link	O-2022-0107
6/7/22	7/11/22	Link	O-2022-0090
5/3/22	6/6/22	Link	O-2022-0084
4/19/22	5/2/22	Link	O-2022-0075
4/7/22	4/18/22	Link	O-2022-0047
2/2/22	4/6/22	Link	O-2022-0036
1/11/22	2/1/22	Link	O-2022-0012
10/3/21	1/10/22	Link	O-2021-0076
7/13/21	10/2/21	Link	O-2021-0051

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

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

a. Alderperson

Date	Annual Salary
Effective 4/21/2020	\$10,000
Effective 1/1/2021	\$10,200
Effective 1/1/2022	\$10,400
Effective 1/1/2023	\$10,600
Effective 1/1/2024	\$10,800

Effective 1/1/2025	\$11,000
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b. Mayor

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

c. Municipal Judge

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

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

Position	Minimum Hourly Pay	Maximum Hourly Pay
Children's Program Care Provider	\$10.00	\$14.71
Code Enforcement Part-Time Inspector	\$24.51	\$29.41
Co-Facilitator (WISH)	\$25.00	\$30.00
Co-op/Intern/Temporary Seasonal Laborer	\$12.00	\$20.00
Community Service Officer	\$20.00	\$25.00
Lead Library Page	\$12.00	\$17.00

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

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

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

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

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

SECTION 2: **EFFECTIVE DATE** This Ordinance shall be in full force and effect on and after May 6, 2025.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

CITY OF WEST ALLIS SALARY SCHEDULE

Effective May 6, 2025

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

FLSA EXEMPT - 2

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

Assistant City Administrator
City Attorney
City Engineer

Director of Public Works
Finance Director
Fire Chief*

Health Commissioner/City Sealer
Police Chief*

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

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

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

Marketing Director

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

Code Enforcement Director

Library Director

Deputy City Attorney

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

Captain (Police)**

* Annual Holiday Allowance Additional

^ Compression Adjustment

CITY OF WEST ALLIS SALARY SCHEDULE

Effective May 6, 2025

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

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

Assistant City Engineer

Assistant Director of Public Works

Battalion Chief*^

City Assessor

City Clerk

City Treasurer

Deputy Finance Director

Deputy Fire Chief *^

Deputy Health Commissioner

Economic Development Executive Director

Lieutenant (Police)*^

Marketing & Communications Manager

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

WIC Program Director

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

City Planning Director

Deputy City Clerk

[Electrical Maintenance Manager]

Environmental Supervisor

HR Manager

Library Manager

Network and Security Administrator

Principal Assistant City Attorney

Principal Engineer

Public Health Nurse Supervisor

* Annual Holiday Allowance Additional

^ Compression Adjustment

CITY OF WEST ALLIS SALARY SCHEDULE

Effective May 6, 2025

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

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

Adult Services & Circulation Supervisor
Business Manager
Cataloging & Technical Processing Librarian
Community Engagement Coordinator
Development Project Manager
(Electrical Maintenance Manager)
Environmentalist Coordinator

Facilities Manager
Fleet Services Manager
Forestry & Parks Manager
Lead Project Nutritionist
Municipal Court Administrator
Professional Engineer
Public Health Nurse Coordinator

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

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

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

Engineer & Professional Land Surveyor
Environmentalist
GIS Administrator
Public Health Nurse
Public Health Specialist Coordinator

Marketing and Engagement Strategist
Senior Accountant
Street & Sewer Supervisor
Tourism and Event Manager

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

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

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

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

CITY OF WEST ALLIS SALARY SCHEDULE

Effective May 6, 2025

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

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

Community Health Education Coordinator
Deputy Clerk - Elections

Housing Coordinator
Librarian

Office Supervisor

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

Accountant
Community Health Nutritionist

Content and Multimedia Creator
Economic Development Specialist

Market Manager

FLSA NON-EXEMPT - 1

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

[Lead Electrical Mechanic]

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

[Electrical Mechanic II]

Fleet Manager

~~{Lead Electrical Mechanic}~~

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

Business Operations Specialist
Commercial Construction Inspector
Electrical Mechanic I

Facility and Sign Specialist
Forestry and Parks Specialist
Lead Equipment Mechanic

Plumber
Zoning Administrator and City Process Liaison

CITY OF WEST ALLIS SALARY SCHEDULE

Effective May 6, 2025

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

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

Appraiser
Crime Analyst
Engineering Technician - IT Systems

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

Residential Construction Inspector
Victim Advocate
Water Lead Person

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

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

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

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

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

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

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

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

CITY OF WEST ALLIS SALARY SCHEDULE

Effective May 6, 2025

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

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

Accounting Specialist

Administrative Support Specialist

Administrative Support Specialist - Police Body Cam

Arborist

Assistant Pumping Station Operator

Carpenter

Community Health Technician

Deputy Registrar

Fleet Maintenance Technician

Health Screening Technician

Human Resources Specialist

Lead Library Technician

Legal Secretary - Principal

Municipal Court Clerk

Painter

Parking Control Operator

PC Technician

Property Room Technician

Truck Driver

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

Administrative Support Assistant

Environmental Technician

Legal Secretary - Senior

Sign Painter

Utility Locate Technician

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

Circulation Services Representative

Custodian/Janitor

Laborer

Library Technician

Municipal Court Assistant

Park Attendant

Water Meter Technician

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

Clerical Assistant

Yard Attendant

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

WIC Breastfeeding Peer Counselor

**CITY OF WEST ALLIS
RESOLUTION R-2025-0588**

**RESOLUTION TO APPROVE A CONTRACT WITH TALASKE FOR PROVIDING
AUDIO/VISUAL DESIGN AND CONSTRUCTION OVERSIGHT FOR THE NEW
DEPARTMENT OF PUBLIC WORKS FACILITY LOCATED AT 1906 S. 53RD ST.,
IN AN AMOUNT NOT TO EXCEED \$21,000**

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

WHEREAS, the new facility needs audio/visual equipment for operations in the facility; and,

WHEREAS, the City solicited proposals for design and construction oversight services for said audio/visual equipment and received two proposals from reputable firms; and,

WHEREAS, the proposal from Talaske was found to be more comprehensive and inclusive of necessary services providing a higher confidence that the cost provided is all inclusive of all costs necessary to design and provide construction oversight for the audio/visual system as reviewed by City Engineer, IT Director, and Director of Public Works; and,

WHEREAS, the proposal from Talaske is of a higher cost than the other proposal; and,

WHEREAS, the City Engineer recommends the City enter into a professional services contract to expedite the design and construction work of the new Public Works Facility.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that it hereby approves a contract with Talaske for providing audio/visual design and oversight services at the new Public Works Facility located at 1906 S. 53rd St., in an amount not to exceed \$21,000.

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

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

BE IT FURTHER RESOLVED that the funding is appropriated from an allocation from

federal ARPA grant, cash on hand in capital projects and utility funds as well as debt financing. Costs will be charged under project number NEWDPW, unless otherwise assigned by the Finance Department.

SECTION 1: **ADOPTION** “R-2025-0588” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-0588(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



proposal

ATTENTION:	Lee Anderson	COMPANY:	Kueny Architects
ADDRESS:	10505 Corporate Drive, Suite 100	CITY ST ZIP:	Pleasant Prairie, WI 53158
PREPARED BY:	Philip Roeglin	DATE:	03/21/2025
PROJECT:	City of West Allis – New DPW Facility – AV Design Proposal		
PROJECT ADDRESS:	7525. W Greenfield Ave, West Allis, WI 53214		

INTRODUCTION

This proposal has been submitted at your request to provide Audio Video consulting services with TALASKE for the City of West Allis – New DPW Facility. Please review this contract, and if it meets your approval, sign below and return a copy to our office to initiate services. Do not hesitate to contact us if additional information is required.

PROJECT UNDERSTANDING

It is our understanding the City of West Allis would like to integrate AV into the newly constructed spaces at their Department of Public Works Facility located at 1906 South 53rd Street, West Allis WI, 53219. The AV scope of work consists of, but is not limited to, a speaker system, microphones, audio controls, virtual meeting integration, meeting display, and phone paging and intercom system for the various facility areas.

The anticipated scope of AV design work includes:

1. Lobby 1A101: This area will require monitors for informational resources. A/V design to include monitor mirroring system back to control PC for City content programming.
2. Open Office 1A127: This area will require monitors for informational resources, TV control, intercom systems. A/V design to include monitor mirroring system back to control PC for City content programming. Virtual meeting control will be required for the two conference rooms in the space. TV to be controlled from the conference room table with integration to the furniture systems. In addition to conferencing and monitors, the space will include an intercom system integrated with the phone system connecting the following spaces: Vehicle Garage, Repair, Shops, Building 02, and Building 05. Equipment for this area can be housed in Data 1A124.

3. Lunch / Training 1B100: This system shall provide overhead wireless microphone pickup for training sessions and potential staff meetings. Additional wireless microphones shall be provided for a podium speaker in the center of the room. A rack mounted PC will be used for presentations and virtual meetings stored in room 1B101. The PC will display on the (4) displays in the room providing visibility of the content to every participant in the space. Two room cameras will be installed that can be selected within the virtual meeting platform. Ceiling speakers will provide content audio and far end audio. The rear speaker zone will also provide voice lift if needed. This space can be reconfigured as a large meeting space if needed. An HDMI input below the front displays will provide a hard-wired input to the system if needed.
4. Locker Room 1B117: This space will include an intercom system integrated with the phone system connecting the following spaces: Offices, Vehicle Garage, Repair, Shops, Building 02, and Building 05.
5. Open Office 1A203: This area will require monitors for informational resources and TV control. A/V design to include monitor mirroring system back to control PC for City content programming. Virtual meeting control will be required for the two conference rooms in the space. TV to be controlled from the conference room table with integration to the furniture systems. Equipment for this area can be housed in IDF 1A214.
6. Open Office 1B201: Virtual meeting control will be required for the two conference rooms in the space. TV to be controlled from the conference room table with integration to the furniture systems. Equipment for this area can be housed in IDF 1B216.
7. Open Office 1B215: This area will require monitors for informational resources and TV control. A/V design to include monitor mirroring system back to control PC for City content programming. Virtual meeting control will be required for the two conference rooms in the space. TV to be controlled from the conference room table with integration to the furniture systems. Equipment for this area can be housed in IDF 1B216.

END OF PROJECT UNDERSTANDING



AUDIO VIDEO SERVICES

The Scope of Services and associated fees take into consideration the project schedule, the number of meeting(s) and site visits, and the number of drawing releases and reviews in each phase. The following table summarizes our understanding of the project's requirements for these elements of our service:

PHASE	DURATION (MONTHS)	DRAWING RELEASES	AV MEETING(S)(S)S (CONS. DAYS)
pre-design	0.5	0	1
schematic design	0.5	0	1
design development	1	2	1
construction documents	1	3	2
bid	0.5	0	0
construction administration	3	0	4
commissioning	0.5	0	2
Total:	7	5	11



AUDIO VIDEO SERVICES: PRE-DESIGN

The following audio video services will be provided during the Pre-Design (PD) phase:

1. Identify conceptual audio video system requirements.
2. Develop a list of audio video sub-systems and rough order of magnitude budget(s).
3. Attend meeting(s) with the project team to advance the project design. Meeting(s) are anticipated at the following milestones, though actual meeting(s) agendas may vary:
 - Meeting(s) with end users to review the general audio video needs of the project (detailed programming sessions to follow in the SD phase).
 - Meeting(s) with the design team to discuss the integration of audio video needs into the Pre-Design Report.

PD DELIVERABLES

1. Provide an Audio Video Systems Capabilities narrative for inclusion in the design team's overall Pre-Design Report.

AUDIO VIDEO SERVICES: SCHEMATIC DESIGN

The following audio video services will be provided during the Schematic Design (SD) phase:

1. Identify detailed audio video system requirements for the project.
2. Research of product technologies.
3. Develop a conceptual audio video system design and preliminary system budget.
4. Provide preliminary recommendations for the design team regarding the design of the building infrastructure to support the audio video systems.
5. Review the incorporation of audio video design recommendations into drawings and specifications prepared by others.
6. Attend meeting(s) with the project team to advance the project design. Meeting(s) are anticipated at the following milestones, though actual meeting(s) agendas may vary:
 - Programming meeting(s) with the design team and end users to determine the audio video needs of the project.
 - Meeting(s) with the design team to review the infrastructure report and coordinate the integration of the audio video systems.



SD DELIVERABLES

1. Provide a detailed Audio Video Systems Programming Report along with preliminary cost estimates and space requirements.
2. Provide preliminary requirements for electrical, mechanical, and physical spaces to support Audio Video systems.
3. Provide one written report outlining comments about the 100% SD set as it relates to the audio video systems.

AUDIO VIDEO SERVICES: DESIGN DEVELOPMENT

The following audio video services will be provided during the Design Development (DD) phase:

1. Further develop the audio video system design.
2. Preliminary equipment selection.
3. Coordinate with the architect and design team regarding the integration of the audio video system equipment and the layout of the audio video spaces.
4. Prepare three-dimensional views and weight loads of major system elements for coordination with fellow design team members.
5. Analyze projection and viewing geometry.
6. Coordinate with the mechanical engineer to identify cooling required for heat producing equipment.
7. Coordinate with the electrical engineer to determine power locations for the Audio Video systems.
8. Provide information describing the IT requirements for A/V equipment to facilitate the design of these systems.
9. Review the 100% DD drawing set prepared by other members of the design team to verify Audio Video system infrastructure requirements have been properly incorporated.
10. Attend meeting(s) with the project team to advance the project design. Meeting(s) are anticipated at the following milestones, though actual meeting(s) agendas may vary:
 - Kickoff meeting(s) to review project status and establish ongoing design milestones.
 - Additional progress meeting(s) with the design team to coordinate audio video systems with aesthetic, functional, and budgetary project requirements.



DD DELIVERABLES

1. Preliminary audio video system design documentation set including:
 - Device Location Drawings.
 - Termination Schedule.
2. Preliminary Audio Video system specification section(s).
3. DD cost estimate.
4. Diagrams and sample specification sections to the electrical engineer regarding the requirements for an isolated ground system and isolated AC power service for the A/V systems.
5. Information to enable the electrical engineer to include A/V system conduit, risers, and termination locations on the electrical documents.
6. IT requirements for A/V equipment.
7. Mounting requirements for A/V equipment to facilitate the design by the architect or structural engineer.

AUDIO VIDEO SERVICES: CONSTRUCTION DOCUMENTS

The following audio video services will be provided during the Construction Documents (CD) phase:

1. Finalize the audio video system design documentation.
2. Pre-qualify three to five audio video systems contractors for the fabrication and installation of the audio video systems.
3. Review Bid Document packages prepared by other members of the design team for confirmation that all input with respect to A/V system design has been included.
4. Attend meeting(s) with the project team to advance the project design. Meeting(s) are anticipated at the following milestones, though actual meeting(s) agendas may vary:
 - Kickoff meeting(s) to review project status and establish ongoing design milestones.
 - Additional progress meeting(s) with the design team to coordinate audio video systems with aesthetic, functional, and budgetary project requirements.

CD DELIVERABLES



1. Issue audio video system construction drawings and specifications, sufficient to receive competitive bids for the equipment and installation of the A/V Systems. including:
 - Mounting and interface details for A/V equipment.
 - Drawings showing the layout of the equipment racks.
 - Detail drawings illustrating custom plates and panels.
 - System signal flow diagrams.
 - Narrative description of programming required for AV control systems.
 - Written specification detailing the equipment and construction standards to be employed in assembling and installing the system.
2. Provide written reports outlining our comments about the CD drawings and specifications as they relate to the audio video systems.
3. Final cost estimate.

AUDIO VIDEO SERVICES: BIDDING

The following audio video services will be provided during the Bidding (BID) phase of the project:

1. Attend a pre-bid conference to review scope and answer questions.
2. Provide clarifications to the bid documents, if required.
3. Preparation of Addendums.
4. Review the bids, discuss the results with the owner, and recommend award.
5. Review the qualifications of a maximum of one unlisted bidder, if required.
6. Attend meeting(s) with the project team to participate in contract resolution.

BID DELIVERABLES

1. Addenda releases of the audio video construction drawings.

AUDIO VIDEO SERVICES: CONSTRUCTION ADMINISTRATION

The following audio video services will be provided during the Construction Administration (CA) phase:

1. Observe and review the status of construction as it relates to audio video systems.



2. Provide reviews of submittals, as set forth in the Construction Documents for conformance to the specified design.
3. One (1) contractor re-submittal review.
4. Contribute to answers to requests for information from the contractor.
5. Issue construction bulletins as necessary.
6. Coordinate with the Audio Video Systems Contractor.
7. Provide recommendations for minor adjustments to designs and specifications which result from unexpected field conditions.
8. Attend meeting(s) with the project team to participate in construction coordination and quality control efforts. Meeting(s) are anticipated at the following milestones, though actual meeting(s) agendas may vary:
 - kick-off meeting(s) with the successful Audio Video Contractor.
 - Site visits for field coordination with the Audio Video Contractor, Electrical Contractor, and General Contractor (or Construction Manager).
 - Site visit to observe "substantially complete" construction and identify items to be included in the preliminary Punchlist.

CA DELIVERABLES

1. Written comments for all submittal reviews.
2. Written comments for all RFI reviews.
3. Reports of construction observations for all site visits.

AUDIO VIDEO SERVICES: CLOSEOUT PHASE

The following services will be provided during the Closeout phase:

1. Review test report prepared by the Audio Video Contractor.
2. Perform final site visit and system punch list.
3. Review owner's manuals and as built documentation.
4. Site meeting(s) with the end user to participate in user training sessions.



5. Attendance at rehearsals/performances/meeting(s)/classes to confirm the quality of the audio video systems under typical use, and to assist the end user's technical staff in initial use of the systems.

CLOSE OUT DELIVERABLES

1. Final Site Visit Review Log indicating final Punchlist items.
2. Project Record Drawings.

COMPLETION OF SERVICES

Upon completion and delivery of the commissioning deliverables as noted above, TALASKE's services shall be considered complete.

END OF AUDIO VIDEO SERVICES



SCOPE CLARIFICATIONS, ADDITIONAL AND EXCLUDED SERVICES

BASIS OF PROPOSAL SCOPE AND FEE

The following changes during the design process are typical adjustments to many projects, and should they arise will require additional fees to address the effort required.

- Efforts associated with alternative design, documentation, and split delivery systems; phased and deferred construction; additional meeting(s)s, and other variations from the project understanding and the scope of work sections herein are grounds for additional compensation commensurate with past and anticipated additional efforts.
- Services required or requested between the scheduled completion of one phase of work and the authorization to proceed with the following phase of work are considered additional services.
- Physical mockups for acoustic review or acoustic computer model(s).

We do not anticipate the following limitations. Should they arise, additional fees will be required to address the effort required.

- GMP Pricing.
- Extended value engineering and redesign efforts beyond those outlined in project scope, including cost containment efforts between phases.
- Additional attendance of meeting(s)s beyond that outlined in the project schedule.

EXCLUDED SERVICES

The following services are not available from TALASKE and are excluded from this proposal:

- Design or specification of life safety systems.
- Determination of code requirements.
- TALASKE are not engineers or architects, and do not stamp drawings.
- Design for services or spaces not specifically identified within this proposal.

COORDINATION

TALASKE is an acoustics and audio video consulting firm. As such, we do not provide architectural or engineering services. As active members of the architectural design community,



we strive to provide practical and safe design solutions; however final review of recommendations regarding code, safety, structural, and other non-acoustic, audio, and video considerations are the responsibility of others.

END OF SCOPE CLARIFICATIONS, ADDITIONAL AND EXCLUDED SERVICES



FEE SUMMARY

The total compensation will be comprised of the fees for performing the Scope of Services (in accordance with the Project Overview), reimbursement for expenses incurred, and fees for performing Additional Services not included in the Scope of Services.

- All payments are to be made to The Talaske Group, Inc, 11629 W Dearbourn Ave. Wauwatosa, WI 53226.

FEES FOR CONSULTING SERVICES

Consulting services will be compensated by the fixed fees, allocated by phase as follows:

PART 1: INITIAL DESIGN FEES:

PHASE	ACOUSTICS	AUDIO VIDEO	TOTAL
pre-design	\$0	\$2,200	\$2,200
schematic design	\$0	\$2,200	\$2,200
design development	\$0	\$5,200	\$5,200
Total:	\$0	\$9,600	\$9,600

At the completion of the Design Development Phase, Client will be offered the option to switch from a strictly design consultant service to our contracting and build services. At this point we will provide a design-build quote to install a complete turnkey system. If this quote is accepted, the Part 2 design fees listed below will not be required as these services will be included in the design-build contract. If the Client elects to put the project out to bid, then the Part 2 fees will be necessary to complete the bid documents and oversee the installation.

PART 2: REMAINING DESIGN SERVICES (BID DOCUMENTS, CA, CLOSEOUT) FOR FORMAL BID:

PHASE	ACOUSTICS	AUDIO VIDEO	TOTAL
construction documents	\$0	\$5,200	\$5,200
bidding	\$0	\$1,000	\$1,000
construction administration	\$0	\$4,200	\$4,200
closeout	\$0	\$1,000	\$1,000
Total:	\$0	\$11,400	\$11,400



REIMBURSABLE EXPENSES

Reimbursable expenses are due in addition to fees. The following are considered reimbursable expenses: airfare (economy plus class within North America, business class for inter-continental travel), ground transportation costs (parking, IRS-standard mileage rates, tolls, car rental, public transportation fares), lodging, meals (including meals during local travel when such travel extends through a standard mealtime), shipping of test equipment, plotting and reproduction of scaled drawing sets, expedited delivery beyond US mail, client-requested insurance, international taxes, bank transfer or currency exchange fees, and other similar expenses.

FEES FOR ADDITIONAL SERVICES

If the Client requests services from TALASKE not included in the Scope of Services, TALASKE will be compensated through additional fees. Please review Article 1 in the attached Exhibit 1 (Terms & Conditions) for a summary of possible additional services. No additional services will be performed without prior authorization by the Client. Additional services are commonly provided on an hourly basis, at the following hourly rates (rates are subject to change for subsequent calendar years; the quoted rates are for 2025):

CONSULTANT	HOURLY RATE
acoustical consultants	\$210
audio-video consultants	\$200
technical assistants and CAD/BIM technicians	\$134

END OF FEE SUMMARY



TALASKE
SOUND THINKING™

ACCEPTANCE

This agreement is effective as of the date first written below. To authorize, sign below and return to TALASKE. Authorization of this proposal indicates acceptance of the Scope of Services and Compensation proposed by The Talaske Group, Inc. (dba TALASKE), as well as the Terms & Conditions of the contract that are detailed within the appended Exhibit 1.

INITIALS	SERVICE	ASSOCIATED FEE
[]	authorization for Part 1 audio video services	\$9,600
[]	authorization for Part 2 audio video services	\$11,400

Approval by Client:

SIGNATURE: _____ DATE: _____
PRINTED NAME: _____ REPRESENTING: _____

Submitted by TALASKE:

SIGNATURE: _____ DATE: _____
PRINTED NAME: _____ REPRESENTING: The Talaske Group, Inc.

Date of Proposal Preparation:

ORIGINAL: 2025-02-20 REVISION 1: 2025-03-21
REVISION 2: _____ REVISION 3: _____



EXHIBIT 1: TERMS & CONDITIONS

The following Terms & Conditions apply to this proposal for acoustic, audio, video, and / or E-coustic consulting services performed by Professional Audio Designs, Inc. (dba TALASKE), hereafter referred to as the Consultant, on behalf of company identified on page 1 of this proposal, hereafter referred to as the Client, and are attached to the Proposal as Exhibit 1 for the Project identified on page 1 of this proposal hereafter referred to as the Project.

ARTICLE 1: EXTENT OF THIS AGREEMENT

1. **FULL AGREEMENT:** This Agreement (the Proposal and these Terms & Conditions) between the Client and Consultant, once signed by both parties, represents the entire contract for the consulting services to be provided for the Project. In the event of discrepancies that may arise between this document and other attachments, exhibits or amendments, this document will prevail. This Agreement may only be changed or amended by written correspondence signed by both parties.
2. **SCOPE:** The part of the Project for which the Consultant is responsible for providing acoustics, audio, and/or video services is defined in the Scope of Services within the Proposal and will be referred to as This Portion of the Project. The Consultant will have no duties or responsibilities for any other part of the Project or any other discipline associated with the Project.
3. **COMPENSATION:** The total compensation to the Consultant for the Project is as follows:
 - .1 FEES: Fees for fulfillment of the consulting services within the Scope of Services to be paid to the Consultant by the Client are outlined in the Proposal.
 - .2 REIMBURSABLE EXPENSES: Expenses incurred by the Consultant in the course of providing services are considered reimbursable and will be paid by to the Consultant by the Client at cost plus the factor indicated in the Proposal.
 - .3 INVOICING: Consultant will provide invoices and statements to the Client monthly electronically. Invoicing will be based on the percentage of completion of the Consultant's portion of the work. A service charge will be added to each client requested hard copy of an invoice or statement.
 - .4 PAYMENTS: Payment from the Client to the Consultant is due within 30 days of invoice and past due after 30 days. Payment of fees and expenses to the Consultant is based solely on performance in providing the services described above regardless of whether the Client has received payment from any other funding source. Invoices which remain unpaid after 90 days of invoice date will be charged an interest rate of 1.5% per month and may result in a suspension of work by the Consultant (see article 2.3.2b). Projects in the State of Illinois will additionally be subject to the Contractor Prompt Payment Act of 2007 (Public Act 095-0567).
4. **ADDITIONAL SERVICES:** Any services that are not explicitly included in the Scope of Services are outside the scope of this Agreement. Additional Services may be provided if requested and authorized in writing by the Client. Any such authorizations will be subject to the Terms & Conditions of this Agreement. Additional Services may be required in the following scenarios:
 - .1 SERVICES ADDED TO CONSULTANT'S CONTRACTED SCOPE: The Consultant may provide services that were not included within the Scope of Services in the following instances:
 - .a Services are desired that are within the Consultant's expertise but were not included in the base RFP or the proposal's Project Understanding, whether due to explicit direction contained with the RFP or due to expanded understanding of the Project requirements following the start of work.
 - .b Services are desired that are related to—but not included in—the Scope of Services and which may be provided by a sub-consultant to the Consultant. Examples include design of computer networking, telephone or other communications systems; design of a whole-building vibration isolation system; design of a film cinema projection system; design of broadcast, satellite uplink/downlink, etc.
 - .2 EXPANSION OF SERVICES WITHIN THE ORIGINAL SCOPE: The Project may proceed in a manner in which the general scope of work remains unchanged, but which requires significant additional time expenditure beyond that which is explicitly indicated in the Proposal:
 - .a Meeting(s) Time: More extensive time is needed for attendance of meeting(s)s, site visits and associated travel compared to the quantity identified in the Scope of Services.
 - .b Drawing Releases: Additional drawing releases (and reviews of these drawings) are added to the deliverables compared to the quantity identified in the Scope of Services.
 - .c Additional Deliverables: Additional reports which are not specifically identified within Deliverable sections of scope, including release of calculations used as the basis of recommendations.



- .d Schedule Extension: Further effort is necessary due to extensions of the schedule for each phase compared to the original schedule (monthly extensions to the schedule are valued at two-thirds the average monthly-fee-per-phase based on the original schedule).
 - .e Test Equipment: More extensive use of test equipment is requested than was identified in the Scope of Services (additional test equipment use will be valued as described in the Fee Summary).
 - .f Post-Bid Coordination: Further coordination is required during construction for the resolution of CD review comments provided by the Consultant during the CD phase.
 - .g Redesign due to Change in Instructions: Revisions are necessary to construction drawings or specifications due to changes from previous instructions from the Client.
- .3 ADDITIONS TO BUILDING PROGRAM: The scope of the Project may change compared to the Project definition within the Proposal, requiring additional work by the Consultant:
- .a Additional effort is necessary due to the addition of programmed spaces or changes in program requirements, significant changes in size, quality and complexity at any time or due to design requirements introduced after the release of the documents for bid.
 - .b Immediate design effort is required to accommodate future facilities, systems and equipment that are not included in the Project Overview for this Project.
- .4 CHANGES IN PROJECT CONDITIONS OR PROCUREMENT METHODS: Additional efforts may be required to accommodate design or procurement conditions that were not anticipated or communicated to the Consultant prior to the start of work:
- .a Design services are required due to site conditions, local code restrictions, Client policies, or other unforeseen project conditions which were not summarized in the materials provided to the Consultant prior to the start of work (examples include excessive ground borne vibration, highly restrictive property line noise requirements, limits on construction noise levels, restrictions/prohibitions on the use of glass fiber materials, etc.).
 - .b Redesign services are required due to unforeseen changes in market conditions that substantially increase construction costs, including currency valuation.
 - .c Redesign services are required due to cost containment exercises (such as "value engineering") beyond the 50% level of completion of the construction documents. The Client will have the option of authorizing Additional Services for the Consultant to participate in cost containment efforts beyond this level of completion, or to excuse the Consultant from participation in these efforts. Should the Client elect to excuse the Consultant from participation the Consultant will not be responsible for any adverse effects to the acoustics-, audio-, and/or video-related elements of the Project design due to changes in the Project resulting from these exercises.
 - .d Services are necessary to support a contracting procedure different from the conventional full documentation/bid method. Examples include design/build, "fast-track" or phased bidding, guaranteed maximum pricing or other similar alternative procurement methods used to establish construction contract prices prior to the completion of fully coordinated construction drawings and specifications.
- .5 ADDITIONAL EFFORTS IN SUPPORT OF CONFLICT RESOLUTION: Additional efforts may be required to support the resolution of project conflicts beyond the control of the Consultant:
- .a Additional coordination or design services are required due the replacement of the contractor or a member of the design team for any reason, including default.
 - .b Attendance is required to testify in a court proceeding, arbitration, mediation, or public hearing not directly citing the Consultant. Services for any proceedings at which legal counsel is present (e.g. court testimony, depositions, etc.) will be compensated at twice the Consultant's quoted hourly rates.
5. **COMPENSATION FOR ADDITIONAL SERVICES:** Except where specifically noted otherwise, Additional Services will be compensated at the hourly rates in the Proposal plus any reimbursable expenses.

ARTICLE 2: ACTIVITY GOVERNED BY THIS AGREEMENT

1. **START OF WORK:** The start of work for the Consultant will be based on the Client's direction that results in billable activity and a subsequent invoice at the end of a billing period unless the start of work is identified differently within written correspondence. A fully executed contract is not required to indicate the start of work; a letter of intent or other similar written direction will suffice.



2. **COMPLETION OF WORK:** This Agreement will be concluded when the Consultant has completed the tasks listed in the Scope of Services and has received payment for these services. There is no expressed or implied warranty period with this Agreement.
3. **TERMINATION OR SUSPENSION:**
 - .1 Either party may terminate this Agreement with or without cause upon 7 day written notice.
 - .2 Either party may suspend this Agreement upon 7 days written notice under these conditions:
 - .a The Client may suspend this Agreement with intent to resume under the original terms only if all other design and/or construction work on the Project is also suspended.
 - .b The Consultant may suspend this Agreement with intent to resume under the original terms due to non-payment by the Client within 90 days of receipt of an invoice. The Consultant will restart work within 2 days of receipt of payment for outstanding invoices. The Consultant is not responsible for any service delays, redesign fees demanded by other members of the design team, or construction change orders resulting from Consultant-recommended modifications to work completed during suspension due to non-payment. The Consultant is not responsible for any reduction in quality of the Project due to work completed by others during the Consultant's stop-work.
 - .c This Agreement will be suspended in the event of an occurrence commonly considered Force Majeure. Neither Consultant nor Client will be held responsible for delays due to Force Majeure. During such delays it is understood that no efforts will be made by either party to further the Project until the Client notifies the Consultant of a Project restart.
 - .d In the event of restart of work following a Client-invoked suspension which extends beyond the original schedule, the Consultant's compensation will be adjusted to reflect inflation, any changes in the Project, and the associated extra efforts.
 - .3 In the event that the Client is subject to a master agreement that is terminated or suspended, the Client will advise the Consultant within 2 business days.
 - .4 The Consultant will be paid for services rendered up to the notification of termination or suspension. Payments will be due based solely on the level of completion of the Consultant's services, regardless of the level of completion of the architect's and/or other design team member's services, even when the Consultant's work is significantly and demonstrably more complete than the work of other design team members.
4. **ASSIGNMENT:** Neither the Client or the Consultant may assign this Agreement to another party without prior notification and written approval.
5. **VALID FOR 60 DAYS:** The Consultant reserves the right to revoke or revise the Proposal if not accepted within 60 days of the date of original proposal of this Agreement.

ARTICLE 3: RELATIONSHIP BETWEEN CONSULTANT AND CLIENT

1. **INDEPENDENCE:** The Consultant is an independent advisor, is responsible for methods and means while performing services, and is not an employee, agent or partner of the Client. The Consultant will not enter into any undisclosed conflict of interest that may compromise the Consultant's professional opinions with respect to the Project.
2. **CONFIDENTIALITY:** The Consultant will maintain the confidentiality of information regarding the Project in accordance to written direction provided by the Client. The Consultant will not be restricted, however, from identifying its role on the Project within normal promotional material and activities once the existence of the Project has become public knowledge.
3. **OWNERSHIP OF DOCUMENTS:** All documents prepared by the Consultant are instruments of service for use solely for this site-specific Project executed within the original schedule. The Consultant will be deemed the author of these documents and will retain all common law, statutory, and other reserved rights, including the copyright. The Client may retain copies of the Consultant's documents for information and reference, but will not use the documents on other projects or for completion of this Project by others, or distribute copies of the Consultant's documents (including electronic distribution) to third parties except by written agreement accompanied by reasonable compensation. The Consultant is not liable for any unauthorized use of the documents.
4. **DESIGN CREDIT:** The Client will explicitly name the Consultant as providing acoustics, audio, and/or video consulting services in all Client-produced or Client-supported publications which discuss the acoustics, audio, and/or video features of the project. This includes, but is not limited to: the Client's promotional and/or fundraising materials; press releases; and other descriptions provided to journalists (written or verbal).



5. **CLIENT'S REPRESENTATIVE:** The Client may assign or designate a third party representative to act on the Client's behalf for the execution of the Project. Any directives provided by the Client's representative will be considered to have equal effect to a directive received from the Client.
6. **COMMUNICATION:** Communication between the Consultant, the Client, the owner, members of the design team (including the Architect, Engineers, and other design consultants), and the users of the Project will not be restricted for the duration of this Agreement.
7. **ELECTRONIC EXCHANGE OF INFORMATION:** Communications, including official directives by the Client and deliverables may, if mutually agreed upon, be transmitted in electronic format.
 - .1 Electronic exchange of information will be considered equally valid to printed exchange of information. The electronic record of this information exchange will be considered the permanent record copy and, when feasible, record copies will be saved in a non-editable format.
 - .2 The Client agrees that the Consultant will not be responsible for any errors that may occur in the translation, interpretation or use of electronic design materials (Electronic Data) provided by the Consultant pursuant to this agreement. Corruption of Electronic Data is possible after it is initially transmitted and is beyond the control of the Consultant. Therefore, Electronic Data is supplied with no Expressed or Implied Warranties. If a conflict arises, the drawings and other information printed or plotted from the Electronic Data must be compared to the Consultant's electronic record copy.
 - .3 For projects where in-progress drawings and specifications are posted only in electronic format (i.e. no distribution of printed copies), the Client will notify the Consultant when major releases of in-progress documents have been posted to an electronic file storage site. The Consultant will not be responsible for service delays due to the lack of proper notification.
8. **COORDINATION OF CONSULTANT'S WORK:** The Client will assemble a design team consisting of a licensed architect (if the Client is not so licensed), licensed engineers, and other consultants to perform normally accepted design, documentation and construction administration services as defined by the American Institute of Architects. Also:
 - .1 **PROJECT MANAGEMENT:** The Client will be responsible for coordinating the Consultant's involvement in the Project relating to the schedule, meeting(s) notification, meeting(s) agenda and minutes preparation, drawing distribution, contractor submittal and correspondence distribution, notice of suspension and startup and other customary project management tasks for the Project.
 - .2 **INFORMATION DISSEMINATION:** The Client will be responsible for disseminating information and drawings to the Consultant in a regular and timely manner regarding the progress, documentation and changes with the Project. The Consultant will have the right to rely on the accuracy of any information provided by the Client and will not review this information for accuracy. The Client will be responsible for ensuring distribution of all information released by the Consultant to other design team members.
 - .3 **INTEGRATION OF CONSULTANT'S RECOMMENDATIONS:** The Client will, with the Consultant's assistance, coordinate the Consultant's recommendations with other Project requirements and will direct members of the design team to incorporate these recommendations into the Construction Documents.
 - .4 **REVIEW RESPONSIBILITY:** The Client will review and approve or direct to another qualified member of the design team to review and approve the Consultant's work with regard to compliance with building code, life safety, ADA and all other non-acoustic, non-audio, and non-video considerations. If the Consultant assists with the design of movable devices that are part of the Project, the Client will ensure that all functional, storage, and operational features of these devices are reviewed by appropriately licensed design team members prior to procurement.
9. **LICENSES:** The Consultant will not be responsible for any part of procuring licenses, permits, certificates, permissions, and the like that may be required for the execution of the Project.
10. **JOBSITE & CONSTRUCTION REVIEW:** Regarding on-site reviews during construction:
 - .1 The Consultant will have right of access to the jobsite when work is in preparation or progress.
 - .2 The Consultant will report to the Client, as soon as is reasonably possible, any construction that is observed to conflict with the intent of the construction documents. However, the Consultant does not have the authority to direct the contractor to cease or correct non-compliant construction (such authority is vested with the Owner and/or Architect only).
 - .3 The Consultant assumes no responsibility for jobsite safety or construction means and methods.
 - .4 The Consultant assumes no responsibility for the detection or removal of any hazardous substances found at the jobsite.

ARTICLE 4: COVERAGE, INDEMNIFICATION & DISPUTE RESOLUTION



1. **GENERAL:** The Consultant will maintain business and professional liability insurance to cover any claims that arise due to errors and omissions occurring during the execution of professional services.
 - .1 The Consultant's insurance coverage in place prior to preparation of this Agreement, summarized as follows, is considered the Consultant's base insurance coverage:

.a Business Liability:	\$1,000,000 each occurrence / \$2,000,000 general aggregate
.b Workers Compensation	\$1,000,000 each accident
.c Auto Liability Coverage	\$1,000,000 combined single limit each accident
.d Professional Liability	\$2,000,000 per claim / \$2,000,000 aggregate
 - .2 The Consultant will be reimbursed for the cost of additional premium payments to increase coverage beyond the base insurance coverage, if required by the Client.
2. **MAINTENANCE:** The Consultant will maintain the insurance coverage stated above from the start of work through a period of one year past substantial completion of the Project.
3. **ADDITIONAL INSURED:** The Client will name The Talaske Group, Inc. as an additional insured to the Client's General and Auto liability on a primary and non-contributory basis for the duration of the Project. Certificates of Insurance will be provided within 30 days of agreement and at policy renewal.
4. **NON-WAIVER:** Commencement of Services by the Consultant without the required Certificates of Insurance, or without compliance with any other provision of this Agreement, will not constitute a waiver by the Consultant of any rights in this Agreement. The obligation to procure and maintain any insurance required is a separate responsibility of the Client and independent of the duty to furnish a copy or certificate of such insurance policies.
5. **INDEMNIFICATION:** The Consultant agrees to indemnify the Client against all claims solely relating to negligent performance within the Consultant's Scope of Services, as explicitly identified in this Agreement. The Consultant will not indemnify the Client for any lawsuits, claims, losses, damages or demands arising out of either the Client's own negligence or any work performed by a third party including but not limited to all claims involving code, safety, structural, rigging, operations, ADA considerations, or for any other work outside of the Consultant's Scope of Services. The Client will indemnify the Consultant for all claims regarding all non-acoustics, non-audio, or non-video considerations to the extent that these services are provided by the Consultant for This Portion of the Project.
6. **AGREED REMEDY:** The Client agrees, to the fullest extent possible, to limit the liability of the Consultant so that the total aggregate liability of the Consultant will not exceed the Consultant's fees for services rendered on the Project. This limitation of liability applies to any cause of action, be it contract, tort, or any other theory. The Client agrees to bring any claims against the Consultant corporate entity, not any individual owners or employees of the Consultant. The Client and agrees to waive any claims for consequential damages.
7. **DISPUTE RESOLUTION:** In the event of a dispute between the Consultant and the Client and/or other involved parties regarding this Project, the process of mediation will be undertaken to resolve such disputes in accordance with the Construction Industry Mediation Rules of the American Arbitration Association. Demands for mediation initiated by the Consultant or the Client will be made within one calendar year of the termination, if terminated, or the substantial completion of the Project. The costs for such mediation will be shared equally between the Consultant and all other involved parties. The dispute resolution will occur in the general vicinity of the Project or, alternatively, another location if mutually agreed upon by all involved parties.

END OF EXHIBIT 1: TERMS & CONDITIONS

END OF TERMS & CONDITIONS

**CITY OF WEST ALLIS
RESOLUTION R-2025-1070**

**RESOLUTION ACCEPTING WORK OF VISU-SEWER, LLC FOR THE SANITARY
SEWER LINING, SPOT LINING, & GROUTING AT VARIOUS LOCATIONS IN
THE CITY OF WEST ALLIS AND AUTHORIZING AND DIRECTING
SETTLEMENT OF SAID CONTRACT IN ACCORDANCE WITH CONTRACT
TERMS OF 2023 PROJECT NO. 17 FOR FINAL PAYMENT IN THE AMOUNT OF
\$21,465.89**

WHEREAS, Visu-Sewer, 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:

Visu-Sewer, LLC - 2023 Project No.17

for sanitary sewer lining, spot lining, grouting, and manhole grouting in:

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-2025-1070” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1070(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-1102**

RESOLUTION TO FACILITATE THE PURCHASE OF A MASTIC TRAILER

WHEREAS, the cost of the above was approved in the 2025 Capital Budget Funding under Public Works (General) line item #48; and,

WHEREAS, the Sanitation and Street Division, Department of Public Works, received a Sourcewell Cooperative Contract Quote dated April 15, 2025 for the purchase and delivery of the mastic trailer for the total amount of \$102,058.40; and,

WHEREAS, the City's Public Works Streets Capital Items and Equipment account 352-4218-535-7003 will provide necessary funding for the total sum of \$102,058.40; and,

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Common Council of the City of West Allis that the estimate dated April 15, 2025, submitted by Sherwin Industries, Inc. to provide the mastic trailer for a total net sum of \$102,058.40 be and is hereby 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 equipment.

SECTION 1: **ADOPTION** "R-2025-1102" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1102(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

SOURCEWELL PRICING WORKSHEET Contract #080521-CFC

DATE: 4/15/2025

PURCHASING AGENCY		CONTRACTOR		AUTHORIZED DISTRIBUTOR	
City of West Allis Tim Last tlast@westalliswi.gov 6300 W McGeoch Avenue West Allis, WI 53219		Crafco, Inc. Angie Hoaglin 602-276-0406 480-961-0513 angie.hoaglin@crafco.com		Sherwin Industries, Inc Randy S Jackson 414-281-6400 414-281-0691 rjackson@sherwinindustries.com	
EQUIPMENT PART #/DESCRIPTION:				Discounted Contract Price	
Part Number	Description				Price
56600N	Patcher IV				\$91,580.00
EQUIPMENT OPTIONS: (Listed in Contract)					
Price for options requiring mutiple units please list the total price not the each price.					
QTY/Part #/Description	Price	QTY/Part #/Description	Price		
1/24227/7 Pin Flat Connector	\$0.00	1/56890N/Heated Chute Assembly	\$6,396.00		
2/32243/Iron	\$0.00	1/57885/Center Drap Box Kit 10" & 4"	\$960.00		
1/32246/Chute Scraper	\$0.00		\$ -		
1/32258/Tank Scraper	\$0.00		\$ -		
2/32263/Bucket	\$0.00		\$ -		
1/20014/3" Pintle Hitch	\$126.40		\$ -		
1/32351/Mastic Shoebox 8x10x3	\$216.00		\$ -		
1/56680N/Spare Tire Kit	\$780.00		\$ -		
				Subtotal:	\$ 8,478.40
UNPUBLISHED OPTIONS: (Items not shown it the Contract Price List)					
Price for options requiring mutiple units please list the total price not the each price.					
QTY/Part #/Description	Price	QTY/Part #/Description	Price		
	\$ -		\$ -		
	\$ -		\$ -		
	\$ -		\$ -		
	\$ -		\$ -		
	\$ -		\$ -		
	\$ -		\$ -		
				Subtotal:	\$ -
		QUANTITY	1	Equipment Total:	\$ 100,058.40
MATERIALS: (Listed in Contract Price list)					
Part #/Description	Units	Price/unit	TOTAL		
		\$ -	\$ -		
		\$ -	\$ -		
		\$ -	\$ -		
				Material Total:	\$ -
TRADE-INS/DISC./FREIGHT/TAX					
Description	Price	Description	Price		
Freight	\$ 2,000.0000		\$ -		
	\$ -		\$ -		
	\$ -		\$ -		
				Subtotal	\$ 2,000.0000
				TOTAL:	\$ 102,058.40
Crafco Approval By:		Angie Hoaglin		Date: 4/15/2025	
Not Valid Without Approval					

**CITY OF WEST ALLIS
RESOLUTION R-2025-1103**

**RESOLUTION GRANTING A PRIVILEGE TO CYNTHIA SOBCZAK & SCOTT
SITOWSKI FOR PROPERTY LOCATED AT 7240-46 W. GREENFIELD AVE. (TAX
KEY NO. 440-0345-001)**

WHEREAS, Cynthia Sobczak & Scott Sitowski requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-46) located at 7240-46 W. Greenfield Ave., in the City of West Allis, WI ("Privilege"); and

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

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

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

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

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

WHEREAS, the cost to remove an obstruction may be collected from Cynthia Sobczak & Scott Sitowski by placing the cost upon the owned property as a special tax; and

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

NOW THEREFORE, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to Cynthia Sobczak & Scott Sitowski a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 7240-46 W. Greenfield Ave., in the City of West Allis, WI.

SECTION 1: **ADOPTION** “R-2025-1103” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1103(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-1104**

**RESOLUTION GRANTING A PRIVILEGE TO KTI LLC FOR PROPERTY
LOCATED AT 7023-31 W. GREENFIELD AVE. (TAX KEY NO. 453-0038-000)**

WHEREAS, KTI LLC requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-51) located at 7023-31 W. Greenfield Ave., in the City of West Allis, WI ("Privilege"); and

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

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

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

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

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

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

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

NOW THEREFORE, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to KTI LLC a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 7023-31 W. Greenfield Ave., in the City of West Allis, WI.

SECTION 1: **ADOPTION** "R-2025-1104" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1104(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-1105**

**RESOLUTION GRANTING A PRIVILEGE TO REAL ESTATE INVESTMENT
SPECIALISTS LLC FOR PROPERTY LOCATED AT 7311-15 W. GREENFIELD
AVE. (TAX KEY NO. 453-0116-000)**

WHEREAS, Real Estate Investment Specialists LLC requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-52) located at 7311-15 W. Greenfield Ave., in the City of West Allis, WI ("Privilege"); and

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

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

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

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

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

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

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

NOW THEREFORE, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to Real Estate Investment Specialists LLC a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 7311-15 W. Greenfield Ave., in the City of West Allis, WI.

SECTION 1: **ADOPTION** “R-2025-1105” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1105(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-1106**

**RESOLUTION APPROVING AN AGREEMENT WITH MMSD TO RECEIVE
\$452,000 IN FUNDING THROUGH THE MMSD GREEN SOLUTIONS PROGRAM
FOR THE INSTALLATION OF GREEN INFRASTRUCTURE ON W. NATIONAL
AVE. FROM S. 95TH ST. TO S. 108TH ST.**

WHEREAS, Wisconsin Statutes Section 66.0301 authorizes any municipality to enter into an Intergovernmental Cooperation Agreement with another municipality for the furnishing of services; and,

WHEREAS, the City of West Allis recognizes the importance of the use of Green Infrastructure for managing storm water in a sustainable manner; and,

WHEREAS, in this action the City has declared its intent to work with MMSD on this Green Infrastructure project to install bioswales to capture and retain stormwater as part of the reconstruction of West National Avenue,

WHEREAS, the MMSD will provide funding not to exceed \$452,000 for the installation of the bioswales through their Green Solutions Program; and,

WHEREAS, the City will maintain records documenting all expenditures made during the green infrastructure installation at the following location:

West National Avenue from South 95th Street to South 108th Street

NOW THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that the City Engineer be and is hereby authorized and directed to enter into a Green Infrastructure Funding Agreement with the MMSD for the installation of Green Infrastructure in the proposed reconstruction West National Avenue from South 95th Street to South 108th Street, a copy of the Green Infrastructure Funding Agreement is attached hereto and by reference made a part hereof.

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

SECTION 1: **ADOPTION** “R-2025-1106” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1106(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



Green Infrastructure Funding Agreement G98005P173

Green Solutions – City of West Allis West National Avenue from South 95th Street to South 108th Street

1. The Parties

This Agreement is between the Milwaukee Metropolitan Sewerage District (District), located at 260 West Seeboth Street, Milwaukee, Wisconsin 53204-1446, and the City of West Allis (Funding Recipient) located at 7525 West Greenfield Avenue, West Allis, Wisconsin 53214.

2. Basis for this Agreement

- A. Wisconsin law authorizes any municipality to establish an intergovernmental cooperation agreement with another municipality for the furnishing of services (Wis. Stats. § 66.0301).
- B. The District is responsible for collecting and treating wastewater from locally owned sewerage systems in the District's service area.
- C. During wet weather, stormwater enters the sewerage system, increasing the volume of wastewater the District must collect and treat.
- D. During wet weather, stormwater directly enters surface water, increasing pollution levels in those waterways and increasing the risk of flooding.
- E. Green Infrastructure (GI) such as constructed wetlands, rain gardens, green roofs, bioswales, and porous pavements, works to reduce the volume of stormwater in the sewerage system and the amount of pollutants discharged to surface waters.
- F. The District's Wisconsin Pollutant Discharge Elimination System (WPDES) permit includes a goal of 50 million gallons of GI capture capacity.
- G. The District wishes to expedite the amount of GI installed in its service area and this Agreement includes plans to install GI that supports the District's GI goals.

3. Date of Agreement

This Agreement becomes effective immediately upon the date of last signature below and ends when the Funding Recipient receives final payment from the District under this Agreement or when the parties terminate this Agreement according to Section 14 of this Agreement.

4. District Funding

The District will reimburse the Funding Recipient for the cost of the GI Project described in the attached project description (Project), up to \$452,000.00. The District will provide funding after the District receives the Baseline Report and the Maintenance Covenant.

5. Location of Project

The Project will be located at West National Avenue from South 95th Street to South 108th Street in the City of West Allis as further delineated in the Project description as attached.

6. Baseline Report

After completion of the Project, the Funding Recipient will provide a Baseline Report using forms provided or approved by the District. The Baseline Report will include:

- A. A site drawing and topographical map showing the Project as completed with GI assets defined;
- B. Design specifications for the Project, including rainwater capture capacity (maximum per storm) and other information regarding runoff rate reduction or pollutant capture;
- C. A tabulation of the bids received, including bidder name and price;
- D. A copy of the executed construction contract(s) and a list of all permits collected during the Project construction process;
- E. A legal description of the property where the Project is located, including parcel identification numbers, if a conservation easement is required;
- F. Photographs of the Project during construction and upon Project completion;
- G. An operations and maintenance plan including details on funding for operations and maintenance;
- H. An outreach and education strategy, including a description of events or activities completed or planned;
- I. An itemization of all construction costs with supporting documentation;
- J. A Small, Veterans, Women, and Minority Business Enterprise (SWMBE) and Equal Employment Opportunity (EEO) Report as attached and made part of this Agreement;
- K. An Economic Impact Report showing the total number of people and the estimated number of hours worked on the design and construction of the Project by the Funding Recipient, and any of its consultants, contractors, and/or volunteers that worked on the Project; and
- L. Lessons Learned

7. Procedure for Payment

The Funding Recipient submit an invoice to the District for the amount to be reimbursed. The invoice will document all costs to be reimbursed. Invoices from consultants will provide: their hourly billing rates, if applicable; the hours worked, by individual; and a summary of the tasks accomplished.

The Funding Recipient will send the Baseline Report and the invoice to:

Andy Kaminski, Senior Project Manager
Milwaukee Metropolitan Sewerage District
260 West Seeboth Street
Milwaukee, Wisconsin 53204-1446
AKaminski@mmsd.com

The District will not provide reimbursement until the Project is complete and the District has received all required deliverables.

8. Changes in the Project and Modifications to the Agreement

Any changes to the Project must be approved by the District in writing in advance. The District will not reimburse for work that is not described in the original Project description unless the Funding Recipient obtains prior written approval from the District.

9. Modifications to this Agreement

Any modifications to this Agreement will be in writing and signed by both parties.

10. Project Maintenance

The Funding Recipient will maintain the GI for at least 11 years. If the GI fails to perform as anticipated or if maintaining the GI is not feasible, then the Funding Recipient will provide a report to the District explaining the failure of the GI or why maintenance is not feasible. Failure to maintain the GI will make the Funding Recipient ineligible for future District funding until the Funding Recipient corrects any maintenance problems associated with the GI.

11. Permits, Certificates, and Licenses

The Funding Recipient is solely responsible for compliance with all federal, state, and local laws and any required permits, certificates, or licenses for the Project.

12. Procurement

The Funding Recipient must select professional service providers according to the ordinances and policies of the Funding Recipient. The Funding Recipient must procure all non-professional services, such as construction, sewer inspection, and post-construction restoration, according to State of Wisconsin statutes and regulations and the ordinances and policies of the Funding Recipient. Whenever work valued over \$25,000 is procured without the use of a public sealed bidding process, the District may request, and the Funding Recipient must provide, an opinion from a licensed attorney representing the Funding Recipient explaining why the procurement complies with State of Wisconsin law and the ordinances of the Funding Recipient.

13. Responsibility for Work, Insurance, and Indemnification

The Funding Recipient is solely responsible for planning, design, construction, and maintenance of the Project, including the selection of and payment for consultants, contractors, and materials.

The District will not provide any insurance coverage of any kind for the Project or the Funding Recipient as related to this Agreement.

The Funding Recipient will defend, indemnify, and hold harmless the District and its commissioners, employees, and agents against all damages, costs, liability, and expenses, including attorneys' fees and related disbursements, arising from or connected with the planning, design, construction, operation, or maintenance of the Project.

14. Terminating this Agreement

The District may terminate this Agreement at any time before the commencement of construction. After the commencement of construction, the District may terminate this Agreement only for good cause including, but not limited to, breach of this Agreement by the Funding Recipient. The Funding Recipient may terminate this Agreement at any time but the

Funding Recipient will not receive any payment from the District if the Funding Recipient does not complete the Project. District reserves the right to pursue any other remedies available under the law in the event of such termination.

15. Maintenance Covenant

After the completion of construction of the Project, the District shall receive a Maintenance Covenant from the Funding Recipient. The Maintenance Covenant will be limited to the GI installed through the Project. The term of the Maintenance Covenant will be 11 years. The Funding Recipient will cooperate with the District to prepare the Maintenance Covenant.

16. Exclusive Agreement

This Agreement is the entire agreement between the Funding Recipient and the District for the Project other than the Maintenance Covenant to be provided to the District upon completion of the construction of the Project.

17. Severability

If a court holds any part of this Agreement unenforceable, then the remainder of the Agreement will continue in full force and effect.

18. Applicable Law

The laws of the State of Wisconsin apply to this Agreement.

19. Resolving Disputes

If a dispute arises under this Agreement, then the parties will try to resolve the dispute with the help of a mutually agreed-upon mediator in Milwaukee County. The parties will equally share the costs and fees associated with the mediation, other than attorneys' fees. If the dispute is not resolved within 30 days after mediation, then either party may take the matter to court.

20. Notices

All notices and other communications related to this Agreement will be in writing and will be considered given as follows:

- A. When delivered personally to the recipient's address as stated in this Agreement; or
- B. Three days after being deposited in the United States mail, with postage prepaid to the recipient's address as stated in this Agreement.

21. Independence of the Parties

This Agreement does not create a partnership. The Funding Recipient does not have authority to make promises binding upon the District or otherwise have authority to contract on the District's behalf.

22. Assignment

The Funding Recipient may not assign any rights or obligations under this Agreement without the District's prior written approval.

23. Public Records

The Funding Recipient will produce any records in the possession of the Funding Recipient as related to this Agreement that are subject to disclosure by the District pursuant to the State of

Wisconsin's Open Records Laws, Wis. Stats. §§ 19.31 to 19.39. The Funding Recipient will indemnify the District against all claims, demands, or causes of action resulting from the failure to comply with this requirement.

**MILWAUKEE METROPOLITAN
SEWERAGE DISTRICT**

CITY OF WEST ALLIS

By: _____

Kevin L. Shafer, P.E.
Executive Director

By: _____

Melinda K. Dejewski, P.E.
City Engineer

Date: _____

Date: _____

Approved as to Form

Vincent R. Bauer
Attorney for the District

Green Infrastructure Funding Agreement G98005P164

City of West Allis-West National Avenue from South 95th Street to South 108th Street

Project Description

The proposed Green Infrastructure improvements are located at West National Avenue from South 95th Street to South 108th Street in the City of West Allis and include plans to reconstruct the existing roadway with new concrete pavement. The roadway will be narrowed and regraded so storm water drains to the medians instead of draining to the curb and gutter. The medians will consist of bioswales to capture and treat the storm water. This site is part of the Root River drainage area. The run-off from this site drains to the Root River via Hale Creek.

Schedule

The Funding Recipient will complete the Project by December 31, 2026.

Budget

ITEM	QUANTITY	UNITS	UNIT PRICE	TOTAL
Common Excavation	3,000	Cu. Yds	\$45.00	\$135,000
Storm Sewer Pipe, 12"	270	Lin. Ft.	\$100.00	\$27,000
Pipe Underdrain, 6"	1,100	Lin. Ft.	\$15.00	\$16,500
Topsoil	2,700	Sq. Yds.	\$6.00	\$16,200
Geotextile Type DF	2,300	Sq. Yds.	\$6.00	\$13,800
Geotextile Type SAS	2,300	Sq. Yds.	\$5.00	\$11,500
Engineered Soil	500	Cu. Yds.	\$62.00	\$31,000
Storage Layer	700	Cu. Yds.	\$65.00	\$45,500
Filter Aggregate	70	Cu. Yds.	\$70.00	\$4,900
Shredded Hardwood Mulch	120	Cu. Yds.	\$60.00	\$7,200
Inlet Covers; Type R	30	Each	\$2,000.00	\$60,000
Outlet Structures	6	Each	\$1,500.00	\$9,000
Plantings	6,200	Sq. Ft.	\$12.00	\$74,400
TOTAL COST FOR GREEN SOLUTIONS INSTALLATION =				\$452,000

Outreach and Education

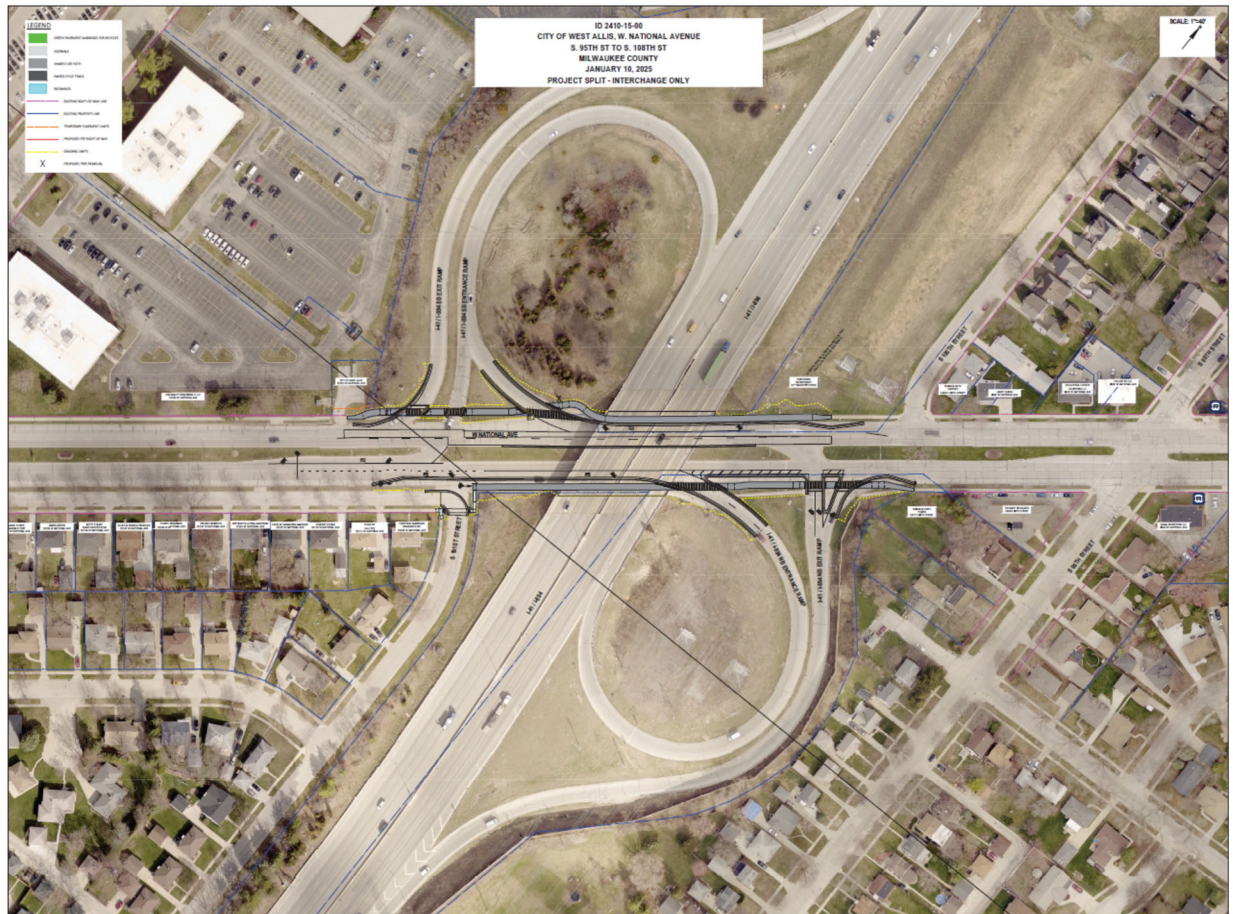
The Funding Recipient will post educational signage and describe the Project and its benefits in a community newsletter or web page.

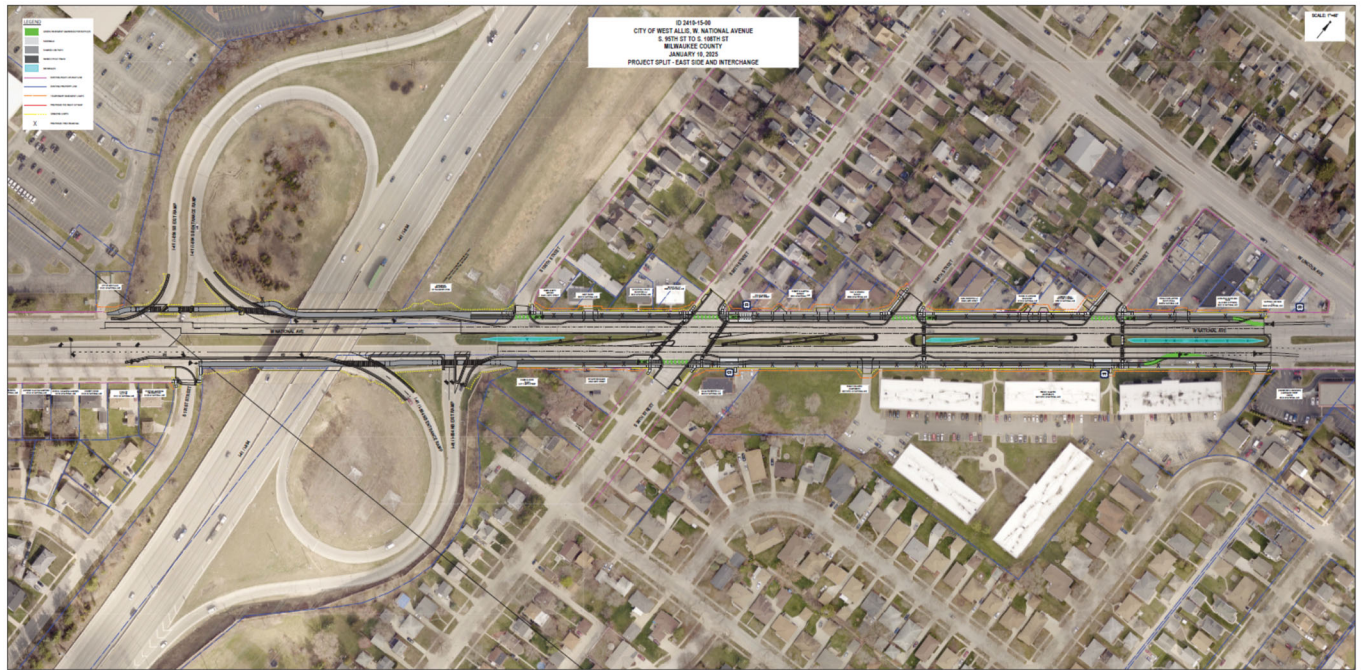
Educational materials will acknowledge District funding for the Project.

Signage will:

1. Be either designed and provided by the District or provided by the Funding Recipient and approved by the District;
2. Be at a location approved by the District; and
3. Identify the District as funding this Project by name, logo, or both.

Figure 1
West National Avenue from South 95th Street to South 108th Street





SWMBE / EEO Data Report

West National Avenue from South 95th Street to South 108th Street

It is the District's policy to encourage equal employment opportunity practices on the part of its suppliers of goods and services. Please use this form to provide employment data for your firm.

Number of Employees

(Report employees in only one category)

Race/Ethnicity	Male	Female
Asian		
Black or African American		
Hispanic or Latino		
Native American		
Other		
White		
Total		

Local Market Availability

State the percent of minorities and females that are available in the labor market from which you draw your workforce. These figures may be obtained from your local Job Service, State Labor Department, or the U.S. Census Bureau.

The labor market availability figures for the Milwaukee-Waukesha Primary Metropolitan Statistical Area (PMSA) for 2025 are: Minorities 26%, Females 52%.

Local Market Availability: Minorities _____ % Females _____ %

Firm Name

Address

City/State/Zip

Contact Person

E-mail Address

**CITY OF WEST ALLIS
RESOLUTION R-2025-1199**

**RESOLUTION TO APPROVE A CONTRACT WITH FIELD EFFECT SECURITY
INC. FOR CYBERSECURITY PROTECTION FOR A TOTAL AMOUNT OF \$62,322**

WHEREAS, The City applied for and was chosen to participate in the State Local Cybersecurity Grant Program for an award amount of \$100,000. This is a federal grant specifically designed to help public sector organizations protect themselves against cyber security threats. The City has until 8/31/2026 to utilize this \$100,000 award; and

WHEREAS, the City IT Staff was already investigating the use of a Manage, Detect, Respond (MDR) solution for the City. MDR solutions are one of two things the grant was designed to cover. With an MDR solution, the City subscribes to a service offered by a vendor that actively monitors cybersecurity threats against the City in a 7x24 manner; and

WHEREAS, a request for proposal (RFP) was issued to find the best MDR solution for the City. Field Effect Security was selected as our preferred provider for two primary reasons. 1.) their pricing was competitive relative to all of the bidders (3rd lowest among 11 responses) and 2.) they specialize in protecting small to medium sized public sector organizations; and

WHEREAS, the Field Effect contract is for 19.5 months of protection, beginning on May 15th, 2025 and ending on December 31st 2026. Since the SLCGP Grant runs through 8/31/26 it will cover the first 15.5 months of cost or \$49,538. The City will pay for the last four months of a cost of \$12,784 out of the IT General account of 100-1101-517.32-01; and

WHEREAS, the City can decide as part of the 2027 budget preparation process to either continue with the use of Field Effect's MDR service at an estimated annual cost of \$42,000 or cancel the subscription for no additional cost to the City; and

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the attached quote between Field Effect Security Inc. and the City be and is hereby approved.

BE IT FURTHER RESOLVED that the IT Director and the City Comptroller are hereby authorized and directed to execute and deliver said agreement on behalf of the City.

SECTION 1: **ADOPTION** "R-2025-1199" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1199(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

Field Effect MDR™ Terms of Service

These terms of service (“**Terms of Service**”) govern the Services (as defined below) to be provided to Customer by Field Effect (as defined below) whether they are acquired directly from Field Effect or via an Authorized Partner. By executing an Order Form referencing these Terms of Service and/or by using the Services as permitted under these Terms of Service, Customer agrees to be bound by these Terms of Service, the Privacy Policy (as defined below) and any additional terms that may be incorporated by reference (collectively, the “**Agreement**”).

1. Definitions

- 1.1 “**Authorized Partner**” means a third-party authorized by Field Effect to resell and provide the Services to Customers subject to the terms of this Agreement;
- 1.2 “**Ancillary Services**” are secondary services that may be provided in support of a Customer engagement, and for which additional costs may be applicable, including incident response services, computer and network forensic analysis, log retention, general IT advice and guidance, and recommendations of IT security best practices;
- 1.3 “**ARO**” means Actions, Recommendations and Observations, which are contained within reports provided to Customers through the Services.
- 1.4 “**Confidential Information**” means any data, documentation, or other information of a proprietary or confidential nature, whether or not identified as being confidential or proprietary, which is disclosed or made available by a party to the other party in connection with this Agreement. With the exception of Personal Information, Confidential Information does not include information that the receiving party can establish, with reasonable evidence, that: (i) the receiving party already knew; (ii) becomes publicly available through no fault of the receiving party; (iii) was independently developed by the receiving party without use of or reference to the disclosing party’s Confidential Information; or (iv) was rightfully given to the receiving party by a third party;
- 1.5 “**Customer**” means the customer identified in the applicable Order Form, either directly as a customer of Field Effect or indirectly through an Authorized Partner, and includes, as applicable, Users;
- 1.6 “**Customer Data**” means any data or other information (other than Derivative Data and Security Intelligence) provided, transmitted, contributed, displayed or made available by or through the Services by Customer or Users (or by an Authorized Partner on behalf of Customer or any Users) and processed, retained or stored by Field Effect or its affiliates and their employees, agents or contractors in the course of providing the Services;
- 1.7 “**Derivative Data**” has the meaning given to such term in Section 2.5 hereof.
- 1.8 “**DPA**” means the Data Processing Agreement, which applies if Customer is located in the European Economic Area or the United Kingdom, a copy of which is found at: <https://fieldeffect.com/terms-data-sharing>;
- 1.9 “**Effective Date**” means the “Effective Date” specified in an Order Form or, if no “Effective Date” is specified in an Order Form, then the date that Customer signs an Order Form;
- 1.10 “**FES Parties**” means Field Effect and its affiliates and each of their directors, officers, employees, agents, subcontractors, successors and permitted assigns.

- 1.11 **“Field Effect”** means Field Effect Software Inc., 207-825 Exhibition Way, Ottawa, Ontario, K1S 5J3, Canada, except as otherwise provided in Section 15.9(b);
- 1.12 **“Hardware”** means any Field Effect proprietary hardware as set out in an Order Form;
- 1.13 **“High Risk Activity”** means activities with a likelihood of injury or death, including controlling aircrafts or other modes of human mass transportation, nuclear or chemical facilities, life support systems, weaponry systems or any similar scenario where failure could lead to personal injury, death or environmental damages;
- 1.14 **“Intellectual Property Rights”** means any right that is or may be granted or recognized under any Canadian or foreign legislation regarding patents, copyrights, neighbouring rights, moral rights, trademarks, trade names, service marks, industrial designs, mask work, integrated circuit typography, privacy, publicity, celebrity or personality rights and any other statutory provision or common or civil law principle regarding intellectual and industrial property, whether registered or unregistered, and including rights in any application for any of the foregoing;
- 1.15 **“Licensed Software”** means the proprietary Field Effect MDR™ software and any other Field Effect software and corresponding documentation specified in an Order Form in whatever form or media and which includes upgrades, enhancements and new releases;
- 1.16 **“Managed Service Network”** means Field Effect’s computer network used to provide the Services, which includes all hardware and software owned and/or controlled by Field Effect;
- 1.17 **“Order Form”** means an order form for the Services entered into between Field Effect and Customer, or an Authorized Partner on Customer’s behalf, and which incorporates these Terms of Service by reference;
- 1.18 **“Personal Information”** means information about an identified or identifiable individual as defined under applicable data protection laws;
- 1.19 **“Services”** means Field Effect’s managed cyber security monitoring service, including any Support Services, Licensed Software or Ancillary Services, as specified on the applicable Order Form;
- 1.20 **“Support Services”** means the technical support services for the Services provided by Field Effect as set out and described in section 5 below;
- 1.21 **“System Logs”** means both the logs generated by the Service and logs generated by a system other than the Service and provided to Field Effect by Customer for cloud-based storage;
- 1.22 **“Third Party Materials”** means data, services, content, software, hardware, add-ons or applications provided by a third party that interoperates with or is complimentary to the Service. Third Party Materials may include applications listed in a catalog or package offered by Field Effect; and
- 1.23 **“User”** means an employee or contractor of Customer who has been authorized by Customer to access and use one or more of the Services on behalf of Customer through an Account (as defined below).

2. Use of the Services

- 2.1 Customer may only receive and use the Services: (i) during the Term; (ii) for its own internal business purposes; (iii) in accordance with this Agreement; and (iv) subject to any restrictions or limits on the number of Users based on the selected package or other usage limits set out in an Order Form. If Customer does not understand these Terms of Service or any part of this Agreement, or

does not agree to any of these Terms of Service or the Agreement, then Customer must not use the Services.

- 2.2 Field Effect may deliver the Services with the assistance of its affiliates, subcontractors, Authorized Partners, or suppliers. Field Effect will be responsible to Customer for delivery of the Services, unless the Customer has entered into an agreement with an Authorized Partner for the delivery of one or more of the Services, in which case, such Authorized Partner will be responsible and liable to Customer for the delivery of such Services.
- 2.3 Customers must comply with all laws, rules, and regulations applicable to the use of the Services and to any Customer Data, including but not limited to import and export controls and economic sanctions. Customers and Users agree that the sale, supply, delivery, servicing, export, re-export and/or use of the Services is subject to applicable export controls, economic sanctions, customs, import, and export laws and regulations promulgated and enforced by Canada, the United States, the United Kingdom, European Union, Australia, Customer's and User's country of residence and any other governmental body having jurisdiction over the parties ("**Trade Controls**"). Customer and/or User agrees not to sell, supply, deliver, service, export, re-export, use, transfer or disclose any portion of the Services or any related technical information or materials, directly or indirectly, in violation of any applicable Trade Controls. Customer represents and warrants that neither it nor its shareholders, members, partners, or other owners are listed on, or ultimately owned more than 30%, collectively or individually by anyone listed on a restricted or designated entity and/or persons list maintained by the United Nations, Canada, the United States, the United Kingdom, European Union, Australia or other local restricted or designated entity and/or persons list. Customer and/or User is responsible to obtain all necessary approvals and authorizations to import, export, or re-export the Services or any portion of the Services or any related technical information or materials, directly or indirectly. Field Effect will not be liable to Customer or User for any loss or expense for its failure to comply with any Trade Controls. Customer shall indemnify and hold the FES Parties harmless from any claims, fees, expenses or damages related to Customer's violation of any Trade Controls or this Section 2.3. Upon request, Customer will complete and provide an end use certificate in the form requested by Field Effect. Field Effect may suspend and/or cancel the sale, supply, delivery, servicing, export, and/or re-export of the Services, if: (i) Field Effect has not received requested end-user certifications; (ii) the parties have not received required government approvals to comply with Trade Controls, or (iii) Field Effect believes that any sale, supply, delivery, servicing, export, re-export and/or use of the Services may violate any Trade Controls. If the Services are resold or transferred in violation of any Trade Controls or the provision of this Agreement, Field Effect shall not be obligated to undertake any further activities related to the Services.
- 2.4 In order to use the Services, Customer must have an account, either directly or through an Authorized Partner, and which may be accessed through either a web-based or mobile application following set-up ("**Account**"). During registration, a User will be asked to provide business contact information in order to create an Account on behalf of Customer. Customer shall ensure that such Account activation information is accurate and complete and that such information remains current throughout the Term. Customer is responsible for the information provided to create an Account, the security and passwords for the Account, and for any use (or User's use), including notification settings or changes thereto, of the Account. Customer must keep login credentials confidential. If Customer believes its Account has been compromised, or if Customer becomes aware of any unauthorized use of its Account, Customer' will notify Field Effect by e-mail promptly at security@fieldeffect.com.
- 2.5 **Compliance and Monitoring.** Field Effect may monitor use of the Services to verify Customer's and Users' compliance with this Agreement, and collect configuration, performance, usage, and consumption data relating to such use (collectively, "**Derivative Data**"), in order to: (i) facilitate or

improve delivery of the Services; and (ii) improve Field Effect's products and services. Field Effect will not access any Customer Data except as necessary to provide the Services. As between Field Effect and Customer, all right, title, and interest in Derivative Data, and all Intellectual Property Rights therein, belong to and are retained solely by Field Effect. Customer acknowledges that Field Effect may compile Derivative Data based on Customer Data. All Derivative Data used, and disclosed by Field Effect will be in aggregate and anonymized form only and will not identify Customer, its Users, Customer Data, Personal Information, or any third parties utilizing the Services. Field Effect may request information from Customer to assist with such verification, and Customer shall provide such information to Field Effect. If Field Effect reasonably believes that a problem with the Services may result from Customer Data or Customer's use of the Services, Customer will promptly cooperate with Field Effect to identify and resolve the problem.

- 2.6 **Modification of the Services.** Field Effect may, from time to time: (i) change, update or upgrade (a) the Services, (b) these Terms of Service and the Privacy Policy (as defined below)), or (c) any portion of the documentation relating to the Services; or (ii) elect to cease providing any aspect of the Services. Field Effect will give Customer prior notice of changes, and the effective dates of any changes, by posting a notice at <https://support.fieldeffect.com>, or via email or other communications Field Effect typically uses to notify Customer of changes. The modifications will become effective on the date specified in such notice. Customer's continued use of the Services after such effective date will be deemed acceptance of the modified Services and/or terms. If Field Effect makes a material and detrimental change to the Services, to the terms governing Customer's use of the Services, or to any part of the Services documentation that affects Customer's use or ability to use the Services, Customer may terminate this Agreement by notifying Field Effect in writing no later than thirty (30) days after the effective date of the change. If Customer terminates this Agreement pursuant to this Section 2.6, the termination will be effective as of: (i) the date Field Effect receives Customer's notice, or (ii) any later date specified in such notice. Customer will be responsible for all Fees incurred up to and including the effective date of any termination pursuant to this Section 2.6.
- 2.7 **Services Evaluation.** Customer may order certain Services for an evaluation period, as further described in an Order Form, and such Services will be subject to the terms of this Agreement. Notwithstanding anything contained herein to the contrary, Services provided for evaluation purposes are provided "AS IS" and "AS AVAILABLE" without indemnification, warranty or condition of any kind from Field Effect and without Support Services (unless otherwise specified in an Order Form).
- 2.8 **Services through Authorized Partner.** If Customer receives, accesses or uses the Services through an Authorized Partner, these Terms of Service will govern Customer's use of the Services, provided that some of Customer's rights, responsibilities and obligations, and some of Field Effect's rights, responsibilities and obligations, under this Agreement may be the responsibility of, or exercised by, such Authorized Partner, as specified in the relevant agreement between Customer and such Authorized Partner, which may include payment obligations, support services, and responsibility for Account set-up and management. Notwithstanding the foregoing, Field Effect's rights under this Agreement and any terms of this Agreement concerning liability, indemnification, restrictions on use, suspension and termination will remain unchanged, unmodified and in full force and effect regardless of anything to the contrary. Field Effect is not responsible for Support Services where such Support Services are provided entirely by an Authorized Partner.

3. Customer Obligations and Restrictions on Use

- 3.1 Customer is responsible for ensuring that all Users comply with Customer's obligations under this Agreement. Customer is fully responsible for all activity that occurs in Customer's Account,

including for any actions taken by its Users as well as for the setting of notifications at the appropriate level of response in the active response section of Customer's Account.

- 3.2 Customer is responsible for maintaining a suitable connection to the Managed Service Network and for ensuring that Customer contacts identified in an Order Form are available and responsive when contacted by Field Effect to address and resolve Services-related incidents.
- 3.3 Customer and its Users must not: (i) resell, sublicense, or distribute any aspect of the Services, including any Licensed Software or Hardware; (ii) copy, modify, or create derivative works of, reverse engineer, decompile, translate, disassemble, or otherwise attempt to extract any source code of any Licensed Software; (iii) use the Services to directly or indirectly develop, create, provide or improve a substantially similar service or product for any competitive purposes; (iv) use the Services in connection with any High Risk Activity; (v) access the Services in a manner intended to avoid incurring Fees (as defined below) or accepting this Agreement or any other applicable terms; (vi) engage in, promote or encourage illegal activity; (vii) use the Services for any unlawful, invasive, infringing, defamatory or fraudulent purpose (e.g., phishing); (viii) use the Services to intentionally distribute viruses, worms, Trojan horses, corrupted files, hoaxes, or other items of a destructive or deceptive nature; (ix) disable, interfere with or circumvent any aspect of the Services; (x) use the Licensed Software for purposes of benchmarking or other competitive analysis; or (xi) use the Services or any interfaces provided by the Services in any manner or for any purpose not authorized by this Agreement or to access any other Field Effect product or service in a manner that violates or avoids the terms with respect to such other Field Effect product or service.
- 3.4 If Customer becomes aware that any Customer Data or any use of the Services violates Section 3.3, Customer must take prompt action to remove the applicable Customer Data and/or suspend such use of the Services. Field Effect may require that Customer take action within a specified period of time. If Customer fails to comply with such request, then Field Effect may suspend Customer's use of the Services pursuant to Section 10.
- 3.5 As part of or through Customer's use of the Services, Customer may receive access to Third Party Materials. Customer is responsible for complying with any terms that may be presented to Customer when Customer accesses or receives such Third Party Materials. Except as may be expressly provided, Third Party Materials are made available to Customer by Field Effect "AS IS" without indemnification, support (unless otherwise specified), or warranty or condition of any kind from Field Effect.

4. Payment Terms

- 4.1 Customer will be responsible for paying any applicable fees for the Services (together the "**Fees**"), as set out in an Order Form. Unless otherwise expressly set out in an Order Form, payment obligations are non-cancellable and all Fees are non-refundable. Fees do not include any applicable commodity taxes, or other taxes levied or assessed by any local and/or government authority, as well as surcharges for foreign taxes or those imposed by third-party providers, and any applicable withholding tax (collectively "**Taxes**") and Customer will be responsible for paying such Taxes. Field Effect will invoice Customer monthly in advance (unless otherwise set out in an Order Form) for the monthly recurring Fees for the Services and Taxes. If Customer exceeds applicable limits on the number of Users, or other usage limits set out herein or in an Order Form, then such overage will be treated as an additional Customer order, as determined by Field Effect in its sole discretion, and shall be charged to Customer in accordance with the rates set out in the applicable Order Form.
- 4.2 **Payment.** Payment may be made by credit card, electronic funds transfer or wire transfer in the currency stated on an Order Form. Field Effect, in its sole discretion, reserves the right to change acceptable methods of payment upon prior notice to Customer. Customer must pay all Fees and

Taxes, in the amount and on the date specified in the applicable invoice. If no date is specified, payment shall be due no later than thirty (30) days after the invoice date. If any applicable laws permit the purchase of the Services (including any applicable Licensed Software and/or Hardware), without payment of commodity taxes, Customer must supply Field Effect with sufficient evidence of such authorization. Fees and Taxes are subject to a late payment charge at the rate specified in the invoice, which rate may vary from time to time, calculated from the invoice date, if Fees and Taxes are not paid when due.

- 4.3 **Disputed Charges.** Customer shall notify Field Effect within thirty (30) days of the date of the applicable invoice of any charges that Customer disputes and Customer shall provide Field Effect with sufficient detail supporting the basis of the dispute. If Field Effect determines that the basis for the dispute is correct, Field Effect will, at its option, either issue a corrected invoice or a credit memo for the incorrect amount.
- 4.4 If Customer accesses the Services through an Authorized Partner, any invoicing, pricing and/or payment terms specified in the relevant agreement between Customer and such Authorized Partner will apply in place of Section 4.

5. Support and Service Levels

- 5.1 Field Effect will use commercially reasonable efforts to: (i) ensure the Services perform substantially in accordance with this Agreement; and (ii) correct any material errors or deficiencies in the Services. The Support Services are included in the Fees, unless otherwise specified in the applicable Order Form. Field Effect shall provide the Support Services as specified at <https://support.fieldeffect.com/support/solutions/articles/16000148023>. Field Effect may change elements of the Support Services, including the methods of delivery, from time to time, in its sole discretion, provided such changes do not materially diminish the quality or level of Support Services provided. Any changes to the Support Services will be described at the above-noted hyperlink. Hardware support will be provided in accordance with Section 8.5.
- 5.2 Field Effect may make available to Customer certain Ancillary Services on an “as needed” basis, upon request by Customer, and such Ancillary Services may be set out in a statement of work, a new Order Form or in accordance with such other methods approved by Field Effect. Rates for such Ancillary Services requested by Customer will be charged at Field Effect’s then-current rates available on request by Customer. Ancillary Services may include:
1. Forensic Services – E.g., disk image analysis, network traffic capture analysis, log analysis
 2. Custom Services – E.g., tailored sensor alert configuration.

6. Proprietary Rights, Access and Privacy

- 6.1 **Ownership of the Services.** As between the parties, Field Effect owns and retains all right, title and interest, and all Intellectual Property Rights in and to the Services, including all improvements, enhancements, modifications and derivative works thereto or thereof. This includes any Derivative Data, Security Intelligence (as defined below) and other information (other than Customer Data) that Field Effect collects and analyzes in connection with the Services, any reports generated by Field Effect, including any AROs but excluding Customer Data contained within an ARO, and any suggestions, comments or ideas contributed or provided to Field Effect with respect to the Services, which will be treated as non-confidential. Customer’s rights to use the Services are limited to those expressly granted in this Agreement. No other rights with respect to the Services (which includes any Licensed Software and any Hardware) or any related Intellectual Property Rights are granted or implied.

- 6.2 **Data Ownership.** As between the parties, Customer retains all right, title and interest in and to any Customer Data and all Intellectual Property Rights in such Customer Data. Field Effect's rights to access and use Customer Data are limited to those necessary to deliver the Services. In delivering the Services, Field Effect may collect, anonymize and aggregate Customer Data, including System Logs (but excluding Personal Information) with other data and information that relates to potential threats to Customer's network(s) ("**Security Intelligence**"). Field Effect may, subject to Section 6.3, use such Security Intelligence to protect the networks of other Field Effect customers and to develop and improve Field Effect's products and services. Field Effect will retain all right, title and interest in and to any such Security Intelligence and all Intellectual Property Rights therein provided that Field Effect shall not disclose any Confidential Information of Customer, except as required by law.
- 6.3 Field Effect may collect, use, process, transfer, store and disclose Customer Data, including Personal Information, as required to provide the Services, and in accordance with applicable privacy laws, Section 9.1 and Field Effect's privacy policy, found at: <https://fieldeffect.com/terms-privacy/> ("**Privacy Policy**"). Customer warrants and represents that it has obtained all required consents and/or provided all required notifications, including from Users, to allow Field Effect to collect, use, process, transfer and disclose Customer Data, including Personal Information, as contemplated by and under this Agreement, Field Effect's Privacy Policy, and the terms set out in the DPA (applicable to Customers established in the European Economic Area or the United Kingdom).
- 6.4 Customer is responsible for: (i) ensuring that the scope and security model of the Services are appropriate for Customer's security requirements and intended use; (ii) maintaining the minimum requirements set out at <https://support.fieldeffect.com/support/solutions/articles/16000148027> ("**Minimum Deployment Requirements**"); and (iii) the storage, hosting and processing of any Customer Data. Customer is solely responsible for taking and maintaining appropriate steps to protect the confidentiality, integrity and security of all Customer Data from unauthorized access, use, loss or destruction. Those steps include, but are not limited, to: (i) implementing any Field Effect guidance on deployment conditions, including the Minimum Deployment Requirements; (ii) controlling the access provided to Users; (iii) configuring the Services appropriately; (iv) ensuring the security of Customer Data while it is in transit to and from the Services; (v) using encryption technology to protect Customer Data; and (vi) backing up Customer Data. Customer is responsible for providing any necessary notices to Users and obtaining any legally required authorizations or consents from Users regarding their use of the Services.

7. **Licensed Software**

- 7.1 Depending on the configuration and implementation of the Services that Customer has purchased, as specified on the applicable Order Form, Customer may have Licensed Software installed in Customer's on-premises network environment or be granted access to Licensed Software in order to use and access the Services.
- 7.2 Subject to the terms and conditions of this Agreement, Field Effect grants to Customer, during the Term, a non-exclusive, non-transferable, non-assignable, revocable and royalty-free license to install, access, display and use the Licensed Software solely for Customer's internal, business purposes and in connection with the Services. Such license grant will be subject to any restrictions or limits on the number of Users, or other usage limits set out in an Order Form. Customer shall not, except with prior written approval of Field Effect, use the Licensed Software for the benefit of, or disclose the Licensed Software to, any other agency, department, person, company or other entity. Nothing in this Agreement constitutes a transfer of any Intellectual Property Rights in the Licensed Software.

- 7.3 The Licensed Software is licensed, not sold. Field Effect and its licensors own and shall retain all right, title and interest (including without limitation all Intellectual Property Rights) in and to the Licensed Software and any corrections, bug fixes, enhancements, modifications or new versions thereof, all of which shall be deemed part of the Licensed Software and subject to all of the provisions of this Agreement. As between Field Effect and Customer, Field Effect owns all Intellectual Property Rights in the Licensed Software.
- 7.4 Field Effect may update and otherwise modify the Licensed Software at its sole discretion, provided such changes do not materially diminish the quality or level of Services provided.
- 7.5 Customer must not: (i) use the Licensed Software for any purpose or in any manner other than as strictly required for Customer's internal business purposes in connection with the Services; (ii) permit any third party to use the Licensed Software (except as may be permitted pursuant to Section 7.2); (iii) unless and to the extent expressly permitted by applicable law, decompile, disassemble or otherwise reverse engineer the Licensed Software or permit any third party to do so; (iv) circumvent any user limits or other license timing or use restrictions that are set forth herein or in the applicable Order Form or built into the Licensed Software; (v) remove any trademarks, copyright notices, restricted rights legends, proprietary markings on the copy of the Licensed Software originally provided to Customer; or (vi) use the Licensed Software for High Risk Activities.

8. Hardware

- 8.1 This Section 8 shall only apply if Customer's use of the Services includes Hardware.
- 8.2 If Customer orders any Hardware as part of the Services, Field Effect will ship, at its cost, the Hardware to the specified Customer or Authorized Partner site, as applicable. Customer will be responsible for ensuring the Hardware is properly installed, powered on and, if applicable, connected to Customer's network. Ownership of the Hardware remains with Field Effect at all times. In the event Customer requests assistance from Field Effect to install and configure the Hardware, Customer agrees that the correct installation and configuration remains the sole responsibility of Customer.
- 8.3 Unless otherwise indicated on an Order Form, all Hardware is to be returned to Field Effect in working order and at Customer's cost upon termination or expiry of this Agreement.
- 8.4 Where Customer uses non-Field Effect hardware (i.e., Third Party Materials), Field Effect will not be responsible for providing support related to such hardware, operating system configuration, hardware and system performance, or installation dependencies (including required hardware or software packages).
- 8.5 Hardware support will be provided by the Hardware manufacturer. In case of Hardware failure, Customer shall contact Field Effect through the Field Effect customer portal or by email at support@fieldeffect.com. Field Effect will notify the Hardware manufacturer and the Hardware manufacturer will deal with Customer directly to address the issue. Customer agrees to cooperate with the Hardware manufacturer for Hardware support activities, which may include a third party visiting Customer's premises or the shipment of the Hardware back to Field Effect or a third party (at no additional cost).

9. Confidential Information

- 9.1 Each party will: (i) protect the other party's Confidential Information with the same standard of care it uses to protect its own Confidential Information (but in no event less than a reasonable standard of care); and (ii) not disclose Confidential Information, except to its employees, contractors and

agents, who are bound by confidentiality obligations, on a need-to-know basis. Each party (and any employees, contractors and agents to whom a party has disclosed Confidential Information) may use such Confidential Information only to exercise its rights and fulfill obligations under this Agreement. Each party is responsible for any actions of its employees, contractors and agents in violation of this Section 9.1. Subject to Section 6.3, upon termination of this Agreement, the parties will promptly either return or destroy all Confidential Information, and, upon request, provide written certification of compliance with this Section 9.1.

- 9.2 If the receiving party is compelled by law to disclose Confidential Information of the disclosing party, the receiving party shall provide the disclosing party with prior notice of such compelled disclosure (to the extent legally permitted) and reasonable assistance, at the disclosing party's cost, if the disclosing party wishes to contest the disclosure.
- 9.3 If the receiving party discloses or uses (or threatens to disclose or use) any Confidential Information of the disclosing party in breach of this Section 9, the disclosing party will have the right, in addition to any other remedies available to it, to seek injunctive relief to enjoin such acts, it being specifically acknowledged by the parties that any other available remedies are inadequate.
- 9.4 Neither party will issue any press release, public announcement, or public statement regarding the existence or content of this Agreement without the other party's prior written approval. Field Effect may include Customer's name and logo online or in promotional materials. Customer may revoke Field Effect's right to use Customer's name and logo under this Section 9.4 with written notice to Field Effect and a reasonable period to stop such use.

10. Suspension

- 10.1 Field Effect may suspend Customer's and any User's use of the Services if: (i) Field Effect has not received payment for all undisputed amounts due hereunder within thirty (30) days after the date on which such payments are due; (ii) Customer is in breach of the Agreement; (iii) Customer's use of the Services poses a security risk to the Services or to other users of the Services; or (iv) suspension is required pursuant to a court order or other legal requirement. Field Effect will give Customer notice before suspending Customer's use of the Services if permitted by applicable law or unless Field Effect determines that providing notice presents a risk of harm to the Services, to other users of the Services, or to any person or property, in which case Field Effect will notify Customer as soon as feasible or permitted. Customer will remain responsible for all Fees incurred before or during any suspension.

11. Term and Termination

- 11.1 **Term.** This Agreement commences on the Effective Date and, unless terminated earlier as provided herein, will continue for the "Contract Term" specified in an Order Form (the "**Initial Term**").
- 11.2 **Renewal.** Unless otherwise stated in an Order Form, this Agreement will automatically renew at the end of the Initial Term for successive twelve-month terms, unless either party gives written notice of non-renewal at least thirty (30) days before the expiry of the then-current term (each a "**Renewal Term**" and together with the Initial Term, the "**Term**"). In the case of month-to-month subscriptions, one calendar month's notice is required for termination. Subject to Section 11.3, pricing for any Renewal Term will be calculated based on the then-current standard rates for the Services, minus applicable discounts, if any. Field Effect will provide Customer with at least sixty (60) days advance notice of any increase to the Fees for a Renewal Term before the end of the then current Initial Term or Renewal Term, as applicable. For clarity, pricing for monthly subscriptions

may be increased at any time upon the provision of sixty (60) days' advance notice to Customer. All other terms and conditions in this Agreement will remain in effect for the Renewal Term(s).

- 11.3 **Price Adjustment.** Where the Initial Term is a multi-year term, the parties acknowledge and agree that the monthly recurring Fees set out in an Order Form are fixed for the first twelve (12) months of the Initial Term. Thereafter, Field Effect may, if expressly stated in an Order Form, once in each subsequent twelve (12) month period calculated from the Effective Date, increase the monthly recurring Fees for the Services by no more than the percentage set out in an Order Form to cover increased operating costs and inflation, provided that Field Effect will provide Customer with thirty (30) days prior written notice of any such increase. Customer will be responsible to pay the new monthly recurring Fees for the remainder of the Initial Term or Renewal Term, as the case may be, or until a subsequent price adjustment takes effect.
- 11.4 **Services Beyond Term.** If Customer has sent a notice of non-renewal but continues, for any reason, to access and use any of the Services after the expiry of the then-current Term, this Agreement shall continue to apply for so long as Customer accesses and uses the Services, except that the Fees shall be the then-current rates in effect for the Services.
- 11.5 **Termination for Cause.** This Agreement may be terminated at any time by:
- (a) either party, effective on written notice to the other party, if the other party materially breaches this Agreement, and such breach is: (i) incapable of cure; or (ii) being capable of cure, remains uncured thirty (30) days after receiving written notice of the breach;
 - (b) either party, effective immediately, if the other party enters into a compulsory or voluntary liquidation, or convenes a meeting of its creditors or has a receiver appointed over any part of its assets or takes or suffers any similar action in consequence of a debt, or ceases for any reason to carry on business;
 - (c) Field Effect, if Customer does not resolve the underlying cause resulting in a suspension pursuant to Section 10 within ten (10) days after such suspension of Services to Customer;
 - (d) Field Effect, if Customer is established in the European Economic Area or the United Kingdom and fails to comply with a binding decision of a competent court regarding its obligations pursuant to the DPA (where applicable);
 - (e) Field Effect, if Customer is established in the European Economic Area or the United Kingdom and after Field Effect has informed Customer that its instructions infringe applicable legal requirements in accordance with clause 7.1 (b) of the DPA (where applicable), Customer insists on compliance with such instructions;
 - (f) Field Effect, effective on written notice to the Customer, if Customer fails to pay any undisputed Fees, taxes or other amounts when due under this Agreement; and
 - (g) Customer, if the processing of Personal Information by Field Effect has been suspended by Customer pursuant to clause 10 (a) of the DPA (where applicable) and if compliance with the DPA is not restored within one month following suspension.
- 11.6 **Termination for Convenience.** Subject to any early termination fees specified in an Order Form, either party may terminate this Agreement for any reason by providing the other party with at least sixty (60) days' advance written notice.

11.7 **Effect of Termination.**

- (a) Upon the expiry or termination of this Agreement for any reason, all rights granted to Customer under this Agreement, including Customer's right to use the Services, including any Licensed Software, will immediately terminate and Customer must: (i) stop all use of the Services (including any Licensed Software); (ii) return or, if Field Effect requests, destroy any documentation and Field Effect Confidential Information; (iii) delete and destroy all Licensed Software within Customer's possession or control within thirty (30) days; (iv) return any Hardware owned by Field Effect; and (v) pay all Fees owing as of the termination date, including any early termination fees specified in an Order Form.
- (b) As between Customer and Field Effect, Customer is responsible for ensuring that Customer has necessary copies of all Customer Data prior to the date of expiry or termination, except for System Logs which, upon written request from the Customer within fourteen (14) days following the effective termination date, Field Effect will provide to Customer in a commercially standard and readable format. Following delivery of the System Logs requested by Customer within such fourteen (14) day period or the expiry of the fourteen (14) day period without receiving such a request, Field Effect may delete all of Customer Data, including System Logs, in accordance with its standard schedule and procedures.
- (c) Except to the extent permitted under Section 2.6, Sections 11.5(a) in the case of a breach by Field Effect, 11.5 (g), or Section 13.3 due to a breach by Field Effect, termination of this Agreement will not entitle Customer to any refunds, credits or exchanges.

11.8 **Survival.** Any provision that, by its nature and context is intended to survive termination or expiration of this Agreement, including Sections 1, 4, 6.1, 6.2, 9, 11.4, 11.7, 11.8, 12, 13 and 14 will survive.

12. **Warranty and Disclaimer**

12.1 FIELD EFFECT DOES NOT WARRANT THAT THE OPERATION OF THE SERVICES, INCLUDING ANY LICENSED SOFTWARE OR HARDWARE, WILL BE UNINTERRUPTED OR ERROR FREE, OR THAT THE SERVICES (INCLUDING ANY ON-SITE INSTALLATION ASSISTANCE PROVIDED BY FIELD EFFECT) WILL MEET (OR ARE DESIGNED TO MEET) CUSTOMER'S BUSINESS REQUIREMENTS. SUBJECT TO SECTION 14.3, FIELD EFFECT IS NOT RESPONSIBLE OR LIABLE FOR THE DELETION OF OR FAILURE TO STORE ANY CUSTOMER DATA OR THE DISABLING OF OTHER COMMUNICATIONS MAINTAINED OR TRANSMITTED THROUGH CUSTOMER'S USE OF THE SERVICES, EXCEPT FOR SYSTEM LOGS WHICH ARE STORED FOR THE DURATION SELECTED BY CUSTOMER ON AN ORDER FORM. CUSTOMER IS SOLELY RESPONSIBLE FOR SECURING AND BACKING UP CUSTOMER DATA, INCLUDING SYSTEM LOGS, AT ALL TIMES. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, FIELD EFFECT DOES NOT MAKE ANY WARRANTIES OR CONDITIONS OF ANY KIND RELATED TO THE SERVICES, INCLUDING ANY LICENSED SOFTWARE OR HARDWARE, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES AND CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT OR RELIABILITY. FIELD EFFECT DOES NOT WARRANT THAT ITS STORAGE OF SYSTEM LOGS WILL MEET CUSTOMER'S COMPLIANCE OBLIGATIONS UNDER ANY APPLICABLE LAWS. NOTWITHSTANDING THE FOREGOING, FIELD EFFECT WARRANTS THAT THE SYSTEM LOGS WILL BE STORED BY FIELD EFFECT, SUBJECT TO THE STANDARD STORAGE AND RETENTION TERMS OF THE CLOUD SERVICES PLATFORM USED BY FIELD EFFECT, FOR THE TIME PERIOD SELECTED IN AN ORDER FORM.

12.2 CUSTOMER ACKNOWLEDGES AND AGREES THAT THE NATURE OF THE SERVICES MAY: (I) REQUIRE THAT SPECIFIC WEBSITES BE RENDERED UNREACHABLE OR UNAVAILABLE BY THE

SERVICES OR FIELD EFFECT FROM TIME TO TIME IN ORDER TO MITIGATE ANY SUSPECTED, POTENTIAL OR ACTUAL THREAT; (II) RESULT IN THE DISRUPTION OF ANY NETWORK CONNECTION(S) (INCLUDING INTERNAL AND EXTERNAL NETWORK CONNECTIONS) TO THE CUSTOMER'S NETWORK OR THE MANAGED SERVICE NETWORK; (III) PREVENT EXTERNAL DEVICES (SUCH AS USB KEYS) FROM FUNCTIONING IN A COMPUTER; (IV) RESTRICT CHANGES TO COMPUTER OR NETWORK SETTINGS; (V) PREVENT CERTAIN NETWORK OR COMPUTER PROCESSES; AND (VI) RESULT IN FIELD EFFECT BLOCKING CERTAIN ACTIVITIES OR MATERIALS DUE TO SUSPECTED OR CONFIRMED THREATS. FIELD EFFECT IS NOT RESPONSIBLE OR LIABLE WHATSOEVER FOR ANY CLAIMS, FINES, LOSSES, DAMAGES, OR OTHER COSTS OR EXPENSES INCURRED BY CUSTOMER ARISING OUT OF OR OTHERWISE RELATING TO SUCH ACTIONS.

13. Indemnification

- 13.1 **Indemnification by Customer.** If Field Effect or any FES Parties are subject to any third party claim or demand concerning: (i) any Customer Data; (ii) any infringement or misappropriation of any Intellectual Property Rights by Customer or any Users in connection with the use of the Services; (iii) any violation of law by Customer or any Users in connection with the use of Services; (iv) Customer's or Users' use of the Services in violation of this Agreement; (v) unauthorized disclosure of Customer Data to Field Effect or any FES Parties; or (vi) Customer's or Users' use of any Third Party Materials (collectively, "**Claims**"), Customer will defend, indemnify and hold Field Effect and the FES Parties harmless from and against any such Claims and any and all fines, penalties, losses, damages or other costs arising out of or otherwise relating to the Claims, including reasonable legal fees, disbursements and charges and costs of enforcing any right to indemnification hereunder, or agreed to in settlement of the Claims. Field Effect will: (i) notify Customer as soon as possible, in writing, of any Claim; (ii) give Customer control over the defence regarding any Claim; and (iii) reasonably cooperate in response to Customer's requests for assistance. Subject to the foregoing, Field Effect may participate in the defence or settlement of the Claim, at its own expense. Customer will not settle any Claims, without Field Effect's prior written consent, not to be unreasonably withheld.
- 13.2 **Indemnification by Field Effect.** Field Effect agrees to defend, indemnify and hold Customer harmless against any third-party claims alleging that the Services or use of the Services for purposes authorized in this Agreement infringes any Intellectual Property Right or other proprietary right of such third party or constitutes misuse or misappropriation of a trade secret of a third party (an "**Infringement Claim**"). Customer will: (i) notify Field Effect as soon as possible in writing of any Infringement Claim; (ii) give Field Effect control over the defence regarding the Infringement Claim; and (iii) reasonably cooperate in response to Field Effect's requests for assistance. Field Effect will pay all damages finally awarded against and reasonable legal expenses incurred by Customer.
- 13.3 If the Services become or in Field Effect's opinion are likely to become the subject of an Infringement Claim, Field Effect will, at Field Effect's option and expense: (i) procure the rights necessary for Customer to keep using the Services; (ii) modify or replace the affected Services to make them non-infringing; or (iii) terminate the Agreement and refund any prepaid Fees for the remaining portion of the Term.
- 13.4 Field Effect will have no obligation under Section 13.2 or otherwise with respect to any Infringement Claim based on: (i) Third Party Materials; (ii) any combination of Field Effect products and services with products or services not provided by Field Effect, including any Third Party Materials; (iii) use of the Services for a purpose or in a manner not permitted under this Agreement; (iv) any modification to the Services made without Field Effect's express written consent; or (v) any aspect of the Services that are provided on a no-charge, trial, beta or evaluation basis.

- 13.5 This Section 13 sets out Customer's sole remedies and Field Effect's sole liability and obligation for any actual, threatened, or alleged claims that the Services infringe, misappropriate, or otherwise violate any Intellectual Property Rights of any third party.

14. Limitation of Liability

- 14.1 **LIABILITY FOR DAMAGES.** THE TOTAL, CUMULATIVE, AGGREGATE LIABILITY OF FIELD EFFECT AND THE FES PARTIES TO CUSTOMER FOR DAMAGES, EXPENSES, COSTS, LIABILITY, CLAIMS OR LOSSES (COLLECTIVELY "DAMAGES") ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE PROVISION OF SERVICES HEREUNDER, WHETHER ARISING IN NEGLIGENCE, TORT, STATUTE, EQUITY, CONTRACT, COMMON LAW, OR ANY OTHER CAUSE OF ACTION OR LEGAL THEORY EVEN IF FIELD EFFECT OR THE FES PARTIES HAVE BEEN ADVISED OF THE POSSIBILITY OF THOSE DAMAGES, IS LIMITED TO DIRECT, ACTUAL, PROVABLE DAMAGES AND WILL IN NO EVENT EXCEED AN AMOUNT EQUAL TO THE TOTAL AGGREGATE MONTHLY FEES PAID BY CUSTOMER FOR THE SERVICES DURING THE TWELVE-MONTH PERIOD BEFORE THE EVENT GIVING RISE TO THE DAMAGES. THE LIMITATIONS SET OUT IN THIS SECTION 14 WILL SURVIVE AND APPLY EVEN IF ANY LIMITED REMEDY SPECIFIED IN THIS AGREEMENT IS FOUND TO HAVE FAILED OF ITS ESSENTIAL PURPOSE.
- 14.2 **NO LIABILITY FOR CERTAIN DAMAGES.** IN NO EVENT WILL EITHER PARTY BE LIABLE FOR ANY LOST BUSINESS REVENUE, LOSS OF PROFITS, OR FAILURE TO REALIZE EXPECTED PROFITS OR SAVINGS OR ANY INDIRECT, CONSEQUENTIAL, EXEMPLARY, INCIDENTAL, SPECIAL OR PUNITIVE LOSSES OR DAMAGES REGARDLESS OF THE FORM IN WHICH ANY ACTION IS BROUGHT, WHETHER ARISING IN NEGLIGENCE, TORT, STATUTE, EQUITY, CONTRACT, COMMON LAW, OR ANY OTHER CAUSE OF ACTION OR LEGAL THEORY EVEN IF SUCH PARTY HAS BEEN ADVISED OF OR HAD KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES WERE OTHERWISE FORESEEABLE. FIELD EFFECT AND THE FES PARTIES WILL NOT BE LIABLE FOR ANY DAMAGES WHATSOEVER FOR DAMAGE TO CUSTOMER NETWORKS OR THE NETWORK OF ANY THIRD PARTY AS A RESULT OF THE DELIVERY OF THE SERVICES, INCLUDING ACCESS TO CUSTOMER NETWORKS AND CUSTOMER DATA.
- 14.3 NOTWITHSTANDING ANYTHING IN THIS AGREEMENT, INCLUDING THIS SECTION 14, IF ANY CUSTOMER DATA IS LOST, DAMAGED, OR CORRUPTED AS A RESULT OF FIELD EFFECT'S OR THE FES PARTIES' GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, FIELD EFFECT'S AND THE FES PARTIES' ONLY LIABILITY IS, AT FIELD EFFECT'S EXPENSE, TO RESTORE CUSTOMER DATA USING THE MOST RECENT BACK-UP KEPT BY CUSTOMER, OR IN THE CASE OF CLOUD-BASED STORAGE OF SYSTEM LOGS, TO RESTORE BASED ON THE APPLICABLE PLATFORM'S LOCALLY REDUNDANT STORAGE CAPABILITY. CUSTOMER IS RESPONSIBLE FOR MAINTAINING AT ALL TIMES AN ADEQUATE BACK-UP OF CUSTOMER DATA.
- 14.4 Nothing in this Agreement is intended to exclude or limit in any way the liability of either party for death or personal injury resulting from such party's negligence or its own fraud or fraudulent misrepresentation. The limitations set out in Section 14.1 and Section 14.2 shall not apply to any indemnification obligations of either Field Effect or Customer under this Agreement.

15. GENERAL

- 15.1 **Assignment.** Customer may not assign this Agreement, in whole or in part, without the prior written consent of Field Effect. Field Effect may, without the consent of Customer, assign any of its rights or delegate any of its duties under this Agreement if such assignment or delegation, or both, is to: (a) a FES Party. (b) a successor of Field Effect, by amalgamation or operation of law. (c) a purchaser of all or substantially all of Field Effect's assets. Or (d) a lender to Field Effect as collateral security. Upon the completion of a permitted assignment of rights and/or delegation of duties,

obligations or liabilities by Field Effect under this Agreement, the assignee is deemed to be substituted for Field Effect as a party to this Agreement and Field Effect is released from all of its obligations and duties to perform under this Agreement. This Agreement shall bind and enure to the benefit of the parties and their respective successors and permitted assigns.

- 15.2 **Notices.** All notices and consents provided to Customer shall be given in writing and will be: (i) sent to the email address associated with Customer's Account or as may be updated from time to time by Customer; or (ii) posted on <https://my.fieldeffect.net>. All legal notices or other correspondence to Field Effect must be sent to legal@fieldeffect.com.
- 15.3 **No waiver.** No waiver of any provision of this Agreement shall bind a party unless consented to in writing by that party. No waiver of any provision of this Agreement shall be a waiver of any other provision, nor shall any waiver be a continuing waiver, unless otherwise expressly provided in the waiver.
- 15.4 **Severability.** If any provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal or unenforceable, the other provisions of this Agreement shall not be affected or impaired, and the offending provision shall automatically be modified to the least extent necessary in order to be valid, legal and enforceable.
- 15.5 **Force Majeure.** Field Effect will not be liable for any delay or failure to perform its obligations under this Agreement to the extent that the failure is caused by an Event of Force Majeure, provided that Field Effect provides notice to Customer and keeps Customer informed in such circumstances and uses reasonable endeavours to rectify the situation. "**Event of Force Majeure**" means any event beyond the reasonable control of Field Effect, including: acts of God; labour issues (including disputes, walkouts and strikes); war (including civil war); acts of any state or government including promulgation of economic sanctions; acts of terrorism; fire; explosions; the elements; epidemics, pandemics, outbreak of disease or quarantine; blackout; embargo; or any delay or interruption in third party telecommunications services.
- 15.6 **Entire Agreement.** This Agreement (including the Privacy Policy) is the entire agreement between the parties with respect to the subject matter, and supersedes any and all other prior or contemporaneous discussions, negotiations, representations, agreements and understandings between the parties, whether written or oral, relating to the subject matter. In entering into this Agreement, neither party has relied on, and neither party will have any right or remedy based on any statement, representation or warranty, express or implied (including through course of dealing), except those expressly set out in this Agreement. The terms and conditions of any agreements (including purchase orders) supplied by Customer shall be void and not applicable.
- 15.7 **Interpretation.** The headings are for convenience of reference only and will not affect its construction or interpretation. The words "include" or "including" means "include without limitation" and "including without limitation", respectively. In the event of any conflict or inconsistency between these Terms of Service and an Order Form, these Terms of Service will govern unless otherwise expressly provided in writing in an Order Form.
- 15.8 **No Partnership and Third-Party Beneficiaries.** This Agreement shall not be construed to and does not create a relationship of agency, partnership, employment or joint venture. Nothing in this Agreement, express or implied, shall or is intended to confer on any other person, firm or enterprise, any rights, benefits, remedies, obligations or liabilities of this Agreement, other than the parties, their respective successors or permitted assigns.

15.9 Governing Law.

- (a) Except as otherwise provided under Section 15.9(b), the contracting entity is Field Effect Software Inc., and this Agreement is governed by the laws of the Province of Ontario, Canada and the laws of Canada applicable therein, and the parties agree to submit exclusively to the jurisdiction of the courts in Ottawa, Ontario, Canada in respect of all matters arising out of or in connection with this Agreement.
- (b) If Customer is located in:
 - (i) the United Kingdom or the European Economic Area, then the contracting entity is Field Effect Security Ltd, an English-law private limited company having its registered office at One Fleet Place, London, England, EC4M 7W3, registered in England and Wales under company number 12552142, and this Agreement is governed by the laws of England and Wales, and the courts of England and Wales will have exclusive jurisdiction over all matters arising out of or in connection with this Agreement;
 - (ii) the United States, then the contracting entity is Field Effect Security, Inc., and this Agreement is governed by the laws of Delaware, and the courts of the State of Delaware will have exclusive jurisdiction over all matters arising out of or in connection with this Agreement; or
 - (iii) Australia, then the contracting entity is Field Effect Security Pty Ltd. (ACN 646018653), and this Agreement is governed by the laws in force in the State of NSW, Australia, and the courts of that State will have exclusive jurisdiction over all matters arising hereunder; and the parties will submit to the exclusive jurisdiction of the courts in that State in respect of all matters arising out of or in connection with this Agreement.
- (c) The applicable governing law shall be determined as noted in this Section 15.9 without regard to any conflicts of law rules that might apply laws of any other jurisdiction.

15.10 Language. The parties have requested that this Agreement and all correspondence and all documentation relating to this Agreement be written in the English language. Les parties aux présentes ont exigé que la présente entente, de même que toute la correspondance et la documentation relative à cette entente, soient rédigées en langue anglaise.

Date : June 3, 2024 (v. 2.3)

**QUOTE REFERENCE # [D2]**

Q-14864

DATE

April 30, 2025

CUSTOMER NAME

City of West Allis

Primary Contact + Initial Billing**FIRST NAME**

Jason

LAST NAME

Kaczmarek

TITLE

Finance Director/Comptroller

EMAIL

jkaczmarek@westalliswi.gov

PHONE NUMBER

(414) 302-8252

ADDRESS

7525 W Greenfield Ave, West Allis, Wisconsin 53214 United States of America

SHIPPING INFORMATION

7525 W Greenfield Ave, West Allis, WI 53214 United States of America

CONTRACT TERM (# of Months)

19.5

EFFECTIVE DATE

May 15, 2025

END DATE

December 31, 2026

TOTAL ONE-TIME FEES

\$0.00 USD + applicable taxes

MONTHLY RECURRING FEES

\$3,196.00 USD + applicable taxes

TOTAL CONTRACT VALUE

\$62,322.00 USD + applicable taxes

Section 15.9(b)(ii) of the Terms of Service is hereby deleted and replaced with “the United States, then the contracting entity is Field Effect Security Inc., and this Agreement is governed by the laws of Wisconsin, and the courts of the State of Wisconsin will have exclusive jurisdiction over all matters arising out of or in connection with this Agreement;”.

The Licensed Software, which includes the associated Services, and the per user pricing, as applicable, is set out below.

The total Fees for any Contract Term (including Renewal Term) of 12 months or less are non-refundable. Any Contract Term that is longer than 12 months may be terminated on 60 days’ notice by paying a fee equal to the full amount of the Fees for the first 12 months as well as 30% of the Fees for the remaining portion of the Contract Term (“Early Termination Fee”). All Contract Terms auto-renew for subsequent 12-month terms unless Company provides 60 days’ written notice of non-renewal prior to the applicable renewal date. Termination requests must be sent to contract-terminations@fieldeffect.com.

The Early Termination Fee is due and payable on or before the effective termination date. Upon termination, Company is responsible for ensuring that the Company, at its cost, returns any Hardware (initial or replacement), if applicable, in good working order within 30 days of the effective termination date. In the event that the Hardware is not returned to Field Effect, Field Effect will invoice Company for the full MSRP amount.

Price Adjustment: In the event of renewal, Field Effect may, in its sole discretion, on sixty (60) days’ notice, increase the Monthly Recurring Fees by up to 8% for any Renewal Term. Applicable discounts will continue to apply.

Covalence™ Managed Services – Service Level selected

Product Sku	Description	Charge	MSRP	Quantity	Rate	Total
COV-BDL-750-36 Months	Field Effect MDR 750-User Bundle includes Appliance, 4-port 1GB network card	Monthly	\$5,590.00	1	\$3,196.00	\$57,528.00
Total						\$57,528.00

The following individuals will be contacted regarding customer's service.

See the Field Effect - Covalence™ - Terms of Service for more information about how this information will be used. You will be able to update your preferences for operational contacts (alerting, etc.) at <https://my.fieldeffect.net>

Technical Contact

(Installation question, network details, etc.)

FIRST NAME

Jon

TITLE

Security & Network Administrator

PHONE NUMBER

(414) 302-8337

LAST NAME

Kuzma

EMAIL

jkuzma@westalliswi.gov

Approval

This Order Form is entered into pursuant to the terms and conditions of the Field Effect - Terms of Service - Covalence™ ("ToS"), a copy of which is available at <https://fieldeffect.com/terms-service> and upon request from support@fieldeffect.com and which is incorporated by reference into this Order Form. The Order Form and the ToS together constitute the entire agreement between the parties governing the Products and services referenced above (the "Agreement").

Each of the parties has caused this Order Form to be executed on its behalf by its duly authorized representatives and agrees that an electronic signature constitutes as valid signature for such party.

City of West Allis		Field Effect Security Inc.	
Name:	Tony Warkoczewski	Name:	
Title:	IT Director	Title:	
Signature:		Signature:	
Date:		Date:	

The necessary funds have been provided to pay the liability that may be incurred under this contract.

Jason Kaczmarek, Finance Director/Comptroller

**CITY OF WEST ALLIS
RESOLUTION R-2025-1200**

**RESOLUTION GRANTING A PRIVILEGE TO EPIKOS FOR PROPERTY
LOCATED AT 6217-33 W. GREENFIELD AVE. (TAX KEY NO. 454-0001-000)**

WHEREAS, Epikos requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-53) located at 6217-33 W. Greenfield Ave., in the City of West Allis, WI ("Privilege"); and

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

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

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

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

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

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

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

NOW THEREFORE, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to Epikos a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 6217-33 W. Greenfield Ave., in the City of West Allis, WI.

SECTION 1: **ADOPTION** "R-2025-1200" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1200(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-1224**

**RESOLUTION GRANTING A PRIVILEGE TO DUNN, STEVEN W. & SHARON L.
LIV TRUST FOR PROPERTY LOCATED AT 6034 W. NATIONAL AVE. & 1338-42 S.
61 ST. (TAX KEY NO. 439-0350-000)**

WHEREAS, Dunn, Steven W. & Sharon L. Liv Trust requests from the City of West Allis a Privilege to place an obstruction beyond a lot line within a highway as allowed by Wis. Stat. 66.0425, consisting of the obstruction(s) listed on the application (PRV-55) located at 6034 W. National Ave. & 1338-42 S. 61 St., in the City of West Allis, WI ("Privilege"); and

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

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

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

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

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

WHEREAS, the cost to remove an obstruction may be collected from Dunn, Steven W. & Sharon L. Liv Trust by placing the cost upon the owned property as a special tax; and

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

NOW THEREFORE, be it resolved by the Council of the City of West Allis, in the State of Wisconsin, that the City of West Allis grants to Dunn, Steven W. & Sharon L. Liv Trust a Privilege to place an obstruction beyond a lot line within a highway as described above and located adjacent to 6034 W. National Ave. & 1338-42 S. 61 St., in the City of West Allis, WI.

SECTION 1: **ADOPTION** “R-2025-1224” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1224(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-1406**

**RESOLUTION TO WAIVE CONFLICT OF INTEREST INVOLVING OUTSIDE
COUNSEL**

WHEREAS, on April 25, an attorney at von Briesen & Roper, s.c. requested that the City waive a potential or actual conflict of interest in order to represent a company called Fairview Partners, LLC; and

WHEREAS, Fairview Partners is seeking representation from von Briesen & Roper for legal services related to billboards and outdoor advertising unrelated to the labor and employment services von Briesen & Roper has performed for the City in the past; and

WHEREAS, the attorney has assured the City that their representation of the City will not be adversely affected if the City waives this potential or actual conflict; and

WHEREAS, the attorney representing Fairview Partners, LLC has not performed work for the City and has been screened from any matters involving the City; and

WHEREAS, the CDA wishes to engage the law firm of Foley & Lardner LLP for specialized eminent domain work; and

WHEREAS, in order to hire the attorney at Foley & Lardner, the City needs to waive several conflicts identified by the firm related to land acquisition and tax disputes; and

WHEREAS, the attorney has assured the City that their representation of the CDA will not be adversely affected if the City waives these potential or actual conflicts;

NOW THEREFORE, be it resolved by the Council of the City Of West Allis, in the State of Wisconsin, that the city attorney is authorized to execute the attached conflicts of interest waiver for von Briesen & Roper and Foley & Lardner, acknowledging and agreeing to waive the potential or actual conflict described therein.

SECTION 1: **ADOPTION** “R-2025-1406-” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1406-(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

TAGLaw International Lawyers

Kyle J. Gulya
Direct Telephone
608-316-3177
kgulya@vonbriesen.com

April 25, 2025

VIA E-MAIL - KDecker@westalliswi.gov

Kail Decker, City Attorney
City of West Allis
7525 West Greenfield Avenue
West Allis, WI 53214

Re: Request for waiver of conflict

Dear Attorney Decker:

Our firm has had a long relationship with the City of West Allis handling labor and employment and other unique matters that we called upon to advise from time to time. We appreciate the opportunities to serve the City. I am writing to advise you of a potential conflict of interest between our representation of the City of West Allis (the "City") and Fairview Partners, LLC.

We have represented the City on various labor and employment and other matters when called upon. von Briesen & Roper, s.c. is being asked to perform legal services for Fairview Partners regarding billboards and other outdoor advertising matters. The work we would perform for Fairview Partners is unrelated to the matters our firm performs for the City.

Presently, we are advising the City on specific matters involving labor and employment issues and other specific matters requested by the City. Accordingly, I am writing to ask for the City's consent to our representation of Fairview Partners, and a written waiver of any potential conflict pursuant to the Wisconsin ethics rules governing attorneys, so that we may continue rendering services to the City and Fairview Partners. Under Wisconsin Supreme Court Rule 20:1.7, where there is a potential for a conflict of interest, our Firm may only represent both clients if: (1) we reasonably believe that we can provide competent and diligent representation to each affected client; (2) the representation of each client is unrelated; (3) the representation of both clients is not prohibited by law; and (4) each client gives informed consent to the representation, in writing.

We have analyzed this Supreme Court Rule and under the present circumstances, our firm reasonably believes that we can provide competent and diligent representation to both the City and Fairview Partners. The work which we perform for the City is unrelated to the work which we would perform for Fairview Partners. We are not prohibited by law from representing either of you.

Kail Decker, City Attorney

April 25, 2025

Page 2 of 2

While we do not anticipate that this situation will adversely affect our representation of the City, Wisconsin Supreme Court Rule 20:1.7 requires the City's informed consent be in writing if we are to undertake such work for Fairview Partners. Accordingly, we would appreciate your confirming the City's waiver and consent to our concurrent representation of the City and Fairview Partners, as described in this letter, by signing a copy of this letter and returning it to me as soon as possible. By signing a copy of this correspondence and returning it, you are providing the Firm with consent to our representation of the City with respect to the issues outlined in this letter.

We appreciate your understanding of our professional obligations with respect to matters of conflict. If you have questions or concerns, please call me. We very much appreciate your courtesy in considering this request for a waiver of any potential conflict of interest.

Please feel free to contact me with any questions.

Very truly yours,

von BRIESEN & ROPER, s.c.



Kyle Gulya

ACKNOWLEDGED AND AGREED:

CITY OF WEST ALLIS

By: _____
Name: _____
Title: _____

May 1, 2025

VIA EMAIL

kdecker@westalliswi.gov
pschloss@westalliswi.gov

Mr. Kail Decker
City Attorney
City of West Allis
7525 West Greenfield Avenue
West Allis, WI 53214

Mr. Patrick Schloss
Executive Director
Community Development Authority
for the City of West Allis
7525 West Greenfield Avenue
West Allis, WI 53214

Re: Engagement Letter Agreement

Gentlemen:

Thank you for selecting Foley & Lardner LLP (the “Firm”) to represent the City of West Allis, Wisconsin (“City”) and the Community Development Authority for the City West Allis (“CDA”) (collectively, “Client”) in connection with condemnation of property in West Allis, Wisconsin (the “Matter”). The purpose of this Engagement Letter and the enclosed Standard Engagement Terms (collectively, the “Agreement”) is to ensure that we have a clear understanding of our working relationship going forward. Should the Client retain the Firm for subsequent matters, this Agreement will apply, and the terms and conditions of the Firm’s engagement will remain the same unless otherwise communicated.

Staffing and Fees. I will have primary responsibility for the Matter and will utilize other Firm attorneys and paraprofessionals when it is appropriate and cost effective.

It is agreed that the Client will compensate the Firm for services, subject to the professional responsibility rules governing our practice, based on the time devoted to the Matter at the hourly rates charged by the Firm. Currently, the hourly rates of the attorneys who likely will work on this Matter range from \$575 to \$875. Paraprofessional rates range from \$155 to \$580. My hourly rate for the Matter is currently \$875.

Conflicts of Interest. As we previously have discussed, the Firm has a conflict or potential conflict arising out of its existing representation of other clients in the following matters involving the Client:

- (1) The Firm represents MSP Real Estate, Inc. (“MSP”) in connection with a variety of matters, including in the acquisition of land from the City and CDA, and development of apartments.
- (2) The Firm represents Bear Development, LLC (“Bear”) in connection with a variety of matters, including in advice regarding a property tax assessment from the City.
- (3) The Firm represents Mayfair Village Mobile Home Court LLC (“Mayfair”) in connection with a variety of matters, including in a tax appeal adverse to the City.
- (4) The Firm represents Greenfield Terrace LLC (“Greenfield”) in connection with a variety of matters, including in a tax appeal adverse to the City.
- (5) The Firm represents Stand Rock Hospitality Group LLC (“Stand Rock”) in connection with a variety of matters, including in a tax dispute adverse to the City.

Representation of the Client at the Firm may create a conflict or potential conflict of interest because in the above-mentioned matters, the interests of MSP, Bear, Mayfair, Greenfield and Stand Rock (collectively, the “Existing Clients”) are adverse to the interests of the Client. We believe that we can accept this representation if each of you consents. We believe this representation will not be compromised by our relationship with the Existing Clients and that we will be able to provide competent and diligent representation to the Client in these matters. By signing this letter, the Client is expressly waiving these conflicts.

Standard Engagement Terms. By engaging the Firm, the Client agrees to the attached Standard Engagement Terms, and acknowledges that they are fully incorporated into the Agreement by reference. The Standard Engagement Terms contain several important provisions, including additional billing terms, an agreement to resolve disputes through arbitration, and an advance waiver of conflicts.

* * *

Please confirm the Client's acceptance of this Agreement by returning a counter-signed copy to me by email or mail or confirming your agreement by reply email. If you do not return a signed copy, but after receiving this Agreement request that the Firm perform work on the Client's behalf, the Client will be deemed to have accepted this Agreement.

Please do not hesitate to contact me if you have any questions. We look forward to working with you on the Matter.

Sincerely,

FOLEY & LARDNER LLP



Bruce A. Keyes

AGREED AND ACCEPTED:

CITY OF WEST ALLIS, WISCONSIN

By _____

Name _____

Title _____

Date _____

COMMUNITY DEVELOPMENT AUTHORITY
FOR THE CITY OF WEST ALLIS

By _____

Name _____

Title _____

Date _____

STANDARD ENGAGEMENT TERMS

Agreement. These Standard Engagement Terms are incorporated into the Agreement between the Firm and the Client. The Agreement, which includes these Standard Engagement Terms, will apply to all Client matters handled by the Firm unless otherwise communicated, and will control over any outside counsel or billing guidelines unless agreed to in writing by the Firm.

Corporate Transparency Act/Beneficial Ownership Reporting. The Corporate Transparency Act (CTA) became effective on January 1, 2024, and imposes specific reporting obligations on both domestic and foreign entities that are registered in the United States and are not subject to certain exemptions. Information regarding the beneficial ownership information (“BOI”) reporting requirements can be found at <https://www.fincen.gov/boi>. The Client understands that it has sole responsibility for its compliance with the CTA, including but not limited to its BOI reporting and filing requirements and the collection of relevant ownership information. The Firm will not be undertaking any BOI reporting or filing services on the Client’s behalf. If our engagement includes assistance in connection with (i) forming, registering, licensing, or otherwise qualifying a new legal entity, or (ii) a transaction that may trigger a reporting obligation, we will not be advising in connection with the CTA or any other similar state or local reporting obligations absent a separate express written agreement that sets forth the specific parameters of our assistance. In no event shall we have any obligation to notify the Client or monitor for changes that may require updates or amendments to the Client’s CTA reports even if we become aware of them.

Fees & Billing. Unless otherwise agreed to in writing, the Firm’s fees and costs are not contingent upon the outcome of the matters the Firm handles for the Client. Any fees and costs the Firm might have discussed previously are estimates only and the Firm cannot guarantee what fees or expenses will be necessary to resolve

or to complete the matters handled by the Firm. The Firm’s rates will increase annually.

The Firm will bill for costs and support services, such as delivery service, travel, word processing, and court and filing costs. Certain support services that involve equipment or staffing or that require payments to third parties may include additional charges that reflect the Firm’s internal costs. The Client is responsible for third party costs, such as costs for consultants, appraisers, court reporters, technical support, foreign attorneys, or other parties that render services during the Firm’s representation of the Client. The Firm may make arrangements to have the Client billed directly by these third parties, and the Client will pay such invoices directly to the third parties. If arrangements have not been made, the Firm may pay these third-party invoices on the Client’s behalf subject to reimbursement from the Client, and may require that the Client first pay the Firm for such costs. Please note that if the Client requests the Firm to conduct electronic processing, we will charge a fee. Foley’s fees associated with data processing and hosting are designed to provide lower overall cost than third party vendors for the Firm’s clients and recover the Firm’s cost associated with processing, hosting and managing the data, however, in some cases the Firm may make a profit for these services.

In the regular course, the Firm’s invoices will be issued and sent to the Client on a monthly basis, and each month’s invoice will reflect the services rendered and expenses incurred during the previous month. Payment is due promptly upon receipt. The Firm will assess a late charge of 1% per month on any outstanding balance older than 60 days. Subject to the rules of professional responsibility, the Firm may cease performing services for the Client until satisfactory arrangements have been made for payments of amounts outstanding in excess of 60 days and the payment of future amounts.

Advance Waiver of Conflicts. The Client agrees that the Firm is permitted to represent other clients in matters directly adverse to the Client, including in the following categories of matters, as long as such matters are not substantially related to the legal services the Firm provides to the Client:

- (i) Counseling, advice, or negotiations regarding transactions, contracts, agreements, rights, or obligations, or preparation of documents;
- (ii) Arbitration, litigation, or other contested proceedings;
- (iii) Advocacy before federal, state, or local governments, or non-judicial governmental entities;
- (iv) Bankruptcy or insolvency proceedings in which the Client may have an interest; or
- (v) Evaluation of intellectual property rights, such as claim scope analysis, infringement analysis, invalidity analysis, or analysis with respect to any other statutory or non-statutory requirement, participation in connection with contested and uncontested intellectual property proceedings before the U.S. Patent and Trademark Office, or prosecution of non-interfering intellectual property rights in a related technology.

The Client also agrees that the Firm may represent adverse parties involved in matters that the Firm handles for the Client, as long as the Firm's representation of those parties is not substantially related to the work that the Firm performs for the Client.

Affiliates. Unless specifically requested by the Client and agreed to by the Firm, the Firm's representation does not extend to the Client's parent company, affiliates, subsidiaries, employees, directors, or other constituents ("Affiliates"). Accordingly, the Firm may represent other clients in matters directly adverse to those Affiliates. If the Firm agrees to represent an Affiliate, the Client agrees that the Affiliate is bound by the Agreement, which includes these Standard Engagement Terms.

Limitations of Liability. Foley & Lardner LLP is a limited liability partnership under the laws of Wisconsin. This means the Client's right to recover damages in a legal malpractice action that may exceed the Firm's insurance and Firm assets is limited to the personal assets of the attorneys whose acts or omissions gave rise to the Client's claim.

Arbitration. If a dispute arises between the Firm and the Client related in any way to the interpretation, application, or enforcement of this Agreement, any acts or omissions related to or arising from services provided in connection with this Agreement, or the issue of arbitrability of the dispute, the Client and the Firm agree that the dispute will be resolved solely through confidential binding arbitration.

The Federal Arbitration Act ("FAA") shall govern the interpretation and enforcement of the arbitration, and, to the extent not inconsistent with the FAA, the arbitrator(s) shall apply the law of Wisconsin to any claims or defenses thereto. The arbitration shall be held in Milwaukee. JAMS will serve as the arbitration administrator, and the arbitration shall proceed pursuant to the JAMS Comprehensive Arbitration Rules and Procedures (the "Rules") as they exist on the effective date of this Agreement, except to the extent provided for herein or otherwise agreed to in writing. In the event of a conflict between the terms set forth herein and the Rules, these terms shall govern.

If the amount in dispute is less than \$1 million, the dispute will be resolved by one neutral arbitrator who is a former judge and affiliated with JAMS. The parties will mutually select the arbitrator, but if they are unable to agree, the arbitrator will be selected pursuant to the procedures set forth in the Rules. If the amount in dispute is \$1 million or more, the dispute will be resolved by a panel of three (3) neutral arbitrators, with the chairperson being a former judge and affiliated with JAMS. The parties will mutually select the panel, but if the parties are unable to agree on a panel, the arbitrators will be

selected pursuant to the procedures set forth in the Rules.

Notwithstanding any limitations in the Rules to the contrary, the parties shall be entitled to conduct discovery in accordance with the Federal Rules of Civil Procedure (“FRCP”), including but not limited to (and to the extent in accordance with the FRCP) depositions and written discovery of the parties and third parties, and shall be permitted to file partially or fully-dispositive motions prior to a full arbitration hearing, on which the arbitrator or panel of arbitrators shall issue a ruling prior to said hearing. The parties agree that the arbitrator(s) can render any such dispositive rulings, should the arbitrator(s) deem appropriate, without a hearing. No demand for arbitration may be sustained after the date on which the institution of legal or equitable proceedings based on such claim or dispute would be barred by the applicable statutes of limitation or statute of repose if the dispute was filed in court. The arbitrator(s) are authorized to dismiss the arbitration at any stage based on a determination that the claim is time barred or for any other legally or factually supported reason. Each party is limited to pursuing its own individual claims and shall not pursue class or collective action.

If the net amount of the final arbitration award is \$1 million or more, inclusive of interest, any party shall have the right to appeal the award pursuant to the JAMS Optional Arbitration Appeal Procedure, as it exists on the date of this Agreement. Notwithstanding any Appeal Procedure to the contrary, the three neutral members of the Appeal Panel shall consist of: (a) a chairperson having served at least five years as a judge or justice on federal or state appellate courts, (b) one member having served at least five years as a judge or justice on a federal or state trial or appellate court or as a federal magistrate judge; and (c) one member with 10 or more years of recent private appellate practice.

The costs of arbitration, including the arbitrator(s)’ fees and administrative expenses, shall be paid as follows: fifty percent (50%) by

the claimant(s) and fifty percent (50%) by the respondent(s), such that no side shall bear more than half the costs of the arbitration. If the respondent(s) also assert a claim or counterclaim against the claimant(s), the respondent(s) asserting that claim or counterclaim shall be deemed to be the respondent(s) for purposes of the division of the costs. Each party will bear that party’s own attorneys’ fees and costs, and the prevailing party will not be entitled to reimbursement by the other party of any of its fees or costs incurred in connection with the arbitration, regardless of any rule to the contrary. The arbitration proceedings, including but not limited to partial and final awards, shall be maintained by the arbitrator(s), parties, and witnesses as strictly confidential, except as is otherwise required by court order or as is necessary to confirm, vacate, or enforce the award(s) and for disclosure in confidence to the parties’ respective attorneys, tax advisors, insurers, and senior management. Any action or proceeding preliminary or ancillary to an arbitration, including to confirm, vacate, or enforce the award(s), shall be brought in the state trial court (subject to removal) or the federal district court serving Milwaukee.

For New York Clients: The Client also waives its rights under Part 137 of the Rules of the Chief Administrator of the Courts of New York to mediate and/or arbitrate any fee dispute if the fee is between \$1,000 and \$50,000 and to commence an action for review in a court of competent jurisdiction if you are aggrieved by the award.

Before you sign this agreement, you should consider consulting with another lawyer about the advisability of making an agreement with a mandatory arbitration requirement. Arbitration proceedings are ways to resolve disputes without the use of the court system. By entering into agreements that require arbitration as the way to resolve disputes, you give up (waive) your right to go to court to resolve those disputes by a judge or jury. These are important rights that should not be given up without careful consideration.

If any portion of this arbitration provision is held to be illegal or otherwise unenforceable, the remainder of this arbitration provision will still apply.

Termination of Representation. Either the Firm or the Client may terminate this Agreement at any time for any reason by written notice, subject to the applicable Rules of Professional Conduct. Unless previously terminated, the Firm's representation of the Client shall conclude when the Firm sends its final invoice, or when more than six months have elapsed from the last time the Firm furnished legal services to the Client. After the Firm's services are complete, there might be developments or changes in laws that might affect the Client's future rights and liabilities, but the Firm does not have an obligation to continue to advise the Client about such subsequent factual or legal developments unless the Client specifically engages the Firm to do so.

Data Management & Disposition of Records. Pursuant to the Firm's document retention policy and Rules of Professional Conduct, the Firm may retain the files pertaining to the matters handled by the Firm for a minimum of 10 years following the conclusion of any such matter. After that time, the Firm reserves the right to dispose of file materials without further notice, other than certain original trust and estate planning documents. Upon the Client's reasonable request, the Firm will provide such portions of these file materials as required by the applicable Rules of Professional Conduct or other legal requirements. Unless applicable law requires an

earlier return, the Firm may retain such file material pending receipt of payment of any outstanding fees or costs. The Firm reserves the right to retain a copy of the Client's files.

In addition to our information governance policies, the Firm manages your information in accordance with its data protection policies, which are fully incorporated into the Agreement and located at <https://foley.com/clientprivacy>.

Communication. The Client will keep the Firm informed of developments that may affect the Firm's representation of the Client as soon as the Client becomes aware, and will be available when the Firm needs to consult with the Client. The Firm might express opinions or beliefs concerning the Firm's services and the results that might be anticipated based upon information known to the Firm at the time, but any such statement is an expression of opinion only and is not a promise or guarantee of results. The Client agrees that the Firm may communicate with the Client by email on an unencrypted basis.

Information Distribution. The Client agrees that the Firm may send information about the Firm or legal matters of interest by email or other means. The Client also agrees that the Firm may use the Client's name and logo, without seeking further permission from the Client, on publicly disclosed lists of Firm clients, as well as: (i) brochures; (ii) pitch books and proposals; (iii) the Firm's website; (iv) attorney biographies; and (v) Firm submissions for attorney awards and rankings within the legal profession.

**CITY OF WEST ALLIS
RESOLUTION R-2025-1409**

**RESOLUTION TO APPROVE ADDENDA TO INTERGOVERNMENTAL
AGREEMENT AND SERVICE AGREEMENT RELATED TO SOUTHWEST
SUBURBAN HEALTH DEPARTMENT**

WHEREAS, the Southwest Suburban Health Department was formed as a multiple municipal local health department in 2024; and

WHEREAS, it is intended that the department and its employees are covered by proper insurance; and

WHEREAS, the approval of an addendum to the original intergovernmental agreement and the services agreement between the City and SWSHD allows for proper insurance coverage;

NOW THEREFORE, be it resolved by the Council of the City Of West Allis, in the State of Wisconsin, that the addenda to the following agreements are approved and the mayor is authorized to execute the agreements on behalf of the City:

- Intergovernmental agreement forming the Southwest Suburban Health Department
- Service agreement between the Southwest Suburban Health Department and the City of West Allis

SECTION 1: **ADOPTION** “R-2025-1409” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1409(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**First Addendum to the Intergovernmental Agreement creating the
Southwest Suburban Health Department**

This first addendum to the agreement between the City of West Allis ("West Allis") and the City of Greenfield ("Greenfield") alters the original agreement between the parties as follows.

WHEREAS, the parties intend for each party's insurance coverage to include the Southwest Suburban Health Department;

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein, it is agreed by and between West Allis and Greenfield as follows:

Paragraph 14 on page 4 in the intergovernmental agreement creating the Southwest Suburban Health Department and between the City of West Allis and the City of Greenfield dated March 28, 2024, is deleted in its entirety and the following inserted in its place:

14. INSURANCE. Member Municipalities shall have the obligation to provide insurance coverage to SWSHD, either directly or as an additional insured, during the term of this Agreement to cover its operations. Such insurance provided by the parties shall include, but not be limited to property and casualty, comprehensive general liability, auto liability, worker's compensation, errors and omissions, employment practices liability and employee dishonesty insurance coverage. Member Municipalities shall be obligated to satisfy any self-insured retention or deductible applicable to SWSHD under such policies on a pro rata basis based upon the number of parties.

[Signature page to follow]

By signing below, the parties hereby enter into this intergovernmental agreement on this _____ day of _____, 2025.

CITY OF GREENFIELD

Michael J. Neitzke
Mayor

Jennifer Goergen
City Clerk

Pursuant to Wis. Stat. § 62.09(10)(f), the necessary funds have been provided to pay the liability that may be incurred under this contract.

Comptroller

CITY OF WEST ALLIS

Dan Devine
Mayor

Tracey Uttke
City Clerk

Pursuant to Wis. Stat. § 62.09(10)(f), the necessary funds have been provided to pay the liability that may be incurred under this contract.

Jason Kaczmarek
Comptroller

**First Addendum to the Service Agreement between the
Southwest Suburban Health Department and the City of West Allis**

This first addendum to the service agreement between the City of West Allis ("West Allis") and the Southwest Suburban Health Department ("SWSHD") alters the original service agreement between the parties as follows.

WHEREAS, the parties intend for West Allis' insurance coverage to include the Southwest Suburban Health Department;

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein, it is agreed by and between West Allis and SWSHD as follows:

Paragraph 8 in the service agreement in which the City of West Allis provides public health services to the Southwest Suburban Health Department dated March 28, 2024, is deleted in its entirety and the following inserted in its place:

8. SWSHD, by contracting to obtain public health services from City, shall not be responsible for the acts of City employees. The City shall be responsible for and procure insurance for SWSHD, either directly or as an additional insured, providing coverage for property and casualty, workers' compensation, commercial general liability, auto liability, errors and omissions, employment practices liability, employee dishonesty with limits consistent with the City's already existing coverages. The City shall be obligated to satisfy any self-insured retention or deductible on behalf of SWSHD under such policies on a pro rata basis with any other participating parties

[Signature page to follow]

By signing below, the parties hereby enter into this intergovernmental agreement on this _____ day of _____, 2025.

SOUTHWEST SUBURBAN HEALTH DEPARTMENT

Bob Leischow, Health Commissioner

CITY OF WEST ALLIS

Dan Devine
Mayor

Tracey Uttke
City Clerk

Pursuant to Wis. Stat. § 62.09(10)(f), the necessary funds have been provided to pay the liability that may be incurred under this contract.

Jason Kaczmarek
Comptroller

**CITY OF WEST ALLIS
RESOLUTION R-2025-1432**

**RESOLUTION TO AMEND POLICY NO.1484 RELATING TO CLOTHING, TOOL
AND OTHER ALLOWANCES.**

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

SECTION 1: AMENDMENT “1484 Clothing, Tool And Other Allowances” of the City Of West Allis Policies & Procedures is hereby *amended* as follows:

AM EN DM EN T

1484 Clothing, Tool And Other Allowances

1. PURPOSE

To detail the policies and procedures of the City of West Allis in regard to clothing, tool and other allowances provided to City employees.

2. ORGANIZATIONS AND PERSONS AFFECTED

This policy applies to all City of West Allis departments and employees as specified herein.

3. POLICY

~~It is the policy of the City of West Allis to provide clothing, tool and other allowances to employees as deemed necessary and/or required for the performance of their position.~~ It is the policy of the City of West Allis to provide clothing, tool, and other allowances to employees when such items are deemed necessary and/or required for the safe and effective performance of their job duties. Specific program eligibility, standards, and procedures may be further defined through administrative rules, as authorized in this policy.

4. REFERENCES

City of West Allis Revised Municipal Code Sections 2.76(19) ~~City of West Allis Policies & Procedures Manual, Policy No. 1468—Vehicle Operation and Driving Policy/Mileage Reimbursement~~

5. PROCEDURES

- a. Clothing Allowance The Clothing Allowance shall be paid based on budgeted FTE; an employee holding a budgeted position of less than full-time shall have their Clothing Allowance prorated accordingly.

i. Police Department

- 1 Non-represented public safety employees under Wis. Stat. 111.70 and Parking Control Operators shall be paid \$140.~~00~~ allowance in March and September, \$280 annually, for maintenance and cleaning

of uniforms and/or work clothing as approved by the Police & Fire Commission (PFC).

- 2 The Police Chief and other designated non-represented public safety employees under Wis. Stat. 111.70 who wear plain clothes shall be paid a \$400 allowance for said clothing on or about December 1 of each year.
- ii. Health Department Community Health Nutritionists, Public Health Nurses I & II, and Public Health Specialists shall be paid \$10.00 per month, payable quarterly, as reimbursement for the cost of cleaning and maintenance of laboratory coats.

iii. Department of Public Works/~~Engineering~~

~~(1) The Fleet Services Division shall be provided 17 pairs of coveralls (5 changes per week). In January of each year these employees will be given the option of selecting either a coverall uniform or pants and shirt set for that calendar year. The Director or designee shall review clothing and uniform options for positions that have been evaluated and approved for funding.~~

~~(2) The Sanitation and Streets Division shall be provided 20 coveralls (2 changes per week); Maintenance Repairer coveralls will be personalized.~~

~~(3) The Water Division shall be provided 17 coveralls (weekly change).~~

~~(4) The Building and Electrical Services Division shall be provided 9 coveralls (weekly change) and 1 pair of painter's trousers, and 1 set (3 changes per week) of pants and shirts for Plumber.~~

~~(5) Refuse Collectors and Sewer Crews shall be provided gloves for use on the job.~~

~~(6) Maintenance Repairers and Maintainers assigned to the Street and Sewer Section shall be provided, as needed, but not more than 1 pair of overshoes per year.~~

~~(7) Arborists having 60 hours or more of on the job climbing in the previous calendar year, shall be provided a \$50.00 allowance per year towards the purchase of Arborist climbing boots upon presentation of a receipt specifying the purchase of climbing boots (the receipt being retained by the City).~~

iv. Fire Department The ~~City of West Allis~~ department may contracts with a vendor to maintain and clean uniforms ~~and~~/or work clothing as approved by the PFC.

b. Tool Allowance

~~The Tool Allowance shall be paid based on budgeted FTE; an employee holding a budgeted position of less than full-time shall have their Tool Allowance prorated accordingly.~~ The tool allowance shall be paid based on the budgeted FTE. Employees holding a budgeted position of less than full-time shall have their tool allowance prorated accordingly.

~~i. Department of Public Works/Engineering~~

~~A cash allowance, as approved by the Department Head/designee, shall be paid annually to each employee using personally owned tools, in the following classifications:~~ A cash allowance, as approved by the Department Head or designee, shall be paid annually to each employee who uses personally owned tools for the following positions in the Department of Public Works:

- ~~(1) Equipment Mechanics I and II: \$160~~ 800
- ~~(2) Carpenters~~ Tradesperson: \$65 300
- ~~(3) Maintenance Repairers~~ Fleet Maintenance Technician, Fleet Services Division: ~~\$55~~ 200

c. Other Allowances

~~i. Health Department~~ The City shall pay the Wisconsin Registered Nurse License renewal fee for all employees in the Health Department who submit their renewal notice to the Health Commissioner/~~or~~ designee by January 15 of the renewal year , or as soon thereafter as possible as the employee receives the notice. Employees shall submit renewal certificates to the Health Commissioner/ or designee by March 1 of the renewal year, or as soon thereafter as the employee receives the certificate. In no event shall the City pay any late fee charges.

~~ii. Department of Public Works/Engineering~~

- ~~(1) The City shall pay the State registration fees for employees who qualify as Professional Engineers, and for up to two (2) Land Surveyors.~~
- ~~(2) The City shall pay the Commercial Driver's License (CDL) and endorsement renewal fees for employees in the Department of Public Works~~ working in regular, benefitted positions requiring a CDL and specific endorsements. New employees, upon completion of their probationary period, shall receive a pro-rated reimbursement of their required CDL and endorsement renewal fees for the period from their start date through the expiration date of their license.

~~iii. Other~~

~~iv.~~ The City shall pay the State registration fees for employees in the Engineering Department who qualify as Professional Engineers, and for up to two (2) Land Surveyors.

- ~~i. The City shall furnish prescription safety glasses to those employees requiring them for the safe performance of their duties. City vehicles furnished to designated employees shall be subject to the terms and conditions set forth in Policy 1468, Vehicle Operation and Driving Policy/Mileage Reimbursement.~~
- ii. ~~As determined by the Department Head and included in their approved Department budget, the City shall pay the applicable certification, license, membership, etc., fee/cost for employees who require said certification, license, membership, etc., to perform the duties of their position.~~ As determined by the Department Head and included in the approved departmental budget, the City shall pay applicable fees or costs for certifications, licenses, memberships, or other credentials required for employees to perform the duties of their position.
- iii. ~~As determined by the Department Head and included in their approved Department budget, a regular, benefitted Department of Public Works employee employed on or after January 1, 2019 would be provided one pair of appropriate footwear (steel toed, meeting American Society for Testing Materials compression ratings, leather (no mesh), hard sole) up to a value of \$150/pair. A total of \$200 for Arborists for purchase of Arborist climbing boots. The shoes would be furnished by the City through qualified vendors as determined by the Safety and Training Coordinator. A secondary option would be an employee may select a vendor of their choice every year if funding is available. Wearing of safety shoes meeting the requirement above is mandatory. Eligible employees must remain employed for six (6) months following receiving the safety shoe reimbursement. If an employee resigns, retires, or is involuntarily terminated prior to said time frame (i.e., 6 months), said employee shall owe the City the amount of the safety shoe monies paid. Further, if said employee is required to repay, the City is authorized to withhold the amount from the employee's paycheck.~~ The City shall provide up to \$150 annually for required safety footwear and up to \$100 annually for prescription safety eyewear for eligible employees, as determined by job-related hazard assessments. Administrative rules relating to the procedures, eligibility criteria, required safety standards, and reimbursement processes for the Safety Footwear and Prescription Safety Eyewear programs shall be established by the Risk Manager under the direction of the Human Resources Director, and in consultation with and subject to approval by the affected Department Head(s) and the City Administrator.
- iv. As determined by the Department Head based on the needs of the Department, an agreement may be entered into with a regular, benefitted Department of Public Works employee who does not

possess a Commercial Driver's License (CDL) and the necessary endorsements at the time of hire, to pay for the training and fees associated with attaining the CDL and endorsements required for their position. The agreement shall address the terms under which the employee will be required to reimburse the City for the costs it expends in providing the employee's required CDL training and licensure.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-1456**

**RESOLUTION TO APPROVE A NINE-MONTH EXTENSION FOR THE
CONDITIONAL USE PERMIT TO COMMENCE SONA LOFTS PHASE 2, A
PROPOSED 5+ UNIT DWELLING, AT 6600 W. MITCHELL ST. (TAX KEY NO. 454-
0656-000)**

WHEREAS, the agent Daniel Katt d/b/a Mandel Group, Inc., was approved by conditional use permit of the revised municipal code for a 5+ unit dwelling use to be located at 6600 W Mitchell St. under Common Council action 2023-0629 on November 14, 2023; and,

WHEREAS, the agent requested a six-month extension of time to start the approved project which includes construction of a 5+ unit dwelling building and site improvements at 6600 W. Mitchell St.; and

WHEREAS, in November of 2024 the Common Council approved a 6-month extension under resolution R-2024-0594; and

WHEREAS, on April 9, 2025, the agent has applied for a 9-month extension of time in accordance with the terms of conditional use permit 2023-0629, and section 19.14(6) of the zoning ordinance, and;

WHEREAS, the Plan Commission approved a nine-month extension of time at the April 23, 2025, meeting.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the application of Daniel Katt, d/b/a Mandel Group, Inc., 6600 W. Mitchell for an extension of time limitations may be granted without a public hearing by the Common Council by resolution reauthorizing the conditional use in accordance with the following criteria:

- A. The applicant requesting the extension has completed a planning application available from the Planning and Zoning Department and has paid the \$275 extension fee.
- B. A written explanation for the extension of time accompanies the planning application along with a timeline/schedule for obtaining necessary permits, zoning, state and municipal approvals and a target date for construction start.
- C. The request for extension has been submitted within sixty (60) days of the expiration of the conditional use permit.
- D. The extension, if granted, shall be valid for a period of up to nine (9) months. If no building permit has been issued and construction has not commenced and after the extension has been granted, the conditional use shall become null and void.

SECTION 1: **ADOPTION** “R-2025-1456” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1456(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

SoNa Phase 2 – Apartment Community



Description of building improvements

Mandel Group conceived of a mixed-use project called “The Market at Six Points” utilizing best-in-class urban design principals to activate this previously vacant land. Since our original submission and selection by the City of West Allis, Mandel Group has completed investment of over \$75 million on lands north and south of National Avenue and west of 66th Street. We are now focusing on the area north of Mitchell Street and are submitting for approval plans for a highly detailed residential project. An additional \$13-15 million of new development is envisioned once this parcel is developed.

This project consists of new construction of 54 apartment homes; 48 of which are in floors two through four and six of which are ground level walk-up units. These walk-up units provide an alternate to traditional apartment living with independent entry along the private drive. Architecturally, these units also provide visual interest; they are divided into 6 geometric forms that ring this prominent east side of the building. The southeast corner of the building is the culmination of these forms with the larger club room massing focused on the corner of the site. The upper floors fenestration and materiality follow a logical geometric pattern and rhythm to complement the more active

ground floor. Red is utilized as an accent throughout the development. The overall form of the building is modern and unique and will present a high-quality design statement along Mitchell Street and the private drive (entrance into the public parking resource). SoNa Phase 2 has an indoor parking garage that is at grade level but masked by apartment homes and amenities on two sides. The other two less prominent sides will have a large-scale mural applied. This pattern shown is only representative and will be submitted for review along with signage in the future.

Timeline for when work will be completed

This project will start construction in Q4 2025 and will be 15 months of construction to complete. Anticipated occupancy will be in Q1 2027.

Description of all operations/services

SoNa Phase 2 will provide 54 Class-A apartment homes to add to our existing apartment community of SoNa Lofts (110 apartment homes) and The West (177 apartment homes). This property will have a club room with patio/grill station, fitness studio, pond overlook deck, package room, and indoor and outdoor parking. SoNa Phase 2 provides best in contemporary amenities to make residents feel at home.

This property will be managed by Mandel Property Services Inc., which provides high-quality management to Mandel Group developments. Particular emphasis is placed on the level of service provided at Mandel Group's luxury apartment communities. We are committed to continuing our tradition of excellence and to further enhance the sustainability and livability of this apartment community.

Days and hours of operation

The apartment community is open to its residents 24/7. Our leasing office for this property is located in The West Living at 6620 W National Ave and is open M-F 9am-5pm and Sat 9am-2pm. We will staff SoNa Phase 2 from this centralized office along with 24/7 emergency maintenance.

**CITY OF WEST ALLIS
RESOLUTION R-2025-1460**

**RESOLUTION AMENDING THE TERMS AND CONDITIONS FOR AN
ECONOMIC DEVELOPMENT LOAN WITH CARRIE’S CRISPIES, LLC**

WHEREAS, the Common Council under Resolution #2020-0174 approved an Economic Development Loan in the amount of \$67,500 (“Loan”) to Brian J. and Carrie J. Cieslak, owner and operators of Carrie’s Crispies, LLC, a limited liability corporation created under the laws of Wisconsin; and,

WHEREAS, the Loan was funded through the Community Development Block Grant program; and,

WHEREAS, Brian J. and Carrie J. Cieslak have requested an amendment to the loan terms that will extend the Note for additional five years at the same terms as the original Note to assist with business growth; and,

WHEREAS, the Economic Development Program has reviewed the financial performance of the business and is recommending approval amending the loan term and has been in discussions with the Borrower about an expansion; and,

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that it hereby approves amending the terms and conditions for an Economic Development Loan with Cieslak Enterprises, LLC and Carrie’s Crispies, LLC.

BE IT FURTHER RESOLVED that the City Attorney is hereby authorized to prepare loan documents required by the aforesaid commitment.

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 loan documents, 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 proper City Officers, or any of their authorized deputies, as necessary, are authorized on behalf of the City to execute the aforesaid loan documents.

BE IT FURTHER RESOLVED that the Economic Development Executive Director is authorized to modify the terms of the loan agreement or documents if within the original intent of the loan or will help the business to achieve the goals of the loan.

cc: Economic Development
Grants Accounting Specialist

SECTION 1: **ADOPTION** “R-2025-1460” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1460(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

“Exhibit A to Loan Agreement”

\$67,500

Amended
West Allis, Wisconsin
May __, 2025

NOTE

FOR VALUE RECEIVED, the undersigned, Cieslak Enterprises, LLC, and Carrie's Crispies, LLC, both are a Wisconsin limited liability corporation, ("Borrowers"), promise to pay to the order of the City of West Allis, a municipal corporation ("City" or "Holder"), the sum of Sixty Seven Thousand Five Hundred Dollars and 00/100 Dollars (\$67,500.00 together with interest at the rate of six and three quarter percent (6.75) per annum, until paid in full. The Loan has reached maturity, and the borrower has requested an extension of the loan. This amended proposal should extend the loan for a 60-month period loan with a 60-month amortization to resolve the unpaid balance. There shall be equal monthly payments of principal and interest of \$536.35, due and payable on or before the first day of each month, commencing on May 1, 2025 with an anticipated completion date on the 60th month following signing of the new Note. Balance of terms and conditions of the Loan Agreement and Note remain unchanged.

The Borrowers agree to pay all costs of collection, including reasonable attorney's fees and all fees and expenses incurred in endeavoring to protect, enforce and realize upon any collateral security for the payment of the Note. Borrowers, for themselves, its successors and assigns, hereby expressly waive presentment for payment, notice of dishonor, presentment, and notice of protest, protest and all diligence of collection.

All payments shall be made in lawful currency of the United States of America, to the City Treasurer of the City of West Allis, 7525 West Greenfield Avenue, West Allis, Wisconsin 53214, or such other place of payment as the holder of this Note may designate in writing.

As liquidated damages for the additional expenses incurred by the Holder of this Note, because of the failure of the Borrowers to make prompt payment, the Holder may collect a late charge not to exceed one percent (1%) per month on each dollar of each payment on this Note which is more than ten (10) days in arrears; provided, that no such charge shall exceed the maximum amount which may be charged according to law.

If any installment of principal or interest is not paid when it becomes due, or if default occurs in the performance or compliance with the covenants and conditions of any instrument securing the indebtedness evidenced by this Note, or in the Loan Agreement pursuant to which this Note is given, the Holder may, at its option, to be exercised at any time thereafter, declare the entire unpaid balance of principal and accrued interest immediately due and payable, without notice or demand, both notice and demand being hereby expressly waived. The Holder's failure to exercise this option shall not constitute a waiver of the right to exercise the same in the event of any subsequent default. Thereafter, in lieu of late charges and any other interest provided for in this Note, all unpaid principal and interest shall bear interest at the rate of eighteen percent (18.0%) per annum until paid.

This Note is secured by a shared first position Mortgage (shared with the Hmong Wisconsin Chamber of Commerce), a shared first position General Business Security Agreement (shared with the Hmong Wisconsin Chamber of Commerce), joint motor vehicle lien on the delivery vehicle (shared with the Hmong Chamber of Commerce) as well as an Unlimited Personal Guarantee from Brian J and Carrie J. Cieslak.

This Note may be prepaid, in full or in part, without penalty.

This Note is executed in and is governed by the laws of the State of Wisconsin. Invalidity of any provision shall not affect the validity of any other provision. Without affecting the liability of the Borrowers or any guarantor or enforcer, the Holder may, without notice, renew or extend the time for payment,

accept partial payments, release or impair any collateral security for the payment of this Note or agree to sue any party liable on it. Waiver of any default shall not constitute a waiver of any other or subsequent default.

Cieslak Enterprises, LLC and Carrie's Crispies, LLC
(“Borrowers”)

By: _____
Brian J. Cieslak, Member

By: _____
Carrie J. Cieslak, Member

L:\Economic Development\Economic Development Loans\Carries Crispies\Loan Closing Documents\Amended Exhibit A Note A 5.2.25.docx

**CITY OF WEST ALLIS
RESOLUTION R-2025-1484**

**RESOLUTION TO APPROVE BID OF WANDEL CONTRACTORS FOR STREET
RECONSTRUCTION IN S. 90TH ST. FROM W. DURHAM AVE. TO W. DAKOTA
ST. AND W. STUTH AVE. FROM S. ORLEANS AVE. TO S. OSAGE AVE. IN THE
CITY OF WEST ALLIS IN THE AMOUNT OF \$1,044,661.23.**

WHEREAS, The Board of Public Works reports that it duly advertised for bids for the furnishing of certain materials and the performance of all work required for the improvements in a certain area as hereinafter described; that the bids received as shown on the attached bid report were reasonable and hereby recommends and deems it to be for the best interests of the City of West Allis that the bid of State Contractors Inc. for 2025 Project No. 4 be accepted.

NOW THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that the bid of State Contractors Inc. for 2025 Project No. 4 for the installation of concrete curb and gutter, concrete pavement, concrete sidewalk, driveway replacement, sanitary sewer relay, storm sewer installation and relay, building services and utility adjustments in:

S. 90th Street from W. Durham Avenue to W. Dakota Street
W. Stuth Avenue from S. Orleans Avenue to S. Osage Avenue

for the sum of One Million, Forty Four Thousand, Six Hundred Sixty One and 23/100 dollars (\$1,044,661.23) be accepted, and the proper City officers are hereby authorized and directed to enter into contractual relations with said contractor for the performance of said work, in accordance with the prices submitted in their proposal and with the specifications of the City of West Allis, and that all other bids received for same be rejected; and,

BE IT FURTHER RESOLVED That said work will be performed with funding from Bond Funds, Water Utility Funds, Sanitary Sewer Funds, Storm Water Management Funds, and Capital Projects cash reserves (future reimbursement from special assessments).

SECTION 1: **ADOPTION** “R-2025-1484” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1484(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2025-1485**

**RESOLUTION AUTHORIZING AND DIRECTING THE CITY ENGINEER TO
ENTER INTO A STATE/MUNICIPAL AGREEMENT WITH THE WISCONSIN
DEPARTMENT OF TRANSPORTATION FOR THE RECONSTRUCTION OF W.
NATIONAL AVE. FROM S. 95TH ST. TO S. 108TH ST.**

WHEREAS, the initial project funding approved by SEWRPC in the last biennium was limited to \$4,470,309 in federal funding and did not cover the entire 80% cost share of the design and construction cost for the W. National Ave. project; and,

WHEREAS, the original State/Municipal Agreement was entered into after council approved Resolution 2023-0112 on February 7, 2023 that contained the preliminary funding numbers so that design efforts could begin; and,

WHEREAS, the WisDOT has notified the City that this project has been fully funded in the current biennium resulting in federal funding of \$12,482,880 for the 80% cost share for design and construction; and,

WHEREAS, the State/Municipal Agreement has been revised to reflect the federal funding increase and the most recent cost estimate information; and,

WHEREAS, the W. National Ave. project from S. 95th St. to S. 108th St. is scheduled for construction in 2026.

NOW THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that the City Engineer be and is hereby authorized and directed to enter into an agreement with the WisDOT for the Project (State ID 2410-15-00/70/71), a copy of the State/Municipal Agreement is attached hereto and by reference made a part hereof.

BE IT FURTHER RESOLVED that the total eligible estimated design project cost is \$20,254,600 of which \$12,482,880 is anticipated to be the Federal share and the remaining \$7,771,720 is anticipated to be the local municipal share which includes \$4,295,000 for sanitary sewer and watermain relays.

BE IT FURTHER RESOLVED that funds for this reconstruction project on W. National Ave. are budgeted and available in the Bond Funds, Capital Project cash reserves (future reimbursement from special assessments), Sanitary Sewer Fund, Stormwater Management Fund, Water Utility Fund, and the services will be charged to Account Number 350-6008-531.31-01.

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

SECTION 1: **ADOPTION** “R-2025-1485” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1485(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

CORRESPONDENCE/MEMORANDUM

PROJECT AGREEMENT ACCEPTANCE

DATE:

SUBJECT: Project Agreement: Revised

ID: 2410-15-00/70/71

Title: West National Avenue

Limits: S 95th St to S 108th St

County: Milwaukee County

The Attached Agreement Is Recommended for Approval:

PROGRAM: 206 – STP Urban 200,000+, 2023-2026 & 2024-2029

CONCEPTS COVERED by this AGREEMENT: Design, Construction, Non-Participating

ESTIMATED COST: \$20,254,600

PARTICIPATION: Design and Construction are funded 80% Federal, 20% Municipal with a federal funding limit of \$12,482,880.

NON-PARTICIPATION: Watermain & Sanitary Sewer, Streetscaping and other items as determined during design.

EXECUTED BY: City of West Allis

DATE: _____

LET DATE: 03/10/2026.

NOTES:

REGION REVIEWER:

SE Region Local Program Manager

DATE

REGION: SE

Urbanized Area STP-Urban (206) Standard SMA Template

<div data-bbox="147 176 316 340" data-label="Image"> </div> <p style="text-align: center;">1st Revision</p> <p style="text-align: center;">STATE/MUNICIPAL AGREEMENT FOR A STATE- LET STP Urban PROJECT</p> <p><i>This agreement supersedes the agreement signed by the Municipality on February 8, 2023 and signed by State on February 13, 2023</i></p> <p>Program Name: STP-Urban</p> <p>Population Group: 200, 000+</p> <p>Sub-program #: 206</p> <p>Cycles: 2023-2026 and 2024-2029</p>	<p>Revised date: April 17, 2025</p> <p>Date: January 31, 2023</p> <p>I.D.: 2410-15-00/70/71</p> <p>Road Name: West National Avenue</p> <p>Limits: S 95th St to S 108th St</p> <p>County: Milwaukee</p> <p>Roadway Length: 1.10 miles</p> <p>Functional Classification: Minor Arterial</p> <p>Project Sponsor: City of West Allis</p>
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The signatory, **City of West Allis**, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and effect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Sections 86.25(1), (2), and (3) and Section 66.0301 of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

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

Existing Facility - Describe and give reason for request: W National Avenue is a 4-lane roadway with an urban cross section and 12ft lanes. The pavement is HMA on PCC with a parking lane and sidewalk on both sides and spot lighting. The roadway is in poor condition and has cracking, heaving and potholes.

Proposed Improvement - Nature of work: Reconstruction with curb and gutter, signals at 102nd St and Cleveland, lighting, pavement marking, signing and storm sewer will be included in the project. A bike lane, transit stops, and bump outs will be evaluated. Curb ramps will be upgraded where needed.

Describe non-participating work included in the project and other work necessary to completely finish the project that will be undertaken independently by the Municipality. Please note that non-participating components of a project/contract are considered part of the overall project and will be subject to applicable federal requirements: work could include, but may not be limited to, adjustment of water service boxes, gate valves, and manholes; adjustment of sanitary sewer manholes, placing of new sanitary manhole seals and covers, haul road.

The Municipality agrees to the following 2023-2026 and 2024-2029 STP Urbanized Area project funding conditions:

Project design and construction costs are funded with up to 80% federal funding up to a funding limit of **\$12,482,880**. The Municipality agrees to provide the remaining 20% and any funds in excess of the **\$12,482,880** federal/state funding limit. Real estate, railroad, and utility costs are 100% locally funded. Non-participating costs are 100% the responsibility of the Municipality. Any work performed by the Municipality prior

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to federal authorization is not eligible for federal funding. The Municipality will be notified by the State that the project is authorized and available for charging.

This project is currently scheduled in State Fiscal Year **2026**. Sunset date: **June 30, 2031**.

Sunset Date is determined based on the date a project is scheduled to be authorized. Sunset date is calculated as six years from the beginning of the state fiscal year (SFY) in which a project is initially scheduled.

Extensions may be available upon approval of a written request by or on behalf of the Municipality to State. The written request shall explain the reasons for project implementation delay and revised timeline for project completion.

The dollar amounts shown in the Summary of Costs Table below are estimates. The final Municipal share is dependent on the final federal participation, and actual costs will be used in the final division of cost for billing and reimbursement. In no event shall federal or State funding exceed the estimate of **\$12,482,880** in the Summary of Costs Table, unless such increase is approved in writing by the State through the State's Change Management Policy prior to the Municipality incurring the increased costs.

SUMMARY OF COSTS					
PHASE	Total Est. Cost	Federal Funds	%	Municipal Funds	%
ID 2410-15-00*					
Design	\$1,607,200	\$1,285,760	80%	\$321,440	20% + BAL
State Review	\$321,400	\$257,120	80%	\$64,280	20% + BAL
<i>Design Total</i>	<i>\$1,928,600</i>	<i>\$1,542,880</i>		<i>\$385,720</i>	
ID 2410-15-70*					
Participating Construction	\$11,785,600	\$9,428,480	80%	\$2,357,120	20% + BAL
Construction Oversight	\$1,814,400	\$1,451,520	80%	\$362,880	20% + BAL
Non-Participating Construction	\$356,000	\$0	0%	\$356,000	100%
State Review	\$75,000	\$60,000	80%	\$15,000	20% + BAL
ID 2410-15-71					
Non-Participating Water Main	\$2,170,000	\$0	0%	\$2,170,000	100%
Non-Participating Sanitary Sewer	\$2,075,000	\$0	0%	\$2,075,000	100%
State Review	\$50,000	\$0	0%	\$50,000	100%
<i>Construction Total</i>	<i>\$18,326,000</i>	<i>\$10,940,000</i>		<i>\$7,386,000</i>	
Total Est. Cost Distribution	\$20,254,600	\$12,482,880	N/A	\$7,771,720	N/A

*Design ID# 2410-15-00 federal funding is limited to \$1,542,880

*Construction ID#2410-15-70 federal funding is limited to \$10,940,000

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

Signatures certify the content has not been altered by the municipality.

Signed for and in behalf of: **City of West Allis** (please sign in blue ink.)

Name Title City Engineer Date

Signed for and in behalf of the State:

Name Title: SE Region Planning Chief Date

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GENERAL TERMS AND CONDITIONS:

1. All projects must be in an approved Transportation Improvement Program (TIP) or State Transportation Improvement Program (STIP) prior to requesting authorization.
2. Work prior to federal authorization is ineligible for federal funding.
3. The Municipality, throughout the entire project, commits to comply with and promote all applicable federal and state laws and regulations that include, but are not limited to, the following:
 - a. Environmental requirements, including but not limited to those set forth in the 23 U.S.C. 139 and National Environmental Policy Act (42 U.S.C. 4321 et seq.)
 - b. Equal protection guaranteed under the U.S. Constitution, WI Constitution, Title VI of the Civil Rights Act and Wis. Stat. 16.765. The municipality agrees to comply with and promote applicable Federal and State laws, Executive Orders, regulations, and implementing requirements intended to provide for the fair and equitable treatment of individuals and the fair and equitable delivery of services to the public. In addition the Municipality agrees not to engage in any illegal discrimination in violation of applicable Federal or State laws and regulations. This includes but is not limited to Title VI of the Civil Rights Act of 1964 which provides that "no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." The Municipality agrees that public funds, which are collected in a nondiscriminatory manner, should not be used in ways that subsidize, promote, or perpetuate illegal discrimination based on prohibited factors such as race, color, national origin, sex, age, physical or mental disability, sexual orientation, or retaliation.
 - c. Prevailing wage requirements, including but not limited to 23 U.S.C 113.
 - d. Buy America Provision and its equivalent state statutes, set forth in 23 U.S.C. 313 and Wis. Stat. 16.754.
 - e. Competitive bidding and confidentiality requirements set forth in 23 U.S.C 112 and Wis. Stat. 84.06. This includes the sharing of financial data prior to the conclusion of the competitive bid period.
 - f. All applicable Disadvantaged Business Enterprise (DBE) requirements that the State specifies.
 - g. Federal statutes that govern the Surface Transportation Program (STP), including but not limited to 23 U.S.C. 133.
 - h. General requirements for administering federal and state aid set forth in Wis. Stat. 84.03.

STATE RESPONSIBILITIES AND REQUIREMENTS:

4. Funding of each project phase is subject to inclusion in Wisconsin's approved 2023-2026 and 2024-2029 STP Urbanized Area STP-Urban program. Federal funding will be limited to participation in the costs of the following items, as applicable to the project:
 - a. The grading, base, pavement, and curb and gutter, sidewalk, and replacement of disturbed driveways in kind.
 - b. The substructure, superstructure, grading, base, pavement, and other related bridge and approach items.
 - c. Storm sewer mains necessary for the surface water drainage.
 - d. Catch basins and inlets for surface water drainage of the improvement, with connections to the storm sewer main.

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- e. Construction engineering incident to inspection and supervision of actual construction work (except for inspection, staking, and testing of sanitary sewer and water main).
 - f. Signing and pavement marking.
 - g. New installations or alteration of street lighting and traffic signals or devices.
 - h. Landscaping.
 - i. Preliminary engineering and design.
 - j. State review services.
5. The work will be administered by the State and may include items not eligible for federal participation.
 6. As the work progresses, the State will bill the Municipality for work completed which is not chargeable to federal funds. Upon completion of the project, a final audit will be made to determine the final division of costs subject to project funding limits in the Summary of Costs Table. If reviews or audits show any of the work to be ineligible for federal funding, the Municipality will be responsible for any withdrawn costs associated with the ineligible work.

MUNICIPAL RESPONSIBILITIES AND REQUIREMENTS:

7. Work necessary to complete the 2023-2026 and 2024-2029 STP Urbanized Area STP-Urban improvement project to be financed entirely by the Municipality or other utility or facility owner includes the items listed below.
 - a. New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
 - b. Damages to abutting property after project completion due to change in street or sidewalk widths, grades or drainage.
 - c. Detour routes and haul roads. The municipality is responsible for determining the detour route.
 - d. Conditioning, if required and maintenance of detour routes.
 - e. Repair of damages to roads or streets caused by reason of their use in hauling materials incident to the improvement.
 - f. All work related to underground storage tanks and contaminated soils.
 - g. Street and bridge width in excess of standards, in accordance with the current *WisDOT Facilities Development Manual*.
 - h. Real estate for the improvement.
 - i. Other 100% Municipality funded items: determined during design
8. The construction of the subject improvement will be in accordance with the appropriate standards unless an exception to standards is granted by State prior to construction. The entire cost of the construction project, not constructed to standards, will be the responsibility of the Municipality unless such exception is granted.
9. Work to be performed by the Municipality without federal funding participation necessary to ensure a complete improvement acceptable to the Federal Highway Administration and/or the State may be done in a manner at the election of the Municipality but must be coordinated with all other work undertaken during construction.

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10. The Municipality is responsible for financing administrative expenses related to Municipal project responsibilities.
11. The Municipality will include in all contracts executed by them a provision obligating the contractor not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in Wis. Stat. 51.01 (5), sexual orientation as defined in Wis. Stat. 111.32 (13m), or national origin.
12. The Municipality will pay to the State all costs incurred by the State in connection with the improvement that exceed federal financing commitments or are ineligible for federal financing. To guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from any moneys otherwise due and payable by the State to the Municipality.
13. In accordance with the State's sunset policy for Local Bridge Program projects, the subject 2022-2027 STP improvement must be constructed and in final acceptance within six years from the beginning of the state fiscal year (SFY) in which a project is initially scheduled. Extensions may be available upon approval of a written request by or on behalf of the Municipality to State. The written request shall explain the reasons for project implementation delay and revised timeline for project completion.
14. If the Municipality should withdraw the project, it will reimburse the State for any costs incurred by the State on behalf of the project.
15. The Municipality will at its own cost and expense:
 - a. Maintain all portions of the project that lie within its jurisdiction (to include, but not limited to, cleaning storm sewers, removing debris from sumps or inlets, and regular maintenance of the catch basins, curb and gutter, sidewalks and parking lanes [including snow and ice removal]) for such maintenance in a manner consistent with reasonable industry standards, and will make ample provision for such maintenance each year.
 - b. Regulate [or prohibit] parking at all times in the vicinity of the proposed improvements during construction.
 - c. Regulate [or prohibit] all parking at locations where and when the pavement area usually occupied by parked vehicles will be needed to carry active traffic in the street.
 - d. Assume general responsibility for all public information and public relations for the project and to make fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the project.
 - e. Provide complete plans, specifications, and estimates to State upon request.
 - f. Provide relocation orders and real estate plats to State upon request.
 - g. Use the *WisDOT Utility Accommodation Policy* unless it adopts a policy, which has equal or more restrictive controls.
 - h. Provide maintenance and energy for lighting.
 - i. Provide proper care and maintenance of all landscaping elements of the project including replacement of any plant materials damaged by disease, drought, vandalism or other cause.
16. It is further agreed by the Municipality that:
 - a. The Municipality assumes full responsibility for the design, installation, testing and operation of any sanitary sewer and water main infrastructure within the improvement project and relieves the state

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and all of its employees from liability for all suits, actions, or claims resulting from the sanitary sewer and water main construction under this agreement.

- b. The Municipality assumes full responsibility for the plans and special provisions provided by their designer or anyone hired, contracted or otherwise engaged by the Municipality. The Municipality is responsible for any expense or cost resulting from any error or omission in such plans or special provisions. The Municipality will reimburse State if State incurs any cost or expense in order to correct or otherwise remedy such error or omission or consequences of such error or omission.
- c. The Municipality will be 100% responsible for all costs associated with utility issues involving the contractor, including costs related to utility delays.
- d. All signs and traffic control devices and other protective structures erected on or in connection with the project including such of these as are installed at the sole cost and expense of the Municipality or by others, will be in conformity with such *Manual of Uniform Traffic Control Devices* as may be adopted by the American Association of State Highway and Transportation Officials, approved by the State, and concurred with by the Federal Highway Administration.
- e. The right-of-way available or provided for the project will be held and maintained inviolate for public highway or street purposes. Those signs prohibited under federal aid highway regulations, posters, billboards, roadside stands, or other private installations prohibited by Federal or State highway regulations will not be permitted within the right-of-way limits of the project. The Municipality, within its jurisdictional limits, will remove or cause to be removed from the right-of-way of the project all private installations of whatever nature which may be or cause an obstruction or interfere with the free flow of traffic, or which may be or cause a hazard to traffic, or which impair the usefulness of the project and all other encroachments which may be required to be removed by the State at its own election or at the request of the Federal Highway Administration, and that no such installations will be permitted to be erected or maintained in the future.
- f. The Municipality is responsible for any damage caused by legally hauled loads, including permitted oversize and overweight loads. The contractor is responsible for any damage caused to haul roads if they do not obey size and weight laws, use properly equipped and maintained vehicles, and do not prevent spilling of materials onto the haul road (*WisDOT Standard Specifications* 618.1, 108.7, 107.8). The local maintaining authority can impose special or seasonal weight limitations as defined in Wis. Stat. 349.16, but this should not be used for the sole purpose of preventing hauling on the road.

The bid item 618.0100 Maintenance and Repair of Haul Roads (project) is ineligible for federal funding on local program projects as per the State/Municipal Agreement. The repair of damages as a result of hauling materials for the project is the responsibility of the Municipality as specified in the State/Municipal Agreement Terms and Conditions under Municipal Responsibilities and Requirements.

LEGAL RELATIONSHIPS:

- 17. The State shall not be liable to the Municipality for damages or delays resulting from work by third parties. The State also shall be exempt from liability to the Municipality for damages or delays resulting from injunctions or other restraining orders obtained by third parties.
- 18. The State will not be liable to any third party for injuries or damages resulting from work under or for the Project. The Municipality and the Municipality's surety shall indemnify and save harmless the State, its officers and employees, from all suits, actions or claims of any character brought because of any injuries or damages received or sustained by any person, persons or property on account of the operations of the Municipality and its sureties; or on account of or in consequence of any neglect in safeguarding the work; or because of any act or omission, neglect or misconduct of the Municipality or its sureties; or because of any claims or amounts recovered for any infringement by the Municipality and its sureties of patent, trademark or copyright; or from any claims or amounts arising or recovered under the Worker's Compensation Act, relating to the employees of the Municipality and its sureties; or any other law, ordinance, order or decree relating to the Municipality's operations.

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19. Contract modification: This State/Municipal Agreement can only be modified by written instruments duly executed by both parties. No term or provision of either this State/Municipal Agreement or any of its attachments may be changed, waived or terminated orally.
20. Binding effects: All terms of this State/Municipal Agreement shall be binding upon and inure to the benefits of the legal representatives, successors and executors. No rights under this State/Municipal Agreement may be transferred to a third party. This State/Municipal Agreement creates no third-party enforcement rights.
21. Choice of law and forum: This State/Municipal Agreement shall be interpreted and enforced in accordance with the laws of the State of Wisconsin. The Parties hereby expressly agree that the terms contained herein and in any deed executed pursuant to this State/Municipal Agreement are enforceable by an action in the Circuit Court of Dane County, Wisconsin.

PROJECT FUNDING CONDITIONS

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

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

24. The Municipality agrees to the following 2023-2026 and 2024-2029 Program Cycles for STP Urbanized Area STP-Urban project funding conditions:
 - a. **ID 2410-15-00:** Design is funded with 80% federal funding, when the Municipality agrees to provide the remaining 20%. This phase includes plan development, and state review. The work includes project review, approval of required reports and documents and processing the final Plan, Specification & Estimate (PS&E) document for award of the contract. Costs for this phase include an estimated amount for state review activities, to be funded 80% with federal funding and 20% by the Municipality (funding for design work approved in the 2023-2026 STP-Urban Program Cycle).
 - b. Real estate is funded 100% by the Municipality. Real estate acquisition is 100% the responsibility of the Municipality.
 - c. **ID 2410-15-70:** Construction.
 - i. Costs for reconstruction are funded with 80% federal funding when the municipality agrees to provide the remaining 20% (funding for construction approved in both the 2023-2026 and 2024-2029 STP-Urban Program Cycles).
 - ii. Non-participating costs are funded 100% by the Municipality. Costs include construction delivery.
 - iii. Costs for this phase include an estimated amount for state review activities, to be funded 80% with federal funding and 20% by the Municipality for participating activities and 100% by the Municipality for non-participating activities.

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- d. Project Cap: In accordance with STP-Urban program guidelines for projects in urbanized areas, State action and TIP Committee action this project has a federal funding cap of **\$12,482,880**. This federal funding cap applies to all federally funded project phases.

[End of Document]

Certificate Of Completion

Envelope Id: 2ECB73BF-D46E-4E19-AF79-4E1381B6E61F

Status: Sent

Subject: Complete with Docusign: 2410-15-00_70 WNationalAve CWAllisRev.pdf

Source Envelope:

Document Pages: 9

Signatures: 0

Envelope Originator:

Certificate Pages: 5

Initials: 0

Roslin Burns

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4822 Madison Yards Way

Envelopeld Stamping: Enabled

Madison, WI 53705

Time Zone: (UTC-06:00) Central Time (US & Canada)

roslin.burns@dot.wi.gov

IP Address: 165.189.255.45

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roslin.burns@dot.wi.gov

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Pool: StateLocal

Storage Appliance Status: Connected

Pool: Wisconsin Department of Transportation

Location: Docusign

Signer Events

Signature

Timestamp

Melinda K. Dejewski, P.E.

MDejewski@westallswi.gov

City Engineer

Security Level: Email, Account Authentication
(None)

Sent: 4/23/2025 11:32:55 AM

Viewed: 4/23/2025 11:45:15 AM

Electronic Record and Signature Disclosure:

Accepted: 4/23/2025 11:45:15 AM

ID: 5cd63855-e69f-4594-95a2-072aa5b1eddb

Tyler Beinlich

tyler.beinlich@dot.wi.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Accepted: 1/23/2025 9:37:21 AM

ID: e6ae5e82-3628-44b0-8615-8b345aac9989

Tony Barth

Tony.Barth@dot.wi.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Accepted: 4/23/2025 11:21:09 AM

ID: 390fe433-a59c-4119-87e6-e30dd961c425

In Person Signer Events

Signature

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Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Kathy Bender

Kathy.Bender@dot.wi.gov

Security Level: Email, Account Authentication
(None)

Carbon Copy Events	Status	Timestamp
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Michael Baird

michael.baird@dot.wi.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Accepted: 3/23/2021 8:43:34 AM

ID: b4f51779-8a98-4b8d-9d7a-2debd65c3473

Traci Gengler

TGengler@westalliswi.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Wisconsin Department of Transportation (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

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

Withdrawing your consent

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

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

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

How to contact Wisconsin Department of Transportation:

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

To contact us by email send messages to: david.esse@dot.wi.gov

To advise Wisconsin Department of Transportation of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at david.esse@dot.wi.gov and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from Wisconsin Department of Transportation

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to david.esse@dot.wi.gov and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Wisconsin Department of Transportation

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

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to david.esse@dot.wi.gov and in the body of such request you must state your e-mail, full name, US Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none">•Allow per session cookies•Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Wisconsin Department of Transportation as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Wisconsin Department of Transportation during the course of my relationship with you.

**CITY OF WEST ALLIS
RESOLUTION R-2025-1506**

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

WHEREAS, the Wisconsin Department of Natural Resources (DNR) has required municipalities to submit a “Compliance Maintenance Annual Report” for their Sanitary Sewer Collection System for 2024 which necessitates a review of both the financial and operational efficiencies of the system; and,

WHEREAS, both a “Financial Management” and “Sanitary Sewer Collection System” questionnaire must be completed and submitted to the DNR by June 30, 2025 reflecting the system’s status in 2024; and,

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

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

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

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

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

SECTION 1: **ADOPTION** “R-2025-1506” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1506(Added)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: ALC-25-6

Applicant's Full Name:

SHAMEKA Wiley

Agent's Full Name:

Mary

License Type(s):

Class A Beer

Legal Name:

Speedway LLC

Trade/Business Name:

Speedway 4118

Business Address:

12340 West Oklahoma Avenue

Types of Entertainment:

Premise Description:

Alcohol will be stored:

Alcohol will be stored in the locked storage closet.

Alcohol will be sold/consumed:

Alcohol will be sold at the cash register to be consumed off premises away from the store.

Alcohol beverage receipts location:

records are kept in the office.

Hours of Operation:

Sunday: 12 A.M.

Monday: 11:59 P.M

Tuesday: 12 A.M.

Wednesday: 11:59 P.M

Thursday: 12 A.M.

Friday: 11:59 P.M

Saturday: 12 A.M.

Date Applied:

March 20, 2025

Legal Notice Published On:

March 31, 2025



City Clerk
clerk@westalliswi.gov

March 26, 2025

SHAMEKA Wiley
PO Box 139044
Dallas, TX 75313

RE: Class A Beer License Application Review for Speedway 4118 at 12340 West Oklahoma Avenue

City of West Allis Applicant:

Attendance Required:

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

Date: April 15, 2025

Time: 7:00 pm

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

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

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

If you are unable to attend the hearing, please contact the clerk's office at clerk@westalliswi.gov by 4 pm on the day of the meeting or earlier.

Arrival Instructions:

1. Park in the lot on the south side (rear) of the building.
2. Once inside, proceed straight back to the Common Council Chambers and wait for the Common Council to take a break for their recess committee meetings.
3. Sometime after 7 pm, when the Common Council takes a break for the recess committee meetings, go to Art Gallery.

Room Locations:

Room 128: Exit the Common Council Chambers and head towards the parking lot. Room 128 will be on your left through the wooden doors, just before the glass doors leading to the parking lot. Please wait in the back area until your application is called.

Art Gallery: Exit the Common Council Chambers and go down the stairs to the lower level. The Art Gallery will be directly ahead of you at the bottom of the stairs. Please find a suitable area to wait until your application is called.

If you use a wheelchair or have mobility concerns, please approach a staff member for assistance.

Committee Recommendation:

When you appear before the committee, they will likely make a recommendation. This recommendation will be voted on when the Common Council starts after the committee meetings are finished. The typical recommendations are:

1. Approval (with or without changes or conditions).
2. Denial.
3. Hold until a future meeting date.

Common Council Decision:

The Common Council will consider the Committee recommendations and either approve, deny, or hold the application. As the final decision-makers, their decision may differ from the committee's recommendation.

- If your license is approved by the Common Council and all requirements have been met, you will receive a notification within the next two days. This notification will allow you to view and print out your license.
- If your license is denied by the Common Council, you will receive a letter advising you of such and reminding you that you cannot reapply for six months.
- If your license is held by the Committee or the Common Council, you will receive another notice at a later date to appear before the committee.

This is the typical process and may vary from time to time if there are extenuating circumstances.

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

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

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

Record #	License Type	Applicant/Agent Fi Name		Business Address	DBA/Trade/Business Name
ALC-22-28	Class A Beer	Bhola	Singh	5631 W National Ave	Kwik Pantry
ALC-23-18	Class A Beer	Guriqbal	Sra	9530 W. National Ave.	National petro
ALC-22-150	Class A Beer	Ryan	Giesen	10923 W Lapham St	Kwik Trip #1047
ALC-22-31	Class A Beer	Nicole	Baker	7552 West Oklahoma Ave.	CVS/Pharmacy #5676
ALC-22-23	Class A Liquor and Beer	Manjit	Dhillon	9034 W Greenfield Ave	Olympia Food & Liquor
ALC-22-36	Class A Liquor and Beer	Mohinder	Dhillon	5832 W. Burnham St.	Dhillon Beer & Liquor
ALC-22-25	Class A Liquor and Beer	Danny	Sarandos	8415 W Greenfield Ave	Parthenon Foods
ALC-22-83	Class A Liquor and Beer	Garrett	Mueller	10282 W National Ave	Piggly Wiggly Supermarket #70
ALC-22-122	Class A Liquor and Beer	Guriqbal	Singh Sra	6716 W Lincoln Ave	Kwik Pantry
ALC-22-74	Class A Liquor and Beer	Kevin	Meyer	2600 S 108th St	Target Store T-2199
ALC-22-46	Class A Liquor and Beer	Jatinder	Singh	10711 W Oklahoma Ave	OK Liquor
ALC-22-145	Class A Liquor and Beer	Rajesh	PATEL	9206 W Schlinger Ave	VJ's Food Mart
ALC-22-141	Class B Beer / Class C Wine	Andrew	Vap	3021 S 108th St	HuHot Mongolian Grill
ALC-22-64	Class B Tavern	Richard	Branski	6101 W Lincoln Ave	Hanke's
ALC-22-47	Class B Tavern	Yun	Zheng	2916 S 108th St	Fujiyama Sushi & Hibachi
ALC-22-115	Class B Tavern	Gudelia	Calva-Vazq	6533 W Mitchell St	Al Pastor Mexican Food
ALC-22-117	Class B Tavern	Steven	Ticali	6915 W Lincoln Ave	Filippo's Italian Restaurant
ALC-22-131	Class B Tavern	Jacob	Silber	9541 W Cleveland Ave	The Network
ALC-22-77	Class B Tavern	Sally	Dollar	2110 S 60th st	Barcode

Application for: Temporary Public Entertainment Permit

Lee A Schinke

Name of Event: St. Jude fundraiser

Date(s): 06/21/2025

Location: Studz Pub

Event Start and End Time: 12:00pm - 4pm

Type of Entertainment: DJ

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

Record Number: *TEMP-25-7*

Business Name: *The Buzzard's Nest*

Date submitted: *April 21, 2025*

Location: *6000 W. Mitchell St.*

Applicant: *Lawrence Pryor*

Current Class B License Number: *ALC-22-156*

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

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

Times: *10AM - 10PM*

2nd Date, if applicable -

2nd Day times: -

3rd Date, if applicable -

3rd Day Times: -

4th Date, if applicable:

4th Day Times: -

Description of Area for which extension is requested: *The adjacent parking lot will be roped off for tailgating and games prior for our annual Brewers' outing.*



CLAIMANT CONTACT INFORMATION

Name: Sydney Hird
Address: 1460 Six Points Crossing
West Allis, WI

Phone: 224-500-8665
Email: sydneyhird@icloud.com
sydneyhird9@gmail.com

INSTRUCTIONS

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

NOTICE OF CLAIM

Date of incident: 04/18/2025

Time of day: 10:28 am

Location: S 70th St next to Tricity Natl Bank Oper Center heading away from highway
(south)

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.

I was driving down S 70th St in West Allis, where there was an access point cover that was extruding out of the road. I tried to swerve around it to miss it, but my left rear tire struck it blowing the tire. I pulled off onto W Washington St. where I had to get the car towed and replace the tire.

Witnesses:

Braylyn Babino 715-851-1330

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: *Sydney Hird*

Date: 04/23/2025

CLAIM AMOUNT

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

The total amount sought is: \$ 119.77

SAVE

PRINT

CITY OF WEST ALLIS
23 APR 25 PM 4:38

Luckey's Tire and Service, Inc.

401 S 70th St
Milwaukee, WI 53214
414-476-5825

Sales Receipt

Date	Sale No.
4/18/2025	8924

Sold To
Joe Hird

Vehicle	License	Mileage
Focus 08	EY24322 IL.	147260

Description	Qty	Rate	Amount
Advanta ER-800 P205/50R16 Drivers Rear	1	104.00	104.00T
Tire disposal	1	7.00	7.00T
<div>*** If wheels were removed for any reason lug nut torque must be rechecked in 50-100 miles</div> <div>*** There is no part or labor warranty on customer supplied parts</div>			

Subtotal \$111.00

Sales Tax (7.9%) \$8.77

Total \$119.77

LUCKEYS TIRE AND SERVICE
401 S 70TH ST
MILWAUKEE WI 53214
414-476-5825

04/19/2025 9:02

Sale

Trans #: 1 Batch #: 162

CREDIT CARD
VISA MANUAL
*****6376 **/**

TOTAL AMT: USD \$119.77

Resp: AP
Code: 891481
Tran ID: 465109507495288
Validation Code: LKCP
AUS Rsp: Z-Zip
Matches, Addr Doesn't

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

NOTICE OF CLAIM

April 21, 2025

Via: USPS First Class and Certified MailRebecca Grill
City Administrator / City Clerk
City of West Allis
7525 W Greenfield Avenue
West Allis WI 53214RECEIVED
APR 24 2025
WEST ALLIS
CITY ATTORNEY

9489 0090 0027 6641 5389 60

Re: Insured: Extra Space Storage, Inc. #3862 (West Allis, WI)
232 S Curtis Road West Allis, WI 53214
Date of Loss: 2/21/2025
Our File No: 00210-006508

Dear Ms. Grill:

Pease be advised Denenberg Tuffley, PLLC, has been retained as subrogation counsel by various insurance companies ("The Insurers"), in connection with a February 21, 2025 water loss suffered by our client's Insured, Extra Space Storage ("Insured"). The loss occurred at Store #3862, located at 232 S Curtis Road West Allis, WI 53214.

Evidence indicates that a City of West Allis water line/meter ruptured, causing a flood at Extra Space Store #3862. The City's failed water line/meter was discovered sometime in the early hours of February 21, 2025. The water flooded unabated from the City's broken line and caused widespread damage to approximately 74 storage units in the facility. Investigation and adjustment is ongoing at this time, but damages are presently estimated to exceed \$103,000.00.

Attached please find the Insurers' Notice of Claim Form, for your review. Please let us know if you have any questions or concerns and do not hesitate to contact the undersigned for any additional information you may need to process the claim.

Very truly yours,

DENENBERG TUFFLEY, PLLC*Ben C. Lesnick*

Ben C. Lesnick

BCL/jlo
Encl.**Michigan Office**One Northwestern Plaza
28411 Northwestern Hwy, Suite 600
Southfield, MI 48034

T: 248.549.3900 / F: 248.593.5808

California Office10940 Wilshire Blvd., Suite 700
Los Angeles, CA 90024

T: 310.356.4683 / F: 310.284.9089

Texas Office2245 Texas Dr., Suite 300
Sugar Land, TX 77479

T: 832.753.8210 / F: 713.565.7241

www.denenbergtuffley.com

RECEIVED
APR 24 2025

WEST ALLIS
CITY ATTORNEY

CLAIMANT CONTACT INFORMATION



Name: Extra Space Management #3862
Address: 232 S Curtis Road
West Allis, WI 53214

Phone: Via Counsel, Ben Lesnick: 248.979.9800
Email: blesnick@dt-law.com

INSTRUCTIONS

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

NOTICE OF CLAIM

Date of incident: 02/21/2025 Time of day: Early morning hours
Location: 232 S Curtis Road, West Allis, Wisconsin 53214

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.

This claim arises out of water damage to the commercial property known as Extra Space Management, located at 232 S. Curtis Road, West Allis, Wisconsin. Evidence indicates that a City of West Allis water line/meter ruptured, causing a flood at Extra Space Store #3862. The City's failed water line/meter was discovered sometime in the early hours of February 21, 2025. The water flooded unabated from the City's broken line and caused widespread damage to approximately 74 storage units in the facility. Investigation and adjustment is ongoing at this time, but damages are presently estimated to exceed \$103,000.00. Claimant will submit documentation supporting their claim for damages when adjustment has concluded.

Check one:

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

Signed: [Signature]

Date: 04/10/2025

CLAIM AMOUNT

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

The total amount sought is: \$ 103,000.00

SAVE

PRINT

Extra Space Storage, Inc. #3862 (West Allis, WI)
Insurer Claimants / Policy Numbers

Lloyd's – AXA XL UCR No. B0713016664403101	Lloyd's – Convex Policy No: PRPNA24065764
American Group Insurance (AIG) Policy No. 061385034	Axis Surplus Policy No. P00100369912901
Starr Policy No. SLSTPTY12089224	Everest Policy No. CA3P007242-24
Palms Specialty c/o Sedgwick Policy No. PLM-00801-24	Navigators (The Hartford) Policy No. BO24LCMZ0H32DIC

NOTICE OF CLAIM

April 21, 2025

Via: USPS First Class and Certified MailRebecca Grill
City Administrator / City Clerk
City of West Allis
7525 W Greenfield Avenue
West Allis WI 53214

Re: Insured: Extra Space Storage, Inc. #3862 (West Allis, WI)
232 S Curtis Road West Allis, WI 53214
Date of Loss: 2/21/2025
Our File No: 00210-006508

Dear Ms. Grill:

Pease be advised Denenberg Tuffley, PLLC, has been retained as subrogation counsel by various insurance companies ("The Insurers"), in connection with a February 21, 2025 water loss suffered by our client's Insured, Extra Space Storage ("Insured"). The loss occurred at Store #3862, located at 232 S Curtis Road West Allis, WI 53214.

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Attached please find the Insurers' Notice of Claim Form, for your review. Please let us know if you have any questions or concerns and do not hesitate to contact the undersigned for any additional information you may need to process the claim.

Very truly yours,

DENENBERG TUFFLEY, PLLC*Ben C. Lesnick*

Ben C. Lesnick

BCL/jlo
Encl.**Michigan Office**One Northwestern Plaza
28411 Northwestern Hwy, Suite 600
Southfield, MI 48034

T: 248.549.3900 / F: 248.593.5808

California Office10940 Wilshire Blvd., Suite 700
Los Angeles, CA 90024

T: 310.356.4683 / F: 310.284.9089

Texas Office2245 Texas Dr., Suite 300
Sugar Land, TX 77479

T: 832.753.8210 / F: 713.565.7241



CLAIMANT CONTACT INFORMATION

Name: Extra Space Management #3862
Address: 232 S Curtis Road
West Allis, WI 53214

Phone: Via Counsel, Ben Lesnick: 248.979.9894
Email: blesnick@dt-law.com

INSTRUCTIONS

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NOTICE OF CLAIM

Date of incident: 02/21/2025 Time of day: Early morning hours
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☒ I am submitting this notice without a claim for damages. This claim is not complete and will not be processed until I submit a claim for damages on a later date.

Signed: [Signature]

Date: 04/10/2025

CLAIM AMOUNT

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

The total amount sought is: \$ 103,000.00

SAVE

PRINT

Extra Space Storage, Inc. #3862 (West Allis, WI)
Insurer Claimants / Policy Numbers

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Starr Policy No. SLSTPTY12089224	Everest Policy No. CA3P007242-24
Palms Specialty c/o Sedgwick Policy No. PLM-00801-24	Navigators (The Hartford) Policy No. BO24LCMZ0H32DIC

Monthly Listing of Claims Paid

April 2025

Payment Date: 04/01/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39035	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-4-25	1,460.00
39035 - Summary					1,460.00
39036	ADSIT, CHRIS	223-7602-563.43-03		HAPRENT-4-25	3,426.00
39036 - Summary					3,426.00
39037	ALPINE COURT, LLC	223-7602-563.43-03		HAPRENT-4-25	785.00
39037 - Summary					785.00
39038	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-4-25	1,503.00
39038 - Summary					1,503.00
39039	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-4-25	471.00
39039 - Summary					471.00
39040	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-25	1,245.00
39040 - Summary					1,245.00
39041	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-4-25	2,069.00
39041 - Summary					2,069.00
39042	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-4-25	1,022.00
39042 - Summary					1,022.00
39043	AVILA, JORGE	223-7602-563.43-03		HAPRENT-4-25	729.00
39043 - Summary					729.00
39044	BAKER, BRADLEY	223-7602-563.43-03		HAPRENT-4-25	1,356.00
39044 - Summary					1,356.00
39045	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-4-25	1,631.00
	BARTSCH MANAGEMENT, LLC	226-7605-563.43-08		HAPRENT-4-25	850.00
39045 - Summary					2,481.00
39046	BAY BREEZE INVESTMENTS LLC	226-7605-563.43-08		HAPRENT-4-25	1,747.00
39046 - Summary					1,747.00
39047	BAYER, WERNER	223-7602-563.43-03		HAPRENT-4-25	1,092.00
39047 - Summary					1,092.00
39048	BEANS BEANS LLC	226-7605-563.43-08		HAPRENT-4-25	879.00
39048 - Summary					879.00
39049	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-4-25	473.00
39049 - Summary					473.00
39050	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-25	52,195.00
39050 - Summary					52,195.00
39051	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-4-25	675.00
39051 - Summary					675.00
39052	BIECK MANAGEMENT	226-7605-563.43-08		HAPRENT-4-25	1,100.00
39052 - Summary					1,100.00
39053	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-4-25	624.00
39053 - Summary					624.00
39054	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-4-25	513.00
39054 - Summary					513.00
39055	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-4-25	1,460.00
	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-4-25	781.00
39055 - Summary					2,241.00
39056	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-4-25	639.00
39056 - Summary					639.00
39057	BUCKHORN STATION ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-4-25	292.00
39057 - Summary					292.00
39058	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-4-25	2,085.00
39058 - Summary					2,085.00
39059	BURNHAM 2 LLC	226-7605-563.43-08		HAPRENT-4-25	491.00
39059 - Summary					491.00
39060	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-4-25	539.00
39060 - Summary					539.00
39061	CARRAN, CARL	223-7602-563.43-03		HAPRENT-4-25	1,643.00

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39061 - Summary					1,643.00
39062	CATHERINE GALLAGHER,	223-7602-563.43-03		HAPRENT-4-25	850.00
39062 - Summary					850.00
39063	CHIARA COMMUNITIES, INC	223-7602-563.43-03		HAPRENT-4-25	1,681.00
	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-4-25	1,508.00
39063 - Summary					3,189.00
39064	CHIARA COMMUNITIES, INC	226-7605-563.43-08		HAPRENT-4-25	676.00
39064 - Summary					676.00
39065	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-4-25	2,360.00
39065 - Summary					2,360.00
39066	CITYWIDE RENTALS &PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-4-25	2,564.00
39066 - Summary					2,564.00
39067	CLARKE SQUARE TERRACE HOUSING LLC	226-7605-563.43-08		HAPRENT-4-25	136.00
39067 - Summary					136.00
39068	CLENDENNING PROPERTIES	226-7605-563.43-08		HAPRENT-4-25	67.00
39068 - Summary					67.00
39069	COBALT SUPREME - CP, LLC	223-7602-563.43-03		HAPRENT-4-25	208.00
39069 - Summary					208.00
39070	COBALT SUPREME-CP, LLC	223-7602-563.43-03		HAPRENT-4-25	445.00
39070 - Summary					445.00
39071	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-4-25	1,741.00
39071 - Summary					1,741.00
39072	DAVENPORT, DERRICK	226-7605-563.43-08		HAPRENT-4-25	699.00
39072 - Summary					699.00
39073	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-4-25	483.00
39073 - Summary					483.00
39074	EAST SHORE PROPERTIES	226-7605-563.43-08		HAPRENT-4-25	331.00
39074 - Summary					331.00
39075	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-4-25	497.00
39075 - Summary					497.00
39076	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-4-25	485.00
	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-4-25	6.00
39076 - Summary					491.00
39077	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-4-25	5,918.00
39077 - Summary					5,918.00
39078	ENIGMA PROPERTIES	223-7602-563.43-03		HAPRENT-4-25	760.00
39078 - Summary					760.00
39079	ENIGMA PROPERTIES 84TH ST	223-7602-563.43-03		HAPRENT-4-25	585.00
39079 - Summary					585.00
39080	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-4-25	703.00
39080 - Summary					703.00
39081	FIFTH STRET SCHOOL LLC	226-7605-563.43-08		HAPRENT-4-25	1,203.00
39081 - Summary					1,203.00
39082	FLT BLUE RIBBON LOFTS, LLC	226-7605-563.43-08		HAPRENT-4-25	2,016.00
39082 - Summary					2,016.00
39083	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-4-25	742.00
39083 - Summary					742.00
39084	GALOVIC, STEFAN	223-7602-563.43-03		HAPRENT-4-25	715.00
39084 - Summary					715.00
39085	GRAD, FRANK	223-7602-563.43-03		HAPRENT-4-25	2,151.00
39085 - Summary					2,151.00
39086	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-4-25	1,100.00
39086 - Summary					1,100.00
39087	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-4-25	1,588.00
39087 - Summary					1,588.00
39088	HAI PROPERTY MANAGEMENT LLC	226-7605-563.43-08		HAPRENT-4-25	1,870.00

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39088	Summary				1,870.00
39089	HARBIN REALTY MANAGEMENT LLC	223-7602-563.43-03		HAPRENT-4-25	1,467.00
39089	Summary				1,467.00
39090	HAWLEY RIDGE APARTMENTS	226-7605-563.43-08		HAPRENT-4-25	995.00
39090	Summary				995.00
39091	HAYMARKET LOFTS LP	226-7605-563.43-08		HAPRENT-4-25	827.00
39091	Summary				827.00
39092	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-4-25	7,556.00
	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-4-25	2,538.00
39092	Summary				10,094.00
39093	HEBERT, STEVEN	226-7605-563.43-08		HAPRENT-4-25	900.00
39093	Summary				900.00
39094	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-4-25	5,098.00
39094	Summary				5,098.00
39095	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-4-25	650.00
39095	Summary				650.00
39096	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-4-25	1,719.00
39096	Summary				1,719.00
39097	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-4-25	385.00
39097	Summary				385.00
39098	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-4-25	787.00
39098	Summary				787.00
39099	HOUSING & REDEVELOPMENT AUTHORITY	222-7601-563.30-04		AFRENT-4-25	92.63
	HOUSING & REDEVELOPMENT AUTHORITY	223-7602-563.43-05		HAPRENT-4-25	1,017.00
39099	Summary				1,109.63
39100	HURLEY, NOAH	223-7602-563.43-03		HAPRENT-4-25	551.00
39100	Summary				551.00
39101	IKEPTIT REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-4-25	468.00
39101	Summary				468.00
39102	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-4-25	549.00
39102	Summary				549.00
39103	JARABA, BELAL	223-7602-563.43-03		HAPRENT-4-25	1,200.00
39103	Summary				1,200.00
39104	JOHN ELLIOTT REALTY	223-7602-563.43-03		HAPRENT-4-25	276.00
39104	Summary				276.00
39105	JOHN STARR PICKLES, LLC	226-7605-563.43-08		HAPRENT-4-25	647.00
39105	Summary				647.00
39106	JTS PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-4-25	290.00
39106	Summary				290.00
39107	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-4-25	871.00
39107	Summary				871.00
39108	KATHLEEN MARY PROPERTIES	223-7602-563.43-03		HAPRENT-4-25	977.00
39108	Summary				977.00
39109	KATZ PROPERTIES, INC	226-7605-563.43-08		HAPRENT-4-25	1,326.00
39109	Summary				1,326.00
39110	KELLEN, JAMES	226-7605-563.43-08		HAPRENT-4-25	329.00
39110	Summary				329.00
39111	KELLNER PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-4-25	562.00
39111	Summary				562.00
39112	KEY WAY RENTALS, LLC	223-7602-563.43-03		HAPRENT-4-25	1,518.00
39112	Summary				1,518.00
39113	KLEIN, CAROL J	223-7602-563.43-03		HAPRENT-4-25	756.00
39113	Summary				756.00
39114	KNITTING FACTORY ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-4-25	1,635.00
39114	Summary				1,635.00
39115	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-4-25	166.00

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39115 - Summary					166.00
39116	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-4-25	375.00
39116 - Summary					375.00
39117	KTI, LLC	223-7602-563.43-03		HAPRENT-4-25	879.00
39117 - Summary					879.00
39118	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-4-25	758.00
39118 - Summary					758.00
39119	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-4-25	683.00
39119 - Summary					683.00
39120	LANDMARK HARMONY HOUSING LLC	223-7602-563.43-03		HAPRENT-4-25	1,837.00
	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-4-25	1,498.00
39120 - Summary					3,335.00
39121	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-25	15,463.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-4-25	259.00
39121 - Summary					15,722.00
39122	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-4-25	688.00
39122 - Summary					688.00
39123	LUCEY, GREGORY	223-7602-563.43-03		HAPRENT-4-25	643.00
39123 - Summary					643.00
39124	LUTZ LAND MANAGEMENT	223-7602-563.43-03		HAPRENT-4-25	900.00
39124 - Summary					900.00
39125	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-4-25	1,541.00
39125 - Summary					1,541.00
39126	MAIER, NATE	223-7602-563.43-03		HAPRENT-4-25	835.00
39126 - Summary					835.00
39127	MARGARITA VILLA, LLC	226-7605-563.43-08		HAPRENT-4-25	771.00
39127 - Summary					771.00
39128	MAYER, JOSEPH	226-7605-563.43-08		HAPRENT-4-25	779.00
39128 - Summary					779.00
39129	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-4-25	2,498.00
39129 - Summary					2,498.00
39130	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-4-25	25,720.00
	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-4-25	2,885.00
39130 - Summary					28,605.00
39131	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-4-25	1,261.00
39131 - Summary					1,261.00
39132	MILW CO HOUSING DIVISION	222-7601-563.30-04		AFRENT-4-25	63.99
	MILW CO HOUSING DIVISION	223-7602-563.43-05		HAPRENT-4-25	635.00
39132 - Summary					698.99
39133	MILWAUKEE INVESTMENTS II, LLC	223-7602-563.43-03		HAPRENT-4-25	1,306.00
39133 - Summary					1,306.00
39134	MLL PROPERTIES #2	223-7602-563.43-03		HAPRENT-4-25	1,079.00
39134 - Summary					1,079.00
39135	MONTY, TROY	223-7602-563.43-03		HAPRENT-4-25	1,019.00
39135 - Summary					1,019.00
39136	MORRISON, TOM	223-7602-563.43-03		HAPRENT-4-25	2,965.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-4-25	1,259.00
39136 - Summary					4,224.00
39137	MUTHUPANDIYAN, BALRAJ	223-7602-563.43-03		HAPRENT-4-25	667.00
39137 - Summary					667.00
39138	MY PLACE RENTALS, LLC	223-7602-563.43-03		HAPRENT-4-25	493.00
39138 - Summary					493.00
39139	NASH, BRYAN	223-7602-563.43-03		HAPRENT-4-25	594.00
39139 - Summary					594.00
39140	NATIONAL AVE LOFTS LLC	226-7605-563.43-08		HAPRENT-4-25	66.00
39140 - Summary					66.00
39141	ORANGE COUNTY HOUSING AUTHORITY	222-7601-563.30-04		AFRENT-4-25	51.76

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39141	ORANGE COUNTY HOUSING AUTHORITY	223-7602-563.43-05		HAPRENT-4-25	2,087.00
39141 - Summary					2,138.76
39142	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-4-25	145.00
39142 - Summary					145.00
39143	OSCEOLA COUNTY BOARD OF	222-7601-563.30-04		AFRENT-4-25	51.76
	OSCEOLA COUNTY BOARD OF	223-7602-563.43-05		HAPRENT-4-25	1,318.00
39143 - Summary					1,369.76
39144	OTT, DONALD	223-7602-563.43-03		HAPRENT-4-25	555.00
39144 - Summary					555.00
39145	PASSAVANT HARMONY HOUSING, LLC	226-7605-563.43-08		HAPRENT-4-25	525.00
39145 - Summary					525.00
39146	PERKINS, CHARLES	226-7605-563.43-08		HAPRENT-4-25	197.00
39146 - Summary					197.00
39147	PIERCE, CHAD	223-7602-563.43-03		HAPRENT-4-25	226.00
39147 - Summary					226.00
39148	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-4-25	970.00
39148 - Summary					970.00
39149	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-4-25	306.00
39149 - Summary					306.00
39150	RANGER INVESTMENTS LLC	223-7602-563.43-03		HAPRENT-4-25	1,126.00
39150 - Summary					1,126.00
39151	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-4-25	1,529.00
39151 - Summary					1,529.00
39152	REVIVING HOMES, LLC	223-7602-563.43-03		HAPRENT-4-25	762.00
39152 - Summary					762.00
39153	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-4-25	1,414.00
39153 - Summary					1,414.00
39154	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-4-25	634.00
39154 - Summary					634.00
39155	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-4-25	662.00
39155 - Summary					662.00
39156	ROTAB LLC	223-7602-563.43-03		HAPRENT-4-25	1,619.00
39156 - Summary					1,619.00
39157	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-4-25	550.00
39157 - Summary					550.00
39158	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-4-25	2,571.00
39158 - Summary					2,571.00
39159	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-4-25	233.00
39159 - Summary					233.00
39160	SANDOVAL, DANIEL	223-7602-563.43-03		HAPRENT-4-25	332.00
39160 - Summary					332.00
39161	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-4-25	1,772.00
39161 - Summary					1,772.00
39162	SHELL, EVAN	226-7605-563.43-08		HAPRENT-4-25	700.00
39162 - Summary					700.00
39163	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-4-25	617.00
39163 - Summary					617.00
39164	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-4-25	1,400.00
39164 - Summary					1,400.00
39165	SHERMAN PARK TENANT, LLC	226-7605-563.43-08		HAPRENT-4-25	1,354.00
39165 - Summary					1,354.00
39166	SHOE FACTORY LOFTS - MILWAUKEE LLC	226-7605-563.43-08		HAPRENT-4-25	195.00
39166 - Summary					195.00
39167	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-4-25	4,597.00
	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-4-25	652.00
39167 - Summary					5,249.00
39168	SMART LIVING, LLC	223-7602-563.43-03		HAPRENT-4-25	941.55

Monthly Listing of Claims Paid

April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39168 - Summary					941.55
39169	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-4-25	509.00
39169 - Summary					509.00
39170	SOUTHEAST WISCONSIN PROP MGMT	223-7602-563.43-03		HAPRENT-4-25	1,311.00
	SOUTHEAST WISCONSIN PROP MGMT	226-7605-563.43-08		HAPRENT-4-25	433.00
39170 - Summary					1,744.00
39171	STAMOS, JANA	223-7602-563.43-03		HAPRENT-4-25	1,106.00
39171 - Summary					1,106.00
39172	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-4-25	312.00
39172 - Summary					312.00
39173	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-4-25	570.00
39173 - Summary					570.00
39174	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-4-25	426.00
39174 - Summary					426.00
39175	STUCKERT, KRISTIE	223-7602-563.43-03		HAPRENT-4-25	887.00
39175 - Summary					887.00
39176	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-4-25	394.00
39176 - Summary					394.00
39177	TARANTINO, VINCENZO	223-7602-563.43-03		HAPRENT-4-25	1,275.00
39177 - Summary					1,275.00
39178	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-4-25	13,121.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-4-25	7,107.00
39178 - Summary					20,228.00
39179	TSYPKIN, MOYSEY	223-7602-563.43-03		HAPRENT-4-25	560.00
39179 - Summary					560.00
39180	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-4-25	515.00
39180 - Summary					515.00
39181	VIDMAR, MICHAEL	223-7602-563.43-03		HAPRENT-4-25	1,175.00
39181 - Summary					1,175.00
39182	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-4-25	614.00
39182 - Summary					614.00
39183	VITAIRA RENTAL GROUP LLC	223-7602-563.43-03		HAPRENT-4-25	950.00
39183 - Summary					950.00
39184	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-4-25	748.00
39184 - Summary					748.00
39185	WALNUT GLEN APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-4-25	292.00
39185 - Summary					292.00
39186	WE ENERGIES	223-7602-563.43-04		URRENT-4-25	1,715.00
	WE ENERGIES	226-7605-563.43-04		URRENT-4-25	718.00
39186 - Summary					2,433.00
39187	WE LIVE WI LLC	223-7602-563.43-03		HAPRENT-4-25	833.00
39187 - Summary					833.00
39188	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-4-25	849.00
39188 - Summary					849.00
39189	WELSH, RICHARD	223-7602-563.43-03		HAPRENT-4-25	424.00
39189 - Summary					424.00
39190	WENKER, GARY	223-7602-563.43-03		HAPRENT-4-25	384.00
39190 - Summary					384.00
39191	WESLEY SCOTT ESSENTIAL HOUSING	226-7605-563.43-08		HAPRENT-4-25	638.00
39191 - Summary					638.00
39192	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-4-25	374.00
39192 - Summary					374.00
39193	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-4-25	1,209.00
39193 - Summary					1,209.00
39194	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-4-25	604.00
39194 - Summary					604.00
39195	WOOD PROPERTY MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-4-25	767.00

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39195 - Summary					767.00
39196	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-4-25	694.00
39196 - Summary					694.00
39197	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-4-25	556.00
39197 - Summary					556.00
39198	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-4-25	6,815.00
	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-4-25	4,740.00
39198 - Summary					11,555.00
39199	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-4-25	594.00
39199 - Summary					594.00
39200	1422, LLC	223-7602-563.43-03		HAPRENT-4-25	2,213.00
39200 - Summary					2,213.00
39201	15 LLC	223-7602-563.43-03		HAPRENT-4-25	1,208.00
	15 LLC	226-7605-563.43-08		HAPRENT-4-25	611.00
39201 - Summary					1,819.00
39202	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-4-25	2,604.00
39202 - Summary					2,604.00
39203	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-4-25	1,360.00
39203 - Summary					1,360.00
39204	6100 BURNHAM LLC	223-7602-563.43-03		HAPRENT-4-25	767.00
39204 - Summary					767.00
39205	700 LOFTS MILWAUKEE, LLC	226-7605-563.43-08		HAPRENT-4-25	446.00
39205 - Summary					446.00
04/01/2025 - Summary					317,956.69

Payment Date: 04/08/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39210	AB DATA	501-2901-537.51-01		WATER UTILITY STATEMENTS	346.56
	AB DATA	510-3803-536.51-01		WATER UTILITY STATEMENTS	346.56
	AB DATA	540-1807-538.51-01		WATER UTILITY STATEMENTS	346.55
	AB DATA	550-4233-535.51-01		WATER UTILITY STATEMENTS	346.55
39210 - Summary					1,386.22
39211	ALBRECHT, SCOTT	255-8101-521.56-03	I24534	Gas	120.33
39211 - Summary					120.33
39212	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		Volvo paint	143.68
	ARING EQUIPMENT COMPANY INC	100-4401-533.53-02		AIR,FUEL, OIL FILTERS	1,140.55
	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		LEVER KIT	255.58
39212 - Summary					1,539.81
39213	BAILEY, KENT	255-8101-521.56-03	I24534	Gas	80.56
	BAILEY, KENT	255-8101-521.56-03	I25534	San Diego	1,951.19
39213 - Summary					2,031.75
39214	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		KOWALEWSKI EVAL	520.00
	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		CLARK/WOLF EVALS	1,040.00
	CHILDS, CRAIG D. PHD SC	100-2001-523.59-01		SPATH EVAL	520.00
	CHILDS, CRAIG D. PHD SC	100-2201-522.30-02		FFD PSYCH EVAL	4,300.00
39214 - Summary					6,380.00
39215	CHRISTIANSON, LONNIE	100-2107-521.57-02		SRO TRNG EXP	890.00
39215 - Summary					890.00
39216	COREY OIL LTD	100-4401-533.53-02		89/90 GEAR OIL	281.40
	COREY OIL LTD	100-4401-533.53-02		Windshield washer fluid	219.48
	COREY OIL LTD	100-4401-533.53-02		Hydraulic oil / fuel chem	2,576.45
	COREY OIL LTD	100-4401-533.53-02		5606 Hydraulic oil	323.55
39216 - Summary					3,400.88
39217	DEVINE, DAN	100-0201-513.56-02		Devine Wash DC NLC	1,766.21
39217 - Summary					1,766.21
39218	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	40,714.58
39218 - Summary					40,714.58
39219	ESCOBAR, MARIO	100-1301-517.60-02		DPW Safety Shoe Reimb.	150.00

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39219 - Summary					150.00
39220	EWER, BLAKE	100-2107-521.57-02		APR TRNG ALLOWANCE	1,092.00
	EWER, BLAKE	100-2107-521.57-02		MAR TRNG ALLOWANCE	33.00
39220 - Summary					1,125.00
39221	FUEL SYSTEMS INC	100-2201-522.44-03		HEATER VALVE #4207	44.53
	FUEL SYSTEMS INC	100-4401-533.53-02		FUEL FILTER	22.64
	FUEL SYSTEMS INC	100-4401-533.53-02		Filters	263.71
	FUEL SYSTEMS INC	100-4401-533.53-02		FILTER	6.19
39221 - Summary					337.07
39222	GRAINGER	100-4101-533.44-08		swivel 3/4 fnpt inlet	183.44
	GRAINGER	100-4401-533.53-02		TOOL OIL, PHOTO EYE	155.52
	GRAINGER	100-4401-533.53-02		EYE NUT, ADHESIVE	28.55
	GRAINGER	100-4401-533.53-02		Dust caps	41.92
	GRAINGER	100-4401-533.53-02		Misc. stock items	216.16
	GRAINGER	100-4401-533.53-02		Ball valves / blades	79.67
	GRAINGER	100-4401-533.53-02		SANDING DISCS	189.40
	GRAINGER	100-4501-533.53-02		FIRE EXTINGUISHERS	62.74
39222 - Summary					957.40
39223	GRAY, JAMIE	997-9703-541.56-01		Mileage Jan-Mar	144.48
39223 - Summary					144.48
39224	HARTSELL, DOUGLAS	100-2107-521.57-02		APR TRNG ALLOWANCE	1,092.00
	HARTSELL, DOUGLAS	100-2107-521.57-02		MAR TRNG ALLOWANCE	33.00
39224 - Summary					1,125.00
39225	HINTZMAN, JONATHAN	100-1301-517.60-02		DPW Safety Shoe Reimb.	150.00
39225 - Summary					150.00
39226	HUESEMANN, CHRISTOPHER	100-4301-533.58-01		huesemann clp	30.00
39226 - Summary					30.00
39227	HUMPHREY SERVICE PARTS INC	100-4401-533.53-02		FITTING	90.36
39227 - Summary					90.36
39228	KEMPINSKI, MICHAEL	100-2107-521.57-02		AXON CONF EXPENSES	446.31
39228 - Summary					446.31
39229	LINCOLN CONTRACTORS SUPPLY INC	100-4501-533.53-02		GOVENOR & THROTTLE SPRING	8.73
	LINCOLN CONTRACTORS SUPPLY INC	100-4501-533.53-02		Throttle spring	3.38
39229 - Summary					12.11
39230	MILITELLO, MARIO	100-4218-531.58-01		militello tanker end	15.00
39230 - Summary					15.00
39231	MITCHELL, PATRICK	100-2101-521.56-02		REIMBURSE UBER EXP	46.03
39231 - Summary					46.03
39232	NASSCO INC	100-4401-533.53-02		DEGREASER	71.30
39232 - Summary					71.30
39233	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I24534	Mats	180.08
39233 - Summary					180.08
39234	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-06	D22403	T05 - Thru Feb 28th	2,240.00
	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-06	D22403	T04 - Thru Feb 28th	810.00
39234 - Summary					3,050.00
39235	ROMERO, ANDRE	501-2901-537.58-01		romero tanker	15.00
	ROMERO, ANDRE	501-2901-537.58-01		romero cdl pro-rated	57.00
	ROMERO, ANDRE	501-2901-537.58-01		romero clp	30.00
39235 - Summary					102.00
39236	SANFILIPPO, JAMES	255-8101-521.51-09	I24534	Supplies	27.78
39236 - Summary					27.78
39237	SIGGELKOW, NATHAN	100-2107-521.57-02		APR TRNG ALLOWANCE	1,092.00
	SIGGELKOW, NATHAN	100-2107-521.57-02		MAR TRNG ALLOWANCE	33.00
39237 - Summary					1,125.00
39238	SINGH, SUZANNE	100-2301-523.51-02		Civic Engagement	24.44
	SINGH, SUZANNE	100-2301-523.51-02		Affordable Housing	33.29
39238 - Summary					57.73
39239	SKELTON, BRENNNA	255-8101-521.56-03	I25538	Mileage	58.80
39239 - Summary					58.80

Monthly Listing of Claims Paid

April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39240	STEALTH PARTNER GROUP, LLC	602-9101-517.21-60		April Stop Loss	117,040.16
39240 - Summary					117,040.16
39241	VANGUARD COMPUTERS INC	214-0801-521.64-05		Laptops for Police	8,778.00
39241 - Summary					8,778.00
39242	VAUGHAN, KATELYN	255-8101-521.56-03	I25548	Hudson, WI	645.97
39242 - Summary					645.97
39243	VJS CONSTRUCTION SERVICES	354-0000-206.00-00	NEWDPW	Progress Payment 10-Retai	(71,899.76)
	VJS CONSTRUCTION SERVICES	354-6052-533.31-01	NEWDPW	Progress Payment 10	1,437,995.37
39243 - Summary					1,366,095.61
39244	WE ENERGIES	100-2110-521.41-04		March elec	5,821.61
	WE ENERGIES	100-2110-521.41-04		march elec trng house	46.92
	WE ENERGIES	100-2110-521.41-05		march gas	3,594.45
	WE ENERGIES	100-4101-533.41-04		Group Bill	5,909.29
	WE ENERGIES	100-4101-533.41-04		2651 S 72 St Elec	52.77
	WE ENERGIES	100-4118-531.41-04		Group Bill	7,535.92
39244 - Summary					22,960.96
39245	ZARNOTH BRUSH WORKS	100-4401-533.53-02		GUTTER BROOMS	6,814.00
39245 - Summary					6,814.00
197917	AIRGAS USA LLC	100-2110-521.51-08		rental mech gasses	34.72
	AIRGAS USA LLC	100-2201-522.44-02		SHOP TORCH MAINTENANCE	47.02
	AIRGAS USA LLC	100-4101-533.53-02		MONTHLY CYLINDER RENTAL	17.03
	AIRGAS USA LLC	100-4401-533.53-02		Safety pants	73.56
	AIRGAS USA LLC	100-4401-533.53-02		RESPIRATOR FILTERS	62.99
	AIRGAS USA LLC	100-4401-533.53-02		OXYGEN,ACETYLENE	228.75
	AIRGAS USA LLC	100-4401-533.53-02		TANK RENTALS	91.84
	AIRGAS USA LLC	100-4401-533.53-02		Gas cylinders	168.02
	AIRGAS USA LLC	100-4501-533.44-08		MONTHLY CYLINDER RENTAL	315.10
	AIRGAS USA LLC	501-2901-537.53-02		MONTHLY CYLINDER RENTAL	17.03
197917 - Summary					1,056.06
197918	ALSTAR COMPANY	100-4401-533.53-02		D-rings	16.42
	ALSTAR COMPANY	100-4401-533.53-02		Battery	143.11
197918 - Summary					159.53
197919	AMERICAN HYDRAULICS INC	100-4401-533.53-02		Rebuilt cylinders	1,663.00
	AMERICAN HYDRAULICS INC	100-4501-533.53-02		CYLINDER REBUILD	1,971.00
197919 - Summary					3,634.00
197920	AMERICAN RED CROSS	100-2201-522.57-01		PALS RECERTIFICATION/WAFD	1,340.00
	AMERICAN RED CROSS	100-2201-522.57-01		BLS RECERT	35.00
197920 - Summary					1,375.00
197921	AT & T LONG DISTANCE	255-8101-521.30-04	I25538	PEN 8618	2,335.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I25538	PEN 9785	1,465.00
197921 - Summary					3,800.00
197922	AT & T MOBILITY	255-8101-521.30-04	I24549	Phone	296.60
197922 - Summary					296.60
197923	AURORA MEDICAL GROUP	100-1301-517.30-04		OSHA Respir. Quest. Fire	621.00
	AURORA MEDICAL GROUP	100-1301-517.30-04		DPW annual audiograms	2,532.00
	AURORA MEDICAL GROUP	100-1301-517.30-04		DPW drug screens	3,639.00
	AURORA MEDICAL GROUP	100-2001-523.59-01		PRE-EMPLOYMENT MEDICALS	1,862.00
197923 - Summary					8,654.00
197924	AUTOGLASS GUYS	100-4501-533.44-03		Rear Window Replacement	360.00
197924 - Summary					360.00
197925	AVI SYSTEMS INC	354-6051-517.31-01	IT2501	Conference Room Equipment	24,213.82
197925 - Summary					24,213.82
197926	AYRES ASSOCIATES	100-4201-535.30-04		landfill monitoring	1,035.90
197926 - Summary					1,035.90
197927	BADGER METER INC	501-2901-537.52-03		annual license svc units	720.00
	BADGER METER INC	501-2901-537.53-02		Meters	4,464.00
197927 - Summary					5,184.00
197928	BHATIA, TARLOK	100-0000-451.05-00		ALC-22-108 - Bhatia	265.00
197928 - Summary					265.00

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
197929	BILL'S POWER CENTER INC	100-4501-533.53-02		HANDLE BOLTS	4.48
197929 - Summary					4.48
197930	BOARDMAN & CLARK, LLP	501-2901-537.30-05		T-Mobile WtrTowerAgreemnt	346.50
197930 - Summary					346.50
197931	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	271.52
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	117.16
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	860.33
197931 - Summary					1,249.01
197932	BRAKE AND EQUIPMENT	100-4501-533.53-02		MIRRORS	121.36
197932 - Summary					121.36
197933	BRILLIANT DPI	240-7946-542.51-09	H23090	PHVM Rewrap	1,297.50
197933 - Summary					1,297.50
197934	BROOKS TRACTOR INC	100-4501-533.53-02		CLAMPS	102.78
197934 - Summary					102.78
197935	BUTTERS-FETTING CO INC	100-4101-533.44-08		PD-HVAC-temp alarm	292.84
	BUTTERS-FETTING CO INC	100-4101-533.44-08		City Hall-boiler#2 repair	2,478.16
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Library-hvac repair	1,594.83
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire #3-no heat-repair-WC	4,695.86
	BUTTERS-FETTING CO INC	100-4101-533.44-08		DPW-Inv W6-no heat	1,086.30
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire#1-hvac repair ventil	1,067.63
	BUTTERS-FETTING CO INC	100-4101-533.44-08		CH-hvac-alarm server rm	366.05
	BUTTERS-FETTING CO INC	100-4101-533.44-08		Fire#1-hvac repair tank	366.05
197935 - Summary					11,947.72
197936	Clarence D Harris	100-0000-115.01-00		Spec. Assess. error- tax	1,048.61
197936 - Summary					1,048.61
197937	CAMBRE, CAREN	255-8101-521.30-04	I24548	Trainer fee	8,000.00
197937 - Summary					8,000.00
197938	CARE-PLUS DENTAL PLANS INC	100-0000-202.18-02		CP dental April premiums	17,988.25
197938 - Summary					17,988.25
197939	CDW-G	255-8101-521.30-04	I24549	Cisco Licenses	5,704.00
197939 - Summary					5,704.00
197940	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #87078276	60.78
197940 - Summary					60.78
197941	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #2152940	47.94
197941 - Summary					47.94
197942	CHARTER COMMUNICATIONS	255-8101-521.30-04	I24549	Internet	199.99
197942 - Summary					199.99
197943	CHESTNUT RIDGE NURSERY INC	540-1801-538.53-02	MMSDTR	trees	5,845.00
197943 - Summary					5,845.00
197944	CINTAS FIRE PROTECTION	100-4101-533.32-04		PD-Extinguishers+-2025	2,099.81
197944 - Summary					2,099.81
197945	CIVICSMART PARKING TECHNOLOGIES INC	100-2101-521.32-01		April elec prk tix supp	375.00
197945 - Summary					375.00
197946	CLIFTONLARSONALLEN LLP	312-6606-563.30-01		Final TID audit	7,563.15
197946 - Summary					7,563.15
197947	CON-COR COMPANY INC	100-4401-533.53-02		DOWEL PIN	9.00
	CON-COR COMPANY INC	100-4401-533.53-02		BAR/CHAIN OIL	250.34
	CON-COR COMPANY INC	100-4401-533.53-02		ELASTO START	31.05
	CON-COR COMPANY INC	100-4501-533.53-02		CARB,SPRINGS	110.32
	CON-COR COMPANY INC	100-4501-533.53-02		RECOIL STARTER	40.89
	CON-COR COMPANY INC	100-4501-533.53-02		FLANGE, BUSHING, BLADE	341.93
	CON-COR COMPANY INC	501-2707-537.53-08		CONCRETE SAW BLADE	707.47
197947 - Summary					1,491.00
197948	CORE AND MAIN	100-4401-533.53-02		Couplings	176.00
	CORE AND MAIN	501-2707-537.53-02		mj cross;megalug:gaskets	1,198.77
	CORE AND MAIN	501-2901-537.53-02		VALVE BOX EXT, REPAIR SLE	1,080.85
	CORE AND MAIN	501-2901-537.53-02		Repair clamp	338.98
197948 - Summary					2,794.60
197949	COVERT TRACK GROUP INC	255-8101-521.30-04	I25538	GPS tracking	2,160.00

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
197949 - Summary					2,160.00
197950	CUMMINS SALES AND SERVICE	255-8101-521.30-04	I24549	Generator maintenance	186.11
197950 - Summary					186.11
197951	DASH MEDICAL GLOVES INC	100-2201-522.53-41		2 CS EXAM GLOVES/ST 62	92.00
	DASH MEDICAL GLOVES INC	100-2201-522.53-41		2 CS EXAM GLOVES/ST 61	92.00
197951 - Summary					184.00
197952	DIVERSIFIED BENEFIT SERVICES, INC	100-5219-517.21-15		April HRA fee	100.00
197952 - Summary					100.00
197953	DROSEN, ANN	100-0302-516.30-05		witness fees 45 X \$5 each	225.00
197953 - Summary					225.00
197954	DWD	100-2101-521.30-04		oct-dec 24 backgrd invest	37.80
197954 - Summary					37.80
197955	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		misc mechanic supplies	75.52
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-02		ST 62 SNOWBLOWER REPAIR	19.30
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		GARAGE DOOR BATTERIES	10.52
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		KEY FOB BATTERY	4.76
197955 - Summary					110.10
197956	ERLIEN, ALEXANDER	255-8101-521.56-03	I25548	WNOA	190.00
197956 - Summary					190.00
197957	EXPRESS ELEVATOR LLC	100-4101-533.44-08		Fire#2-elevator phones	2,200.00
197957 - Summary					2,200.00
197958	Farrey, Anne	100-0302-516.61-02	WA4201	Settle 12/30/24 CWA Claim	690.00
197958 - Summary					690.00
197959	FABICK	100-4501-533.53-02		TEMP SENSOR	447.12
197959 - Summary					447.12
197960	FASTENAL COMPANY	100-4101-533.53-02		fender washers	38.94
	FASTENAL COMPANY	100-4401-533.53-02		WELDING WIRE	124.50
	FASTENAL COMPANY	100-4401-533.53-02		Bolts and washers	37.00
	FASTENAL COMPANY	100-4401-533.53-02		Cable ties	106.05
	FASTENAL COMPANY	100-4401-533.53-02		Grease gun tips / ties	149.37
197960 - Summary					455.86
197961	FEDEX	255-8101-521.30-04	I24534	Shipping	18.85
197961 - Summary					18.85
197962	GENERAL COMMUNICATIONS	100-2101-521.70-02		sgd 60 set up	4,209.00
197962 - Summary					4,209.00
197963	GLOBAL INDUSTRIAL	100-4101-533.53-02		ch flr scrbr,pads,cleaner	3,077.24
197963 - Summary					3,077.24
197964	GOODYEAR COMMERCIAL TIRE & SERVICE	100-2201-522.44-03		TIRE REPAIR #4211	53.83
	GOODYEAR COMMERCIAL TIRE & SERVICE	100-2201-522.44-03		(4) TIRES/4144	639.12
197964 - Summary					692.95
197965	GORDIE BOUCHER FORD	100-4501-533.53-02		IGNITION COILS, SPARK PLU	432.40
	GORDIE BOUCHER FORD	100-4501-533.53-02		SPARK PLUG	7.98
	GORDIE BOUCHER FORD	100-4501-533.53-02		NUT, RING	25.36
	GORDIE BOUCHER FORD	100-4501-533.53-02		RETURN CREDIT	(49.59)
	GORDIE BOUCHER FORD	100-4501-533.53-02		ROD ASSY. SEAL	171.95
	GORDIE BOUCHER FORD	100-4501-533.53-02		BALL JOINTS, TIE RODS, SE	617.71
197965 - Summary					1,205.81
197966	GRAYBAR	100-4401-533.53-02		LIGHTS	840.00
197966 - Summary					840.00
197967	HACH COMPANY	501-2901-537.51-01		Freight	15.05
	HACH COMPANY	501-2901-537.51-09		Chemkey 25pc Nitrite	57.45
197967 - Summary					72.50
197968	HAIGHT, EZRA	255-8101-521.56-03	I25548	Drug school	692.60
197968 - Summary					692.60
197969	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		4h corner anglel-bracket	18.15
	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		deco switch	2.74
	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		deco switch, flip cover	19.48
	HEIN ELECTRIC SUPPLY COMPANY	100-4401-533.53-02		Elect. conversion items	46,588.86
197969 - Summary					46,629.23

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
197970	HILLER FORD INC	100-2110-521.44-03		squd 31 parts	134.21
197970 - Summary					134.21
197971	HOLZ MOTORS INC	100-4501-533.53-02		RING, CAM	13.02
197971 - Summary					13.02
197972	INTERSTATE POWER SYSTEM INC	100-4401-533.53-02		CUMMINS COOLANT	495.72
	INTERSTATE POWER SYSTEM INC	100-4401-533.53-02		Transmission fluid	1,759.45
197972 - Summary					2,255.17
197973	Jacqueline Humphrie	100-0000-451.02-00		trip refund	75.00
197973 - Summary					75.00
197974	Jasmin Chavez	100-0000-451.02-00		Trip Refund	403.00
197974 - Summary					403.00
197975	JoAnn Eversdyk	207-0601-544.64-05	SC0005	card making supplies	10.48
197975 - Summary					10.48
197976	JEFFERSON FIRE & SAFETY INC	100-2201-522.44-02		SCBA COMPRESSOR	1,159.00
	JEFFERSON FIRE & SAFETY INC	100-2201-522.44-03		FLEET MAINTENANCE #4305	605.19
	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		CM - PPE GEAR	(231.00)
	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		2025 RECRUITS/GLOVES	405.00
	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		PPE GEAR - GLOVES	611.25
197976 - Summary					2,549.44
197977	JOE WILDE CO	501-2901-537.30-04		Resv shed/garage door	9,475.00
197977 - Summary					9,475.00
197978	JX PETERBILT -WAUKESHA	100-4401-533.53-02		OIL FILTER	57.90
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Air dryer cartridges	218.97
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Steer assist cylinder	2,589.56
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		PIGTAIL CONNECTORS	72.62
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		PRESSURE SENSOR, GASKET	191.94
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		INJECTOR	485.06
197978 - Summary					3,616.05
197979	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		TUBE CLAMPS	8.80
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		PUSHLOCK FITTING	23.10
197979 - Summary					31.90
197980	KORALEWSKI, DANIEL	220-7533-563.30-04	C24301	Cronce Clearance Testing	255.00
197980 - Summary					255.00
197981	KOSZALKA, MICHAEL	100-3506-555.51-09		DESIRAE LEMAY	39.90
197981 - Summary					39.90
197982	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Oil filter	41.05
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		OIL FILTER	12.33
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		FILTERS	46.68
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		AIR AND OIL FILTERS	117.60
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		FUEL FILTER	7.44
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Oil filters	205.25
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		FUEL AND OIL FILTERS	11.16
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Filters	18.80
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		AIR FILTER	41.90
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		FILTERS, AIR DRYER	236.93
197982 - Summary					739.14
197983	LAKESIDE INTERNATIONAL TRUCKS INC	100-4401-533.53-02		FUEL FILTER	14.40
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		HEATER CORE	233.16
197983 - Summary					247.56
197984	LANGE ENTERPRISES	100-4401-533.53-02		CLAMP SIGN POST	81.32
197984 - Summary					81.32
197985	LDV INC	100-4501-533.53-02		Door repair parts	242.22
197985 - Summary					242.22
197986	LEECO STEEL, LLC	510-3801-536.53-02		road plates	3,100.00
	LEECO STEEL, LLC	540-1801-538.53-02		road plates	3,100.00
197986 - Summary					6,200.00
197987	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	246.80
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	1,026.47
197987 - Summary					1,273.27

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
197988	LO N SLO LLC	100-2301-523.51-02		Final Engage Workshop	100.00
	LO N SLO LLC	258-3102-565.56-02		Women in Business Conf	4,140.00
197988 - Summary					4,240.00
197989	LOGISTICS RECYCLING INC	997-9703-541.53-41		Medical Waste Disp.	157.50
197989 - Summary					157.50
197990	LUBECORE CENTRAL STATES, INC	100-4501-533.53-02		UNION PUSH LOCKS	39.80
	LUBECORE CENTRAL STATES, INC	100-4501-533.53-02		HOSE/LINE	26.74
197990 - Summary					66.54
197991	Mid Moraine Municipal Court	100-0000-229.11-10		West Bend Bail	470.50
197991 - Summary					470.50
197992	MACC FUND	100-0000-421.01-09		Candy Cane Lane MACC Fund	1,440.00
197992 - Summary					1,440.00
197993	MACQUEEN EQUIPMENT	100-4401-533.53-02		Connectors	27.68
	MACQUEEN EQUIPMENT	100-4401-533.53-02		Hydraulic filters	391.68
	MACQUEEN EQUIPMENT	100-4501-533.53-02		HOPPER CYLINDER	3,853.19
	MACQUEEN EQUIPMENT	100-4501-533.53-02		CURTAIN PRESSURE SLOT	227.07
	MACQUEEN EQUIPMENT	100-4501-533.53-02		HYDRAULIC TUBE	213.82
	MACQUEEN EQUIPMENT	100-4501-533.53-02		CURTAINS,GASKETS, SEALS	3,098.61
197993 - Summary					7,812.05
197994	MACY, DARLENE	255-8101-521.56-03	I25548	WNOA	190.00
197994 - Summary					190.00
197995	MARCO TECHNOLOGIES, LLC	100-1101-517.30-02		Marco T&M	231.25
197995 - Summary					231.25
197996	MARSZALKOWSKI, SAMUEL	100-2107-521.57-02		MAR TRNG ALLOWANCE	33.00
	MARSZALKOWSKI, SAMUEL	100-2107-521.57-02		APRIL TRNG ALLOWANCE	1,092.00
197996 - Summary					1,125.00
197997	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		fuel premix 110 oz	19.99
197997 - Summary					19.99
197998	MID-MORaine MUNICIPAL COURT	100-0000-229.11-10		germantown pd	400.00
197998 - Summary					400.00
197999	MIDWEST TAPE	100-3502-555.52-22		INVOICE #506938243	131.98
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #506900080	153.96
197999 - Summary					285.94
198000	MILWAUKEE COUNTY CLERK OF	100-0000-229.11-10		MCSO bail	0.00
198000 - Summary					0.00
198001	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		Bail	2,500.00
	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	4,300.00
198001 - Summary					6,800.00
198002	MILWAUKEE COUNTY REGISTER OF DEEDS	224-7701-563.31-01	HM2507	Record Mortgage	30.00
198002 - Summary					30.00
198003	MILWAUKEE LIGHT BULB DELIVERY	100-4401-533.53-02		Light bulbs	67.86
198003 - Summary					67.86
198004	MILWAUKEE POLICE DEPT	100-2107-521.57-02		BIKE PATROL TRNG	500.00
198004 - Summary					500.00
198005	MODERN EXTERIOR	396-6307-563.31-67		Contractor Payment	20,750.00
198005 - Summary					20,750.00
198006	MONROE TRUCK EQUIPMENT INC	100-4401-533.53-02		SPREADER MOTOR	376.27
198006 - Summary					376.27
198007	MOTOROLA SOLUTIONS INC	352-2101-521.70-03		Portable radios (x40)	245,948.00
198007 - Summary					245,948.00
198008	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		trng car 74 parts	168.62
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		jeep 40 parts	482.04
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		credit/core deposit	(128.66)
	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		stock parts	52.08
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		CRANKSHAFT SEAL KIT #4144	9.64
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		BATTERY/WATER PUMP #4144	274.77
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		THERMOSTAT/SPARK PLUGS	287.07
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		SPARK PLUG BOOT/4144	32.28
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		COOLANT/SILICONE #4144	26.78

Monthly Listing of Claims Paid

April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198008	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		HEADLIGHTS #4138	149.98
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTER	9.50
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		POWER STEERING FLUID/4305	17.56
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.51-08		LONG NOSE PLIERS	22.50
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		OIL #4144	26.48
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		STOCK OIL	65.97
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		OIL	21.99
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Fuel filter	17.92
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		ADAPTERS, WARNING LIGHT,	50.10
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Hydraulic fittings	205.76
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		RING TERMINALS	17.40
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		ADAPTES, OIL	93.60
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		LED LAMP	69.84
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		SEAL	4.97
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Misc. stock items	373.86
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		ORINGS	59.40
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		HYD FITTINGS,HOSE CLAMP,	839.53
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		HYDRAULIC FITTINGS, CLAMP	172.67
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Sil-glyde lube	47.38
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		HEADLIGHTS	29.37
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		FILTER MASKS	29.00
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		TENSIONER	84.90
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		TIE RODS	78.92
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		WIPER BLADES	23.30
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		ABS SENSOR	112.42
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		SHOCKS	124.44
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		RELAY	7.58
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		1 1/4 DIE SET	218.89
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		CALIPER	108.30
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		THROTTLE BODY, PRESSURE S	313.20
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		BRAKE PADS	79.46
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		TURN SIGNAL CAM,CLOCK SPR	257.66
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		CONNECTORS	84.00
	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		SIU 58 parts	229.49
198008 - Summary					5,251.96
198009	NEENAH FOUNDRY CO	100-4401-533.53-02		Curb boxes	7,670.56
198009 - Summary					7,670.56
198010	NEHER ELECTRIC SUPPLY INC	100-4401-533.53-02		T8 LIGHT BULBS	144.00
	NEHER ELECTRIC SUPPLY INC	100-4401-533.53-02		Light poles	14,160.80
198010 - Summary					14,304.80
198011	NEW BERLIN REDI-MIX	501-2707-537.53-08		9 bag #1 stone with air	3,667.00
198011 - Summary					3,667.00
198012	OPERATIONAL K9 MEDICAL TEAM OF WI	255-8101-521.30-04	I24548	Trainer fee	3,000.00
	OPERATIONAL K9 MEDICAL TEAM OF WI	255-8101-521.56-03	I24548	Travel	719.82
198012 - Summary					3,719.82
198013	ORKIN, LLC	220-7522-563.30-04	C24220	Greenfield Ave Project	2,540.00
198013 - Summary					2,540.00
198014	Pat Buechel	207-0601-544.64-05	SC0005	card making supplies	22.01
198014 - Summary					22.01
198015	PARKITECTURE & PLANNING, LLC	220-7522-563.30-02	C23409	Liberty Hgts Park Shelter	6,160.00
198015 - Summary					6,160.00
198016	CONWAY SHIELD	100-2201-522.60-01		RECRUIT - HELMENTS	2,267.23
198016 - Summary					2,267.23
198017	PLYMOUTH LUBRICANTS	100-2110-521.53-02		window wash supply	169.85
198017 - Summary					169.85
198018	POMP'S TIRE SERVICE INC	100-4401-533.53-02		Steer tires	1,570.38
198018 - Summary					1,570.38
198019	PRIORITY DISPATCH CORPORATION	100-2101-521.32-01		trng comm sup Ludwig	129.00
198019 - Summary					129.00
198020	PUBLIC SERVICE COMMISSION OF WI	501-2901-537.58-01		Feb2025 direct assessment	355.80
198020 - Summary					355.80

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198021	R A SMITH NATIONAL INC	540-1807-538.30-02		Storm Water	246.00
198021 - Summary					246.00
198022	R. S. PAINT & TOOLS LLC	100-4401-533.53-02		NEON GREEN MARKING PAINT	55.56
	R. S. PAINT & TOOLS LLC	501-2901-537.53-02		BLUE MARKING PAINT	166.68
198022 - Summary					222.24
198023	RHYME	100-4601-533.51-02		Ink	123.78
	RHYME	100-4601-533.51-02		Plotter Ink	380.97
198023 - Summary					504.75
198024	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - Feb	6,371.05
198024 - Summary					6,371.05
198025	ITTER TECHNOLOGY LLC	100-4401-533.53-02		Hydraulic fittings	507.11
198025 - Summary					507.11
198026	RNOW INC	100-4501-533.53-02		FILTERS, CAP, FLOAT BALLS	1,084.34
	RNOW INC	100-4501-533.53-02		EJECTOR CYL, PIN,GASKET	5,906.82
198026 - Summary					6,991.16
198027	ROAD & CONSTRUCTION MATERIALS	100-4118-531.53-02		Clean fill-1 axle load	160.00
	ROAD & CONSTRUCTION MATERIALS	100-4118-531.53-02		clean fill - 1 axle load	160.00
	ROAD & CONSTRUCTION MATERIALS	100-4218-531.53-02		clean fill - 1 axle load	160.00
	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-02		CleanFill:SingleAxleLoad	772.50
	ROAD & CONSTRUCTION MATERIALS	501-2708-537.53-02		CleanFill:SingleAxleLoad	772.50
	ROAD & CONSTRUCTION MATERIALS	540-1801-538.53-02		Clean fill-1 axle load	320.00
	ROAD & CONSTRUCTION MATERIALS	540-1801-538.53-02		clean fill - 1 axle load	240.00
198027 - Summary					2,585.00
198028	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 3/28/25	3,046.94
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 3/21/25	2,010.57
198028 - Summary					5,057.51
198029	RUEKERT-MIELKE	540-1807-538.30-02		Orchard Hills Canal Resto	1,041.50
198029 - Summary					1,041.50
198030	RUZINSKI, ANNA	255-8101-521.56-03	I25534	San Diego	1,875.16
198030 - Summary					1,875.16
198031	S.B. FRIEDMAN AND CO	258-3102-565.30-02		St. Aloysius	1,955.00
	S.B. FRIEDMAN AND CO	316-6606-563.30-02	T16010	Allis Yards	2,335.00
198031 - Summary					4,290.00
198032	SALAMONE SUPPLIES	100-4401-533.53-02		Janitorial supplies	1,335.36
198032 - Summary					1,335.36
198033	SCHOLASTIC LIBRARY PUBLISHING	100-3502-555.52-48		INVOICE #70377717	56.55
	SCHOLASTIC LIBRARY PUBLISHING	100-3502-555.52-48		INVOICE #70370845	18.85
198033 - Summary					75.40
198034	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PMNA-25-2	380.00
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		Work Order - PM-24-2160	515.00
198034 - Summary					895.00
198035	SOAP PASSION LLC	234-7220-565.31-64	ED2403	Capital Cat. ED Loan	200,000.00
198035 - Summary					200,000.00
198036	SPEEDY METALS LLC	100-4401-533.53-02		Stock steel	64.66
	SPEEDY METALS LLC	100-4401-533.53-02		ANGLE STEEL	30.00
	SPEEDY METALS LLC	100-4501-533.53-02		1/8 FLAT STEEL	56.38
	SPEEDY METALS LLC	100-4501-533.53-02		STEEL PLATES	275.50
198036 - Summary					426.54
198037	SPELLMAN TRAILERS INC	100-4401-533.53-02		Bushings	187.12
198037 - Summary					187.12
198038	STREICHER'S INC	100-2201-522.60-01		RECRUIT NAMETAGS	136.00
	STREICHER'S INC	100-2201-522.60-01		SCHWARK/NAMETAG	34.00
	STREICHER'S INC	100-2201-522.60-01		CLASS A CLOTHING	299.94
	STREICHER'S INC	100-2201-522.60-01		PANTS/YOUNGBECK	117.00
198038 - Summary					586.94
198039	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN 8099	465.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN 8618	465.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN 3941	465.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN 8589	115.00

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198039	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN 5886	115.00
198039 - Summary					1,625.00
198040	Timothy M Bernicky	100-0000-444.01-06		Inv PMGW-24-385 #2 Grass	300.00
198040 - Summary					300.00
198041	TAPCO	100-4401-533.53-02		TRAFFIC LIGHT, VISORS	1,411.28
198041 - Summary					1,411.28
198042	THE HARTFORD	100-0000-202.18-05		LTD March	3,901.38
198042 - Summary					3,901.38
198043	TRI CITY NATIONAL BANK	100-0000-229.16-00		March 2025 Loan Payments	460.76
	TRI CITY NATIONAL BANK	220-7521-563.30-04	C25101	TCNB LOAN PROCESSING FEES	55.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB LOAN PROCESSING FEES	23.00
	TRI CITY NATIONAL BANK	396-6301-563.30-07		TCNB LOAN PROCESSING FEES	5.00
	TRI CITY NATIONAL BANK	397-6301-563.30-07		TCNB LOAN PROCESSING FEES	20.00
198043 - Summary					563.76
198044	TRUCK COUNTRY	100-4401-533.53-02		CRANKCASE FILTER	189.22
	TRUCK COUNTRY	100-4501-533.53-02		WIRE RETAINING CLIPS	74.76
	TRUCK COUNTRY	100-4501-533.53-02		GASKETS,SEALS,WIRE HARNES	42.32
	TRUCK COUNTRY	100-4501-533.53-02		SPEED SENSOR, PIGTAIL	43.53
	TRUCK COUNTRY	100-4501-533.53-02		DRAGLINK, GASKET, CLAMP	282.65
	TRUCK COUNTRY	100-4501-533.53-02		Heater parts	231.31
	TRUCK COUNTRY	100-4501-533.53-02		CLAMP	22.06
	TRUCK COUNTRY	100-4501-533.53-02		SEAL	8.61
	TRUCK COUNTRY	100-4501-533.53-02		GASKETS, SEALS	208.25
	TRUCK COUNTRY	100-4501-533.53-02		SEALS,GASKET,WIRE HARNESS	390.31
198044 - Summary					1,493.02
198045	UNIFIRST CORPORATION	100-2101-521.51-07		Mats and Uniforms 3/19	33.01
	UNIFIRST CORPORATION	100-2101-521.51-07		Police 3/12/25	99.13
	UNIFIRST CORPORATION	100-2101-521.51-07		Uniforms and Mats 3/5	19.43
	UNIFIRST CORPORATION	100-2201-522.51-07		Laundry 3/18	8.09
	UNIFIRST CORPORATION	100-4101-533.53-02		Mats and Mops 3/18	15.98
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 3/18	150.41
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms Fleet 3/11/25	151.37
	UNIFIRST CORPORATION	997-9701-541.51-06		Mops and Laundry 3/18	3.07
198045 - Summary					480.49
198046	US CELLULAR	100-2101-521.30-04		CRIM INVEST TOOL	150.00
	US CELLULAR	255-8101-521.30-04	I25538	CALEA PEN	2,185.00
198046 - Summary					2,335.00
198047	VERIZON WIRELESS	100-1401-515.41-06		February Verizon	16,438.94
198047 - Summary					16,438.94
198048	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I24538	PEN 8064	50.00
198048 - Summary					50.00
198049	VERMEER-WISCONSIN INC	354-6051-517.31-02	M2520M	screw shcs .50	16.80
198049 - Summary					16.80
198050	WASTEBUILT	100-4501-533.53-02		SCREW, LOCK NUT	40.00
	WASTEBUILT	100-4501-533.53-02		EJECTOR CYLINDER PINS	113.32
	WASTEBUILT	100-4501-533.53-02		FLOW VALVE	117.51
198050 - Summary					270.83
198051	WASTEQUIP LLC	100-4501-533.53-02		EJECTOR BLADE SHOES	1,555.03
198051 - Summary					1,555.03
198052	WAUSAU EQUIPMENT COMPANY INC	100-4401-533.53-02		Plow support leg	180.37
198052 - Summary					180.37
198053	WEDIGE RADIATOR & AC, INC	100-4501-533.44-03		EGR & Intake Cleaning	325.78
198053 - Summary					325.78
198054	WELLWORKS FOR YOU	602-9101-517.30-04		Wellworks March fees	2,248.00
198054 - Summary					2,248.00
198055	WI BUREAU OF ENVIRONMENTAL AND	997-9704-541.57-02		Lead Training Course	75.00
198055 - Summary					75.00
198056	WI DEPARTMENT OF REVENUE	100-0501-517.30-04		DOR appeal fees	300.00
198056 - Summary					300.00

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198057	WILS	100-3501-555.32-01		INVOICE #502849	1,135.05
198057 - Summary					1,135.05
198058	WISCONSIN HYDRANT REPAIR, LLC	501-2901-537.30-04		6x6 tap 6426 W Grnflld Ave	625.00
198058 - Summary					625.00
198059	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		Feb interpreter services	59.36
	WORLDWIDE INTERPRETERS, INC.	100-3401-544.30-04		Translation Services	2.80
	WORLDWIDE INTERPRETERS, INC.	501-2901-537.30-02		Spanish interpreter	24.64
	WORLDWIDE INTERPRETERS, INC.	997-9703-541.30-04		WWI	571.20
198059 - Summary					658.00
198060	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	1,018.52
198060 - Summary					1,018.52
198061	4IMPRINT	100-3506-555.51-09		WEST ALLIS LIB #29027458	284.84
198061 - Summary					284.84
04/08/2025 - Summary					2,409,482.41

Payment Date: 04/09/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39206	HDR INC- HEAVY DUTY RADIATOR	100-4501-533.44-03		Radiator Test & Clean	94.95
39206 - Summary					94.95
39207	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,596.45
39207 - Summary					7,596.45
39208	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	425.00
39208 - Summary					425.00
39209	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	7,176.00
39209 - Summary					7,176.00
197909	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	109.54
197909 - Summary					109.54
197910	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	102.00
197910 - Summary					102.00
197911	DORIS KAMENICK	100-0000-229.01-00		Overpaid Tax 5150172000	1,579.73
197911 - Summary					1,579.73
197912	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	651.00
197912 - Summary					651.00
197913	LENA ST JOHN, JADE	100-0000-229.11-00		LENA ST JOHN, JADE	130.78
197913 - Summary					130.78
197914	SHARLOTTE MCFARLAND	550-0000-444.10-00		64g Garbage Cart	0.00
197914 - Summary					0.00
197915	SHARLOTTE MCFARLAND	100-0000-413.01-00		Tax	0.00
197915 - Summary					0.00
197916	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	296.36
197916 - Summary					296.36
198062	SHARLOTTE MCFARLAND	550-0000-444.10-00		64g Garbage Cart	44.38
198062 - Summary					44.38
198063	SHARLOTTE MCFARLAND	100-0000-413.01-00		Tax	2.62
198063 - Summary					2.62
04/09/2025 - Summary					18,208.81

Payment Date: 04/10/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39261	US BANK - PCARD	100-0000-441.08-00		DOJ EPAY RECORDS CHECK	133.00
	US BANK - PCARD	100-0301-516.56-01		MATC GARAGE	25.91
	US BANK - PCARD	100-0501-517.52-02		COSTAR GROUP INC	476.12
	US BANK - PCARD	100-0501-517.52-02		METROMLS	69.00
	US BANK - PCARD	100-1101-517.51-02		AMAZON MARK* OY1ER54R3	11.96
	US BANK - PCARD	100-1101-517.51-11		COMPULOCKS BRANDS INC.	92.66
	US BANK - PCARD	100-1101-517.51-11		SP ATLAS PHONES	243.65
	US BANK - PCARD	100-1101-517.51-11		AMAZON MARK* K62AH5OB3	197.99
	US BANK - PCARD	100-1101-517.51-11		AMAZON MARK* XO8S616P3	111.39

Monthly Listing of Claims Paid

April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39261	US BANK - PCARD	100-1301-517.30-04		CONCENTRA INC	478.00
	US BANK - PCARD	100-1301-517.51-02		AMAZON RETA* DM96R98G3	36.90
	US BANK - PCARD	100-1301-517.52-03		OPENAI *CHATGPT SUBSCR	20.00
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN PRE 10231671346	39.99
	US BANK - PCARD	100-1401-515.51-02		ODP BUS SOL LLC# 106869	64.08
	US BANK - PCARD	100-1401-515.57-01		CERIFI, LLC	399.00
	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER MEDIA ADS	79.50
	US BANK - PCARD	100-1502-514.51-09		OFFICEMAX/DEPOT 6175	61.41
	US BANK - PCARD	100-1502-514.51-09		ODP BUS SOL LLC# 106869	291.37
	US BANK - PCARD	100-1502-514.51-09		WESTERN STATES ENVELOPES	2,882.85
	US BANK - PCARD	100-1502-514.51-09		PICK N SAVE #847	60.39
	US BANK - PCARD	100-1502-514.51-09		AMAZON MKTPL*S315P4A63	67.60
	US BANK - PCARD	100-1502-514.51-09		AMAZON MKTPL*JY46Z6ZN3	73.05
	US BANK - PCARD	100-2101-521.30-04		STERICYCLE, INC	70.74
	US BANK - PCARD	100-2101-521.44-04		READYOP	3,000.00
	US BANK - PCARD	100-2101-521.51-02		ODP BUS SOL LLC# 106869	667.35
	US BANK - PCARD	100-2101-521.51-02		STAPLES	157.32
	US BANK - PCARD	100-2101-521.51-02		AMAZON MKTPL*CC7SF9N23	24.96
	US BANK - PCARD	100-2101-521.51-02		AMAZON MKTPL*ST0XQ6M33	49.25
	US BANK - PCARD	100-2101-521.51-02		AMAZON MARK* LZ4UY5AC3	254.22
	US BANK - PCARD	100-2101-521.51-02		HERMAN MILLER	3,361.16
	US BANK - PCARD	100-2101-521.51-02		AMAZON RETA* 5E78K6Z83	99.00
	US BANK - PCARD	100-2101-521.51-09		BIG APPLE BAGELS	27.14
	US BANK - PCARD	100-2101-521.51-09		TARGET 00021998	12.69
	US BANK - PCARD	100-2101-521.51-09		IL TOLLWAY-WEB	10.70
	US BANK - PCARD	100-2101-521.51-09		PICK N SAVE #846	26.69
	US BANK - PCARD	100-2101-521.51-09		AMAZON MARK* ZF40B6JZ3	14.79
	US BANK - PCARD	100-2101-521.56-02		AMERICAN AI 0014456543456	35.00
	US BANK - PCARD	100-2101-521.56-02		AMERICAN AI 0014456243314	35.00
	US BANK - PCARD	100-2101-521.56-02		MKE SMARTPARK	72.00
	US BANK - PCARD	100-2101-521.56-02		OMNI SAN DIEGO FRONT D	672.81
	US BANK - PCARD	100-2107-521.51-05		MODULAR DRIVEN TECHNOLOGI	92.29
	US BANK - PCARD	100-2107-521.57-02		DOUBLETREE BY HILTON CHA	2,115.96
	US BANK - PCARD	100-2107-521.57-02		AMERICAN AI 0014456664589	35.00
	US BANK - PCARD	100-2107-521.57-02		NORTHCENTRAL TECHNICAL CO	450.00
	US BANK - PCARD	100-2107-521.57-02		NU CPS REGISTRATION	(995.00)
	US BANK - PCARD	100-2107-521.57-02		AMERICAN AIR0014456230517	35.00
	US BANK - PCARD	100-2107-521.57-02		MATAI	500.00
	US BANK - PCARD	100-2107-521.60-01		AMAZON MARK* 1509Z3QP3	18.99
	US BANK - PCARD	100-2107-521.60-02		STREICHER'S MO	10,737.75
	US BANK - PCARD	100-2107-521.60-02		AMAZON MARK* TP6TA54O3	14.95
	US BANK - PCARD	100-2110-521.44-02		AMAZON MARK* YP3LA9TD3	36.97
	US BANK - PCARD	100-2110-521.51-06		ODP BUS SOL LLC# 106869	241.16
	US BANK - PCARD	100-2110-521.51-06		AMAZON RETA* NF7S70V63	53.60
	US BANK - PCARD	100-2110-521.51-06		NASSCO INC.	841.51
	US BANK - PCARD	100-2114-521.51-03		ULINE *SHIP SUPPLIES	246.20
	US BANK - PCARD	100-2201-522.44-04		AMAZON MARK* IE2FU8CJ3	73.17
	US BANK - PCARD	100-2201-522.44-05		AMAZON MARK* GD4PM4KE3	36.99
	US BANK - PCARD	100-2201-522.44-05		AMAZON MARK* JQ6XH7YG3	25.98
	US BANK - PCARD	100-2201-522.44-05		MENARDS WEST ALLIS WI	15.17
	US BANK - PCARD	100-2201-522.44-05		MENARDS WEST MILWAUKEE WI	131.32
	US BANK - PCARD	100-2201-522.44-05		AMAZON MARK* U09ZM1EN3	28.99
	US BANK - PCARD	100-2201-522.44-05		THE HOME DEPOT #4902	10.74
	US BANK - PCARD	100-2201-522.44-05		HOMEDEPOT.COM	269.94
	US BANK - PCARD	100-2201-522.44-08		AMAZON MARK* MO4YE04R3	41.98
	US BANK - PCARD	100-2201-522.51-02		ODP BUS SOL LLC# 106869	16.19
	US BANK - PCARD	100-2201-522.51-06		NASSCO INC.	365.34
	US BANK - PCARD	100-2201-522.51-08		AMAZON MARK* 2G76N3HH3	25.00
	US BANK - PCARD	100-2201-522.51-08		HARBOR FREIGHT TOOLS 280	13.98
	US BANK - PCARD	100-2201-522.51-09		SQ *WHITLOW'S SECURITY	47.60
	US BANK - PCARD	100-2201-522.51-11		AMAZON RETA* NQ3K52US3	36.24
	US BANK - PCARD	100-2201-522.51-11		AMAZON MARK* CC3921063	18.81
	US BANK - PCARD	100-2201-522.51-11		AMAZON MARK* JH67M82U3	20.89
	US BANK - PCARD	100-2201-522.52-01		AUDIBLE*OA0S77WR3	15.83
	US BANK - PCARD	100-2201-522.52-03		COGNITO-PRO	15.00

Monthly Listing of Claims Paid

April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39261	US BANK - PCARD	100-2201-522.53-01		NYX*8336322778 ELECTRIFY	36.44
	US BANK - PCARD	100-2201-522.53-27		AMAZON MKTPL*492AO1RZ3	215.77
	US BANK - PCARD	100-2201-522.53-27		AMAZON MARK* NH9UN2563	103.78
	US BANK - PCARD	100-2201-522.53-27		AMAZON MKTPL*M07E81TT3	50.45
	US BANK - PCARD	100-2201-522.53-27		FASTENAL COMPANY 01WIGOV	110.64
	US BANK - PCARD	100-2201-522.53-27		ODP BUS SOL LLC# 106869	21.27
	US BANK - PCARD	100-2201-522.56-02		EXPEDIA 73040710744062	100.00
	US BANK - PCARD	100-2201-522.56-02		MKE SMARTPARK	72.00
	US BANK - PCARD	100-2201-522.56-02		ONSTREET PH	12.50
	US BANK - PCARD	100-2201-522.56-02		PARKMOBILE LLC	6.35
	US BANK - PCARD	100-2201-522.56-02		FOXRENTACAR TAMPA	52.32
	US BANK - PCARD	100-2201-522.57-02		NATIONAL REGISTRY EMT	1,120.00
	US BANK - PCARD	100-2301-523.51-02		AMAZON MARK* HG4041MJ3	18.80
	US BANK - PCARD	100-2301-523.54-02		BRIDGETOWER MEDIA ADS	83.48
	US BANK - PCARD	100-2301-523.56-02		UNITED 0164477155236	32.99
	US BANK - PCARD	100-2301-523.56-02		UNITED 0162465145284	497.44
	US BANK - PCARD	100-2301-523.56-02		HOTELCOM73045574224880	580.80
	US BANK - PCARD	100-2401-524.51-02		WI CODE UPDATES	250.00
	US BANK - PCARD	100-2401-524.57-02		ODP BUS SOL LLC# 106869	27.44
	US BANK - PCARD	100-2501-515.57-01		MUNICIPAL* INV-5942	60.00
	US BANK - PCARD	100-3101-565.54-01		4IMPRINT, INC	785.05
	US BANK - PCARD	100-3501-555.51-01		USPS PO 5687650214	20.77
	US BANK - PCARD	100-3501-555.51-02		ODP BUS SOL LLC# 106869	77.15
	US BANK - PCARD	100-3501-555.51-02		AMAZON MARK* EL0IC9EE3	29.38
	US BANK - PCARD	100-3501-555.70-01		SAN-A-CARE	517.39
	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	460.41
	US BANK - PCARD	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	12.93
	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	4,388.52
	US BANK - PCARD	100-3502-555.52-28		INGRAM LIBRARY SERVICES	591.30
	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	100.60
	US BANK - PCARD	100-3502-555.52-31		BRIDGETOWER MEDIA NEWSPA	269.00
	US BANK - PCARD	100-3502-555.52-31		WASH POST SUBSCRIPTION	364.00
	US BANK - PCARD	100-3502-555.52-36		CAMPAIGNMONITOR	58.65
	US BANK - PCARD	100-3502-555.52-36		EBSCO	3,684.00
	US BANK - PCARD	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	1,323.59
	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	1,863.56
	US BANK - PCARD	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	124.35
	US BANK - PCARD	100-3504-555.51-02		DEMCO INC	626.30
	US BANK - PCARD	100-3504-555.51-02		U OF M MINITEX II OL	813.00
	US BANK - PCARD	100-3504-555.51-02		BRODART SUPPLIES	144.01
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* VA9EN3QL3	24.98
	US BANK - PCARD	100-3506-555.51-09		COLLABORATIVE SUMMER LIBR	376.73
	US BANK - PCARD	100-3506-555.51-09		PICK N SAVE #847	43.96
	US BANK - PCARD	100-3506-555.51-09		4IMPRINT, INC	284.84
	US BANK - PCARD	100-3506-555.51-09		AMAZON RETA* OE5SJ0MC3	8.75
	US BANK - PCARD	100-3506-555.51-09		AMAZON RETA* I39LN9IK3	9.97
	US BANK - PCARD	100-3506-555.51-09		AMAZON MKTPL*BV8ZP2T93	39.99
	US BANK - PCARD	100-3506-555.51-09		AMAZON MARK* J57RZ2JV3	50.47
	US BANK - PCARD	100-3507-555.51-06		SAN-A-CARE	83.33
	US BANK - PCARD	100-4001-533.53-02		WWW.APWA.NET	210.00
	US BANK - PCARD	100-4001-533.53-02		WISCONSIN VISION CORPORA	85.00
	US BANK - PCARD	100-4101-533.44-08		JOE WILDE COMPANY, LLC	394.00
	US BANK - PCARD	100-4101-533.44-08		THE HOME DEPOT #4902	120.43
	US BANK - PCARD	100-4101-533.44-08		HAJOCA ABLE DIST 353	48.20
	US BANK - PCARD	100-4101-533.44-08		G&O THERMAL SUPPLY	6.04
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST ALLIS WI	94.43
	US BANK - PCARD	100-4101-533.44-08		BUILDERS HARDWARE	578.16
	US BANK - PCARD	100-4101-533.44-08		MARKS PLUMBING PARTS	1,800.44
	US BANK - PCARD	100-4101-533.44-08		SHERWIN-WILLIAMS703713	193.57
	US BANK - PCARD	100-4101-533.44-08		FERGUSON ENT #1020	782.25
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST MILWAUKEE WI	1,519.26
	US BANK - PCARD	100-4101-533.53-02		AMAZON MKTPL*I23WF5953	149.98
	US BANK - PCARD	100-4101-533.53-02		BT *SWING SET STUFF I	113.18
	US BANK - PCARD	100-4118-531.53-02		AMAZON MARK* 0Z3872SC3	65.81
	US BANK - PCARD	100-4201-535.53-02		AMAZON MKTPL*ON0QS9KL3	10.47

Monthly Listing of Claims Paid

April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39261	US BANK - PCARD	100-4201-535.53-02		AMAZON RETA* EE93A1CB3	34.95
	US BANK - PCARD	100-4301-533.53-02		EDELHOFF LAWNMOWER SERVIC	1,199.98
	US BANK - PCARD	100-4301-533.53-02		AMAZON MARK* 0Z3O256Y3	209.97
	US BANK - PCARD	100-4301-533.53-02		RUSO POWER EQUIPMENT NE	104.95
	US BANK - PCARD	100-4301-533.58-01		P A T DEPT OF AGRONOMY	54.59
	US BANK - PCARD	100-4401-533.53-02		AMAZON MKTPL*B49UD87Y3	40.88
	US BANK - PCARD	100-4401-533.53-02		BAY FASTENING	1,303.96
	US BANK - PCARD	100-4401-533.53-02		AMAZON RETA* 4D5KR3AU3	50.97
	US BANK - PCARD	100-4401-533.53-02		AMAZON MKTPL*SI4KK38Z3	240.66
	US BANK - PCARD	100-4401-533.53-02		AMAZON MKTPL*UR7ED38G3	215.00
	US BANK - PCARD	100-4501-533.53-02		AMAZON MKTPLACE PMTS	(25.51)
	US BANK - PCARD	100-4501-533.53-02		AMAZON MARK* A25VC8ZS3	22.76
	US BANK - PCARD	100-4501-533.53-02		BAY FASTENING	222.48
	US BANK - PCARD	100-4501-533.53-02		AMAZON MARK* OG2DP7413	52.91
	US BANK - PCARD	100-4501-533.53-02		AMAZON MARK* HY0N75XA3	10.99
	US BANK - PCARD	100-4501-533.53-02		AMAZON MARK* KF5DP4OB3	59.99
	US BANK - PCARD	100-4501-533.57-02		AUTOMOTIVE SEMINARS	165.00
	US BANK - PCARD	100-4601-533.51-02		AMAZON MARK* 3V5Z75EE3	44.99
	US BANK - PCARD	100-4601-533.51-02		AMAZON MARK* 8L4MQ6XT3	9.49
	US BANK - PCARD	100-4601-533.51-02		AMAZON RETA* H01TO4HD3	27.99
	US BANK - PCARD	100-8201-517.32-01		MAILCHIMP	132.00
	US BANK - PCARD	100-8201-517.32-01		ADOBE *ADOBE	307.96
	US BANK - PCARD	100-8201-517.32-01		SPROUT SOCIAL, INC	323.00
	US BANK - PCARD	100-8201-517.51-02		BT *BLANKS/USA	98.92
	US BANK - PCARD	100-8201-517.51-02		MIDLANDPAPER.COM	744.60
	US BANK - PCARD	100-8203-517.51-04		TST*CAULFIELDS - WEST AL	165.00
	US BANK - PCARD	100-8203-517.51-04		TST*KEGELS INN	486.00
	US BANK - PCARD	100-8203-517.51-09		MLB*BREWERS TICKETS	113.00
	US BANK - PCARD	100-8203-517.51-09		AMAZON MARK* XP00P31X3	44.98
	US BANK - PCARD	100-8203-517.51-09		ALBERTIS TROPHIES INC	14.72
	US BANK - PCARD	206-0601-544.64-05		SPECTRUM	15.61
	US BANK - PCARD	207-0601-544.64-05	SC0003	SPOTIFY USA	12.70
	US BANK - PCARD	207-0601-544.64-05	SC0004	GFS STORE #1929	240.47
	US BANK - PCARD	207-0601-544.64-05	SC0004	AMAZON MKTPL*9S3I92023	13.48
	US BANK - PCARD	207-0601-544.64-05	SC0004	PICK N SAVE #847	93.55
	US BANK - PCARD	207-0601-544.64-05	SC0006	AMAZON RETA* LP8RZ3UB3	460.80
	US BANK - PCARD	208-0701-555.64-05		INGRAM LIBRARY SERVICES	92.27
	US BANK - PCARD	208-0701-555.64-05		BAKER & TAYLOR - BOOKS	200.13
	US BANK - PCARD	212-0801-521.64-05		DOLLAR TREE	6.62
	US BANK - PCARD	214-0801-521.64-05		SIRCHIE ACQUISITION COMPA	2,775.97
	US BANK - PCARD	214-0801-521.64-05		LENS EQUIPMENT	150.00
	US BANK - PCARD	214-0801-521.64-05		SQ *WHITLOW'S SECURITY	419.50
	US BANK - PCARD	215-0801-521.64-05		CHULA VISTA RESORT	98.00
	US BANK - PCARD	215-0801-521.64-05		AMAZON RETA* J70E018Q3	75.99
	US BANK - PCARD	215-0801-521.64-05		K9KENNELBOSS	599.99
	US BANK - PCARD	220-7521-563.54-02	C25101	BRIDGETOWER MEDIA ADS	301.15
	US BANK - PCARD	220-7522-563.51-09	C25218	ZOOM.COM 888-799-9666	15.99
	US BANK - PCARD	222-7601-563.51-02		AMAZON RETA* EU52Q9433	90.00
	US BANK - PCARD	222-7601-563.51-02		AMAZON MARK* MJ1JX95E3	29.10
	US BANK - PCARD	242-9601-542.51-02	SW2504	AMAZON MARK* NY8YE7913	22.50
	US BANK - PCARD	242-9601-542.51-09	SW2468	METRO MARKET #887	44.71
	US BANK - PCARD	242-9601-542.51-09	SW2468	AMAZON MARK* P37WF52U3	153.95
	US BANK - PCARD	242-9601-542.51-09	SW2468	AMAZON MARK* WY7XY95L3	56.98
	US BANK - PCARD	242-9601-542.51-09	SW2468	AMAZON MKTPL*384D46UB3	41.00
	US BANK - PCARD	242-9601-542.51-09	SW2504	PARTY CITY 5337	12.37
	US BANK - PCARD	242-9601-542.51-09	SW2504	AMAZON MARK* ZE94J4YK3	9.99
	US BANK - PCARD	242-9601-542.51-09	SW2506	WALMART.COM	52.93
	US BANK - PCARD	242-9601-542.51-09	SW2506	AMAZON RETA* Y103740X3	54.14
	US BANK - PCARD	242-9601-542.51-09	SW2506	AMAZON MKTPL*Y34523IR3	20.38
	US BANK - PCARD	242-9601-542.51-09	SW2506	4IMPRINT, INC	262.37
	US BANK - PCARD	242-9601-542.51-11	SW2466	AMAZON MKTPL*RS8SU6M43	1,050.00
	US BANK - PCARD	242-9601-542.52-01	SW2506	SIGNUPGENIUS	11.99
	US BANK - PCARD	242-9601-542.53-41	SW2564	SP IHEALTH LABS	5,523.45
	US BANK - PCARD	242-9601-542.54-03	SW2450	FACEBK *PEZLPJY492	74.94
	US BANK - PCARD	242-9601-542.54-03	SW2466	RISEVISION	271.34

Monthly Listing of Claims Paid

April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39261	US BANK - PCARD	242-9601-542.56-02	SW2514	SOUTHWES 5262322238579	476.37
	US BANK - PCARD	242-9601-542.57-02	SW2467	IN *HEALTHLINE FIRST AID	722.00
	US BANK - PCARD	242-9601-542.57-02	SW2514	NACCHO	1,050.00
	US BANK - PCARD	255-8101-521.30-04	I23549	AMAZON WEB SERVICES	27.09
	US BANK - PCARD	255-8101-521.30-04	I24534	STAMPS.COM	19.99
	US BANK - PCARD	255-8101-521.30-04	I24549	MICROSOFT#G081685347	400.08
	US BANK - PCARD	255-8101-521.51-09	I24534	ODP BUS SOL LLC# 106869	466.66
	US BANK - PCARD	255-8101-521.51-09	I24549	ODP BUS SOL LLC# 106869	146.03
	US BANK - PCARD	258-3102-565.51-02		PICK N SAVE #847	16.93
	US BANK - PCARD	258-3102-565.51-02		AMAZON MARK* HG4041MJ3	38.00
	US BANK - PCARD	258-3102-565.52-01		GANNETT MEDIA CO	19.99
	US BANK - PCARD	258-3102-565.56-01		TST*REUNION RESTAURANT	45.80
	US BANK - PCARD	258-3102-565.56-01		TST*CAMINO - WEST ALLIS	58.42
	US BANK - PCARD	258-3102-565.56-01		TST*THE GREAT DANE PUB &	61.38
	US BANK - PCARD	258-3102-565.56-01		SQ *LAKE EFFECT COFFEE -	16.23
	US BANK - PCARD	258-3102-565.56-01		SQ *ARCHIE'S FLAT TOP	67.41
	US BANK - PCARD	258-3102-565.56-02		SQ *THE GAGE	1,750.00
	US BANK - PCARD	258-3102-565.56-02		MONONA TERRACE	12.00
	US BANK - PCARD	263-5001-517.51-09		DNH*GODADDY#3609720757	22.17
	US BANK - PCARD	265-8301-522.60-02	F00001	AMAZON MKTPL*CO3S10IV3	447.97
	US BANK - PCARD	266-8350-522.30-04		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	279-0000-465.01-00		JUNG SEED	90.15
	US BANK - PCARD	279-0701-555.52-02		BAKER & TAYLOR - BOOKS	15.11
	US BANK - PCARD	350-6008-531.31-02	P2346S	QUICK SIGNS	120.00
	US BANK - PCARD	350-6008-531.31-02	P2525S	BRIDGETOWER MEDIA ADS	113.37
	US BANK - PCARD	354-6051-517.31-01	M2520M	BRIDGETOWER MEDIA ADS	97.47
	US BANK - PCARD	501-2707-537.53-02		AMAZON MARK* SC4OH5BM3	90.08
	US BANK - PCARD	501-2707-537.53-08		WEDOR CORPORATION	77.50
	US BANK - PCARD	501-2709-537.53-02		FERGUSON ENT #1020	61.15
	US BANK - PCARD	501-2709-537.59-02		GAUGETEC LLC	110.00
	US BANK - PCARD	501-2709-537.71-05		MARKS PLUMBING PARTS	(719.62)
	US BANK - PCARD	501-2901-537.51-01		UPS*1ZTE67530395165138	30.91
	US BANK - PCARD	501-2901-537.51-01		GAUGETEC LLC	19.56
	US BANK - PCARD	501-2901-537.51-01		THE UPS STORE 6257	33.44
	US BANK - PCARD	501-2901-537.51-02		AMAZON MARK* H620L9K33	43.50
	US BANK - PCARD	501-2901-537.51-09		ELLIOTT ACE HDWE	299.00
	US BANK - PCARD	501-2901-537.51-09		THE HOME DEPOT #4902	69.94
	US BANK - PCARD	510-3801-536.53-02		AMAZON MARK* ZO5OM9WX3	78.64
	US BANK - PCARD	540-1801-538.53-02		AMAZON MARK* EW93F4RV3	113.45
	US BANK - PCARD	550-4233-535.51-09		SAMSClub #8164	22.98
	US BANK - PCARD	997-9701-541.32-04		CANVA* I04454-53914654	119.40
	US BANK - PCARD	997-9701-541.32-04		AVAILITY	35.00
	US BANK - PCARD	997-9701-541.51-01		USPS.COM CLICKNSHIP	15.80
	US BANK - PCARD	997-9701-541.51-02		CROWN AWARDS INC	2.34
	US BANK - PCARD	997-9701-541.51-02		AMAZON MARK* 4F8DN3243	55.70
	US BANK - PCARD	997-9701-541.51-02		AMAZON MKTPL*AN37I9BI3	10.66
	US BANK - PCARD	997-9701-541.51-06		AMAZON MARK* EE1UK3FJ3	9.49
	US BANK - PCARD	997-9701-541.51-06		AMAZON RETA* MJ62K9M63	9.49
	US BANK - PCARD	997-9701-541.51-06		AMAZON MARK* ZD5RK2XD3	104.56
	US BANK - PCARD	997-9701-541.51-06		AMAZON RETA* DU1755SE3	3.26
	US BANK - PCARD	997-9701-541.54-03		SPROUT SOCIAL, INC	149.00
	US BANK - PCARD	997-9701-541.54-03	S24503	AMAZON MARK* DI7FH56R3	301.98
	US BANK - PCARD	997-9701-541.54-03	S24503	FACEBK *D8CAZJUG32	11.10
	US BANK - PCARD	997-9701-541.54-03	S24503	FACEBK *XNMGKJ4H32	15.99
	US BANK - PCARD	997-9702-541.51-09		CROWN AWARDS INC	21.91
	US BANK - PCARD	997-9703-541.53-41		HENRY SCHEIN*	28.50
	US BANK - PCARD	997-9703-541.53-41		AMAZON MARK* S893S8TD3	54.16
39261 - Summary					84,500.88
04/10/2025 - Summary					84,500.88

Payment Date: 04/11/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198064	BB5 PROPERTIES LLC	100-0000-229.01-00		Overpaid Tax 4540078000	681.62
198064 - Summary					681.62

Monthly Listing of Claims Paid

April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198065	BECKY CHU	100-0000-229.01-00		Overpaid Tax 5220532000	504.69
198065 - Summary					504.69
198066	CITY OF WEST ALLIS	100-0000-229.01-00		Overpaid Tax 4400593000	0.92
198066 - Summary					0.92
198067	CLORISSA SWINGEN	100-0000-229.01-00		Overpaid Tax 4790834000	1,258.94
198067 - Summary					1,258.94
198068	JENNA BOUFFIOU	100-0000-229.01-00		Overpaid Tax 4910200000	370.82
198068 - Summary					370.82
198069	JESUS ALVARADO	100-0000-229.01-00		Overpaid Tax 5239956003	4,088.17
198069 - Summary					4,088.17
198070	JESUS ALVARADO	100-0000-229.01-00		Overpaid Tax 5239956003	2,237.34
198070 - Summary					2,237.34
198071	JOHN DYKE	100-0000-229.01-00		Overpaid Tax 4870255000	1,465.02
198071 - Summary					1,465.02
198072	MICHAEL BAKER	100-0000-229.01-00		Overpaid Tax 4450581000	828.65
198072 - Summary					828.65
198073	MICHAEL D'AMORE	100-0000-229.01-00		Overpaid Tax 4890140000	1,493.94
198073 - Summary					1,493.94
198074	MICHAEL GRANATO	100-0000-229.01-00		Overpaid Tax 4400167000	8.30
198074 - Summary					8.30
198075	MICHAEL MADDEN	100-0000-229.01-00		Overpaid Tax 4790221000	456.84
198075 - Summary					456.84
198076	PODVACIC HOLDINGS LLC	100-0000-229.01-00		Overpaid Tax 4750006001	89.31
198076 - Summary					89.31
198077	RYAN WARE	100-0000-229.01-00		Overpaid Tax 4780436000	2,235.72
198077 - Summary					2,235.72
198078	SANDRA WINDAU	100-0000-229.01-00		Overpaid Tax 4770709000	1,320.43
198078 - Summary					1,320.43
04/11/2025 - Summary					17,040.71

Payment Date: 04/17/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39246	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		VACRENT-4-25	871.00
	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-4-25	1,686.00
39246 - Summary					2,557.00
39247	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-4-25	1,332.00
39247 - Summary					1,332.00
39248	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-4-25	1,484.00
39248 - Summary					1,484.00
39249	HERITAGE WEST ALLIS	226-7605-563.43-08		HAPRENT-4-25	1,088.00
39249 - Summary					1,088.00
39250	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-4-25	1,105.00
39250 - Summary					1,105.00
39251	LAND, JOSHUA	223-7602-563.43-03		HAPRENT-4-25	79.00
39251 - Summary					79.00
39252	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-4-25	1,667.00
39252 - Summary					1,667.00
39253	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-4-25	1,043.00
39253 - Summary					1,043.00
39254	RAY EMINI LLC	226-7605-563.43-08		HAPRENT-4-25	834.00
39254 - Summary					834.00
39255	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-4-25	214.00
39255 - Summary					214.00
39256	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-4-25	676.00
39256 - Summary					676.00
39257	VITAIRA RENTAL GROUP LLC	223-7602-563.43-03		HAPRENT-4-25	686.00

Monthly Listing of Claims Paid

April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39257 - Summary					686.00
39258	WE ENERGIES	226-7605-563.43-04		URRENT-4-25	255.00
39258 - Summary					255.00
39259	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-4-25	742.00
39259 - Summary					742.00
04/17/2025 - Summary					13,762.00

Payment Date: 04/21/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39261	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	3,946.80
39261	Summary				3,946.80
39262	ALBRECHT, SCOTT	255-8101-521.56-03	I25534	San Diego	1,000.92
	ALBRECHT, SCOTT	255-8101-521.56-03	I25534	Washington DC	1,864.62
39262	Summary				2,865.54
39263	ARING EQUIPMENT COMPANY INC	100-4501-533.53-02		Lube hoses	215.78
39263	Summary				215.78
39264	BAILEY, KENT	255-8101-521.56-03	I25534	Washington DC	2,867.46
39264	Summary				2,867.46
39265	CHINAVARE, ELIJAH	255-8101-521.56-03	I25538	Mileage	42.00
39265	Summary				42.00
39266	COREY OIL LTD	100-2201-522.51-08		CLEANER/DELIVERY FEE	81.20
	COREY OIL LTD	100-2201-522.53-01		MISC OILS/CONTAINER DEP	291.40
39266	Summary				372.60
39267	FUEL SYSTEMS INC	100-4401-533.53-02		OIL FILTER	18.93
	FUEL SYSTEMS INC	100-4401-533.53-02		AIR FILTERS	146.82
39267	Summary				165.75
39268	GRAINGER	100-4101-533.53-02		Fire#3-HVAC air filters	260.64
	GRAINGER	100-4501-533.53-02		FIRE EXTINGUISHER BRACKET	7.69
	GRAINGER	100-4501-533.53-02		Fire extinguisher	41.38
	GRAINGER	100-4501-533.53-02		RETURN CREDIT	(39.06)
39268	Summary				270.65
39269	HILL, BRIAN	100-4201-535.58-01		hill cdl renewal	74.00
39269	Summary				74.00
39270	HOFFMAN, JAMES	255-8101-521.56-03	I25538	Mileage	246.40
39270	Summary				246.40
39271	HUMPHREY SERVICE PARTS INC	100-2201-522.44-03		STEER SPRING BUMP STOPS	66.23
39271	Summary				66.23
39272	KERWIN, SHELLY	100-2401-524.56-02		HVAC Training Fond du Lac	163.40
39272	Summary				163.40
39273	LINCOLN CONTRACTORS SUPPLY INC	100-4501-533.53-02		AIR FILTER, KEY SWITCH	15.73
	LINCOLN CONTRACTORS SUPPLY INC	100-4501-533.53-02		Air filter	82.97
39273	Summary				98.70
39274	MENARDS - WEST ALLIS	100-4118-531.53-02		floor lo lampholder	15.88
39274	Summary				15.88
39275	N & S TOWING INC	100-2101-521.30-04		towed car	925.00
	N & S TOWING INC	100-2101-521.30-04		towed vehicle	310.00
39275	Summary				1,235.00
39276	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I25534	Mats	90.04
39276	Summary				90.04
39277	RAMBOLL ENVIRON US CORPORATION	236-7204-563.30-06	D22403	March 1 - March 31, 2025	2,135.00
	RAMBOLL ENVIRON US CORPORATION	258-3102-565.30-02		USEPA - App 3/24/25	3,198.75
39277	Summary				5,333.75
39278	RETTLER, COLTON	255-8101-521.56-03	I25538	Mileage	205.10
39278	Summary				205.10
39279	RUTTER, FRED	255-8101-521.56-03	I25534	San Diego	1,537.66
	RUTTER, FRED	255-8101-521.56-03	I25538	Mileage	389.06
39279	Summary				1,926.72
39280	SANFILIPPO, JAMES	255-8101-521.56-03	I25534	Office supplies	41.50

Monthly Listing of Claims Paid

April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39280 - Summary					41.50
39281	SAVAGE SOLUTIONS, LLC	201-5101-517.30-04		Campaign Execution	19,580.00
39281 - Summary					19,580.00
39282	SCHLOSS, PATRICK	258-3102-565.51-04		Lunch w/Chelsea - Conf	47.16
39282 - Summary					47.16
39283	SCHWARTZ, DAN	100-4601-533.14-10		March Mileage	43.12
39283 - Summary					43.12
39284	SHOGREN, RYAN	255-8101-521.56-03	I25534	Washington DC	2,838.40
	SHOGREN, RYAN	255-8101-521.56-03	I25534	San Diego	1,073.89
39284 - Summary					3,912.29
39285	SINGH, SUZANNE	100-2301-523.51-02		Age-Friendly WA	64.59
39285 - Summary					64.59
39286	SKELTON, BRENNNA	255-8101-521.56-03	I24548	Analyst training	5,646.17
39286 - Summary					5,646.17
39287	SKROBACK, AARON	100-4201-535.58-01		skroback, a cdl renewal	74.00
39287 - Summary					74.00
39288	STIFEL, NICOLAUS & CO., INC.	100-2501-515.30-09		Q1 2025 Account Fees	357.00
39288 - Summary					357.00
39289	SUPERION, LLC	100-1401-515.32-01		Naviline Inv-1 June 2025	13,594.35
	SUPERION, LLC	100-1401-515.32-01		Naviline Inv-11 Apr 2025	13,541.60
	SUPERION, LLC	100-1401-515.32-01		Naviline Inv-12 May 2025	13,541.37
	SUPERION, LLC	100-1401-515.32-01		Naviline Web Access Fee	1,560.71
39289 - Summary					42,238.03
39290	VANG, SHOUA	997-9702-541.56-01		Jan-Mar 25 Mileage	79.87
39290 - Summary					79.87
39291	VAUGHAN, KATELYN	255-8101-521.56-03	I24548	Eau Claire, WI	707.40
39291 - Summary					707.40
39292	WASTE MANAGEMENT	540-1801-538.41-09		March Sweepings & CBs	9,906.44
	WASTE MANAGEMENT	550-4233-535.41-09		March Refuse	90,413.09
39292 - Summary					100,319.53
39293	WE ENERGIES	100-2110-521.41-04		1545 S 69 St Elec	452.48
	WE ENERGIES	100-2110-521.41-05		1545 S 69 St Gas	298.86
	WE ENERGIES	100-2201-522.41-04		FIRE ADMIN/ELECTRIC	1,628.70
	WE ENERGIES	100-2201-522.41-05		Fire Admin/Gas	620.45
	WE ENERGIES	100-3401-544.41-04		7001 W National Ave Elec	828.54
	WE ENERGIES	100-3401-544.41-05		7001 W National Ave Gas	655.11
	WE ENERGIES	100-3507-555.41-04		7421 W Naitonal Elec	2,807.15
	WE ENERGIES	100-3507-555.41-04		7421 W National Ave. Elec	81.34
	WE ENERGIES	100-3507-555.41-05		7421 W National Ave Gas	1,132.81
	WE ENERGIES	100-4101-533.41-04		8435 W National Elec	24.76
	WE ENERGIES	100-4101-533.41-04		1718 S 84 St Elec	178.07
	WE ENERGIES	100-4101-533.41-04		1000 S 72 St Elec	56.03
	WE ENERGIES	100-4101-533.41-04		8435 W National Ave. Elec	17.83
	WE ENERGIES	100-4101-533.41-04		1631 S 96 St Elec	37.97
	WE ENERGIES	100-4101-533.41-04		1647 S 76 St Elec	21.61
	WE ENERGIES	100-4101-533.41-04		9651 W Lapham St Elec	25.74
	WE ENERGIES	100-4101-533.41-04		7525 W Greenfield Elec	3,952.69
	WE ENERGIES	100-4101-533.41-04		1530 S 62 St. Elec	798.46
	WE ENERGIES	100-4101-533.41-04		Burnham St. Elec	31.94
	WE ENERGIES	100-4101-533.41-04		8405 W Natl Elec	108.43
	WE ENERGIES	100-4101-533.41-05		8435 W Naitonal Gas	28.62
	WE ENERGIES	100-4101-533.41-05		7525 W Greenfield Ave Gas	2,682.63
	WE ENERGIES	100-4101-533.41-05		8405 W Natl Gas	532.20
	WE ENERGIES	100-4101-533.41-05		1000 S 72 St Gas	59.32
	WE ENERGIES	100-4118-531.41-04		Group Elec Bill	339.14
	WE ENERGIES	100-4118-531.41-04		6991 W Orchard Elec	32.28
	WE ENERGIES	100-4118-531.41-04		3211 S 106 St Elec	73.17
	WE ENERGIES	100-4118-531.41-04		1422 S 73 St Elec	58.96
	WE ENERGIES	100-4118-531.41-04		2700 S 84 St Elec	77.37
	WE ENERGIES	100-4118-531.41-04		1426 S 74 St Elec	18.86
	WE ENERGIES	100-4118-531.41-04		1113 S 92 St. Elec	404.52

Monthly Listing of Claims Paid

April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39293	WE ENERGIES	100-4118-531.41-04		702 S 104 St Elec	439.11
	WE ENERGIES	100-4118-531.41-04		1425 S 71 St Elec	23.51
	WE ENERGIES	100-4118-531.41-04		6133 W Mitchell St Elec	133.77
	WE ENERGIES	100-4118-531.41-04		5822 W Lapham St.	190.18
	WE ENERGIES	100-4118-531.41-04		11601 W Lincoln Ave	273.77
	WE ENERGIES	100-4118-531.41-04		57th and Mineral Elec	211.74
	WE ENERGIES	100-4118-531.41-04		720 S 92 St. Elec	109.91
	WE ENERGIES	100-4118-531.41-04		76th and National Elec	168.67
	WE ENERGIES	100-4118-531.41-04		Group bill elec	4,560.52
	WE ENERGIES	100-4118-531.41-04		1490 S 85 St Elec	120.87
	WE ENERGIES	100-4118-531.41-04		9621 W Lapham St. Elec	365.92
	WE ENERGIES	100-4201-535.41-04		11401 W Lincoln Ave Elec	385.13
	WE ENERGIES	501-2601-537.41-04		Group bill water	12,710.23
	WE ENERGIES	501-2601-537.41-04		2009 S 84 St Elec	143.47
	WE ENERGIES	501-2601-537.41-04		5536 W National Ave. Elec	41.75
	WE ENERGIES	501-2601-537.41-04		801 S 77 St Elec	30.57
	WE ENERGIES	501-2601-537.41-04		1725 S 96 St Elec	83.58
	WE ENERGIES	501-2601-537.41-05		1725 S 96 St gas	175.29
	WE ENERGIES	510-3801-536.41-04		7012 W Burnham St Elec	22.99
	WE ENERGIES	540-1801-538.41-04		2179 S 111 St Elec	317.67
	WE ENERGIES	540-1801-538.41-05		2179 S 111 St Gas	23.81
	WE ENERGIES	540-1801-538.41-05		1981 S 84 St Gas	48.52
	WE ENERGIES	540-1801-538.41-05		2179 S 111 ST Gas	290.30
	WE ENERGIES	997-9701-541.41-04		7120 W Natl Elec	1,455.14
	WE ENERGIES	997-9701-541.41-05		7120 W National AVE Gas	566.73
39293 - Summary					40,959.19
39294	ZARNOTH BRUSH WORKS	100-4401-533.53-02		POLY TUBE BROOM	574.00
39294 - Summary					574.00
198079	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
198079 - Summary					54.77
198080	JANEZIC, LOIS (John A)	602-0000-229.04-00		JANEZIC, LOIS (John A)	248.94
198080 - Summary					248.94
198081	KING, MARTIN M	602-0000-229.04-00		KING, MARTIN M	92.13
198081 - Summary					92.13
198082	A/E GRAPHICS INC	350-6008-531.31-02	P2521S	Plan sheets	63.30
198082 - Summary					63.30
198083	Alejandro Alcantara	100-0000-451.02-00		trip refund	75.00
198083 - Summary					75.00
198084	AECOM TECHNICAL SERVICES INC	540-1807-538.30-02		Storm Water	1,396.17
198084 - Summary					1,396.17
198085	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTALS	182.28
	AIRGAS USA LLC	100-4401-533.53-02		LEATHR GLOVES	222.60
	AIRGAS USA LLC	100-4401-533.53-02		Hard hats	61.15
198085 - Summary					466.03
198086	ALSTAR COMPANY	100-4401-533.53-02		GROUP 31 BATTERIES	1,133.60
	ALSTAR COMPANY	100-4501-533.53-02		REPAIRED ALTERNATOR	220.00
198086 - Summary					1,353.60
198087	ANTAEUS LLC	100-2501-515.30-04		MARCH ANTAEUS INV	300.00
198087 - Summary					300.00
198088	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		LH-ADA potty delv 4/3/25	50.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		Vets-ADA potty delvd 4/3	50.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		McKinley-ADpotty delv 4/3	50.00
	ARNOLD'S ENVIRONMENTAL SERVICES INC	100-4101-533.32-04		Rogers-R potty delvd 4/2	50.00
198088 - Summary					200.00
198089	ASCEN TEK CORP	100-4501-533.53-02		DEF FLUID	1,099.08
	ASCEN TEK CORP	100-4501-533.53-02		CREDIT FOR PROCESSING FEE	(562.04)
198089 - Summary					537.04
198090	AT & T LONG DISTANCE	255-8101-521.30-04	I25538	PEN	2,515.00
198090 - Summary					2,515.00
198091	AT & T MOBILITY	255-8101-521.30-04	I24549	Service	296.60

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198091 - Summary					296.60
198092	AT&T	100-1101-517.41-06		AT&T Centrex line	34.26
	AT&T	100-2101-521.32-01		WIRELESS 911 MAR-APR	621.60
	AT&T	255-8101-521.30-04	I24549	Phone	17.24
198092 - Summary					673.10
198093	ATIS ELEVATOR INSPECTIONS, LLC	100-4101-533.30-04		Library-elevator insp	128.63
198093 - Summary					128.63
198094	AURORA MEDICAL GROUP	100-1301-517.30-04		OSHA Resp. Quest. - Fire	2,430.00
	AURORA MEDICAL GROUP	100-2001-523.59-01		new hire med testing	3,315.00
	AURORA MEDICAL GROUP	100-2101-521.30-04		early March blood draws	100.00
198094 - Summary					5,845.00
198095	AVI SYSTEMS INC	354-6051-517.31-01	IT2501	AVI - City Hall #2	8,676.71
198095 - Summary					8,676.71
198096	Bernabe Gonzalez	100-0000-229.11-10		Bail Change Refund	25.00
198096 - Summary					25.00
198097	BADGER METER INC	501-2901-537.53-02		Model 25 meters	6,320.00
198097 - Summary					6,320.00
198098	BEYOND VISION, INC	100-2501-515.30-04		Tax Call Coverage	3,258.00
198098 - Summary					3,258.00
198099	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	1,197.32
198099 - Summary					1,197.32
198100	BRAKE AND EQUIPMENT	100-4401-533.53-02		Brake chamber	128.75
	BRAKE AND EQUIPMENT	100-4501-533.53-02		FENDER, MOUNTING HARDWARE	587.25
198100 - Summary					716.00
198101	BREW CITY MARKETING	255-8101-521.30-04	I25534	Web site	60.00
198101 - Summary					60.00
198102	BROOKS TRACTOR INC	100-4501-533.53-02		FUEL FILTER ORING KIT	3.98
198102 - Summary					3.98
198103	BUILDING SERVICE INC	100-2201-522.44-05		Addtl panel Fire Alarm	2,880.00
	BUILDING SERVICE INC	100-2201-522.44-05		Smoke detectors	8,234.00
	BUILDING SERVICE INC	268-8612-542.31-01	BF0042	Fire Dorms	433,374.00
198103 - Summary					444,488.00
198104	CASCADE ENGINEERING INC	550-4233-535.53-53		96g and 64g Garbage Carts	32,245.00
198104 - Summary					32,245.00
198105	CDW-G	100-2101-521.44-01		squad printers	353.00
	CDW-G	250-8020-521.51-11	G24003	squad printers(jag grant)	4,093.68
	CDW-G	255-8101-521.30-04	I24549	Acrobat lic	2,071.40
	CDW-G	255-8101-521.51-09	I24549	IT supplies	179.89
	CDW-G	255-8101-521.51-09	I24549	Phone case	54.07
	CDW-G	255-8101-521.51-09	I24549	IT Supplies	148.44
198105 - Summary					6,900.48
198106	CHAMP SOFTWARE, INC	997-9701-541.32-01		Nightingale Notes	21,667.00
198106 - Summary					21,667.00
198107	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum - fiber lease	1,367.48
	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum - Voice	915.83
198107 - Summary					2,283.31
198108	CHRISTENSON, MATT	255-8101-521.56-03	I25534	San Diego	1,681.78
198108 - Summary					1,681.78
198109	CINTAS FIRE PROTECTION	100-4101-533.32-04		Library-qrtly sprklr insp	315.03
198109 - Summary					315.03
198110	CITY OF DULUTH, MINNESOTA	255-8101-521.56-03	I25534	San Diego travel	1,995.30
198110 - Summary					1,995.30
198111	CITY OF MILWAUKEE - TREASURER	258-3102-565.30-04		MOU 2.28.2024	1,251.20
198111 - Summary					1,251.20
198112	CITY OF WEST ALLIS	314-6606-563.41-02	T14010	Nov 30, 2024-Feb 28, 2025	772.89
198112 - Summary					772.89
198113	CLEAR CHANNEL	242-9601-542.54-03	SW2555	AWY SOR	1,759.00
198113 - Summary					1,759.00

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198114	CLIFTONLARSONALLEN LLP	100-1401-515.30-01		2024 Audit Services	8,925.00
198114 - Summary					8,925.00
198115	COMMERCIAL ASSOC OF REALTORS-WI	258-3102-565.57-02		2025 Retail Con-Municipal	500.00
198115 - Summary					500.00
198116	CORE AND MAIN	100-4401-533.53-02		KORN SEAL	1,405.98
	CORE AND MAIN	501-2901-537.53-02		Copper tubing	435.00
	CORE AND MAIN	501-2901-537.53-02		BALLJOIN LEAK CLAMP	610.00
	CORE AND MAIN	501-2901-537.53-02		6 HYMAX	3,971.11
	CORE AND MAIN	501-2901-537.53-02		Misc. stock items	1,923.99
198116 - Summary					8,346.08
198117	CRANE 1 SERVICES, INC	501-2901-537.30-02		CRANE & HOIST INSPECTION	995.00
198117 - Summary					995.00
198118	Daniel Ramirez Lopez	100-0000-451.01-00		refund	691.00
198118 - Summary					691.00
198119	DASH MEDICAL GLOVES INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	276.00
198119 - Summary					276.00
198120	DELAIN, TODD	255-8101-521.56-03	I25534	San Diego	1,633.07
198120 - Summary					1,633.07
198121	DON'S AUTO BODY	100-2110-521.44-03		SQD 31 REPAIRS	10,120.61
198121 - Summary					10,120.61
198122	EGOLDFAX	100-1101-517.30-13		EgoldFax March	114.50
198122 - Summary					114.50
198123	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		MISC HARDWARE BLDG MTCE	31.99
	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		MIS HARDWARE BLDG MTCE	5.39
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-06		ST 63/CLEANING SUPPLIES	23.98
	ELLIOTT'S ACE HARDWARE	100-2201-522.53-27		TRAINING BUREAU	59.85
198123 - Summary					121.21
198124	ENVIROTECH EQUIPMENT LLC	510-3801-536.53-02		nozzles and inserts	324.88
198124 - Summary					324.88
198125	EXCEL GLASS LLC	100-4101-533.44-08		SC-broken window #1504	903.00
198125 - Summary					903.00
198126	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire#2-2025cat1/pressure	725.00
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		SenCtr-elevatormaintMarch	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		PD-2elevatormaint-March	158.55
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire#2-elevatormarchmaint	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		FAdmin-elevator-march mai	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		CH-2025 cat1/pressure tes	700.00
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Fire#1-elevator-march mai	79.80
	EXPRESS ELEVATOR LLC	100-4101-533.32-04		CH-elevator-March maint	79.80
198126 - Summary					1,982.55
198127	FABICK	100-4501-533.53-02		Hyd. Hose Assemblies	1,216.39
198127 - Summary					1,216.39
198128	FASTENAL COMPANY	100-4401-533.53-02		HITCHPIN CLIP	22.22
	FASTENAL COMPANY	100-4401-533.53-02		FLANGE LOCK NUTS	41.72
	FASTENAL COMPANY	100-4401-533.53-02		FLANGE LOCK NUT	36.96
198128 - Summary					100.90
198129	FEDEX	255-8101-521.30-04	I25534	Shipping	20.61
198129 - Summary					20.61
198130	FELL, CURTIS	255-8101-521.56-03	I25534	San Diego	1,557.99
198130 - Summary					1,557.99
198131	FRANTZ CO INC	100-4401-533.53-02		OIL DRY	638.35
198131 - Summary					638.35
198132	Gene Wagner Plumbing	100-0000-229.04-00		Deposit Refund	367.00
198132 - Summary					367.00
198133	GENERAL COMMUNICATIONS	100-2101-521.70-02		SET UP SQD 2	10,428.42
	GENERAL COMMUNICATIONS	100-2101-521.70-02		SQD 42 SET UP	14,019.42
	GENERAL COMMUNICATIONS	100-2101-521.70-02		SQD 47 SET UP	10,428.42
	GENERAL COMMUNICATIONS	100-2101-521.70-02		SQD 5 SET UP	11,995.42
	GENERAL COMMUNICATIONS	100-2101-521.70-02		SQD 44 SET UP	11,995.42

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198133 - Summary					58,867.10
198134	GEOTEST INC	354-6052-533.31-02	NEWDPW	DPW Site Testing	6,362.75
198134 - Summary					6,362.75
198135	GORDIE BOUCHER FORD	100-4401-533.53-02		ANTIFREEZE	151.08
	GORDIE BOUCHER FORD	100-4501-533.53-02		O-RING, SEAL KIT	7.33
	GORDIE BOUCHER FORD	100-4501-533.53-02		AIR PRESSURE SWITCH	95.00
	GORDIE BOUCHER FORD	100-4501-533.53-02		A/C parts	516.14
198135 - Summary					769.55
198136	GRAEF	220-7522-563.30-02	C24405	Rogers Park	13,810.79
198136 - Summary					13,810.79
198137	GRAYBAR	100-4401-533.53-02		Electric box	35.36
	GRAYBAR	100-4401-533.53-02		PHOTO EYES	86.80
198137 - Summary					122.16
198138	HOLZ MOTORS INC	100-4401-533.53-02		DEX COOL COOLANT	104.52
	HOLZ MOTORS INC	100-4501-533.53-02		NUT, WASHER	17.12
198138 - Summary					121.64
198139	IMPACT ACQUISITIONS LLC	997-9701-541.32-04		Printing-Greenfield	46.00
198139 - Summary					46.00
198140	INTERSTATE POWER SYSTEM INC	100-4501-533.53-02		New TCM w/Programming	1,797.73
198140 - Summary					1,797.73
198141	IRON MOUNTAIN	255-8101-521.30-04	I25534	Shredding	433.37
198141 - Summary					433.37
198142	JOE WILDE CO	100-4101-533.44-08		PW-S/S overhead door	1,147.50
198142 - Summary					1,147.50
198143	JOHNS DISPOSAL SERVICE	550-4233-535.41-09		march recycling	8,644.53
198143 - Summary					8,644.53
198144	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Oil filters	120.56
	JX PETERBILT -WAUKESHA	100-4401-533.53-02		Filters	137.76
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		824 steering box	1,609.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Part core CREDIT	(7.02)
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		SEAT LOCK AND PIN	74.23
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Misc. parts	410.11
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		Brake valve	220.99
	JX PETERBILT -WAUKESHA	100-4501-533.53-02		BALL STUD RIVIT NUT	104.90
198144 - Summary					2,671.52
198145	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		VELVAC FITTING	249.30
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		VELVAC FITTINGS	113.61
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		SHRINK WRAP	1.25
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		PART RETURNED FOR CREDIT	(52.15)
	KAESTNER AUTO ELECTRIC CO	100-4401-533.53-02		Fittings / light	35.78
	KAESTNER AUTO ELECTRIC CO	100-4501-533.53-02		REBUILT ALTERNATOR	549.00
198145 - Summary					896.79
198146	KALLCENTS	255-8101-521.30-04	I25538	Q-card service	16.22
198146 - Summary					16.22
198147	KASTA, ANTHONY	255-8101-521.56-03	I25534	San Diego	1,695.59
198147 - Summary					1,695.59
198148	KL ENGINEERING	354-6051-517.31-01	M2420M	Lighting Construction	6,048.17
198148 - Summary					6,048.17
198149	KOMUTEL COMMUNICATION SOLUTIONS	100-2101-521.32-01		mtce support	6,046.10
198149 - Summary					6,046.10
198150	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		AIR ,FUEL, P/S FILTERS	112.91
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		FILTERS	704.58
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		Filters	177.91
	KRIETE TRUCK CENTER - MILWAUKEE	100-4401-533.53-02		FUEL FILTERS	54.30
198150 - Summary					1,049.70
198151	KUNES BUICK GMC OF GREENFIELD	100-2110-521.44-03		sqd 63 parts	483.78
198151 - Summary					483.78
198152	LAKESIDE INTERNATIONAL TRUCKS INC	100-4501-533.53-02		SEAT AIR VALVE	47.84
198152 - Summary					47.84

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198153	LAMM, LINDA	255-8101-521.56-03	I25534	San Diego	1,818.19
198153 - Summary					1,818.19
198154	LANGE ENTERPRISES	100-4401-533.53-02		SIGN POST CLAMPS	81.24
198154 - Summary					81.24
198155	LEGACY RECYCLING	550-4233-535.41-09		march ecycling	2,130.00
198155 - Summary					2,130.00
198156	LEVEL UP CONSTRUCTION	220-7522-563.70-05	C23409	Liberty Heights Pavilion	120,000.00
198156 - Summary					120,000.00
198157	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	197.98
198157 - Summary					197.98
198158	LXL THE APIARY, LLC	236-7205-563.31-80	D22404	Endpoint Solutions	20,540.00
198158 - Summary					20,540.00
198159	MACQUEEN EQUIPMENT	100-2201-522.53-27		FF OPERATIONAL SUPPLIES	760.00
	MACQUEEN EQUIPMENT	100-4401-533.53-02		FILTER	164.32
	MACQUEEN EQUIPMENT	100-4501-533.53-02		LATCH, CYLINDER,STRAP	2,619.33
	MACQUEEN EQUIPMENT	100-4501-533.53-02		SEAL,STRAPS,CYLINDERS	2,082.08
	MACQUEEN EQUIPMENT	100-4501-533.53-02		REAR RUBBER NOZZLES	150.78
	MACQUEEN EQUIPMENT	100-4501-533.53-02		CROSS SHAFT	560.89
198159 - Summary					6,337.40
198160	MADACC	100-8802-517.58-02		Q2 Operating Costs	36,151.72
	MADACC	100-8802-517.58-02		Debt Service-1st Install	1,264.94
198160 - Summary					37,416.66
198161	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		CWA v Steffek, LLC	45.00
198161 - Summary					45.00
198162	MATHY, JOSEPH	100-2107-521.57-02		AXON CONF MEAL EXP	152.00
198162 - Summary					152.00
198163	MIDAMERICAN BUILDING SERVICES	255-8101-521.30-04	I25534	Janitorial	3,225.00
198163 - Summary					3,225.00
198164	MIDWEST TAPE	100-3502-555.52-22		INVOICE #506954390	36.99
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #506996146	52.99
198164 - Summary					89.98
198165	MILLS HOTEL WYOMING LLC	255-8101-521.41-04	I25534	Electric	4,202.35
	MILLS HOTEL WYOMING LLC	255-8101-521.41-05	I25534	Gas	864.45
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I24534	Base rent	28,439.75
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I24534	TI	5,462.41
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I24534	CAM	3,782.48
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I24534	RE Taxes	4,565.95
	MILLS HOTEL WYOMING LLC	255-8101-521.43-03	I25534	TI	13,223.69
198165 - Summary					60,541.08
198166	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	3,000.00
198166 - Summary					3,000.00
198167	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		Court Fines March 2025	15,417.88
	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		Feb 2025 Court Fines	7,793.03
198167 - Summary					23,210.91
198168	MILWAUKEE METRO SEWER DISTRICT	540-1807-538.31-06	RAIN	Rain Barrels MMSD	3,450.00
198168 - Summary					3,450.00
198169	MUNICIPAL PROPERTY INSURANCE CO	100-1001-513.61-01		policy 6/1/25 - 6/1/26	179,982.00
198169 - Summary					179,982.00
198170	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		stock parts	1,986.18
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTER #4421	14.78
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		DOOR CLIPS/LUBE #4208	14.78
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		OIL FILTER #4420	14.78
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		EXHAUST PIPE/CLAMPS #4417	38.53
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		HYDRAULIC ADAPTERS	96.72
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		Hydraulic fittings	48.84
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		BRAKE CLEAN, CONNECTOR	165.29
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		HEATER HOSE	95.00
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		HYDRAULIC FITTINGS	474.70
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		HYDRAULIC FITTINGSS	187.80
	NAPA AUTO PARTS- WEST ALLIS	100-4401-533.53-02		SPARK PLUG, FUSE, OIL	85.20

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198170	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		SERPENTINE BELT	46.99
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Belt	105.67
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		EXCHANGE CREDIT FOR LN 1	(8.67)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Alternator	154.93
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Steering wheel parts	240.87
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		LED STROBE	155.50
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		RETURN CREDIT	(222.37)
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Steering wheel puller	85.99
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Battery	126.56
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		AMBER LED CLEARANCE LIGHT	8.74
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.53-02		Part core CREDIT	(55.56)
	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		siu 56 parts	111.02
	NAPA AUTO PARTS- WEST ALLIS	214-0801-521.64-05		siu 52 parts	306.16
198170 - Summary					4,278.43
198171	NORMAN, JEFFREY	255-8101-521.56-03	I25534	San Diego	1,788.17
198171 - Summary					1,788.17
198172	OPE BREWING COMPANY	234-7220-565.31-64	ED2501	Capital Catalyst	145,960.58
198172 - Summary					145,960.58
198173	OSI ENVIRONMENTAL INC	550-4233-535.41-09		anti freeze pickup	191.25
198173 - Summary					191.25
198174	PACER SERVICE CENTER	100-0303-516.52-01		Acct#2702654(1/1-3/31/25)	44.50
198174 - Summary					44.50
198175	PARKITECTURE & PLANNING, LLC	220-7522-563.30-02	C23409	Liberty Heights	3,080.00
198175 - Summary					3,080.00
198176	PAYNE & DOLAN INC	350-6008-531.31-01	P2320S	Arthur: 76-84 Streets	3,253.00
198176 - Summary					3,253.00
198177	PAYNE SPARKMAN MFG INC	100-4401-533.53-02		Ignitors	2,027.00
198177 - Summary					2,027.00
198178	POMP'S TIRE SERVICE INC	100-4401-533.53-02		Tire	115.07
198178 - Summary					115.07
198179	PRIORITY DISPATCH CORPORATION	100-2201-522.32-01		MAINTENANCE RENEWAL	23,400.00
198179 - Summary					23,400.00
198180	R A SMITH NATIONAL INC	540-1807-538.30-02		Storm Water	149.00
198180 - Summary					149.00
198181	Robies Grading LLC	100-0000-229.04-00		Deposit Refund	367.00
198181 - Summary					367.00
198182	REMY BATTERY CO INC	501-2706-537.53-02		sealed lead acid btty 12V	600.00
198182 - Summary					600.00
198183	RICHTER, VALERIE	100-0302-516.30-05		CWA v. Isaiah E. McVey	55.00
198183 - Summary					55.00
198184	RICOH USA INC	255-8101-521.30-04	I24549	Copier	598.02
198184 - Summary					598.02
198185	RNOW INC	100-4401-533.53-02		Float ball	10.86
	RNOW INC	100-4501-533.53-02		Case drain element	39.15
	RNOW INC	100-4501-533.53-02		GASKET	11.22
	RNOW INC	100-4501-533.53-02		FOOT PEDAL ASSY, BELT	372.29
	RNOW INC	100-4501-533.53-02		GASKET, BOLTS, ADHESIVE	452.22
198185 - Summary					885.74
198186	ROBERTS, SHEA	255-8101-521.56-03	I25538	Camp Ripley, MN	525.01
198186 - Summary					525.01
198187	Shante Wilder	100-0000-229.11-10		Bail change refund	15.00
198187 - Summary					15.00
198188	SCHICHEL NURSERY INC	540-1801-538.53-02	MMSDTR	trees	29,825.00
198188 - Summary					29,825.00
198189	SECURIAN FINANCIAL GROUP INC	100-0000-202.18-01		May Life	16,057.90
198189 - Summary					16,057.90
198190	SORCE SERVICES, LLC	100-2201-522.53-27		TRAINING/DUMPSTER	465.00
198190 - Summary					465.00
198191	SOUTHTOWN TIRE & AUTO	100-2110-521.44-03		SQD 31 ALIGNMENT	65.00

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198191	Summary				65.00
198192	SPECTRUM	100-1101-517.41-06		Spectrum - Cable TV	28.11
198192	Summary				28.11
198193	SPEEDY METALS LLC	100-4501-533.53-02		ANGLE AND FLAT STEEL	350.99
	SPEEDY METALS LLC	100-4501-533.53-02		FLAT STEEL	46.38
198193	Summary				397.37
198194	STARRY, DANIEL	255-8101-521.56-03	I25534	San Diego	1,811.77
198194	Summary				1,811.77
198195	STATE OF WISCONSIN	100-0000-451.01-00		Court Fines March 2025	49,727.68
	STATE OF WISCONSIN	100-0000-451.01-00		Feb 2025 Court Fines	24,643.13
198195	Summary				74,370.81
198196	STREICHER'S INC	100-2201-522.60-01		CLASS A UNIFORM	159.99
198196	Summary				159.99
198197	T-MOBILE USA, INC.	255-8101-521.30-04	I25538	PEN	930.00
198197	Summary				930.00
198198	TAPCO	100-4101-533.53-02		ped bricds,whlchr ramps	6,840.50
	TAPCO	100-4118-531.53-02		signal service 3 hr	480.00
	TAPCO	100-4401-533.53-02		FLASHER, SIGNAL BRACKET	873.24
198198	Summary				8,193.74
198199	TES HISTORICAL CONSULTING, LLC	276-8434-563.30-02	ED2303	Natl Reg Nominations	8,081.76
198199	Summary				8,081.76
198200	THE HARTFORD	100-0000-202.18-05		LTD April	3,845.64
198200	Summary				3,845.64
198201	THE UPS STORE #6257	100-2101-521.51-01		FTSU SHIP EVIDENCE	25.24
198201	Summary				25.24
198202	THOMSON REUTERS - WEST	255-8101-521.30-04	I24549	CLEAR	2,681.78
198202	Summary				2,681.78
198203	TRANS UNION LLC	100-2101-521.30-04		RECORD CHECKS MARCH	289.86
198203	Summary				289.86
198204	TRANSUNION RISK & ALTERNATIVE	255-8101-521.30-04	I24549	TLOXP	1,891.50
198204	Summary				1,891.50
198205	TRI CITY NATIONAL BANK	100-0000-229.16-00		April 2025 Loan Payments	460.76
	TRI CITY NATIONAL BANK	220-7521-563.30-04	C25101	TCNB Loan Servicing Fees	55.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB Loan Servicing Fees	23.00
	TRI CITY NATIONAL BANK	396-6301-563.30-07		TCNB Loan Servicing Fees	5.00
	TRI CITY NATIONAL BANK	397-6301-563.30-07		TCNB Loan Servicing Fees	20.00
198205	Summary				563.76
198206	TRI-AD	602-9101-517.30-04		Monthly Plan Admin Feb	5,388.50
	TRI-AD	602-9101-517.30-04		Monthly Plan Admin Jan	5,381.00
198206	Summary				10,769.50
198207	TRUCK COUNTRY	100-4401-533.53-02		STOCK FILTERS	295.64
	TRUCK COUNTRY	100-4501-533.53-02		PURGE VALVE KIT	59.77
	TRUCK COUNTRY	100-4501-533.53-02		FLEET FILTERS	188.35
	TRUCK COUNTRY	100-4501-533.53-02		FILTERS	872.61
	TRUCK COUNTRY	100-4501-533.53-02		Valve assembly	362.51
	TRUCK COUNTRY	100-4501-533.53-02		Brake chamber	81.25
	TRUCK COUNTRY	100-4501-533.53-02		Gauge assembly	71.94
	TRUCK COUNTRY	100-4501-533.53-02		GASKET	13.87
	TRUCK COUNTRY	100-4501-533.53-02		AC HOSE, RECEIVER, SEALS	243.44
198207	Summary				2,189.38
198208	UNIFIRST CORPORATION	100-2101-521.51-07		mats/uniforms 032625	99.13
	UNIFIRST CORPORATION	100-2101-521.51-07		mats/uniforms 040225	19.43
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 4/1/25	150.41
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 3/25/25	150.41
	UNIFIRST CORPORATION	100-4501-533.53-02		Uniforms 4/8/25	150.41
198208	Summary				569.79
198209	US CELLULAR	255-8101-521.30-04	I25538	CALEA PEN	1,075.00
198209	Summary				1,075.00
198210	USI INSURANCE SERVICES, LLC	602-9101-517.30-02		Group Benefit Fee 9of12	5,579.16

Monthly Listing of Claims Paid
April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198210	Summary				5,579.16
198211	UTILITY SALES & SERVICE INC	100-4501-533.53-02		SEAL KIT	76.17
198211	Summary				76.17
198212	VERIZON WIRELESS	255-8101-521.30-04	I24549	Cell	2,379.74
198212	Summary				2,379.74
198213	VERIZON WIRELESS-VSAT	255-8101-521.30-04	I24538	PEN	350.00
198213	Summary				350.00
198214	VON BRIESEN & ROPER SC	100-1301-517.30-02		Matter 6664-00008	495.00
198214	Summary				495.00
198215	VOSTERS, JAKE	255-8101-521.56-03	I25534	San Diego	1,610.38
198215	Summary				1,610.38
198216	WAWM SCHOOL DISTRICT	100-0000-412.01-00		MH Fees due to SchoolDist	15,706.04
198216	Summary				15,706.04
198217	WASTEBUILT	100-4501-533.53-02		REFUSE FLEET UPFIT	1,566.80
198217	Summary				1,566.80
198218	WAUKESHA COUNTY SHERIFF'S DEPT	100-0000-229.11-10		Waukesha Co bail	410.00
198218	Summary				410.00
198219	WINDSTREAM	255-8101-521.30-04	I24549	Internet	9,045.83
198219	Summary				9,045.83
198220	WIS DEPARTMENT OF ADMINISTRATION	997-0000-445.01-00		Quarter 1 2025	32,074.00
198220	Summary				32,074.00
198221	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1735S	National Ave Design	(3.97)
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2332S	National-Linc/108 Design	2,940.97
198221	Summary				2,937.00
198222	WISCONSIN HYDRANT REPAIR, LLC	501-2708-537.30-04		Service tap 8x2	325.00
198222	Summary				325.00
198223	WORLDWIDE INTERPRETERS, INC.	100-2101-521.30-04		March interpreter svc	128.24
	WORLDWIDE INTERPRETERS, INC.	100-2201-522.30-04		CALL DATE 3.15.2025	14.00
	WORLDWIDE INTERPRETERS, INC.	501-2901-537.30-02		Spanish interpreter	12.32
	WORLDWIDE INTERPRETERS, INC.	997-9701-541.32-04		Translation Services	362.88
198223	Summary				517.44
198224	6325 MITHLI LLC	397-6307-563.31-67	T07070	Plumbing	8,500.00
198224	Summary				8,500.00
04/21/2025 - Summary					1,830,030.60

Payment Date: 04/29/2025

Check#	Vendor	GL Account	Proj No	Description	Amount
39472	RAMBOLL ENVIRON US CORPORATION	501-2901-537.59-02		SOIL TEST 530 S 108 ST	2,629.47
39472	Summary				2,629.47
39473	WE ENERGIES	100-2201-522.41-04		STATION 62/ELECTRIC	1,955.99
	WE ENERGIES	100-2201-522.41-04		10830 W Lapham St Elec	1,281.35
	WE ENERGIES	100-2201-522.41-05		STATION 62/GAS	1,268.82
	WE ENERGIES	100-2201-522.41-05		10830 W Lapham ST Gas	1,055.06
39473	Summary				5,561.22
198225	CINTAS FIRE PROTECTION	100-4101-533.44-08		Fire#1-antifreeze replace	2,783.33
198225	Summary				2,783.33
198226	D.A. BERTHER, INC.	220-7526-563.31-75	C23515	CDBG-ED	32,952.57
	D.A. BERTHER, INC.	220-7526-563.31-75	C24515	CDBG-ED	1,861.00
198226	Summary				34,813.57
198227	MAKERS ROW FARMS LLC	234-7220-565.31-64	ED2502	Capital Catalyst	100,000.00
198227	Summary				100,000.00
198228	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	2,300.00
198228	Summary				2,300.00
198229	NEHER ELECTRIC SUPPLY INC	100-3501-555.70-01		satco s39906 17t8/led	5,640.00
198229	Summary				5,640.00
198230	OPE BREWING COMPANY	234-7220-565.31-64	ED2501	Capital Cat - Final	4,039.42
198230	Summary				4,039.42

Monthly Listing of Claims Paid

April 2025

Check#	Vendor	GL Account	Proj No	Description	Amount
198231	PAYNE AND DOLAN, INC	501-2707-537.53-02		3/8 Chips	580.92
	PAYNE AND DOLAN, INC	501-2708-537.53-02		3/8 Chips	580.92
198231 - Summary					1,161.84
198232	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 4/11/25	3,316.40
	ROBERT HALF TECHNOLOGY	100-1401-515.30-02		Wilson Temp Svcs 4/4/25	3,316.40
198232 - Summary					6,632.80
198233	RZ RESTAURANT RENTALZ, LLC	220-7526-563.31-75	C23515	CDBG-ED	14,920.50
198233 - Summary					14,920.50
198234	SUPERIOR VISION INSURANCE INC	100-0000-202.18-06		April Vision premiums	1,806.25
198234 - Summary					1,806.25
04/29/2025 - Summary					182,288.40
Overall - Summary					4,873,270.50

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

Record Number: *TEMP-25-10*

Business Name: *Dick and Gloria's Cocktails and Dreams*

Date submitted: *May 2, 2025*

Location: *2201 s. 55th street*

Applicant: *GloriaM Kinnee*

Current Class B License Number: *ALC 22-65*

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

Event Date (or first day of multi day event) *12 noon*

Times: *12 noon - 6pm*

2nd Date, if applicable -

2nd Day times: -

3rd Date, if applicable -

3rd Day Times: -

4th Date, if applicable:

4th Day Times: -

Description of Area for which extension is requested: *Having a birthday party and wanna be able to have alcohol in the yard of the property. Few tables and chairs in yard.*

February 25, 2025

Dear Mr. Pfaff, Mayor Devine, and Common Council:

The City of West Allis holds many first for me. I rented my first apartment on 62nd Street, bought my first house on 104th Street, opened my first joint checking account from Allco Credit Union, participated in my first neighborhood association in Rosehill, and served on my first Plan Commission just to name a few. My family lived 12 years in the City of West Allis and to this day, I see what a wonderful, diverse, and welcoming community it is. I am always in awe when I look around the city and see how it has evolved over the last 20 years, and I am even more excited to see how it's going to transform in the next 20 years. I am respectfully submitting my application for the opportunity to be the next City Administrator of West Allis and would be honored to be considered for the position.

I am a lifelong learner and that is always a huge aspect of working in new municipalities. My will and drive for the success of the West Allis community will show in everything I do starting on day one. I have almost 10 years in government and another 10 years in the healthcare industry. This has afforded me many different learning opportunities, including how to collaborate and create efficiencies in every day operations as well as creating resources for my team to excel and expand their capabilities. I have to admit that some of my biggest successes may seem small, but they are more about relationships and empowerment. During my time in Germantown, I worked alongside a water operator who wanted to learn how to use Excel to transform the way his department collected data that needed to be reported annually. By spending a few months of training and collaborative planning, he was able to morph their collection process from paper to electronic, reducing the hours spent inputting data and increased the amount of time available for other projects

I have also been faced with challenges during my career including being the first City Administrator in a small municipality when COVID hit, mitigating and managing community safety while maintaining city operations. I've also had to assist in addressing unhappy residents regarding an eminent domain case, as well as supporting staff during major technology upgrades. Thankfully, I love challenging myself and others to see things in different perspectives, making collaboration and new initiatives more successful.

I would welcome the opportunity to further discuss my experiences and qualifications with you, to learn more about the role and the board's vision for this position going forward, and to discover the myriad ways in which I may be able to aid in the future development and growth of the City of West Allis.

Sincerely,

Erin M. Hirn, MPA

**Email**

Emhirn23@gmail.com

Phone

(414) 336-8851

**Skills**

Communication

Change Management

Relationship Building

Collaboration

Leader in Implementation

Strategies

Policy Development

Erin Hirn

MPA

Dedicated administrative professional seeking a fulfilling role within a community where I can contribute my expertise and collaborate with various departments on essential projects aimed at enhancing the quality of life and sustainable development.

Experience**▪ Support Services Manager**

Village of Germantown *Germantown, WI*

Aug 2021 – Present

- Currently collaborating with the Chamber and School District to create promotional videos representing the strength and pride of the Village of Germantown.
- Transitioned 124 employees within 11 department and 5 facilities from an on premise unlicensed email and office products to cloud based fully licensed Microsoft 365 with multi-factor authentication protection.
- Implemented a performance management system through Neogov to offer a more streamlined system while providing a method for delivering positive feedback to peers creating further engagement throughout departments.
- Extending risk reduction opportunities by offering a platform that significantly improved training opportunities.
- Successfully negotiated with three unions within time constraints while adhering to budget limitations and local wage benchmarks.
- Enhanced system quality and reduced costs by transitioning multi-facility phone services from analog to Voice over IP.
- Led the completion of several RFPs and organizational implementations in areas such as property and liability insurance, IT managed services, and employee benefits, resulting in over \$100,000 in cost savings.
- Collaborated with the village's IT vendor to strengthen security and reorganize internal structures, ensuring support systems for cloud-based backups, program licensing, multi-factor authentication, and coordination with the state cyber response team.
- Overhauled the onboarding process to provide a more efficient and welcoming experience for new hires.
- Organized the Wellness Committee to boost employee retention while balancing annual premium costs in a self-funded health insurance system.
- Implemented agenda management software, improving public communication transparency and streamlining internal processes for increased efficiency.
- Led the revitalization of the company website, establishing a system and training to empower departments to independently manage and update their specific content.
- Developed and delivered training programs for new employees, enhancing team productivity and effectiveness.

▪ **City Administrator**

City of Mineral Point *Mineral Point, WI*

Sep 2019 – Mar 2021

- As the City's first City Administrator, led the community through the COVID-19 pandemic and limited the financial impact.
- Worked with a General Fund Budget of \$2.7 million.
- Organized a 2-year 2 million dollar borrowing plan for street construction projects in response to our Inflow & Infiltration study, as well as a required water quality project.
- Obtained \$99K in community development grants for projected handicap accessible park projects.
- Collaborated with local wine producer to obtain a \$250,000 facility grant.
- Provided oversight for realigning accounting methods with financial position.
- Brought staff into the decision making process during budget discussions to obtain individual department needs.
- Created a new website to be more open and transparent to the public regarding agenda's and current projects.
- Built a relationship with Iowa County IT Department to reduce City costs while increasing cyber security.
- Organized and updated the Comprehensive Plan to satisfy County requirements to maintain the ability of farms in the extraterritorial zone to obtain Farmland Preservation Tax Credits.
- Created the first employee handbook taking into consideration both the city's interests and the overall well-being of staff.
- Maintained smooth transitions for multiple department head retirements of tenured employees.
- Led an overhaul and update of 15 ordinances and city codes.
- Created an RFP for a City owned building that led to a larger conversation involving the public and their desires for future planning.
- Initiated a Steering Committee to start discussion on the redevelopment of the city Main Street project.
- Collaborated with Shake Rag Center for the Arts to alleviate their erosion dilemma without a burden to the tax payer.
- Facilitated an agreement between the Fire Corporation and Council and achieved unanimous consent on purchasing a new fire truck as well as creating an annual contract.

▪ **Assistant Village Manager**

Village of Brown Deer *Brown Deer, WI*

Mar 2015 – Sep 2019

- Revitalized the community with over \$300K in community development block grants.
- Led a feasibility study resulting in a \$10M Public Works facility.
- Provided oversight for multiple IT projects including new email security, WIFI system, and network reorganization.
- Reduced expenses by \$45K while maintaining a high-quality tri-annual magazine.
- Worked alongside the Comptroller while balancing the annual budget and organizing CIP projects.

- Provided insight during union negotiations.
- Conducted a six-month study of the municipal court system to determine the plausibility of creating a multi-jurisdictional court between the seven North Shore communities.
- Collaborated continually with other municipalities to conduct multi-jurisdictional surveys to better understand the areas where municipalities can save money, as well as combine services while still maintaining quality.
- Implemented a new phone system moving from a multi-jurisdictional service back to a single municipality operation.
- Served on the Milwaukee Area Domestic Animal Control Commission (MADACC) board of directors.
- Managed and coordinated community events by collaborating with local businesses, outside vendors, and the school district.
- Managed public relations, tourism, and community branding efforts.
- Coordinated community conversations with local religious and humanitarian organizations to create a response team to address needs within the community.
- Coordinated front desk reconstruction to provide a friendly environment for residents.
- Led discussions with a landscape architect to create a vision for a piece of recently purchased land that would best serve the many diverse groups in the community.

Education

- **Master of Public Administration**

University of Wisconsin - Milwaukee

- **Bachelor of Science B.S. Political Science/Business Management**

Alverno College



Mayor's Office
mayor@westalliswi.gov
414.302.8292

April 30, 2025

Honorable Members of the
West Allis Common Council
7525 W. Greenfield Avenue
West Allis, WI 53214

Re: Appointment of City Administrator

Common Council Members:

I am pleased to recommend the appointment of Erin M. Hirn as City Administrator for the City of West Allis.

Ms. Hirn brings nearly a decade of leadership experience in local government, along with an additional ten years in the healthcare sector. She has served as Support Services Manager for the Village of Germantown, City Administrator for the City of Mineral Point, and Assistant Village Manager for the Village of Brown Deer. In these roles, Ms. Hirn has demonstrated strong skills in organizational management, strategic planning, fiscal stewardship, risk management, and employee development.

Throughout her career, Ms. Hirn has successfully led major operational transitions, secured significant grant funding for community development projects, implemented system-wide technology upgrades, and negotiated multiple collective bargaining agreements. She has consistently demonstrated a collaborative leadership style and a commitment to fostering innovation and efficiency in municipal operations.

Ms. Hirn holds a Master of Public Administration degree from the University of Wisconsin–Milwaukee and a Bachelor of Science in Political Science and Business Management from Alverno College.

Her experience, leadership, and passion for community development position her well to lead West Allis into its next chapter of growth and transformation. I am confident that she will be an excellent addition to our organization and community.

I respectfully request approval of my appointment of Erin M. Hirn as City Administrator, effective May 27, 2025.

Sincerely,

Mayor Dan Devine

**CITY OF WEST ALLIS
RESOLUTION R-2025-1435**

**RESOLUTION CONFIRMING THE MAYORAL APPOINTMENT OF ERIN M.
HIRN TO THE POSITION OF CITY ADMINISTRATOR EFFECTIVE MAY 27, 2025**

WHEREAS, the Mayor has appointed Erin M. Hirn to the position of City Administrator, following a recommendation by the Interview Panel and subject to confirmation by the Common Council; and

WHEREAS, Erin M. Hirn has indicated her willingness to accept the position; and

WHEREAS, an Employment Contract has been negotiated outlining the terms and conditions of employment;

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that that the appointment of Erin M. Hirn for the position of City Administrator is confirmed, the attached Employment Contract is approved, and the proper City officers are authorized and directed to execute the contract on behalf of the City, contingent upon a successful background check and drug screening.

SECTION 1: **ADOPTION** “R-2025-1435” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1435(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



EMPLOYMENT CONTRACT

The City of West Allis (the "City") and Erin M. Hirn (the "Candidate") hereby enter into this employment contract pursuant to the terms below.

RECITALS:

WHEREAS, the position of City Administrator (the "Position") is established by the West Allis Charter Ordinances and serves as the chief administrative officer of the City; and

WHEREAS, the Position is appointed by the Mayor of West Allis pursuant to Wis. Stat. § 62.09(3)(b) and applicable charter ordinances; and

WHEREAS, the Common Council has confirmed the appointment of the Candidate to the Position, and the Candidate has accepted that appointment;

NOW, THEREFORE, the parties hereby agree to the following terms regarding the Candidate's employment while serving the City in the Position:

1. **APPOINTMENT:** Pursuant to Wis. Stat. § 62.09(3)(b), the Candidate is appointed to fill the Position subject to a satisfactory completion of a background check, pre-employment drug screen, and verification of education, credentials, and licenses/certifications.
2. **OATH:** Pursuant to Wis. Stat. § 62.09(4)(a), the Candidate shall take and file an oath of office within ten (10) days of this appointment.
3. **BOND:** Pursuant to Wis. Stat. § 62.09(4)(b), the Candidate is not required to execute an official bond because the City maintains dishonesty insurance or other appropriate coverage in lieu of such bond.
4. **RESPONSIBILITIES:** The Candidate shall perform the duties and responsibilities of City Administrator as set forth in state law, local ordinances, and applicable City policies. The Candidate shall report to and be accountable to the Common Council and shall carry out directives of the Common Council consistent with applicable laws. The Candidate shall devote full time to the Position and shall not engage in outside employment or pursuits that interfere with the responsibilities of the Position.

5. TERMS OF EMPLOYMENT:

- a. Commencement Date: The Candidate's appointment to the Position is effective on May 27, 2025.
- b. Term: The Candidate shall serve for an indefinite term at the pleasure of the West Allis Common Council.
- c. Salary: The Candidate shall be paid an initial annual salary of \$143,520.00, in accordance with the City's payroll schedule. Future compensation adjustments shall be determined by the Common Council during the annual budget process and will be commensurate with the across-the-board adjustments for non-represented employees of the City. The Common Council may also provide additional compensation at its discretion based on performance.
- d. Benefits: The Candidate shall be eligible for all benefits afforded to full-time, benefitted employees of the City.
- e. Time Off: The Candidate shall receive forty (40) hours of Paid Time Off (PTO) in their bank upon hire. The Candidate shall accrue PTO at a rate of twenty (20) hours per month until reaching ten (10) years of service, at which time the accrual rate shall be adjusted in accordance with City policy.
- f. Health and Dental Coverage: If elected by the Candidate, health and dental coverage shall begin effective June 1, 2025, and shall include coverage for eligible family members as defined by City policy.
- g. Outside Work: The Candidate agrees to limit outside professional work and activities to outside the boundaries of the City of West Allis and to comply with applicable ethics laws and City policies.
- h. Termination of Employment: The Candidate may resign at any time. If the Candidate provides at least sixty (60) days' written notice, any accrued, unused time-off balances shall be paid out. The Candidate shall forfeit unused time-off balances if resignation occurs without at least sixty (60) days' notice. The Common Council may remove the Candidate at any time, with or without cause, by a three-fourths vote of all its members.
- i. Severance: In the event the City terminates the employment of the Candidate without cause, the Candidate shall receive all the following upon executing a full and final release of claims in a form acceptable to the City:
 - 1) Severance pay. The Candidate shall be paid for six (6) months' salary, less applicable deductions. Pay shall be at the same rate paid to the Candidate immediately prior to termination and remitted on dates that align with the

City's normal payroll calendar. Should the Candidate become employed with a Wisconsin Retirement System participating employer during the severance period, any remaining salary owed shall be paid in a lump sum.

- 2) Health insurance coverage. The Candidate may elect to maintain continuous health insurance coverage to the same extent as active, full-time employees for up to six (6) months following termination and the City shall pay the employer's share of the Candidate's health insurance premiums during that time. The Candidate waives this entitlement if coverage is terminated or the Candidate does not timely pay the employee premium. Should the Candidate become employed with a Wisconsin Retirement System participating employer during the severance period, the Candidate may continue health coverage with the City up to the maximum six (6) months, but the City's health insurance contributions shall cease upon the Candidate commencing the new employment.
6. TERMS NOT SPECIFICALLY STATED: Any terms and conditions of employment not stated within this contract shall be governed by the provisions of the West Allis Municipal Code and applicable City policies and procedures, and future amendments thereto, applicable to appointments in the unclassified service.
7. AMENDMENTS: The terms of this employment contract are subject to amendment, alteration, or addition only by subsequent agreement between and executed by the City and the Candidate where mutually agreeable. The waiver of any breach, term, or condition of this Agreement by either party hereto shall not constitute a precedent in the future enforcement of all its terms and conditions.

Dated: _____

CITY OF WEST ALLIS

By: _____ Dan Devine, Mayor

By: _____ Kevin Haass, Council President

I hereby accept the offer as stated in this Contract and agree to abide by its provisions.

By: _____ Erin M. Hirn

Dated: _____

Countersigned this ____ day of _____, 2025 and I hereby certify that provision has been made to pay the liability that will accrue under this Contract.

_____ Jason Kaczmarek, Finance Director/Comptroller

Approved as to form this ____ day of _____, 2025.

_____ Kail Decker, City Attorney

**CITY OF WEST ALLIS
RESOLUTION R-2025-1412**

**RESOLUTION TO AMEND CITY ATTORNEY'S OFFICE ORGANIZATIONAL
CHART TO ADD PART-TIME PRINCIPAL ASSISTANT CITY ATTORNEY (NET
INCREASE OF 0.2 FTE)**

WHEREAS, the city attorney's office has strived to provide quality legal services with existing staffing, but several proactive projects have been unable to start due to the demands of necessary daily work; and

WHEREAS, the city attorney's office seeks to reduce outside counsel expenditures to the minimum needed; and

WHEREAS, the addition of a fifth attorney working 0.5 FTE creates additional opportunities to timely address nuisance properties, update codes and policies, and take on special projects that daily workload causes indefinite delays or take years to finish; and

WHEREAS, a vacancy has created savings within the wages and benefits accounts that can be used to partially pay for additional staffing in 2025; and

WHEREAS, one full-time attorney position can be reduced to 0.7 FTE so that employee can take on a 0.3 FTE position within the city clerk's office, thereby covering the remaining 2025 expense within the salary and benefit accounts caused by adding 0.2 FTE to the city attorney organizational chart; and

WHEREAS, the city attorney budget will need to increase in 2026 to account for a full year of wages and benefits, but that increase would be partially offset by reducing the outside counsel budget; and

WHEREAS, the increase in city attorney budget for 2026 is expected to be less than 0.1% of the city's annual budget;

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

- The organizational chart for the city attorney shall be amended to add a principal assistant city attorney at 0.5 FTE
- The organizational chart for the city attorney shall be amended by subtracting 0.3 FTE from the existing 1.0 FTE principal assistant city attorney position, leaving a 0.7 FTE position;
- The organizational chart for the city clerk shall be amended to reduce the deputy clerk - elections position from 1.0 FTE to 0.3 FTE.

SECTION 1: **ADOPTION** “R-2025-1412” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1412(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

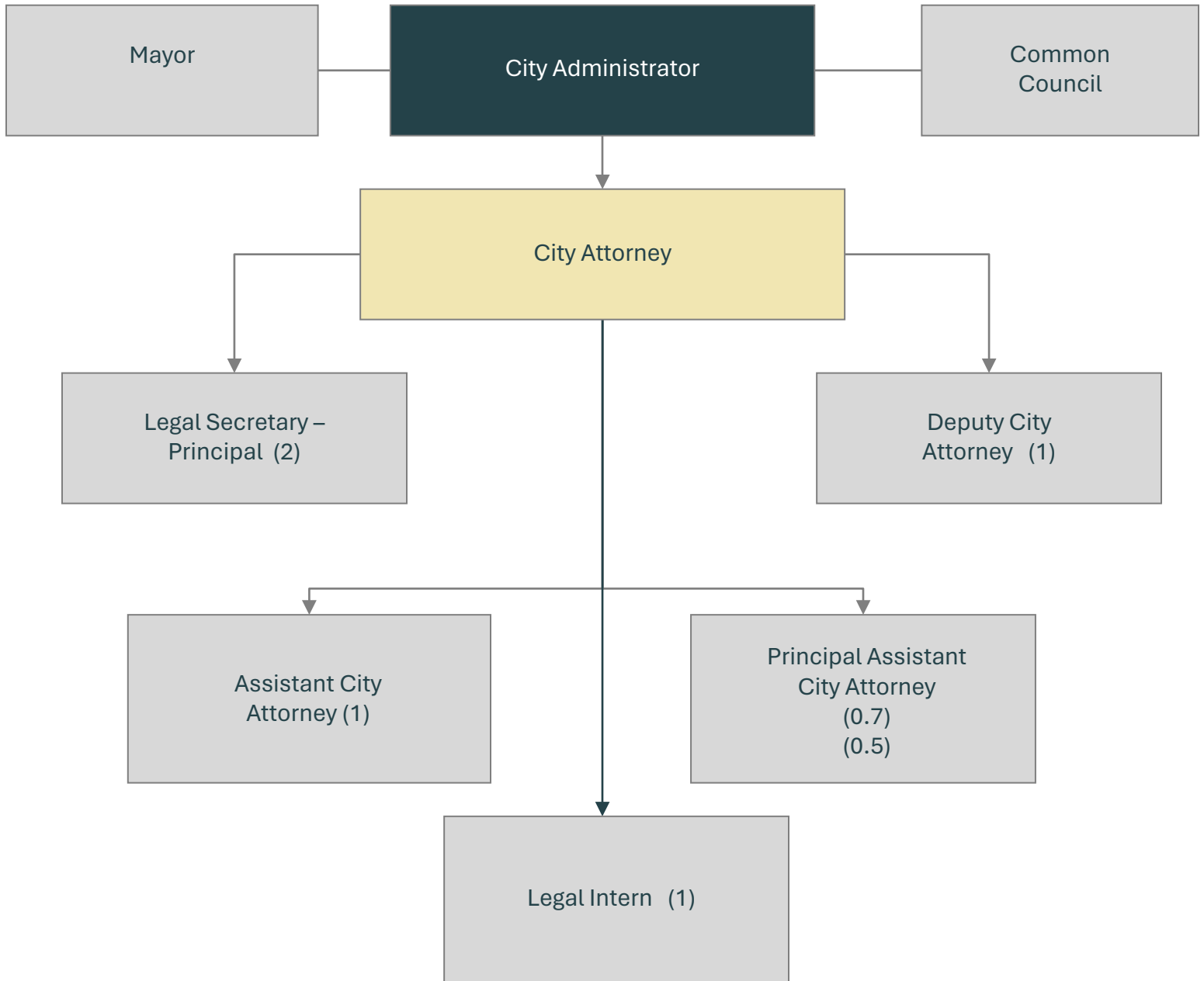
Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

City Attorney



Changes effective May 6, 2025
- New 0.5 FTE Principal ACA
- 1.0 FTE Principal ACA reduced to 0.7 FTE

CITY FUNDED FTES: 6.2 FTE with 1 Intern

**CITY OF WEST ALLIS
RESOLUTION R-2025-1483**

**RESOLUTION APPROVING AN AMENDED COMMUNITY DEVELOPMENT
BLOCK GRANT ANNUAL ACTION PLAN FOR FISCAL YEAR 2024**

WHEREAS, on July 10, 2024 the Common Council at public hearing approved R-2024-0360 a Community Development Block Grant (CDBG) One-Year Action Plan for Fiscal Year 2024 for Housing and Community Development Programs; and,

WHEREAS, the approved plan estimated a Fiscal Year 2024 entitlement award of CDBG funds totaled \$1,586,696 which included \$380,951 of program generated income from repayment of housing rehab and economic development loans; and,

WHEREAS, as of April 2025 an amended budget for Fiscal Year 2024 CDBG funds totaling \$1,446,311 which includes \$240,566 of program generated income generated from repayment of housing rehab and economic development loans; a difference of \$140,385 less from the prior year's program income estimate.

WHEREAS, the Planning and Zoning Office recommends that the Common Council approve the revised budget incorporated herein; Revised Fiscal Year 2024 Community Development Block Grant (CDBG) Action Plan.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the Revised Action Plan for Fiscal Year 2024 relative to the Community Development Block Grant Program (a summary copy attached herein and made a part thereof) is hereby adopted and the Mayor is hereby authorized to execute and submit the necessary application and supporting documentation on behalf of the City.

SECTION 1: **ADOPTION** "R-2025-1483" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2025-1483(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

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

Attest

Presiding Officer

Tracey Uttke, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

COMMUNITY DEVELOPMENT BLOCK GRANT – YR 2024
AMENDED ONE-YEAR ANNUAL ACTION PLAN
B-24-MC-55-0011
CITY OF WEST ALLIS
SUMMARY OF THE FY2024 ANNUAL ACTION PLAN

Program Administration Projects:

Community Development Administrative Costs	\$283,023
Fair Housing Administrative Costs	6,239

TOTAL ADMINISTRATION: \$ 289,262

Public Service Projects:

Community Service Officer	\$ 40,403
Graffiti Removal	6,021
Frail Elderly Home Services/West Central Interfaith	29,500
Gang Prevention	17,079
Liberty Heights Program	10,000
Healthy Homes Program	8,731
Family Resource Center	16,000
WISH Program (Domestic Violence Support Group)	12,270
WRTP/Big Step	25,000
Milwaukee County Homeless Outreach	2,541
Vermin Abatement Service Program	16,000
WAFD Community Care Coordinator	32,000
Liberty Heights Park Neighborhood Association	\$1,401

TOTAL PUBLIC SERVICE PROJECTS: \$ 216,946

Housing Rehabilitation Projects:

Housing Rehabilitation Management	\$25,729
Housing Rehabilitation Single-Family Loan Program	104,251
Housing Rehabilitation Multi-Unit Loan Program	14,651

TOTAL HOUSING REHABILITATION PROJECTS: \$ 144,631

Economic Development Projects:

Economic Development Loan and Delivery Program	\$ 197,651
Micro Enterprise Technical Assistance (WWBIC)	65,000
Commercial Façade Improvement and Delivery Program	70,000

TOTAL ECONOMIC DEVELOPMENT PROJECTS: \$ 332,651

Public Facilities Projects:

Street Beautification	\$30,000
Exterior Code Enforcement Program	200,000
Pedestrian Improvements	77,466
Park Improvements - Liberty Heights	30,355
Park Improvements – Rogers Park	125,000

TOTAL PUBLIC FACILITIES PROJECTS: \$ 462,821

TOTAL PROJECTS: \$ 1,446,311

In accordance with regulations of the United States Department of Housing and Urban Development (HUD) the City of West Allis has prepared and submits this revised version of an Annual Action Plan (AAP) reflecting the City's Community Development Block Grant (CDBG) Program (January 1, 2024 through December 31, 2024).

Program Year	IDIS Activity #	Description	Original Funding AAP Prior Shortfall	Ammended Budget as of April 2025	Expended	End Grant Cycle Balance Unspent Amount	Committed Available to Draw	IDIS Status	Unprogramed	<p>Note: As of March 2025 program income was \$140,385 less than originally estimated.</p> <p>A recalualtion of the annual entitlement in April 2025 follows:</p> <p>FY24 Entitlement: \$1,205,745 FY24 Project Income: \$240,566 Total Budget: \$1,446,311</p>	FY24 Projects	Original AAP Project Totals	Adjusted AAP Project Totals - Shortfall	Difference
2024	1317	Administration	311,100.00	283,023.00	254,674.78	23,348.22		Closed	28,348.22		Adminstration (20%)	\$317,339.00	\$289,262.00	(\$28,077.00)
2024	1318	Fair Housing	6,239.00	6,239.00	6,239.00		-	Closed	-		Public Services (15%)	\$238,004.00	\$216,946.00	(\$21,058.00)
		SUBTOTAL	317,339.00	289,262.00	260,913.78	23,348.22			28,348.22		Housing	\$158,982.00	\$144,631.00	(\$14,351.00)
2024	1319	Community Service Officer	40,403.00	40,403.00	40,403.00		-	Closed	-		Economic Development	\$364,905.00	\$332,651.00	(\$32,254.00)
2024	1320	Graffiti Removal Abatement	6,021.00	6,021.00	6,021.00		-	Closed	-		Public Facilities	\$507,466.00	\$462,821.00	(\$44,645.00)
2024	1321	ERAS	29,500.00	29,500.00	29,500.00		-	Closed	-		Total Projects	\$1,586,696.00	\$1,446,311.00	(\$140,385.00)
2024	1322	Gang Prevention	17,079.00	17,079.00	10,391.44	6,687.56		Closed	6,687.56					
2024	1323	Liberty Heights Pool Program	10,000.00	10,000.00	10,000.00		-	Closed	-					
2024	1324	Healthy Homes (WAFD)	8,731.00	8,731.00	-			Canceled	8,731.00					
2024	1325	Family Resource Center	16,000.00	16,000.00	15,597.64	402.36		Closed	402.36					
2024	1326	WISH Program	12,270.00	12,270.00	12,270.00		-	Closed	-					
2024	1327	WTRP Big Step	25,000.00	25,000.00	16,867.19	-	8,132.81	Closed	-					
2024	1328	MKE County Homeless Program	23,574.00	2,541.00	2,388.76	152.24	-	Closed	152.24					
2024	1329	Vermin Abatement Program	16,000.00	16,000.00	12,957.46	502.51	502.51	Open	-					
2024	1330	WAFD Community Care Coordinator	32,000.00	32,000.00	-		-	Canceled	32,000.00					
2024	1331	Liberty Heights Park Neighborhood Associaiton	1,426.00	1,401.00	-			Canceled	1,401.00					
		SUBTOTAL	238,004.00	216,946.00	156,396.49	7,744.67	8,635.32		49,374.16					
2024	1333	Housing Rehab Management	28,750.00	25,729.09	25,729.09		-	Closed	-					
2024	1334	Housing Rehab Single Family	115,581.00	104,250.91	-	99,651.00	99,651.00	Open	-					
2024	1335	Housing Rehab Multi Family	14,651.00	14,651.00	-	14,651.00	14,651.00	Open	-					
		SUBTOTAL	158,982.00	144,631.00	25,729.09	114,302.00	114,302.00							
2024	1336	Economic Development Loan Delivery	229,905.00	197,651.00	101,861.00	95,790.00	95,790.00	Open						
2024	1337	Micro Enterprise Technical Assistance (WWBIC)	65,000.00	65,000.00	65,000.00		-	Closed	-					
2024	1338	Commerical Façade Program	70,000.00	70,000.00	45,000.00	25,000.00	25,000.00	Open						
		SUBTOTAL	364,905.00	332,651.00	211,861.00	120,790.00	120,790.00							
2024	1339	Street Beautification	30,000.00	30,000.00	13,716.06	16,283.94	-	Closed	16,283.94					
2024	1340	Exterior Code Enforcement	200,000.00	200,000.00	160,187.69	160,187.69	-	Closed	39,812.31					
2024	1357	Pedestrian Improvements	77,466.00	77,466.00	-	77,466.00	77,466.00	Open	-					
2024	No App. IDIS	Park Improvements - Liberty Heighs Park-Synthetic Rink	75,000.00	30,355.00	-	30,355.00	30,355.00	Open	-					
2024	1347	Park Improvement - Rodgers Park ADA	125,000.00	125,000.00	-	125,000.00	125,000.00	Open	-					
		SUBTOTAL	507,466.00	462,821.00	173,903.75	409,292.63	232,821.00		56,096.25					
		FINAL TOTALS	1,586,696.00	1,446,311.00	828,804.11	675,477.52	476,548.32		\$ 133,818.63					

(140,385.00)



NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: ALC-25-5

Applicant's Full Name:

Jeff Clark

Agent's Full Name:

Jeff

License Type(s):

Class B Tavern

Public Entertainment Premises

Legal Name:

JAC'S Triple 7 LLC

Trade/Business Name:

JAC'S Triple 7

Business Address:

6711 W. Beloit Road West Allis

Types of Entertainment:

Yes

Premise Description:

Alcohol will be stored:

Bar, Basement

Alcohol will be sold/consumed:

Bar

Alcohol beverage receipts location:

File

Hours of Operation:

Sunday: 9am-2am

Thursday: 9am-2am

Monday: 9am-2am

Friday: 9am-225am

Tuesday: 9am-2am

Saturday: 9am225am

Wednesday: 9am-2am

Date Applied:

March 6, 2025

Legal Notice Published On:

March 14, 2025



City Clerk
clerk@westalliswi.gov

March 13, 2025

Jeff Clark
6711 W. Beloit Rd
West Allis , WI 53219

RE: Class B Tavern License Application Review for JAC'S Triple 7 at 6711 W. Beloit Road West Allis

City of West Allis Applicant:

Attendance Required:

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

Date: May 6, 2025

Time: 7:00 pm

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

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

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

If you are unable to attend the hearing, please contact the clerk's office at clerk@westalliswi.gov by 4 pm on the day of the meeting or earlier.

Arrival Instructions:

1. Park in the lot on the south side (rear) of the building.
2. Once inside, proceed straight back to the Common Council Chambers and wait for the Common Council to take a break for their recess committee meetings.
3. Sometime after 7 pm, when the Common Council takes a break for the recess committee meetings, go to Art Gallery.

Room Locations:

Room 128: Exit the Common Council Chambers and head towards the parking lot. Room 128 will be on your left through the wooden doors, just before the glass doors leading to the parking lot. Please wait in the back area until your application is called.

Art Gallery: Exit the Common Council Chambers and go down the stairs to the lower level. The Art Gallery will be directly ahead of you at the bottom of the stairs. Please find a suitable area to wait until your application is called.

If you use a wheelchair or have mobility concerns, please approach a staff member for assistance.

Committee Recommendation:

When you appear before the committee, they will likely make a recommendation. This recommendation will be voted on when the Common Council starts after the committee meetings are finished. The typical recommendations are:

1. Approval (with or without changes or conditions).
2. Denial.
3. Hold until a future meeting date.

Common Council Decision:

The Common Council will consider the Committee recommendations and either approve, deny, or hold the application. As the final decision-makers, their decision may differ from the committee's recommendation.

- If your license is approved by the Common Council and all requirements have been met, you will receive a notification within the next two days. This notification will allow you to view and print out your license.
- If your license is denied by the Common Council, you will receive a letter advising you of such and reminding you that you cannot reapply for six months.
- If your license is held by the Committee or the Common Council, you will receive another notice at a later date to appear before the committee.

This is the typical process and may vary from time to time if there are extenuating circumstances.

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

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

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



NEW LICENSE APPLICATION SUMMARY FOR COMMITTEE REVIEW

Record #: ALC-25-11

Applicant's Full Name:

Jennifer Pierce

Agent's Full Name:

Jennifer

License Type(s):

Class B Tavern

Public Entertainment Premises

Legal Name:

Blaque Bar Bites Wisconsin Corporation

Trade/Business Name:

Blaque Bar & Bites

Business Address:

9105 West Lincoln Ave

Types of Entertainment:

Yes

Premise Description:

Alcohol will be stored:

Inside Building, Coolers, Storage Room, Behind Bar

Alcohol will be sold/consumed:

Inside Build, On Patio

Alcohol beverage receipts

location:

In Office

Hours of Operation:

Sunday: 10:00am-2:00am

Thursday: 11:00am-2:00am

Monday: 11:00am-2:00am

Friday: 11:00am-2:30am

Tuesday: 11:00am-2:00am

Saturday: 11:00am-2:30am

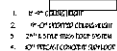
Wednesday: 11:00am-2:00am

Date Applied:

April 16, 2025

Legal Notice Published On:

May 2, 2025



SHEET
A1.1
1 OF 1



City Clerk
clerk@westalliswi.gov

April 29, 2025

Jennifer Pierce
9105 West Lincoln Ave
West Allis, WI 53227

RE: Class B Tavern License Application Review for Blaque Bar & Bites at 9105 West Lincoln Ave

City of West Allis Applicant:

Attendance Required:

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

Date: May 6, 2025

Time: 7:00 pm

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

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

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

If you are unable to attend the hearing, please contact the clerk's office at clerk@westalliswi.gov by 4 pm on the day of the meeting or earlier.

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1. Approval (with or without changes or conditions).
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3. Hold until a future meeting date.

Common Council Decision:

The Common Council will consider the Committee recommendations and either approve, deny, or hold the application. As the final decision-makers, their decision may differ from the committee's recommendation.

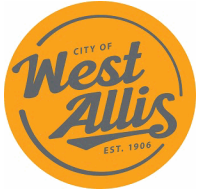
- If your license is approved by the Common Council and all requirements have been met, you will receive a notification within the next two days. This notification will allow you to view and print out your license.
- If your license is denied by the Common Council, you will receive a letter advising you of such and reminding you that you cannot reapply for six months.
- If your license is held by the Committee or the Common Council, you will receive another notice at a later date to appear before the committee.

This is the typical process and may vary from time to time if there are extenuating circumstances.

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

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

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



City of West Allis

Meeting Minutes

Public Safety Committee

Aldersperson Suzzette Grisham, Chair

Aldersperson Chad Halvorsen, Vice Chair

Alderspersons: Kevin Haass, Daniel J. Roadt and Ray Turner

Thursday, April 17, 2025

4:30 PM

City Hall, Council Chambers
7525 W. Greenfield Ave.

SPECIAL MEETING

A. CALL TO ORDER

Chairperson Grisham called the meeting to order at 4:30 p.m.

B. ROLL CALL

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

C. APPROVAL OF MINUTES

None.

D. NEW AND PREVIOUS MATTERS

1. [2025-2077](#)

Summons and complaint against Steffek LLC d/b/a/ The Drunk Uncle, 1902 S. 68th St. Agent: Neal Steffek

City Prosecutor, Attorney Cerwin, called the following witnesses to testify: Logan E., Allison V., Dana C., Sarah S., Police Officers Kevyn Mussatti and Kyle Webster, and Department of Revenue Agents Schnering and Evans.

City Prosecutor asked to recess at 6:04 p.m. Committee returned at 6:12 p.m.

Ald. Haass moved to convene into Closed Session at 6:47 p.m., Ald. Haass seconded, motion carried by a roll call vote:

Aye: 5 - Grisham, Halvorsen, Haass, Roadt, Turner

No: 0

Ald. Haass moved to re-convene into Open Session at 7:12 p.m., Ald. Halvorsen seconded, motion carried by a roll call vote:

Aye: 5 - Grisham, Halvorsen, Haass, Roadt, Turner

No: 0

Ald. Haass motioned to find counts #1, #2, #3, & #5 to be true, Ald. Halvorsen seconded, motion carried by a voice vote:

Aye: 5 - Grisham, Halvorsen, Haass, Roadt, Turner

No: 0

Ald. Halvorsen motioned to dismiss count #4, Ald. Haass seconded, motion carried by a roll call vote:

Aye: 5 - Grisham, Halvorsen, Haass, Roadt, Turner

No: 0

Ald. Haass motioned to find count #6 to be true, Ald. Turner seconded, motion carried by voice vote:

Aye: 5 - Grisham, Halvorsen, Haass, Roadt, Turner

No: 0

Ald. Grisham motioned to find count #7 to be true, Ald. Haass seconded, motion carried by a voice vote:

Aye: 5 - Grisham, Halvorsen, Haass, Roadt, Turner

No: 0

Ald. Haass motioned to recommend revocation of Steffek LLC, Ald. Halvorsen seconded, motion carried by a roll call vote:

Aye: 5 - Grisham, Halvorsen, Haass, Roadt, Turner

No: 0

E. ADJOURNMENT

Ald. Haass moved to adjourn at 7:23 p.m., Ald. Halvorsen seconded, motion carried.



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

NON-DISCRIMINATION STATEMENT

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

AMERICANS WITH DISABILITIES ACT NOTICE

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

LIMITED ENGLISH PROFICIENCY STATEMENT

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



City Clerk
clerk@westalliswi.gov

April 22, 2025

Raul Colin
1554 S Layton Blvd
Milwaukee, WI 53215

RE: Operator's License Application Review

Dear Raul;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **May 6, 2025 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied.

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

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

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

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

An applicant may also provide information regarding:

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



City Clerk
clerk@westalliswi.gov

April 22, 2025

Nathan McFadden
W300S5647 Windcrest Drive
Waukesha, WI 53189

RE: Operator's License Application Review

Dear Nathan;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **May 6, 2025 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied.

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An applicant may also provide information regarding:

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



City Clerk
clerk@westalliswi.gov

April 22, 2025

David Ensor
1504 S 60th St.
Milwaukee, WI 53214

RE: Operator's License Application Review

Dear David ;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **May 6, 2025 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied.

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- A 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

April 30, 2025

Rhonda Kohloff
2929 S 91st St
West Allis, WI 53227

RE: Operator's License Application Review

Dear Rhonda;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Public Safety Committee on: **May 6, 2025 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

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

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

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied.

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

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

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

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

An applicant may also provide information regarding:

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

Record #	License Type	Applicant/ Applicant/	Business Address (License L	DBA/Trade/Business Name	Legal Name (corporation, limited liab	Is this agent the same or do you have a new agent for this license period?
ALC-22-84	Class A Liquor and Beer	Tajbir Singh	5909 W Lincoln Ave	One Stop West Allis Food & Liquor	Taj & Navi Corporation	New Agent
ALC-22-50	Class A Liquor and Beer	Allison Shedivy	1712 S 108th St	ALDI #10	ALDI Inc (Wisconsin)	New Agent

**WEST ALLIS COMMON COUNCIL
PUBLIC SAFETY COMMITTEE
CITY OF WEST ALLIS**

**In the Matter of the
Complaint Against**

SUMMONS

**STEFFEK LLC
D/B/A The Drunk Uncle**

**Premises Location:
1902 S. 68th Street
West Allis, WI 53219**

Agent: Neal Steffek

**STATE OF WISCONSIN)
) ss.
COUNTY OF MILWAUKEE)**

THE WEST ALLIS COMMON COUNCIL TO STEFFEK LLC by licensing agent Neal Steffek:

You are hereby notified that a sworn complaint, a copy of which is attached, has been duly made and filed, requesting a hearing on suspension, revocation, or non-renewal of the 2024-2025 Class “B” fermented malt beverage license and a “Class B” intoxicating liquor license (together identified locally as a “Class B Tavern License”) and a Public Entertainment Permit, issued collectively under license number ALC-22-130, for the premises located at 1902 S. 68th Street, in the City of West Allis, State of Wisconsin, for the license period running July 1, 2024, and expiring on June 30, 2025. This sworn complaint requesting a hearing for the suspension, revocation, or non-renewal of the above referenced licenses or permits is brought pursuant to the provision of Wis. Stat. §§ 125.12(1), 125.12(2), 125.12(3) and West Allis Code §§ 9.51, 9.60(5), and 9.67(5).

NOW THEREFORE, you, STEFFEK LLC by licensing agent Neal Steffek, are hereby summoned to appear before the Public Safety Committee of the West Allis Common Council on Thursday, April 3, 2025, at 5:00 p.m., or as soon thereafter as the matter may be called, in Room 128, of the West Allis City Hall located at 7525 W. Greenfield Avenue in the City of West Allis, or as soon thereafter as this matter can be heard, to admit or deny the allegations in the complaint. You may be represented by counsel on this date.

In the case of your failure to appear as required by this summons, the allegations in the complaint against you shall be taken as true and, if the Public Safety Committee of the West Allis Common Council finds the allegations sufficient, a recommendation that your license(s) be suspended, revoked, or non-renewed will be made to the full Common Council. The Common Council may then vote to suspend, revoke, or non-renew your license(s).

You are further notified that if you appear as required by this summons and contest the allegations in the complaint, a hearing will be scheduled at a later date before the Public Safety Committee, at which time you may be represented by counsel if you so choose, cross examine the witnesses who testify adversely against you, and present witnesses in your own behalf. A written transcript of said hearing shall be made and you may obtain a copy of the transcript of this proceeding at your expense.

Dated at West Allis, Wisconsin, this 24th day of March, 2025.

WEST ALLIS COMMON COUNCIL

Signed by:
By: Tracey Uttke
Tracey Uttke
West Allis City Clerk